



FILE ID # 3829-4

LATITUDE	32.711586000	NOV Re-inspection Date			9/20/2016
LONGITUDE	-96.713787000				
ENVIRONMENTAL SPECIALIST	MAPSCO	MO DAY YR	ENTRY TIME	EXIT TIME	
Andrew Wallace	57U	9/7/2016	11:15 AM	11:34 AM	
OPERATOR (Primary)		OPERATOR (Additional)		ADDITIONAL EMAIL CONTACTS	
COD - Trinity Watershed Management					
REP	Susan Alvarez, PE CFM	REP			
TITLE	Asst. Dir. TWM Floodplain Mgmt.	TITLE			
PHONE	2146719505	PHONE			
FAX		FAX			
EMAIL		EMAIL			
SITE NAME Simpkins Remediation			TYPE OF INSPECTION		
PROJECT NAME Sand Borrow Pit for Trinity Forest Golf Course			SR# :		
SITE ADDRESS/LOCATION ACCESS			SWM Team:		
6300 Great Trinity Forest Way & 5940 Elam Rd./Pemberton Hill Rd			Compliance Assurance		
Primary Permit Type	SHELL	Date Submitted	8/12/2016		
Secondary Permit Type		Date Submitted			
NOTE:			Common Plan: YES		
			Acres Disturbed: 5.00		
			Inspection Frequency: 2-weeks		
			TPDES Permit #:		
			NOV Inspection: <input type="checkbox"/>		
			Inspection + NOV: <input type="checkbox"/>		

SWP3 Review Not Reviewed - SWPPP not developed	<input checked="" type="checkbox"/> Photos Included	<input type="checkbox"/> Transfer to Enforcement Team	<input type="checkbox"/> Termination Report
<input type="checkbox"/> Compliant at time of inspection	<input type="checkbox"/> Drought	<input type="checkbox"/> Site is Inaccessible	<input checked="" type="checkbox"/> Enforcement Actions
<input checked="" type="checkbox"/> NOV Issued			
THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS			
INSPECTION RECEIVED BY			
	PRINTED NAME	SIGNATURE	
STORMWATER MANAGEMENT SPECIALIST		Phone: (214) 948-4022 Fax: (214) 948-4076	
	SIGNATURE	Email: StormWater@DallasCityHall.com	

SITE NAME Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR
9/7/2016

CONSTRUCTION SITE/FIELD CHECKLIST (Items checked represent deficiencies that need to be corrected.)

N
C

NOV

C **OC**

NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.	<p>Obtain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEQ.</p> <p>A. Obtain General Construction Permit Coverage by submitting a signed copy of the Notice of Intent (NOI) to</p> <ul style="list-style-type: none"> <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) <input type="checkbox"/> City of Dallas Stormwater Management Section <p>B. Submit a Signed Notice of Termination (NOT) to</p> <ul style="list-style-type: none"> <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) and/or <input type="checkbox"/> City of Dallas Stormwater Management Section <p>after</p> <ul style="list-style-type: none"> <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.	<p>A. Obtain General Construction Permit Coverage by submitting a signed copy of the Construction Site Notice (CSN) to the City of Dallas Storm Water Management Section.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Small Construction Site Notice <input type="checkbox"/> Secondary Operator Notice <p>B. Upon project completion, submit to the City of Dallas Stormwater Management Section a signed and dated (in the lower right corner) a</p> <ul style="list-style-type: none"> <input type="checkbox"/> Small Construction Site Notice Or <input type="checkbox"/> Secondary Operator Notice <p>after</p> <ul style="list-style-type: none"> <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.	<p>Develop SWPPP; SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Small Construction Site Notice and implemented <u>prior</u> to commencement of construction</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.	<p>Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies).</p> <ul style="list-style-type: none"> <input type="checkbox"/> Inspections are not current <input type="checkbox"/> Site map is not current <input type="checkbox"/> Notice of Change Letter required <input type="checkbox"/> Other / Letter of delegation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.	<p>Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily accessible at time of onsite inspection</p> <ul style="list-style-type: none"> <input type="checkbox"/> SWPPP location not indicated on CSN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.	<p>Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the general public</p> <ul style="list-style-type: none"> <input type="checkbox"/> Primary Operator Notice <input type="checkbox"/> Secondary Operator Notice <input type="checkbox"/> Small Construction Site Notice
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7.	<p>Storm water discharge/illlicit discharge. Cease immediately. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4).</p> <ul style="list-style-type: none"> <input type="checkbox"/> Curb & gutter/street <input type="checkbox"/> Storm inlet <input type="checkbox"/> Surface water body <input type="checkbox"/> Other Conveyance (see notes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.	<p>Construction site entrance(s) and/or exit(s) need to be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained.</p>

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Dust suppression must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> monitored for construction site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Construction waste/litter/debris must be properly contained and disposed of.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. <input type="checkbox"/> Erosion and/or <input type="checkbox"/> Sediment controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Storm inlet protection device(s) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Controls <input type="checkbox"/> required and/or <input type="checkbox"/> maintained for all pollutant materials stored onsite. <input type="checkbox"/> Fuel containers <input type="checkbox"/> 55-gallon drums <input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. <input type="checkbox"/> All chemical/concrete spills must be cleaned up immediately. <input type="checkbox"/> Proper disposal manifests/records must be retained in SWPPP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. A large construction site (over 10 acres of disturbance) is required to: <input type="checkbox"/> Implement an engineered sedimentation basin (permanent or temporary) <input type="checkbox"/> maintain a sedimentation basin <input type="checkbox"/> Controls equivalent to a sediment basin are required <input type="checkbox"/> maintain equivalent controls
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Velocity dissipation device(s) must be <input type="checkbox"/> installed and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Offsite storage area(s) must have <input type="checkbox"/> erosion controls implemented and/or <input type="checkbox"/> sediment controls implemented <input type="checkbox"/> erosion controls maintained and/or <input type="checkbox"/> sediment controls maintained
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19. <input type="checkbox"/> Temporary stabilization or <input checked="" type="checkbox"/> Permanent stabilization (a protective cover) measures must be initiated by the next work day and completed within 14 days after cessation of earth disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. <input type="checkbox"/> Concrete washout controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Concrete batch plant controls (or similar activities) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Quarterly Sampling results are <input type="checkbox"/> required and <input type="checkbox"/> must be retained within SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Controls required for dewatering (pumping water from site)

