

LATITUDE

LATITU	DE	32.711	586000				9/20/2016		
LONGITUDE		-96.71	3787000		Address of the second	NOV Re-ins	pection	n Date 9/20/201	
EN	VIRONME	NTAL S	PECIALIST	MAPSCO		MO DAY YR		ENTRY TIME	EXIT TIME
Andrew Wallace 57				57U		9/7/2016	11	:15 AM	11:34 AM
OPERA	TOR (Prima	iry)		OPERATOR	(Addition	al)		ADDITIONAL	EMAIL CONTACTS
COD -	Trinity Wat	ershed I	Management		*********	·www.			
REP	Susan Al	varez, Pl	E CFM	REP					
TITLE	4		oodplain Mgmt.	TITLE				L .	
PHONE	2146719	505		PHONE					
FAX				FAX					
EMAIL				EMAIL					
SITE N	AME Simpl	kins Ren	nediation				1	TYPE OF	INSPECTION
PROJEC	T NAME	Sand Bor	row Pit for Trin	ity Forest Golf Co	urse		MA APPROPRIATE A COMPANY OF	SR#:	
STTE AL	DDESS /I	OCATI	ON ACCESS						
processor some since		March Address Address		am Rd./Pembertor	n Hill Rd			SWM Team: Compliance Assu	rance
Primar	y Permit 1	уре	SHELL	Date Subm	itted	8/12/2016		Common Flam.	YES
Second	ary Permi	it Type		Date Subm	Date Submitted			Acres Disturbed:	
		2-900						Inspection Freque TPDES Permit #:	incy: E weeks
NOTE:								NOV Inspection:	· · · · · · · · · · · · · · · · · · ·
				Cara Cara Cara Cara Cara Cara Cara Cara		10-10-10-10-10-10-10-10-10-10-10-10-10-1		Inspection + NOV	
SWP3				5-40					
Review						Photos		Transfer to	Termination
Not Revi	iewed - SN	/PPP not	developed			Included	Enf	orcement Team	Report
Com	pliant at ti	me of in	spection	Drought	Sit	e is Inaccessible	7	Enforcement Action	ns NOV Issued
THIS	NSPECT	TION F	REPORT RE	PRESENTS A	A GENE	RAL REVIE	W BA	SED ON THE	MINIMUM
REQU	IREMEN IDEMEN	ITS LI	STED IN TH	E TCEQ PER	MIT CO		STOR	M WATER MA	ANAGEMENT  ) TO MEET ALL
FEDE	RAL, ST	ATE, /	AND CITY C	F DALLAS R	EQUIR	EMENTS	ILED	PERATOR(S	) TO MEET ALL
							F W. 1		Line No.
INSPEC	TION REC	EIVED	BY		***************************************				
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			The state of the s		/	A-001-0-0-0-0-0-0-000000.		510.1710	
	TORMWA <sup>.</sup> EMENT SF			-11-111		Phone	: (214) 9	948-4022 Fax:	(214) 948-4076
- ANAG	LMENI SP	CUALI	J' to	to track the same of a contract of the same of the sam		WY-A	, , , ,		,
				SIGNATURE		Email:	Storm	Water@Dallas	CityHall.com
				2007		5-1600 TO 1610	100		

SI	ITE NAME   Sand Borrow Pit for Trinity Forest Golf Course   MO/DAY/YR									
				san	d Borrow Pit for Trinity Forest Golf Course	9/7/2016				
	B.I	CC	NS	TRI	JCTION SITE/FIELD CHECKLIST(Items checked represent deficiencies that need to	be corrected.)				
N C	0 V	С	oc		NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Complaint	Outside				
		1. Obtain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEQ. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Notice of Intent (NOI) to								
5 6 1 1 3	,				Texas Commission of Environmental Quality (TCEQ)					
3 3 3 5 3	1				City of Dallas Stormwater Management Section  B. Submit a Signed Notice of Termination (NOT) to					
6 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3				Texas Commission of Environmental Quality (TCEQ) and/or City of Dallas Storme Section	vater Management				
1					Final Stabilization is achieved (70% uniform coverage and temporary controls re	emoved)				
1					Another operator has assumed responsibility of the day to day operations	·				
			Ē	2.	A. Obtain General Construction Permit Coverage by submitting a signed copy of the Cons	struction Site Notice				
3		₹ <sub>10</sub>	F		(CSN) to the City of Dallas Storm Water Management Section.					
3					☐ Small Construction Site Notice					
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1				Secondary Operator Notice  B. Upon project completion, submit to the City of Dallas Stormwater Management Section (in the lower right corner) a	n a signed and dated				
5 5 6					Small Construction Site Notice Or Secondary Operator Notice	11				
3					after					
					Final Stabilization is achieved (70% uniform coverage and temporary controls re	moved)				
		,		*****	☐ Another operator has assumed responsibility of the day to day operations	*********************				
	Г	П		3.	Develop SWPPP; SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Smal Notice and implemented <u>prior</u> to commencement of construction	Construction Site				
				4.	Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies).	. * * * * * * * * * * * * * * * * * * *				
* .	<b>J</b> . j	1	J., 18		☐ Inspections are not current					
					☐ Site map is not current					
					☐ Notice of Change Letter required					
					Other / Letter of delegation					
				5.	Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily a	ccessible at time of				
					onsite Inspection					
					SWPPP location not indicated on CSN	1,5				
				6.	Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the go	eneral public				
					Primary Operator Notice					
					Secondary Operator Notice					
					Small Construction Site Notice					
	Г			7.	Storm water discharge/illicit discharge. Cease immediately. No effluent/liquid or solid was Municipal Separate Storm Sewer System (MS4).	ste may enter the				
			t 1	t t t	Curb & gutter/street					
					Storm inlet					
				*	Surface water body  Other Conveyance (see notes)					
				\$ \$ \$ \$ \$ \$	L. Outer Conveyance (see notes)	****				
				8.	Construction site entrance(s) and/or exit(s) need to be $\square$ implemented and/or $\square$ mainta	ined.				

