

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Thursday, June 20, 2019 3:42 PM  
**To:** Fred Gorenz (gorenz@goodmanrealty.com)  
**Subject:** Winrock Towne Center PH 2 Construction Site Inspection and discussion  
**Attachments:** SWPPP Company List.docx; sediment\_BMP\_west.jpg; inlet.jpg; track-out\_north.jpg; track-out\_NE2.jpg; track-out\_NE.jpg; Winrock\_Phase\_B\_Inspection\_report\_6.20.19.pdf

Fred,  
Good afternoon.

I saw the story on KOB this morning "Major Construction Underway at Winrock". So I figured I should check it out.

As you know, you have not submitted an Erosion and Sediment Control Plan or your Notice of Intent documentation. Last time you had Inspections Plus helping you with these things. I've attached a list of the 4 SWPPP companies in town. I do need a plan and NOI by COB 7-1-19. Make sure the plan encompasses all areas of current and proposed disturbance.

I also wanted to let you know that things have changed since we last communicated. The Drainage Ordinance changed last November and with that some Stormwater Quality items changed:

1. An Owner certified NOI is required. Don't use the Stormwater Control Permit anymore.
2. We use the NPDES Construction General Permit for inspection criteria. It is stricter than the previous criteria. You can do a web search on NPDES CGP to read it.

The additional following issues were observed:

1. No sediment BMPs (silt fence) along any edge of project.
2. No vehicle tracking controls (track-out pads).
3. No inlet protection. Protect inlets in the parking lot downhill from the project. There are some west of the project as well as east of the old Sports Authority bldg. There is a picture named "inlet.jpg". It looks like an inlet grate, but not absolutely sure. It is in the eastern area of the project.
4. There was track-out outside the north and west exits. Please remove by the end of tomorrow.

The Erosion and Sediment Control Plan, NOI and stormwater controls all should have been submitted/installed prior to earth disturbance.

Please get your track pads installed very soon and your sediment BMPs (filter socks/silt fence) in by COB 7-1-19. I have scheduled a follow-up inspection for 9 AM 7-2-19. If you would like to accompany me, please let me know.

Thanks,



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

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