SITE NAME

Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR

9/7/2016

UPON RE-INSPECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 THROUGH 25 MAY 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.
- 24. All construction activity must cease immediately for seven (7) consecutive calendar days until SWP3 is fully developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas SWMS
- 25. Charges will be filed with the City Attorney's Office.
- 26. Citation #(s) _____



CITY OF DALLAS

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...					
OPERATOR: COD - Trinity Watershed Management			TYPE OF OFFENSE INSPECTION		
TITLE: Asst. Dir. TWM Floodplain Mgmt.					
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITATION, SECTION 19-118 STORM WATER DRAINAGE SYSTEM. SPECIFICALLY FOR: 19-118.6(b)(1): Ensuring that existing vegetation is preserved where feasible and that disturbed portions of the site are stabilized as soon as practicable in portions of the site where construction activities have temporarily (as described in EPA and TCEQ regulations) or permanently ceased.					
YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CORRECTING THE ABOVE-DESCRIBED VIOLATIONS(S) WITHIN <input type="text"/> HOURS <input type="text"/> 12 <input type="text"/> DAYS FROM THE DATE AND TIME OF THIS NOTICE. FAILURE TO CORRECT THE VIOLATION(S) OR ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, WATER SERVICE TERMINATION, OR BUILDING PERMIT REVOCATION.					
ENVIRONMENTAL SPECIALIST			PHONE (214) 948-4022		
COPY DELIVERED TO	<input type="text"/>		FAX (214) 948-4076		
			DATE DELIVERED 9/7/2016		

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



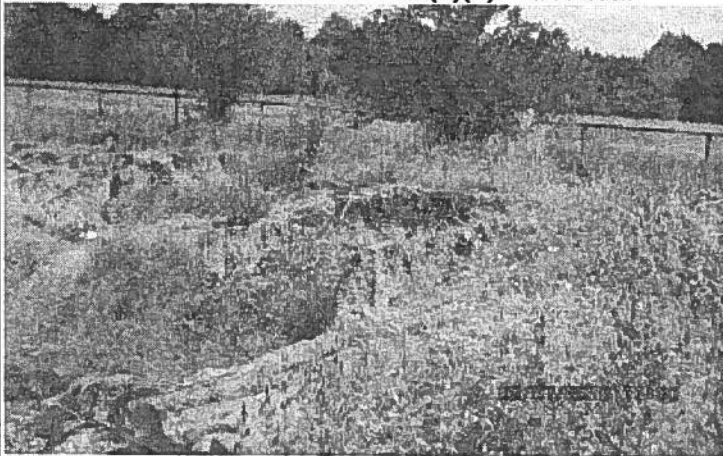
The site is loose eroding soils. Overdue to make the site permanently stabilized.

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



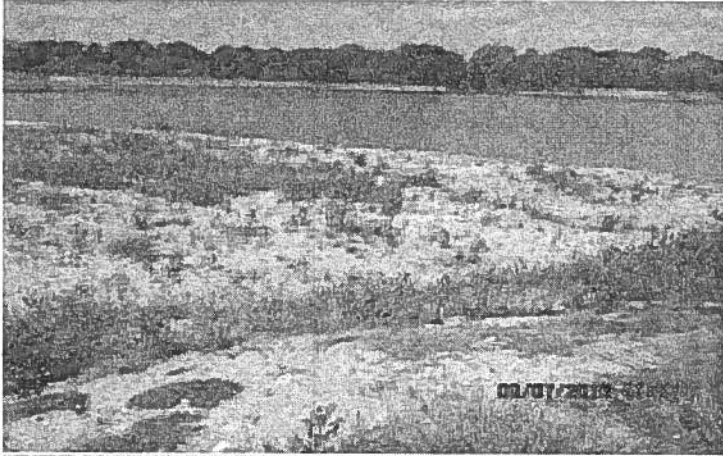
The site is loose sandy soils with no indication on-site of any operator initiating stabilization.

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



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

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



Another view of/within the site.

TPDES CONSTRUCTION INSPECTION NOTES

SITE NAME Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR
9/7/2016

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 8/25/2016 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.**



FILE ID # 3829-4

LATITUDE	32.711586000	NOV Re-inspection Date 10/3/2016		
LONGITUDE	-96.713787000			
ENVIRONMENTAL SPECIALIST	MAPSCO	MO DAY YR	ENTRY TIME	EXIT TIME
Andrew Wallace	57U	9/20/2016	09:59 AM	10:16 AM
OPERATOR (Primary)		OPERATOR (Additional)		ADDITIONAL EMAIL CONTACTS
COD - Trinity Watershed Management				
REP	Susan Alvarez, PE CFM	REP		
TITLE	Asst. Dir. TWM Floodplain Mgmt.	TITLE		
PHONE	2146719505	PHONE		
FAX		FAX		
EMAIL		EMAIL		
SITE NAME Simpkins Remediation				TYPE OF INSPECTION
PROJECT NAME Sand Borrow Pit for Trinity Forest Golf Course				SR# :
SITE ADDRESS/LOCATION ACCESS 6300 Great Trinity Forest Way & 5940 Elam Rd./Pemberton Hill Rd				SWM Team: Compliance Assurance
Primary Permit Type	SHELL	Date Submitted	8/12/2016	Common Plan: YES
Secondary Permit Type		Date Submitted		Acres Disturbed: 5.00
NOTE:				Inspection Frequency: 2-weeks
				TPDES Permit #: <input type="text"/>
				NOV Inspection: <input type="checkbox"/>
				Inspection + NOV: <input type="checkbox"/>

SWP3 Review Photos Included Transfer to Enforcement Team Termination Report

Not Reviewed - SWPPP not developed

Compliant at time of inspection Drought Site is Inaccessible Enforcement Actions NOV Issued

THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS

INSPECTION RECEIVED BY	<input type="text"/>	<input type="text"/>
	PRINTED NAME	SIGNATURE
STORMWATER MANAGEMENT SPECIALIST		Phone: (214) 948-4022 Fax: (214) 948-4076
	SIGNATURE	Email: StormWater@DallasCityHall.com

SITE NAME Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR
9/20/2016

CONSTRUCTION SITE/FIELD CHECKLIST (Items checked represent deficiencies that need to be corrected.)