	☐ ☐ ☐ 9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.									
	$\square$ $\square$ $\square$ Dust suppression must be $\square$ implemented and/or $\square$ monitored for construction site.									
	ППП П 11. Construction waste/litter/debris must be properly contained and disposed of.									
			Ö	12.	☐ Erosion and/or ☐ Sediment controls must be ☐ implemented and/or ☐ maintaine	d				
				13.	Storm inlet protection device(s) must be implemented and/or maintained					
				14.	Controls ☐ required and/or ☐ maintained for all pollutant materials stored onsite. ☐ Fuel containers ☐ 55-gallon drums ☐ Other					
				15.	☐ All chemical/concrete spills must be cleaned up immediately. ☐ Proper disposal manifests/records must be retained in SWPPP.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
W 42 44 44 44 44 44 44 44 44 44 44 44 44	☐ ☐ ☐ ☐ ☐ 16. A large construction site (over 10 acres of disturbance) is required to: ☐ Implement an engineered sedimentation basin (permanent or temporary) ☐ maintain a sedimentation basin ☐ Controls equivalent to a sediment basin are required ☐ maintain equivalent controls									
	□ □ □ □ 17. Velocity dissipation device(s) must be □ installed and/or □ maintained									
	☐ ☐ 18. Offsite storage area(s) must have ☐ erosion controls implemented and/or ☐ sediment controls implemented ☐ erosion controls maintained and/or ☐ sediment controls maintained									
	M		乊	19.	Temporary stabilization or Permanent stabilization ( a protective cover) measures report next work day and completed within 14 days after cessation of earth disturbance	nust be initiated by the				
				20.	☐ Concrete washout controls must be ☐ implemented and/or ☐ maintained ☐ Concrete batch plant controls (or similar activities) must be ☐ implemented and/or ☐ ☐ Quarterly Sampling results are ☐ required and ☐ must be retained within SWPPP	maintained				
	П	П	П	21.	Controls required for dewatering (pumping water from site)					
- Albada										
SI	TE	NAM	1E	San	nd Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR 9/7/2016				
H	JPO	N RI	E-IN	SPE	CTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 7	The state of the s				
	APPLY.  22. Due to continued non-compliance with Dallas Storm Water Ordinance, the site may have its building permit revoked and/or suspended on the next inspection, if all deficiencies noted aren't corrected.  23. Due to continued non-compliance with the City of Dallas Storm Water Ordinance and/or the General Construction permit, the site may be referred to the TCEQ Region 4 and/or EPA Region 6 for additional enforcement.									
		r F	/	d	All construction activity must cease immediately for seven (7) consecutive calendar days untileveloped and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas Charges will be filed with the City Attorney's Office.	til SWP3 is fully SWMS				
	☐ 26. Citation #(s)									



SITE NAME Sand Borrow Pit for Trinity Forest G	Offense Date	9/7/2016	Time	11:15:00 AM
SITE ADDRESS: 6300 Great Trinity Forest Way & 5940 Elam Rd./Pembert			X 3.44	
OPERATOR: COD - Trinity Watershed Management	****CDECTION	TYPE OF OF	FEN	SE
TITLE: Asst. Dir. TWM Floodplain Mgmt.	INSPECTION			
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANIT DRAINAGE SYSTEM. SPECIFICALLY FOR:	ATION, SEC	TION 19-118 STOR	M WA	TER
19-118.6(b)(1): Ensuring that existing vegetation is preserved where f practicable in portions of the site where construction activities have ter ceased.  YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CO HOURS 12 DAYS FROM THE DATE AND TIME OF TH ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, W.	RRECTING TH	E ABOVE-DESCRIBE	D VIOL.	ATIONS(S) WITHIN
REVOCATION.		L I LIMINATION, OK	BUILDI	NG PERMIT
ENVIRONMENTAL SPECIALIST	Yall	h~ PI	HONE	NG PERMIT (214) 948-4022 (214) 948-4076



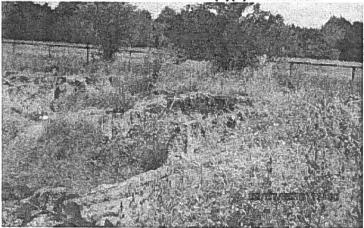
The site is loose eroding soils. Overdue to make the site permanently stabilized.

Section 19 Photos - Ordinance 19-118.6(b)(1) - Stabilization



The site is loose sandy soils with no indication on-site of any operator initiating stabilization.

Section 19 Photos - Ordinance 19-118.6(b)(1) - Stabilization



An area of non-stable soils on-site which eroded then sloughed off.



Another view of/within the site.

TPDES CONSTRUCTION INSPECTION NOTES	MO/DAY/YR
Sand Borrow Pit for Trinity Forest Golf Course	9/7/2016
This subject site is just the land adjacent north of the future western externextern Rd:	ension of
This site is bordered to the south by the future western extension of Elam Road. This site is bordered to the north by the Texas Horse Park. This site is mostly-sandy land. This site includes a large pit within it. This site is inactive, & it has been inactive since longer ago than May 2016.	
This site is <b>TPDES</b> regulated; this site is regulated by the State's TPDES Construc regulations (TPDES General Permit).	tion
This site is eroding soils, overdue to be made permanently stabilized. The site is a overdue for anyone to <i>initiate</i> physical stabilization on-site. The need to make the compliant has been shown & explained, including in many past SWM inspections of	nis site
The last SWM inspection here on 8/25/2016 stated the following:	Acceptance
This site is in Enforcement. At the time of inspection on-site todindication is apparent on-site of any operator initiating stabilization work is apparent on-site. Three consecutive NOV's issued for same violation on-site. Therefore OC at this time.	lization, no
At the time of inspection on-site today, no physical indication is visually apparent operator initiating stabilization, no stabilization work is apparent on-site. <b>Therefo</b> at this time.	on-site of any ore OC again



