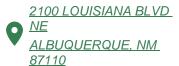


Winrock Towne Center TLC Plumbing & Utility Inc. General Permit SWPPP Inspection



Cypy

Last Rain Event

Last Precipitation

48h Forecast

Saturday, August 1, 2020,

Monday, August 31, 2020,

6% Chance of Rain

Inspection Date and Time

Sep 3, 2020, 2:15:42 PM

Completed by

Marcos Valadez

Frequency

Permit #

NMR100282 NMR10029O

Inspection Form Instructions - Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications - Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

Regular

During stormevent

Post storm event

Weather Information

Last Storm Event Information - For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

Clear

Cloudy

Rain

Sleet

Snowing

High Winds

Partly

Cloudy

Have any discharges occurred since the last inspection?

Yes

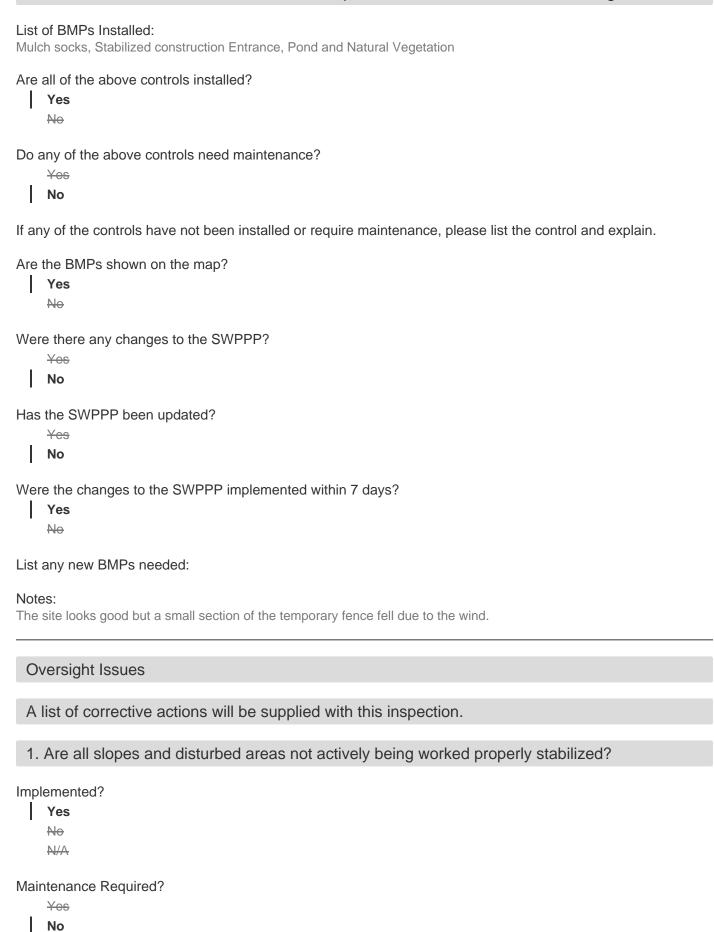
No

If yes, what did the water look like at the time of the discharge?				
Are there any discharges at the time of this inspection? Yes No				
If yes, what did the water look like at the time of the discharge?				
Is a rain gauge installed on site? Yes No				
If yes, where is it located? At the entrance of the site				
Has the Rain Event Page been filled out? Yes No				
Are there SDS sheets on site? Yes No				
If yes, where are they located?				
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.				
Date Construction Stopped				
Date Construction Resumed				
Measures Taken to Stabilize the Site:				
Construction Phasing				
Verify what stage of construction the project is in, and record dates when activities started and were completed.				
Installed BMPs Not Started Started Completed				
Started:				
Completed: 07/17/19				
Site Clearing and Grading Not Started				

Started Completed Started: Completed: 12/19/19 Installing Utilities Not Started **Started** Completed Started: 08/01/19 Completed: 85% **Building Structure Not Started** Started Completed Started: Completed: 04/09/20 Paving and Walks Not-Started Started Completed Started: Completed: 85% Final Grading/Stabilize Site Not Started **Started** Completed Started: Completed: 85% Other Started:

Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log



Yes No

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?			
Implemented? Yes No NA			
Maintenance Required? Yes No N/A			
3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?			
Implemented? Yes No			
Maintenance Required? Yes No N/A			
4. Are discharge points and receiving waters free of any sediment deposits?			
Implemented? Yes No N/A			
Maintenance Required? Yes No N/A			
5. Are storm drain inlets properly protected?			
Implemented? Yes No N/A			
Maintenance Required?			

ı	N/A			
6.	Is the construction exit preventing sediment from being tracked into the street?			
Imp	lemented? Yes No No No No No No No No No N			
Mai	ntenance Required? Yes No N/A			
7.	Is trash/litter from work areas collected and placed in dumpsters?			
Implemented? Yes Ne N/A Maintenance Required?				
I	Yes N/A			
	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and aintained?			
Implemented? Yes No N/A				
Mai	ntenance Required? Yes Ne N/A			
	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or my other deleterious material?			
I	lemented? Yes No N/A			
Mai	ntenance Required			

Yes

	N/A					
10.	10. Are materials that are potential storm water contaminants stored inside or under cover?					
4	mplemented? Yes N/A					
4	enance Required? Yes Ve V/A					
11.	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?					
4	mented? /es Vo					
4	Maintenance Required? Yes Ne N/A					
12.	Has the Site map been updated to reflect current conditions?					
Y 4	mented? Yes NO NA NA NA NA NA NA NA NA NA					
N	enance Required? /es No N /A					
13.	Is the NOI posted?					
Y 4	mented? /es ₩o ₩/A					
¥	enance Required? ∕es No					

Implemented?

Yes
No
N/A

Maintenance Required?

Additional Notes

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

	N/A				
		rough facility and look for signs of pollution including paint, solvents, chemicals, soli oil, and fuel.	d		
Are there any signs of hazardous materials being exposed to storm water runoff? Yes No					
	Have there	been any reportable quantities releases of hazardous materials?			

Certification

Certification Statement:

"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."

Electronic Signature						
X Marcos Valadez	Date September 3, 2020 at 2:26:28 PM MDT					
Title Inspector						