N C	NOV	C	OC	NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) <input type="checkbox"/> City of Dallas Stormwater Management Section B. Submit a Signed Notice of Termination (NOT) to <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) and/or <input type="checkbox"/> City of Dallas Stormwater Management Section after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Construction Site Notice (CSN) to the City of Dallas Storm Water Management Section. <input type="checkbox"/> Small Construction Site Notice <input type="checkbox"/> 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 <input type="checkbox"/> Small Construction Site Notice Or <input type="checkbox"/> Secondary Operator Notice after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Develop SWPPP; SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Small Construction Site Notice and implemented <u>prior</u> to commencement of construction
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies). <input type="checkbox"/> Inspections are not current <input type="checkbox"/> Site map is not current <input type="checkbox"/> Notice of Change Letter required <input type="checkbox"/> Other / Letter of delegation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily accessible at time of onsite inspection <input type="checkbox"/> SWPPP location not indicated on CSN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the general public <input type="checkbox"/> Primary Operator Notice <input type="checkbox"/> Secondary Operator Notice <input type="checkbox"/> Small Construction Site Notice
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Storm water discharge/illicit discharge. Cease immediately. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4). <input type="checkbox"/> Curb & gutter/street <input type="checkbox"/> Storm inlet <input type="checkbox"/> Surface water body <input type="checkbox"/> Other Conveyance (see notes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Construction site entrance(s) and/or exit(s) need to be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.	Streets and all paved surfaces must be maintained free of sediment and construction related materials.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.	Dust suppression must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> monitored for construction site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.	Construction waste/litter/debris must be properly contained and disposed of.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12.	<input type="checkbox"/> Erosion and/or <input type="checkbox"/> Sediment controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13.	Storm inlet protection device(s) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14.	Controls <input type="checkbox"/> required and/or <input type="checkbox"/> maintained for all pollutant materials stored onsite. <input type="checkbox"/> Fuel containers <input type="checkbox"/> 55-gallon drums <input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15.	<input type="checkbox"/> All chemical/concrete spills must be cleaned up immediately. <input type="checkbox"/> Proper disposal manifests/records must be retained in SWPPP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.	A large construction site (over 10 acres of disturbance) is required to: <input type="checkbox"/> Implement an engineered sedimentation basin (permanent or temporary) <input type="checkbox"/> maintain a sedimentation basin <input type="checkbox"/> Controls equivalent to a sediment basin are required <input type="checkbox"/> maintain equivalent controls
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17.	Velocity dissipation device(s) must be <input type="checkbox"/> installed and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18.	Offsite storage area(s) must have <input type="checkbox"/> erosion controls implemented and/or <input type="checkbox"/> sediment controls implemented <input type="checkbox"/> erosion controls maintained and/or <input type="checkbox"/> sediment controls maintained
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.	<input type="checkbox"/> Temporary stabilization or <input checked="" type="checkbox"/> Permanent stabilization (a protective cover) measures must be initiated by the next work day and completed within 14 days after cessation of earth disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20.	<input type="checkbox"/> Concrete washout controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Concrete batch plant controls (or similar activities) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Quarterly Sampling results are <input type="checkbox"/> required and <input type="checkbox"/> must be retained within SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21.	Controls required for dewatering (pumping water from site)

SITE NAME	Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR
		9/20/2016

UPON RE-INSPECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 THROUGH 25 MAY 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.

24. All construction activity must cease immediately for seven (7) consecutive calendar days until SWP3 is fully developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas SWMS

25. Charges will be filed with the City Attorney's Office.

26. Citation #(s)



CITY OF DALLAS

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...

OPERATOR:
COD - Trinity Watershed Management

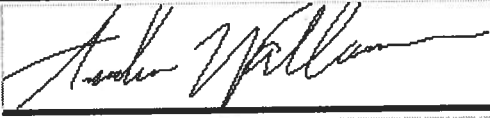
TITLE:
Asst. Dir. TWM Floodplain Mgmt.

TYPE OF OFFENSE
INSPECTION

FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITATION, SECTION 19-118 STORM WATER DRAINAGE SYSTEM. SPECIFICALLY FOR:

19-118.6(b)(1): Ensuring that existing vegetation is preserved where feasible and that disturbed portions of the site are stabilized as soon as practicable in portions of the site where construction activities have temporarily (as described in EPA and TCEQ regulations) or permanently ceased.

YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CORRECTING THE ABOVE-DESCRIBED VIOLATION(S) WITHIN HOURS 13 DAYS FROM THE DATE AND TIME OF THIS NOTICE. FAILURE TO CORRECT THE VIOLATION(S) OR ANY FUTURE VIOLATION(S) MAY RESULT IN A CITATION, WATER SERVICE TERMINATION, OR BUILDING PERMIT REVOCATION.