ATITUDE 3	2.711586000	Suid of Lake 3		NO.	V Berinens	ection Date	10/3/2016	
ONGITUDE -	TUDE -96.713787000		Scroll Date :					
ENVIRONMEN	T MAPSCO		МОГ	DAY YR	ENTRY TIME	EXIT TIME		
Andrew Wallace			57U 9		2016	09:59 AM	10:16 AM	
PERATOR (Primary	ı)	0	PERATOR (A	dditional)		ADDITIONA	L EMAIL CONTACTS	
OD - Trinity Water	shed Manageme	ent			#12#14 10 10 10 10 10 10 10 10 10 10 10 10 10			
EP Susan Alva	rez, PE CFM	R	EP	**				
and the second second	WM Floodplain N	Igmt.	ITLE			· · · · · · · · · · · · · · · · · · ·		
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X			AX	0.000				
AIL			MAIL					
TE NAME Simpki	ns Remediation					TYPE O	F-INSPECTION	
OJECT NAME S	and Borrow Pit fo	or Trinity Fore	est Golf Cours	e		SR#:		
				'		277.27		
TE ADDRESS/LO 300 Great Trinity			/Pemberton H	ill Rd		SWM Team: Compliance Ass	surance	
SUU Great Trinity	FUIESL Way & 35	TO LIBITI NU.	, remociton II			Compliance Ass		
rimary Permit T	pe SHELL		Date Submitt	ed 8/12/	2016	Common Plan:	YES	
	T		Date Submitt	ed		Acres Disturbed		
econdary Permit	туре		zate subilitt			Inspection Frequency: 2-weeks		
				0 - )h#		TPDES Permit #		
OTE:						NOV Inspection Inspection + NO		
						Inspection + In		
WP3				[7]	Photos	Transfer to	Termination	
eview ot <u>Reviewed - SW</u>	PPP not develope	<u>ed</u>			cluded	Enforcement Team	Report	
The state of the s		35-413-32	No		11-1-	✓ Enforcement Act	ions NOV Issu	
Compliant at tir	ne of inspection	☐ Drou	ıght ——————	Site is In	accessible	Enforcement Act	ions NOV Issu	
HIS INSPECT	ION REPOR	T REPRE	SENTS A	GENERAL	REVIE	W BASED ON THE STORM WATER	E MINIMUM MANAGEMEN	
EQUIREMEN	TS. IT IS TH	HE RESPO	ONSIBILIT	Y OF THE	PERMIT	TED OPERATOR	(S) TO MEET A	
EDERAL, ST	ATE, AND C	ITY OF D	ALLAS RE	QUIREME	NTS			
	-5							
NSPECTION REC	EIVED BY							
			-		- 1			
		C C	PRINTED NAME			SIGN	ATURE	
	4 (144)	// 1/	/	111				
STORMWA		H-11	Mont	1/1	Phone	: (214) 948-4022 Fa	ıx: (214) 948-4076	
ANAGEMENT SI	PECIALIST	//mah	-////W	V	. 110110	- ,,	•	
						StormWater@Dall		

ITE NAME   Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR 9/20/2016
CONSTRUCTION SITE/FIELD CHECKLIST(Items checked represent def	
NC = Non-Compliant, NOV = Notice of Violation, C = Complaint	
1. Obtain General Construction Permit Coverage and send Notice of Inte	ent (NOI) to TCEQ.  led copy of the Notice of Intent (NOI) to
Texas Commission of Environmental Quality (TCEQ)	
☐ City of Dallas Stormwater Management Section B. Submit a Signed Notice of Termination (NOT) to	
Texas Commission of Environmental Quality (TCEQ) and/or Commission of Environmental Quality (TCEQ) and Commission of Environ	City of Dallas Stormwater Management
☐ Final Stabilization is achieved (70% uniform coverage and t	emporary controls removed)
Another operator has assumed responsibility of the day to d	
2. A. Obtain General Construction Permit Coverage by submitting a sign	
(CSN) to the City of Dallas Storm Water Management	
Section.    Small Construction Site Notice	
Secondary Operator Notice  B. Upon project completion, submit to the City of Dallas Stormwater	Management Section a signed and dated
(in the lower right corner) a	
☐ Small Construction Site Notice Or ☐ Secondary Operator Notic	e
Final Stabilization is achieved (70% uniform coverage and t	emporary controls removed)
☐ Another operator has assumed responsibility of the day to day	ay operations
Develop SWPPP; SWPPP must be developed prior to submitting No	tice of Intent or Small Construction Site
Notice and implemented prior to commencement of construction	
Update Storm Water Pollution Prevention Plan (see SWP3 checklist	deficiencies).
Inspections are not current	
Site map is not current	
Notice of Change Letter required	•
☐ Other / Letter of delegation	والمنافق المنافق المنافق المنافقة والمنافقة وا
Stormwater Pollution Prevention Plan (SWPPP) located in a central onsite	location and readily accessible at time of
inspection	
SWPPP location not indicated on CSN	
6. Notice(s) for all operators must be posted at/or near main entrance(s)	s) and visible to the general public
Primary Operator Notice	
Secondary Operator Notice	
☐ Small Construction Site Notice	
7. Storm water discharge/illicit discharge. Cease immediately. No efflumunicipal Separate Storm Sewer System (MS4).	uent/liquid or solid waste may enter the
☐ Curb & gutter/street	
☐ Storm inlet	
☐ Surface water body	
Other Conveyance (see notes)	
	nted and/or maintained
Construction site entrance(s) and/or exit(s) need to be 🔲 impleme	inted and/or Li maintained.

