

WFC Wyoming NM LLC Renaldo Gallagher 5500 Greenville Ave. Ste. 602 Dallas, TX 75206 770-344-8962 rgallagher@westfin.com	Responsible for the design, installation, maintenance and repair of stormwater controls.	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
WFC Wyoming NM LLC Renaldo Gallagher 5500 Greenville Ave. Ste. 602 Dallas, TX 75206 770-344-8962 rgallagher@westfin.com	File Notice of Intent (NOI) with the EPA	N/A	<input checked="" type="checkbox"/> YES
WFC Wyoming NM LLC Renaldo Gallagher 5500 Greenville Ave. Ste. 602 Dallas, TX 75206 770-344-8962 rgallagher@westfin.com	Responsible for taking Corrective Actions	N/A	<input checked="" type="checkbox"/> YES

Stormwater Team Members Who Conduct Inspections

Name and/or Position and Contact	Training(s) Received	Date Training(s) Completed	If Training is a Non-EPA Training, Confirm that it Satisfies the Minimum Elements of CGP Part 6.3.b
WFC Wyoming NM LLC will hire a local inspector to do inspection at the time the project starts. Name of responsible person: TBD Marcos Valadez Position: TBD Inspector Number: TBD 505-492-5496 Email: TBD Marcos@inspectionsplus.com Company: Inspections Plus	ACNM	Feb 20, 2020	<input checked="" type="checkbox"/> Principles and practices of erosion and sediment control and pollution prevention practices at construction sites <input checked="" type="checkbox"/> Proper installation and maintenance of erosion and sediment controls and pollution prevention practices used at construction sites <input checked="" type="checkbox"/> Performance of inspections, including the proper completion of required reports and documentation, consistent with the requirements of Part 4