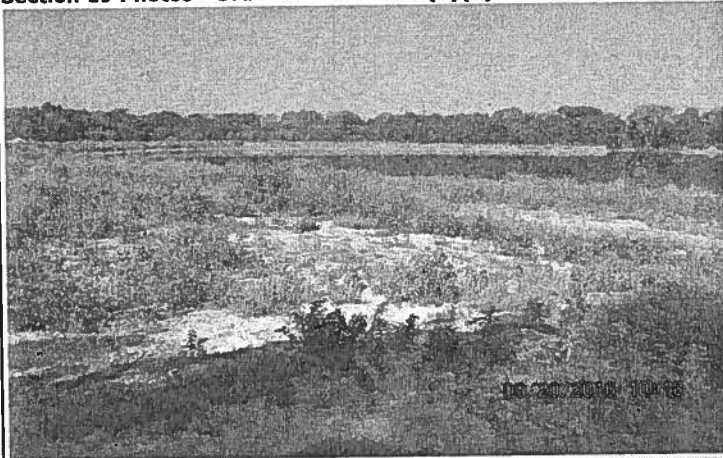
ENVIRONMENTAL SPECIALIST		PHONE (214) 948-4022
		FAX (214) 948-4076
COPY DELIVERED TO		DATE DELIVERED 9/20/2016

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



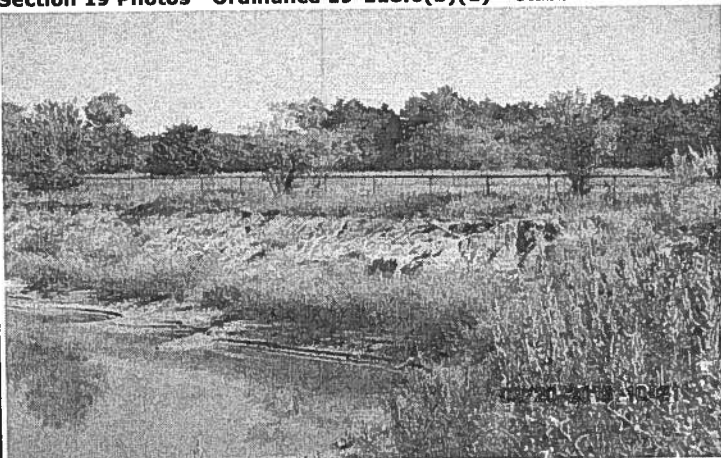
The site is loose eroding soils. Overdue to make the site permanently stabilized.

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.

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



Another view of/within the site.

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.**



FILE ID # 3829-4

LATITUDE	32.711586000	NOV Re-inspection Date			10/14/2016
LONGITUDE	-96.713787000				
ENVIRONMENTAL SPECIALIST	MAPSCO	MO DAY YR	ENTRY TIME	EXIT TIME	
Andrew Wallace	57U	10/3/2016	10:06 AM	10:28 AM	
OPERATOR (Primary)		OPERATOR (Additional)		ADDITIONAL EMAIL CONTACTS	
COD - Trinity Watershed Management					
REP	Susan Alvarez, PE CFM	REP			
TITLE	Asst. Dir. TWM Floodplain Mgmt.	TITLE			
PHONE	2146719505	PHONE			
FAX		FAX			
EMAIL		EMAIL			
SITE NAME Simpkins Remediation		TYPE OF INSPECTION			
PROJECT NAME Sand Borrow Pit for Trinity Forest Golf Course		SR# :			
SITE ADDRESS/LOCATION ACCESS		SWM Team:			
6300 Great Trinity Forest Way & 5940 Elam Rd./Pemberton Hill Rd		Compliance Assurance			
Primary Permit Type	SHELL	Date Submitted	8/12/2016	Common Plan: YES	
Secondary Permit Type		Date Submitted		Acres Disturbed: 5.00	
NOTE:		Inspection Frequency: 2-weeks			
		TPDES Permit #:			
		NOV Inspection: <input type="checkbox"/>			
		Inspection + NOV: <input type="checkbox"/>			

SWP3 Review	<input checked="" type="checkbox"/> Photos Included	<input checked="" type="checkbox"/> Transfer to Enforcement Team	<input type="checkbox"/> Termination Report
Not Reviewed - Offsite and not readily available			
<input type="checkbox"/> Compliant at time of inspection	<input type="checkbox"/> Drought	<input type="checkbox"/> Site is Inaccessible	<input checked="" type="checkbox"/> Enforcement Actions
			<input checked="" type="checkbox"/> NOV Issued
THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS			
INSPECTION RECEIVED BY			
PRINTED NAME		SIGNATURE	
STORMWATER MANAGEMENT SPECIALIST		Phone: (214) 948-4022 Fax: (214) 948-4076	
SIGNATURE		Email: StormWater@DallasCityHall.com	

SITE NAME Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR
10/3/2016

CONSTRUCTION SITE/FIELD CHECKLIST (Items checked represent deficiencies that need to be corrected.)