				9.	Streets and all paved surfaces must be maintained free of sediment and construction related	d materials.			
				10.	Dust suppression must be implemented and/or monitored for construction site.				
	$\square$ $\square$ $\square$ $\square$ $\square$ $\square$ Construction waste/litter/debris must be properly contained and disposed of.								
	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ Erosion and/or ☐ Sediment controls must be ☐ implemented and/or ☐ maintained								
Ē	ļЦ			13.	Storm inlet protection device(s) must be implemented and/or maintained	or and they stagged the American and the artists of the proper factor than the contract that they are they are the contract that the contr			
				14.	Controls ☐ required and/or ☐ maintained for all pollutant materials stored onsite. ☐ Fuel containers ☐ 55-gallon drums ☐ Other				
Ē				15.	Proper disposal manifests/records must be retained in SWPPP.				
	İ			16.	A large construction site (over 10 acres of disturbance) is required to:				
	1	E E B	* * * * * * * * * * * * * * * * * * *	6 8 8	Implement an engineered sedimentation basin (permanent or temporary)				
	1	10 16 16 18	# # #	% # #	Controls equivalent to a sediment basin are required				
	1	i i i	* *	# #	maintain equivalent controls				
É	10		: -	17	Velocity dissipation device(s) must be installed and/or maintained				
Ìc	Ì	ŧ 🗀	‡Ē	18	Offsite storage area(s) must have				
	1		h #	8 8	erosion controls implemented and/or sediment controls implemented erosion controls maintained and/or sediment controls maintained				
L	-	* *			erosion controls maintained and/or sediment controls maintained				
	IV		~	19	□ Temporary stabilization or  Permanent stabilization ( a protective cover) measures n next work day and completed within 14 days after cessation of earth disturbance	nust be initiated by the			
Īć	ĪË	ĖÖ	Ï	] 20	Concrete washout controls must be implemented and/or maintained	100			
ŀ	1	*	* *	*	Concrete batch plant controls (or similar activities) must be 🔲 implemented and/or	maintained			
	1	E .	*	*	☐ Quarterly Sampling results are ☐ required and ☐ must be retained within SWPPP				
C	jċ		ĪĒ	] [21	Controls required for dewatering (pumping water from site)				
_	-1			1					
S	ITE	NΑ	MF		Different Colf Course	MO/DAY/YR			
				5a	nd Borrow Pit for Trinity Forest Golf Course	9/20/2016			
	UPO	ON F			ECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 APPLY.				
	22. Due to continued non-compliance with Dallas Storm Water Ordinance, the site may have its building permit revoked and/or suspended on the next inspection, if all deficiencies noted aren't corrected.								
			V		permit, the site may be referred to the TCEQ Region 4 and/or EFA Region 6 for addition	ai entorcement.			
			S		All construction activity must cease immediately for seven (7) consecutive calendar days un developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas	til SWP3 is fully SWMS			
					Charges will be filed with the City Attorney's Office.				
				26.	Citation #(s)				
1					La contraction of the contractio				



SITE NAME Sand Borrow Pit for Trinity Forest G	Offense Date	9/20/2016	Time	9:59:00 AM
SITE ADDRESS: 6300 Great Trinity Forest Way & 5940 Elam Rd./Pembert		TYPE OF	OFFEN	SE
OPERATOR: COD - Trinity Watershed Management	INSPECTION			
TITLE: Asst. Dir. TWM Floodplain Mgmt.				
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITA DRAINAGE SYSTEM. SPECIFICALLY FOR:				
19-118.6(b)(1): Ensuring that existing vegetation is preserved where feat practicable in portions of the site where construction activities have temporated to the street cased.	asible and that porarily (as des	disturbed portions of cribed in EPA and TC	the site are EQ regulati	e stabilized as soon as ons) or permanently
YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY COF HOURS 13 DAYS FROM THE DATE AND TIME OF THIS ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, WAREVOCATION.	S NOTICE E	AILURE TO CORR	ECT THE \ OR BUILD	/IOLATION(S) OR ING PERMIT
ENVIRONMENTAL SPECIALIST	phlla			(214) 948-4022 214) 948-4076
COPY DELIVERED TO		T.	to the same of the	DELIVERED 20/2016



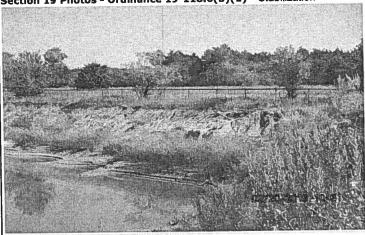
The site is loose eroding soils. Overdue to make the site permanently stabilized.





The site is loose sandy soils with no indication on-site of any operator initiating stabilization.

Section 19 Photos - Ordinance 19-118.6(b)(1) - Stabilization



An area of non-stable soils on-site which eroded then sloughed off.



### **TPDES CONSTRUCTION INSPECTION NOTES**

SITE NAME | Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR

9/20/2016

## This subject site is just the land adjacent north of the future western extension of Elam Rd:

This site is bordered to the south by the future western extension of Elam Road.

This site is bordered to the north by the Texas Horse Park.

This site is mostly-sandy land.

This site includes a large pit within it.

This site is inactive, & it has been inactive since longer ago than May 2016.

This site is TPDES regulated; this site is regulated by the State's TPDES Construction regulations (TPDES General Permit).

This site is eroding soils, overdue to be made permanently stabilized. The site is also long overdue for anyone to initiate physical stabilization on-site. The need to make this site compliant has been shown & explained, including in many past SWM inspections of this site.

The last SWM inspection here on 9/07/2016 stated the following:

This site is in Enforcement. At the time of inspection on-site today, no visible indication is apparent on-site of any operator initiating stabilization, no stabilization work is apparent on-site. Three consecutive NOV's were already issued for same violation on-site. Therefore OC at this time.

At the time of inspection on-site today, no physical indication is visually apparent on-site of any operator initiating stabilization, no stabilization work is apparent on-site. Therefore OC again at this time.