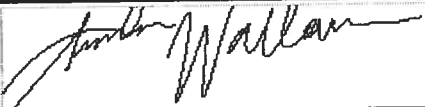
N C	NOV	C	OC	NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Obtain General Construction Permit Coverage and send Notice of Intent (NOI) to TCEQ. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Notice of Intent (NOI) to <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) <input type="checkbox"/> City of Dallas Stormwater Management Section B. Submit a Signed Notice of Termination (NOT) to <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) and/or <input type="checkbox"/> City of Dallas Stormwater Management Section after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Construction Site Notice (CSN) to the City of Dallas Storm Water Management Section. <input type="checkbox"/> Small Construction Site Notice <input type="checkbox"/> 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 <input type="checkbox"/> Small Construction Site Notice Or <input type="checkbox"/> Secondary Operator Notice after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Develop SWPPP; SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Small Construction Site Notice and implemented <u>prior</u> to commencement of construction
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies). <input type="checkbox"/> Inspections are not current <input type="checkbox"/> Site map is not current <input type="checkbox"/> Notice of Change Letter required <input type="checkbox"/> Other / Letter of delegation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily accessible at time of onsite inspection <input type="checkbox"/> SWPPP location not indicated on CSN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the general public <input type="checkbox"/> Primary Operator Notice <input type="checkbox"/> Secondary Operator Notice <input type="checkbox"/> Small Construction Site Notice
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Storm water discharge/illegal discharge. Cease immediately. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4). <input type="checkbox"/> Curb & gutter/street <input type="checkbox"/> Storm inlet <input type="checkbox"/> Surface water body <input type="checkbox"/> Other Conveyance (see notes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Construction site entrance(s) and/or exit(s) need to be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Dust suppression must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> monitored for construction site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Construction waste/litter/debris must be properly contained and disposed of.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. <input type="checkbox"/> Erosion and/or <input type="checkbox"/> Sediment controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Storm inlet protection device(s) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Controls <input type="checkbox"/> required and/or <input type="checkbox"/> maintained for all pollutant materials stored onsite. <input type="checkbox"/> Fuel containers <input type="checkbox"/> 55-gallon drums <input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. <input type="checkbox"/> All chemical/concrete spills must be cleaned up immediately. <input type="checkbox"/> Proper disposal manifests/records must be retained in SWPPP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. A large construction site (over 10 acres of disturbance) is required to: <input type="checkbox"/> Implement an engineered sedimentation basin (permanent or temporary) <input type="checkbox"/> maintain a sedimentation basin <input type="checkbox"/> Controls equivalent to a sediment basin are required <input type="checkbox"/> maintain equivalent controls
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Velocity dissipation device(s) must be <input type="checkbox"/> installed and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Offsite storage area(s) must have <input type="checkbox"/> erosion controls implemented and/or <input type="checkbox"/> sediment controls implemented <input type="checkbox"/> erosion controls maintained and/or <input type="checkbox"/> sediment controls maintained
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19. <input type="checkbox"/> Temporary stabilization or <input checked="" type="checkbox"/> Permanent stabilization (a protective cover) measures must be initiated by the next work day and completed within 14 days after cessation of earth disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. <input type="checkbox"/> Concrete washout controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Concrete batch plant controls (or similar activities) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Quarterly Sampling results are <input type="checkbox"/> required and <input type="checkbox"/> must be retained within SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Controls required for dewatering (pumping water from site)

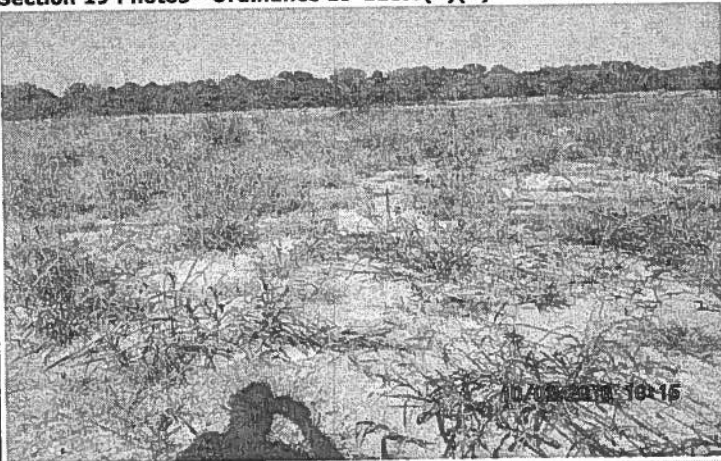
SITE NAME	Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR
		10/3/2016
<p>UPON RE-INSPECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 THROUGH 25 MAY APPLY.</p> <p><input type="checkbox"/> 22. Due to continued non-compliance with Dallas Storm Water Ordinance, the site may have its building permit revoked and/or suspended on the next inspection, if all deficiencies noted aren't corrected.</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> 24. All construction activity must cease immediately for seven (7) consecutive calendar days until SWP3 is fully developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas SWMS</p> <p><input checked="" type="checkbox"/> 25. Charges will be filed with the City Attorney's Office.</p> <p><input type="checkbox"/> 26. Citation #(s)</p>		



CITY OF DALLAS

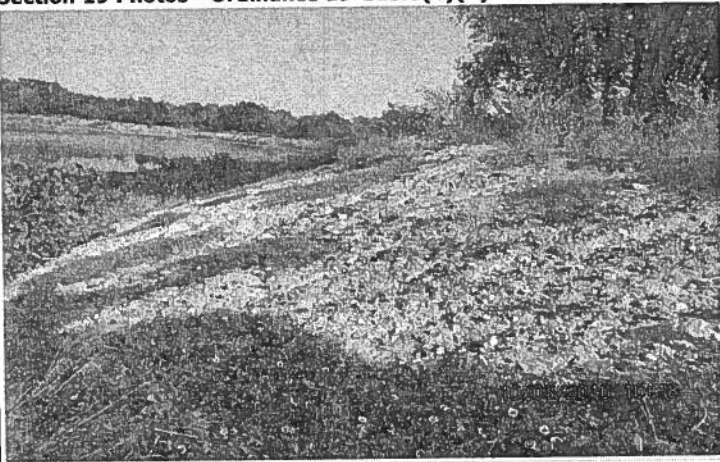
SITE NAME Sand Borrow Pit for Trinity Forest G...	Offense Date 10/3/2016	Time 10:06:59 AM
SITE ADDRESS: 6300 Great Trinity Forest Way & 5940 Elam Rd./Pembert...	TYPE OF OFFENSE INSPECTION	
OPERATOR: COD - Trinity Watershed Management		
TITLE: Asst. Dir. TWM Floodplain Mgmt.		
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITATION, SECTION 19-118 STORM WATER DRAINAGE SYSTEM. SPECIFICALLY FOR: 19-118.6(b)(1): Ensuring that existing vegetation is preserved where feasible and that disturbed portions of the site are stabilized as soon as practicable in portions of the site where construction activities have temporarily (as described in EPA and TCEQ regulations) or permanently ceased.		
YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CORRECTING THE ABOVE-DESCRIBED VIOLATIONS(S) WITHIN <input type="text"/> HOURS <input type="text"/> 13 <input type="text"/> DAYS FROM THE DATE AND TIME OF THIS NOTICE. FAILURE TO CORRECT THE VIOLATION(S) OR ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, WATER SERVICE TERMINATION, OR BUILDING PERMIT REVOCATION.		
ENVIRONMENTAL SPECIALIST		PHONE (214) 948-4022
COPY DELIVERED TO		FAX (214) 948-4076
		DATE DELIVERED 10/3/2016