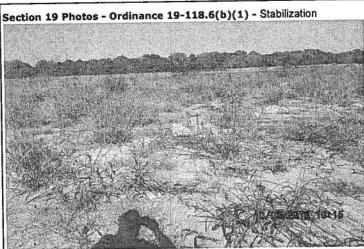
ATITUDE	32.7115	86000		NOV Re-inspection Date 10/14/2016				
ONGITUDE	-96.713	787000		NOV Re-	maperion pare			
ENVIRONMENTAL SPECIALIST			MAPSCO	MO DAY Y	R ENTRY TIM	E EXIT TIME		
Andrew Wallace			570	10/3/2016	10:06 AM	10:28 AM		
PERATOR (Prim	ary)		OPERATOR (A	dditional)	ADDITIO	NAL EMAIL CONTACTS		
OD - Trinity Wa	tershed M	anagement						
EP Susan A	lvarez, PE	CFM	REP			and the second control of the second second		
management that we have a second		odplain Mgm	TITLE					
HONE 2146719			PHONE					
AX			FAX					
MAIL		-	EMAIL					
TE NAME Simi	nkine Pem	ediation			ТҮР	E OF INSPECTION		
TE NAME	Sand Bor	row Pit for Tr	inity Forest Golf Cours	:e	SR# :			
ROJECT NAME	h mixed with				A Comment of the Comm			
ITE ADDRESS			Ilam Dd /Domhorton L	Hill Pd	SWM Team: Compliance	Prigglich April volland für der fremmer bestacht zu ein der vollan ein der seine der der eine einen		
5300 Great Trini	ty Forest	way & 5940 t	Elam Rd./Pemberton H	illi Ku	Compliance	Assurance		
rimary Permit	Туре	SHELL	Date Submit	ted 8/12/2016	Common Pla	CONTROL SECTION OF THE PROPERTY OF THE PROPERT		
10.21					Acres Distur			
econdary Peri	mit Type		Date Submit	tea	<b>电影型影響等等</b>	requency: 2-weeks		
p-1/4		and Manual man			TPDES Perm			
NOTE:					NOV Inspec			
					Inspection -	FINOV: []		
WP3				✓ Photos	s ✓ Transfer t	o Termination		
eview <u>ot Reviewed - (</u>	Offsite and	not readily a	vailable	Included				
100 to 10		- 1			[2]	Actions NOV Issue		
Compliant at	time of in	spection	Drought	Site is Inaccess	sible	Actions NOV Issue		
HIS INSPE	CTION	REPORT F	REPRESENTS A	GENERAL RE	VIEW BASED ON	THE MINIMUM		
REQUIREME	ENTS L	STED IN	THE TCEQ PERM	MIT CONCERNI	NG STORM WATE	R MANAGEMENT		
REQUIREME	ENTS. I	AND CITY	OF DALLAS RE	OUIREMENTS	WILLED OPERATO	OR(S) TO MEET AL		
LUCIVAL,	////L,	AITE OIL	J. D. (20170 1/2					
INSPECTION R	RECEIVED	BY						
						CONATURE		
		- pursuant annum	PRINTED NAME	<u> </u>	S:	IGNATURE		
CTORMS	VATED		L-11 121	alla	(044) 040 4000	Fax: (214) 948-4076		
STORMV MANAGEMENT		.IST	7 mm 11/6	W PI	none: (214) 948-4022	FAX: (414) 340-40/0		
		//	14		<u> </u>			
			SIGNATURE	Er	mail: StormWater@I	JanasCityHall.com		

SITE	NΑ	MO/DAY/YR			
			Sar	nd Borrow Pit for Trinity Forest Golf Course	10/3/2016
W		co	NSTR	UCTION SITE/FIELD CHECKLIST(Items checked represent deficiencies that need to	to be corrected.)
N O	CONTRACTOR OF THE PARTY OF THE	<b>a</b> (	oc	$^{\rm NC}$ = Non-Compliant, NOV = Notice of Violation, $^{\rm C}$ = Citation, OC = Complaint	= Outside
	][	]	□ 1.	Obtain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEQ. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Not	ice of Intent (NOI) to
1 1 1	*	¥	*	Texas Commission of Environmental Quality (TCEQ)	
\$ \$ \$	* *	* * *	1	☐ City of Dallas Stormwater Management Section  B. Submit a Signed Notice of Termination (NOT) to	
1	***	* * *	# # # # # # # # # # # # # # # # # # #	☐ Texas Commission of Environmental Quality (TCEQ) and/or ☐ City of Dallas Storm Section after	water Management
1	* *	* *	*	Final Stabilization is achieved (70% uniform coverage and temporary controls	removed)
t 3 4	*	*	8 8 8	Another operator has assumed responsibility of the day to day operations	
	<u>;</u>	; ;	2.	A. Obtain General Construction Permit Coverage by submitting a signed copy of the Co (CSN)	nstruction Site Notice
1	*	*	# # #	to the City of Dallas Storm Water Management	
	*			Section.  Small Construction Site Notice	
1	# # #	,		Secondary Operator Notice	
	* *	3		B. Upon project completion, submit to the City of Dallas Stormwater Management Section (in the lower right corner) a	on a signed and dated
1	*			Small Construction Site Notice Or Secondary Operator Notice	
	*	1		after ☐ Final Stabilization is achieved (70% uniform coverage and temporary controls	removed)
1	3 8 8			Another operator has assumed responsibility of the day to day operations	•
	# # <b>(</b> # :			Develop SWPPP; SWPPP must be developed prior to submitting Notice of Intent or Sm	all Construction Site
	Œ,		$\Box^{3}$	Notice and	
	*		* 1 * 4 * *	implemented <u>prior</u> to commencement of construction	نوم دوراند و دوراند و رود دوراند و دوراند
			□ 4	Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies).	
	*		A R	☐ Inspections are not current	
1	# #		* * *	Site map is not current	
	*		* *	Notice of Change Letter required	
			44.	Other / Letter of delegation	v accesible at time of
	耳		□ 5	Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readil onsite	y accessible at time of
	2 1 1 1		* * *	inspection	
	8		* *	SWPPP location not indicated on CSN	80 - PM - 1 PM -
To			□:6	h	e general public
				Primary Operator Notice	
	8		# # # # # # # # # # # # # # # # # # #	Secondary Operator Notice	
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		t t	* * * * * * * * * * * * * * * * * * *	☐ Curb & gutter/street	
		# #	* *	Storm inlet	
		* R S	* * * * * * * * *	Surface water body	
	t :	*		Other Conveyance (see notes)	
In		; ; (		Construction site entrance(s) and/or exit(s) need to be implemented and/or image.	intained.
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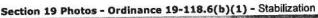
	ÌГ	F			9.	Streets and all paved surfaces must be maintained free of sediment and construction related	d materials.			
		]			10.	Dust suppression must be implemented and/or monitored for construction site.				
С	☐ ☐ ☐ 11. Construction waste/litter/debris must be properly contained and disposed of.									
Ē	☐ ☐ ☐ ☐ ☐ ☐ ☐ Erosion and/or ☐ Sediment controls must be ☐ implemented and/or ☐ maintained									
Ē	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐									
	☐ ☐ ☐ 14. Controls ☐ required and/or ☐ maintained for all pollutant materials stored onsite. ☐ Fuel containers ☐ 55-gallon drums ☐ Other									
Ē	<u> </u>	***			15.	☐ All chemical/concrete spills must be cleaned up immediately. ☐ Proper disposal manifests/records must be retained in SWPPP.				
Ë	; ] [	Ī			16.	A large construction site (over 10 acres of disturbance) is required to:	1			
	***	10 20 20 20 20 20 20 20 20 20 20 20 20 20		# # #	n A K	☐ Implement an engineered sedimentation basin (permanent or temporary) ☐ maintain a sedimentation basin	l			
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	1	# # #		# # #	# # #	☐ maintain equivalent controls				
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	1				18	Offsite storage area(s) must have				
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	]	V		~	19	☐ Temporary stabilization or ☑ Permanent stabilization ( a protective cover) measures r next work day and completed within 14 days after cessation of earth disturbance	nust be initiated by the			
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	1		t t		* *	Concrete batch plant controls (or similar activities) must be 🗌 implemented and/or	maintained			
ı	\$ 6 8			r r		☐ Quarterly Sampling results are ☐ required and ☐ must be retained within SWPPP				
	┪			ŤĒ	121	. Controls required for dewatering (pumping water from site)				
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ą	רוב	TF.	NΔ	ME			MO/DAY/YR			
					4,	and Borrow Pit for Trinity Forest Golf Course	10/3/2016			
t	U	PC	N F			ECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21				
	22. Due to continued non-compliance with Dallas Storm Water Ordinance, the site may have its building permit									
						Due to continued non-compliance with the City of Dallas Storm Water Ordinance and/or the permit, the site may be referred to the TCEQ Region 4 and/or EPA Region 6 for addition				
					24.	All construction activity must cease immediately for seven (7) consecutive calendar days ur developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas	ntil SWP3 is fully			
				<b>V</b>	25.	and the first of the Allemania Office				
						Citation #(s)				