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



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

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



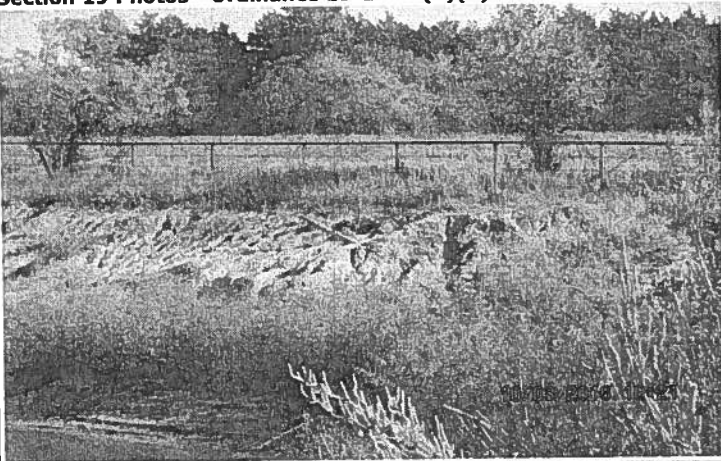
The site is loose sandy soils with no indication on-site of any operator initiating stabilization.

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



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

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



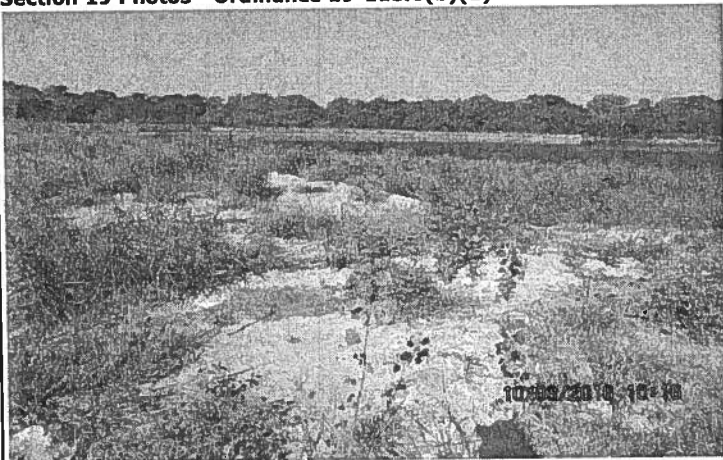
An area of non-stable soils on-site which eroded then sloughed off.

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



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

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



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 on-site. Three consecutive NOV's and prior OC's were already issued for same violation on-site. Therefore OC at this time.



CITY OF DALLAS

FILE ID # 3829-4

LATITUDE	32.711586000	NOV Re-inspection Date		
LONGITUDE	-96.713787000			
ENVIRONMENTAL SPECIALIST	MAPSCO	MO DAY YR	ENTRY TIME	EXIT TIME
Andrew Wallace	57U	10/14/2016	10:20 AM	10:25 AM
OPERATOR (Primary)		OPERATOR (Additional)		ADDITIONAL EMAIL CONTACTS
COD - Trinity Watershed Management				
REP	Susan Alvarez, PE CFM	REP		
TITLE	Asst. Dir. TWM Floodplain Mgmt.	TITLE		
PHONE	2146719505	PHONE		
FAX		FAX		
EMAIL		EMAIL		
SITE NAME Simpkins Remediation		TYPE OF INSPECTION		
PROJECT NAME Sand Borrow Pit for Trinity Forest Golf Course		SR# :		
SITE ADDRESS/LOCATION ACCESS		SWM Team:		
6300 Great Trinity Forest Way & 5940 Elam Rd./Pemberton Hill Rd		Enforcement		
Primary Permit Type	SHELL	Date Submitted	8/12/2016	
Secondary Permit Type		Date Submitted		
NOTE:	Not reviewed due to..... Site was inaccessible			Common Plan: YES
			Acres Disturbed: 5.00	
			Inspection Frequency: 2-weeks	
			TPDES Permit #:	
			NOV Inspection: <input type="checkbox"/>	
			Inspection + NOV: <input checked="" type="checkbox"/>	

SWP3 Review	<input checked="" type="checkbox"/> Photos Included	<input type="checkbox"/> Transfer to Enforcement Team	<input type="checkbox"/> Termination Report
Not Reviewed - Inactive/Inaccessible Site			
<input type="checkbox"/> Compliant at time of inspection	<input type="checkbox"/> Drought	<input checked="" type="checkbox"/> Site is Inaccessible	<input type="checkbox"/> Enforcement Actions
<input type="checkbox"/> NOV Issued			
THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS			
INSPECTION RECEIVED BY			
PRINTED NAME		SIGNATURE	
STORMWATER MANAGEMENT SPECIALIST		Phone: (214) 948-4022 Fax: (214) 948-4076	
SIGNATURE		Email: StormWater@DallasCityHall.com	

SITE NAME Sand 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 corrected.)