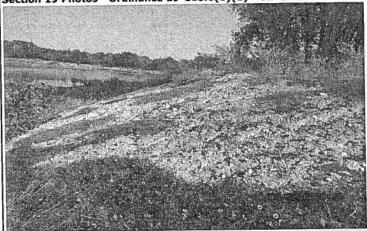


SITE NAME Sand Borrow Pit for Trin	Offense Date	10/3/2016	Time 10:06:59 AM
SITE ADDRESS: 6300 Great Trinity Forest Way & 5940 Elam	n Rd./Pembert		
OPERATOR: COD - Trinity Watershed Management	INSPECTIO		OFFENSE
TITLE: Asst. Dir. TWM Floodplain Mgmt.	MOLEGIA		
FOR VIOLATION OF CHAPTER 19 HEAL DRAINAGE SYSTEM. SPECIFICALLY FO 19-118.6(b)(1): Ensuring that existing vegetation is practicable in portions of the site where constructions.	R:	at disturbed portions o	of the site are stabilized as soon as
YOU MUST CONFORM TO THE CITY OF DALI	LAC CODE BY CORRECTING	THE AROVE DESCRI	RIRED VIOLATIONS(S) WITHIN
HOURS 13 DAYS FROM THE DATE ANY FUTURE VIOLATIONS(S) MAY RESULT REVOCATION.	AND TIME OF THIS NOTICE.	<b>FAILURE TO CORP</b>	RECT THE VIOLATION(S) OR
ENVIRONMENTAL SPECIALIST	And Waller		PHONE (214) 948-4022 FAX (214) 948-4076
COPY DELIVERED TO			DATE DELIVERED 10/3/2016



The site is loose eroding soils. Overdue to make the site permanently stabilized.





The site is loose sandy soils with no indication on-site of any operator initiating stabilization.

Section 19 Photos - Ordinance 19-118.6(b)(1) - Stabilization



An area of non-stable soils on-site which eroded then sloughed off.



An area of non-stable soils on-site which eroded then sloughed off.



An area of non-stable soils on-site which eroded then sloughed off.



Another view of/within the site.

#### **TPDES CONSTRUCTION INSPECTION NOTES**

SITE NAME | Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR

10/3/2016

# This subject site is just the land adjacent north of the future western extension of Elam Rd:

This site is bordered to the south by the future western extension of Elam Road.

This site is bordered to the north by the Texas Horse Park.

This site is mostly-sandy land.

This site includes a large pit within it.

This site is inactive, & it has been inactive since longer ago than May 2016.

This site is TPDES regulated; this site is regulated by the State's TPDES Construction regulations (TPDES General Permit).

This site is eroding soils, overdue to be made permanently stabilized. The site is also long overdue for anyone to initiate physical stabilization on-site. The need to make this site compliant has been shown & explained, including in many past SWM inspections of this site.

The last SWM inspection here on 9/20/2016 stated the following:

This site is in Enforcement. At the time of inspection on-site today, no visible indication is apparent on-site of any operator initiating stabilization, no stabilization work is apparent onsite. Three consecutive NOV's and prior OC's were already issued for same violation onsite. Therefore OC at this time.



ATITUDE	32.7115	86000			NOV Re-insp	ection	Date		
NGITUDE	-96.713	787000			NOV Ke-msp	ection	Totale		
ENVIRONM	ENTAL SP	ECIALIST	MAPS	со	MO DAY YR		ENTRY TIME	EXIT TIME	
ndrew Wallace			57U		10/14/2016	10	:20 AM	10:25 AM	
ERATOR (Prin	nary)		OPERA	TOR (Additio	nal)		ADDITIONA	L EMAIL CONTACTS	
DD - Trinity W	atershed M	anagement				+		•	
P Susan	Alvarez, PE	CFM	REP	-1					
	~	odplain Mgm	t. TITLE						
IONE 214671			PHONE		M-10 10 - 10 - 10 - 10 - 10 - 10 - 10 -				
ix			FAX						
IAIL			EMAIL						
TE NAME Sim	nokins Rem	ediation	- American Carlo Salarino	TOTAL INCOME.	and the second s	1	TYPE	OF INSPECTION	
OJECT NAMI	Sand Bor	row Pit for Tr	inity Forest Go	f Course			SR#:		
							GWM Topens		
TE ADDRESS	/LOCATION IN THE PROPERTY OF T	Way & 5940	Elam Rd./Pemb	erton Hill Ro			SWM Team: Enforcement		
Soo Great III								YES	
rimary Permi	t Type	SHELL	Date S	ubmitted	8/12/2016		Common Plan:		
Secondary Permit Type				Submitted			Acres Disturbed: 5.00 Inspection Frequency: 2-weeks		
						S. J. 1921	TPDES Permit	A COLUMN THE PROPERTY OF THE PARTY OF THE PA	
Not re	eviewed du	e to Site	was inaccessibl	е			NOV Inspection		
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ot Reviewed -	Inactive/I	naccessible Si	<u>te</u>		Included		norcement real		
Compliant a	t time of ir	nspection	Drought	✓:	Site is Inaccessible		Enforcement A	ctions NOV Issue	
HIS INSPE	CTION	REPORT I	REPRESEN	TS A GE	NERAL REVIE	W B	ASED ON TH	IE MINIMUM	
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			PRINTE	D NAME	-		3101	WITONE	
STORM		A	1-11-1	Mall	Phone	e: (214	) 948-4022 F	Fax: (214) 948-4076	
MANAGEMEN		LIST /	weet /	y and	1 11011	,	.,	•	
				ATURE				ilasCityHall.com	

ITE	NAM	IE S	and	d Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR 10/14/2016					
-	CONSTRUCTION SITE/FIELD CHECKLIST(Items checked represent deficiencies that need to be correct									
N O	N NC'= Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint									
	ţΠ		1.	Obtain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEO A. Obtain General Construction Permit Coverage by submitting a signed copy of the No	Q. otice of Intent (NOI) to					
1	1 1	* *	11 11	Texas Commission of Environmental Quality (TCEQ)						
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3 1 3	*	* *		Final Stabilization is achieved (70% uniform coverage and temporary control	s removed)					
1	1 1			Another operator has assumed responsibility of the day to day operations						
4-	:		2. <sup>-</sup>	A. Obtain General Construction Permit Coverage by submitting a signed copy of the C	onstruction Site Notice					
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1	*	8 1	i i	Section. ☐ Small Construction Site Notice						
*	# # # # # # # # # # # # # # # # # # #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 6 8	Secondary Operator Notice  B. Upon project completion, submit to the City of Dallas Stormwater Management Sec	ction a signed and dated					
1 1	*	*	R F R	(in the lower right corner) a ☐ Small Construction Site Notice Or ☐ Secondary Operator Notice						
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	ĪÜ		:3.	Develop SWPPP; SWPPP must be developed prior to submitting Notice of Intent or S	mall Construction Site					
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$\Box$	ĪĒ		4.	Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies).						
	# #	*	8 8	Inspections are not current						
1	*	* * *	16 # R	Site map is not current						
1 1 1	*	# # #	# #	☐ Notice of Change Letter required						
1	# #	# #	*	Other / Letter of delegation	,我们是没有的,我们也没有的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是这个,我们就是这个,我们就					
	īC		5.	Stormwater Pollution Prevention Plan (SWPPP) located in a central location and reac onsite	dily accessible at time of					
	N N	8	a n R	inspection						
1	# #	3 11 8	# # #	SWPPP location not indicated on CSN						
			1.6.	Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the	he general public					
	<u></u>	J ; L	3 g	Primary Operator Notice						
	# # #	*	5	Secondary Operator Notice						
	*	8 8	# # *	Small Construction Site Notice	*					
	Œ.C		7.	Storm water discharge/illicit discharge. Cease immediately. No effluent/liquid or solid Municipal Separate Storm Sewer System (MS4).	d waste may enter the					
1	* *	*	*	Curb & gutter/street						
	*	¥ ¥ A	# # #	☐ Storm inlet						
	*	*	*	☐ Surface water body						
*	*	*	*	Other Conveyance (see notes)						
6			] 8.	Construction site entrance(s) and/or exit(s) need to be implemented and/or m	naintained.					

	口			9.	Streets and all paved surfaces must be maintained free of sediment and construction related materials.
				10.	Dust suppression must be implemented and/or monitored for construction site.
				11.	Construction waste/litter/debris must be properly contained and disposed of.
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Ê			H	8	Storm inlet protection device(s) must be implemented and/or maintained
				14.	Controls  required and/or  maintained for all pollutant materials stored onsite.
	1 1	t i k	# # #	R R R	☐ Fuel containers ☐ 55-gallon drums ☐ Other
	ÌŌ		Ē	15	All chemical/concrete spills must be cleaned up immediately.
	1 1	C E C	# #	% # b	Proper disposal manifests/records must be retained in SWPPP.
F	t			16	A large construction site (over 10 acres of disturbance) is required to:
1	1	لسبا يا ع ع	-	*	Implement an engineered sedimentation basin (permanent or temporary)
1	1	4 2 3	*	*	maintain a sedimentation basin
Į.	£	R # 8	R H	* *	Controls equivalent to a sediment basin are required
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Î	77	<b>;</b> П	Ť	ງ:18	Offsite storage area(s) must have
1	1	.,			erosion controls implemented and/or sediment controls implemented
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Ti	<del>*</del>	<b>†</b> —	İ	7:20	Concrete washout controls must be implemented and/or maintained
[		<u> </u>		-:	☐ Concrete batch plant controls (or similar activities) must be ☐ implemented and/or ☐ maintained
	4 4 4	# # # #	* * *	# 1 1 2	☐ Quarterly Sampling results are ☐ required and ☐ must be retained within SWPPP
	je	jĖ	Ï	][2	1. Controls required for dewatering (pumping water from site)



Site was inaccessible.





Site was inaccessible.





Site was inaccessible.

# TPDES CONSTRUCTION INSPECTION NOTES

SITE NAME   Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR 10/14/2016
The site was inaccessible at the time of inspection due to heavy rains in the morning	g.
	1
	3.5



EXIT TIME  11:55 AM  AL EMAIL CONTACTS  OF INSPECTION  ssurance  YES  d: 5.00
DF INSPECTION  SSUrance  YES  d: 5.00
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Fax: (214) 948-4076
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	MO/DAY/YR											
SIT	ITE NAME Sand Borrow Pit for Trinity Forest Golf Course [10/27/2016]											
	CONSTRUCTION SITE/FIELD CHECKLIST(Items checked represent deficiencies that need to be corrected.)											
N C	N NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint											
	v 	_1		. 1	btain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEQ.  Obtain General Construction Permit Coverage by submitting a signed copy of the Notice of Intent (NOI) to							
1	9, 91, 92 84				Texas Commission of Environmental Quality (TCEQ)							
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			* * * * * * * * * * * * * * * * * * * *		B. Upon project completion, submit to the City of Dallas Stormwater Management Sec (in the lower right corner) a	ction a signed and dated						
	5 5 6	*		*	Small Construction Site Notice Or Secondary Operator Notice							
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	Г			3.	Notice and implemented <u>prior</u> to commencement of construction							
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ŀ	* * * * * * * * * * * * * * * * * * * *	*	\$ 5 1		Site map is not current							
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	1 5 5	55 de de de se	us spipe are ar	***	Small Construction Site Notice							
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1	*	***		***	☐ Storm inlet							
	*				☐ Surface water body							
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ŀ		iir	ī	- 8	· Construction site entrance(s) and/or exit(s) need to be ☐ implemented and/or ☐ m	naintained.						