N C	NOV	C	OC	NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) <input type="checkbox"/> City of Dallas Stormwater Management Section B. Submit a Signed Notice of Termination (NOT) to <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) and/or <input type="checkbox"/> City of Dallas Stormwater Management Section after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. A. Obtain General Construction Permit Coverage by submitting a signed copy of the Construction Site Notice (CSN) to the City of Dallas Storm Water Management Section. <input type="checkbox"/> Small Construction Site Notice <input type="checkbox"/> 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 <input type="checkbox"/> Small Construction Site Notice Or <input type="checkbox"/> Secondary Operator Notice after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Develop SWPPP; SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Small Construction Site Notice and implemented <u>prior</u> to commencement of construction
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies). <input type="checkbox"/> Inspections are not current <input type="checkbox"/> Site map is not current <input type="checkbox"/> Notice of Change Letter required <input type="checkbox"/> Other / Letter of delegation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily accessible at time of onsite inspection <input type="checkbox"/> SWPPP location not indicated on CSN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the general public <input type="checkbox"/> Primary Operator Notice <input type="checkbox"/> Secondary Operator Notice <input type="checkbox"/> Small Construction Site Notice
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Storm water discharge/illicit discharge. Cease immediately. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4). <input type="checkbox"/> Curb & gutter/street <input type="checkbox"/> Storm inlet <input type="checkbox"/> Surface water body <input type="checkbox"/> Other Conveyance (see notes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Construction site entrance(s) and/or exit(s) need to be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained.

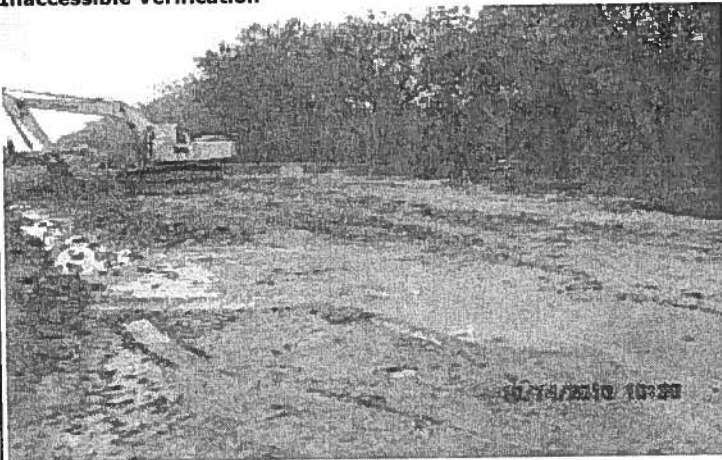
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Dust suppression must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> monitored for construction site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Construction waste/litter/debris must be properly contained and disposed of.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. <input type="checkbox"/> Erosion and/or <input type="checkbox"/> Sediment controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Storm inlet protection device(s) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Controls <input type="checkbox"/> required and/or <input type="checkbox"/> maintained for all pollutant materials stored onsite. <input type="checkbox"/> Fuel containers <input type="checkbox"/> 55-gallon drums <input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. <input type="checkbox"/> All chemical/concrete spills must be cleaned up immediately. <input type="checkbox"/> Proper disposal manifests/records must be retained in SWPPP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. A large construction site (over 10 acres of disturbance) is required to: <input type="checkbox"/> Implement an engineered sedimentation basin (permanent or temporary) <input type="checkbox"/> maintain a sedimentation basin <input type="checkbox"/> Controls equivalent to a sediment basin are required <input type="checkbox"/> maintain equivalent controls
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Velocity dissipation device(s) must be <input type="checkbox"/> installed and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Offsite storage area(s) must have <input type="checkbox"/> erosion controls implemented and/or <input type="checkbox"/> sediment controls implemented <input type="checkbox"/> erosion controls maintained and/or <input type="checkbox"/> sediment controls maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. <input type="checkbox"/> Temporary stabilization or <input type="checkbox"/> Permanent stabilization (a protective cover) measures must be initiated by the next work day and completed within 14 days after cessation of earth disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. <input type="checkbox"/> Concrete washout controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Concrete batch plant controls (or similar activities) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Quarterly Sampling results are <input type="checkbox"/> required and <input type="checkbox"/> must be retained within SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Controls required for dewatering (pumping water from site)

Inaccessible Verification



Site was inaccessible.

Inaccessible Verification



Site was inaccessible.

Inaccessible Verification



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.



FILE ID # 3829-4

LATITUDE		32.711586000		NOV Re-inspection Date		11/8/2016					
LONGITUDE		-96.713787000									
ENVIRONMENTAL SPECIALIST		MAPSCO		MO DAY YR		ENTRY TIME		EXIT TIME			
Robert Sewak		57U		10/27/2016		10:11 AM		11:55 AM			
OPERATOR (Primary)				OPERATOR (Additional)				ADDITIONAL EMAIL CONTACTS			
COD - Trinity Watershed Management											
REP		Susan Alvarez, PE CFM		REP							
TITLE		Asst. Dir. TWM Floodplain Mgmt.		TITLE							
PHONE		2146719505		PHONE							
FAX				FAX							
EMAIL				EMAIL							
SITE NAME						TYPE OF INSPECTION					
Simpkins Remediation						SR# :					
PROJECT NAME						SWM Team:					
Sand Borrow Pit for Trinity Forest Golf Course						Compliance Assurance					
SITE ADDRESS/LOCATION ACCESS						Common Plan: YES					
6300 Great Trinity Forest Way & 5940 Elam Rd./Pemberton Hill Rd						Acres Disturbed: 5.00					
Primary Permit Type		SHELL		Date Submitted		8/12/2016		Inspection Frequency: 2-weeks		TPDES Permit #:	
Secondary Permit Type				Date Submitted				NOV Inspection: <input type="checkbox"/>		Inspection + NOV: <input type="checkbox"/>	
NOTE:											

SWP3 Review		<input checked="" type="checkbox"/> Photos Included		<input type="checkbox"/> Transfer to Enforcement Team		<input type="checkbox"/> Termination Report			
Not Reviewed - SWPPP not developed									
<input type="checkbox"/> Compliant at time of inspection		<input type="checkbox"/> Drought		<input type="checkbox"/> Site is Inaccessible		<input checked="" type="checkbox"/> Enforcement Actions		<input checked="" type="checkbox"/> NOV Issued	
<p>THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS</p>									
INSPECTION RECEIVED BY									
PRINTED NAME				SIGNATURE					
STORMWATER MANAGEMENT SPECIALIST									
SIGNATURE				Phone: (214) 948-4022 Fax: (214) 948-4076 Email: StormWater@DallasCityHall.com					

SITE NAME Sand Borrow Pit for Trinity Forest Golf Course

MO/DAY/YR
10/27/2016

CONSTRUCTION SITE/FIELD CHECKLIST (Items checked represent deficiencies that need to be corrected.)