	☐ ☐ ☐ 9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.								
	□ □ □ 10. Dust suppression must be □ implemented and/or □ monitored for construction site.								
Ë	□ □ 11. Construction waste/litter/debris must be properly contained and disposed of.								
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	Г		Ī	נ	.3.	Storm inlet protection device(s) must be implemented and/or maintained	# 18 14 14 14 18 18 18 18 18 18 18 18 18 18 18 18 18		
	C		Г		14.	Controls required and/or maintained for all pollutant materials stored onsite.  Fuel containers 55-gallon drums Other			
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r	T	Ī	İ		16.	A large construction site (over 10 acres of disturbance) is required to:	l l		
	1			2 2 2 2 2 3		Implement an engineered sedimentation basin (permanent or temporary)	l		
	5 5	25 AV 50 AV 50	**	state of act		maintain a sedimentation basin			
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	ſ	I	į	1		Velocity dissipation device(s) must be ☐ installed and/or ☐ maintained			
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	1	2 2	2 2 2	1		erosion controls implemented and/or sediment controls implemented	=		
	2 2 2	\$ \$ \$	*			erosion controls maintained and/or sediment controls maintained			
Ē	Ē	7 [	-	7	19	Temporary stabilization or Permanent stabilization ( a protective cover) measures mext work day and completed within 14 days after cessation of earth disturbance	ust be initiated by the		
T	ir			П	20	· ☐ Concrete washout controls must be ☐ implemented and/or ☐ maintained			
.55	2				5 5 5 5	$\square$ Concrete batch plant controls (or similar activities) must be $\square$ implemented and/or $\square$	maintained		
1	2 4 4		2		*	☐ Quarterly Sampling results are ☐ required and ☐ must be retained within SWPPP			
F	-				21	Controls required for dewatering (pumping water from site)	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
	***								
			A F "	- **			MO/DAY/YR		
IS	TH	E N.	ΑМ		Sa	nd Borrow Pit for Trinity Forest Golf Course	10/27/2016		
-	115	ОИ	RF	-IN	SP	ECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21	HROUGH 25 MAY		
	J1	J.1				APPLY.  Due to continued non-compliance with Dallas Storm Water Ordinance, the site may have its			
	23. Due to continued non-compliance with the City of Dallas Storm Water Ordinance and/or the General Construction permit, the site may be referred to the TCEQ Region 4 and/or EPA Region 6 for additional enforcement.								
			Г	] 2	4.	All construction activity must cease immediately for seven (7) consecutive calendar days undeveloped and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas	SWMS		
			V		5.				
	☐ 26. Citation #(s)								



SITE NAME	Sand Borrow Pit for	Trinity Forest G	Offense Date	10/27/2016	Time	10:11:00 AM
SITE ADDRE 6300 Great T	SS: rinity Forest Way & 5940 I	Elam Rd./Pembert		TYPE OF	OFFEN	SF
OPERATOR: COD - Trinity	Watershed Management		INSPECTION	TTPE OF	OFFER	
TITLE: Asst. Dir. TWM	1 Floodplain Mgmt.					
DOATNACE	TION OF CHAPTER 19 HISYSTEM. SPECIFICALLY	FOR:				
practicable in p ceased.	e: Ensuring that existing vegetat nortions of the site where constr	uction activities have tem	porarily (as de	Scribed in LFA dire		
	EVIOLATIONS(S) MAY RESU	ATE AND TIME OF THE	S NOTICE E	All LIRE TO CORI	RECT THE $ackslash$	VIOLATION(S) OR
ENVIRON	MENTAL SPECIALIST	Bds Se	wok	A STATE OF THE STA		(214) 948-4022 (214) 948-4076
COPY	Y DELIVERED TO	P. desta Australia			DATE 10/	DELIVERED



Erosion/sloughed gulley 9 ft deep on-site, on north portion of the site, near Texas Horse Park.



A different erosion gulley 5 ft deep on-site, this is on the south portion of the site.



Inside one of the sloughed caved-in gulleys on-site.



Another area of the site which has erosion gulleys & sloughing.



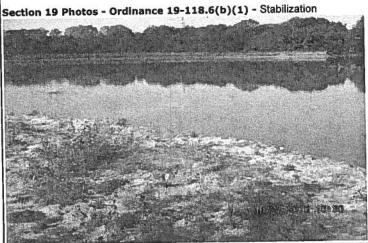
Another area of sloughing & erosion gulleys on-site. This is next to Texas Horse Park's boundary.



The site is loose soils from former construction activity. Overdue to be made permanently stabile.



The site is loose soils from former construction activity on-site. Need to make it all stabile.



The site includes this large excavation, construction activity which was performed on-site.



The land disturbance from construction activity on-site includes large excavation on-site.

TPDES CONSTRUCTION INSPECTION NOTES	والمسترات والمسترات والمسترا								
SITE NAME   Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR								
	10/27/2016								
This subject site is just the land adjacent north of the future western extension of Elam Rd:									
<ul> <li>This site is bordered to the southeast by the future western extension of Elam Road.</li> <li>This site is bordered to the north by the Texas Horse Park.</li> <li>This site is mostly-sandy land.</li> <li>This site includes a large borrow pit. That excavating was construction activity.</li> <li>This site is inactive, &amp; it has been inactive since longer ago than May 2016.</li> </ul>									
This site is <b>TPDES</b> regulated; this site is regulated by the State's TPDES regulations ("TPDES General Permit").	Construction								
This site is loose soils, overdue to be made permanently stabilized. TPDES required to make this site compliant with TPD & explained by SWM many times in the past, including in many past SWM inspections site. Multiple routine SWM inspections of this site then appropriately issued Note to the lack of permanently stabilizing this TPDES construction site. The Enforcement.	tion reports of								
No visible indication of permanently stabilizing this site is apparent on the time of this inspection. Therefore OC issued at this time.	is site at the								
	and when provided the second								
	•								