N
C **O** **C** **OC**

NC = Non-Compliant, NOV = Notice of Violation, C = Citation, OC = Outside Complaint

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) <input type="checkbox"/> City of Dallas Stormwater Management Section B. Submit a Signed Notice of Termination (NOT) to <input type="checkbox"/> Texas Commission of Environmental Quality (TCEQ) and/or <input type="checkbox"/> City of Dallas Stormwater Management Section after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.	A. Obtain General Construction Permit Coverage by submitting a signed copy of the Construction Site Notice (CSN) to the City of Dallas Storm Water Management Section. <input type="checkbox"/> Small Construction Site Notice <input type="checkbox"/> 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 <input type="checkbox"/> Small Construction Site Notice Or <input type="checkbox"/> Secondary Operator Notice after <input type="checkbox"/> Final Stabilization is achieved (70% uniform coverage and temporary controls removed) <input type="checkbox"/> Another operator has assumed responsibility of the day to day operations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.	Develop SWPPP: SWPPP <u>must</u> be developed <u>prior</u> to submitting Notice of Intent or Small Construction Site Notice and implemented <u>prior</u> to commencement of construction
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.	Update Storm Water Pollution Prevention Plan (see SWP3 checklist deficiencies). <input type="checkbox"/> Inspections are not current <input type="checkbox"/> Site map is not current <input type="checkbox"/> Notice of Change Letter required <input type="checkbox"/> Other / Letter of delegation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.	Stormwater Pollution Prevention Plan (SWPPP) located in a central location and readily accessible at time of onsite inspection <input type="checkbox"/> SWPPP location not indicated on CSN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.	Notice(s) for all operators must be posted at/or near main entrance(s) and visible to the general public <input type="checkbox"/> Primary Operator Notice <input type="checkbox"/> Secondary Operator Notice <input type="checkbox"/> Small Construction Site Notice
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7.	Storm water discharge/illicit discharge. Cease immediately. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4). <input type="checkbox"/> Curb & gutter/street <input type="checkbox"/> Storm inlet <input type="checkbox"/> Surface water body <input type="checkbox"/> Other Conveyance (see notes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.	Construction site entrance(s) and/or exit(s) need to be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Streets and all paved surfaces must be maintained free of sediment and construction related materials.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Dust suppression must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> monitored for construction site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Construction waste/litter/debris must be properly contained and disposed of.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. <input type="checkbox"/> Erosion and/or <input type="checkbox"/> Sediment controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Storm inlet protection device(s) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Controls <input type="checkbox"/> required and/or <input type="checkbox"/> maintained for all pollutant materials stored onsite. <input type="checkbox"/> Fuel containers <input type="checkbox"/> 55-gallon drums <input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. <input type="checkbox"/> All chemical/concrete spills must be cleaned up immediately. <input type="checkbox"/> Proper disposal manifests/records must be retained in SWPPP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. A large construction site (over 10 acres of disturbance) is required to: <input type="checkbox"/> Implement an engineered sedimentation basin (permanent or temporary) <input type="checkbox"/> maintain a sedimentation basin <input type="checkbox"/> Controls equivalent to a sediment basin are required <input type="checkbox"/> maintain equivalent controls
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Velocity dissipation device(s) must be <input type="checkbox"/> installed and/or <input type="checkbox"/> maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Offsite storage area(s) must have <input type="checkbox"/> erosion controls implemented and/or <input type="checkbox"/> sediment controls implemented <input type="checkbox"/> erosion controls maintained and/or <input type="checkbox"/> sediment controls maintained
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19. <input type="checkbox"/> Temporary stabilization or <input checked="" type="checkbox"/> Permanent stabilization (a protective cover) measures must be initiated by the next work day and completed within 14 days after cessation of earth disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. <input type="checkbox"/> Concrete washout controls must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Concrete batch plant controls (or similar activities) must be <input type="checkbox"/> implemented and/or <input type="checkbox"/> maintained <input type="checkbox"/> Quarterly Sampling results are <input type="checkbox"/> required and <input type="checkbox"/> must be retained within SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Controls required for dewatering (pumping water from site)

SITE NAME	Sand Borrow Pit for Trinity Forest Golf Course	MO/DAY/YR
		10/27/2016
<p>UPON RE-INSPECTION WHERE NOTED VIOLATIONS HAVE NOT BEEN CORRECTED, ITEMS 21 THROUGH 25 MAY APPLY.</p> <p><input type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> 24. All construction activity must cease immediately for seven (7) consecutive calendar days until SWP3 is fully developed and implemented and/or a valid NOI is submitted to TCEQ and the City of Dallas SWMS</p> <p><input checked="" type="checkbox"/> 25. Charges will be filed with the City Attorney's Office.</p> <p><input type="checkbox"/> 26. Citation #(s) _____</p>		



CITY OF DALLAS

SITE NAME	Sand Borrow Pit for Trinity Forest G...	Offense Date	10/27/2016	Time	10:11:00 AM
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SITE ADDRESS:
6300 Great Trinity Forest Way & 5940 Elam Rd./Pembert...

OPERATOR:
COD - Trinity Watershed Management

TYPE OF OFFENSE

INSPECTION

TITLE:
Asst. Dir. TWM Floodplain Mgmt.

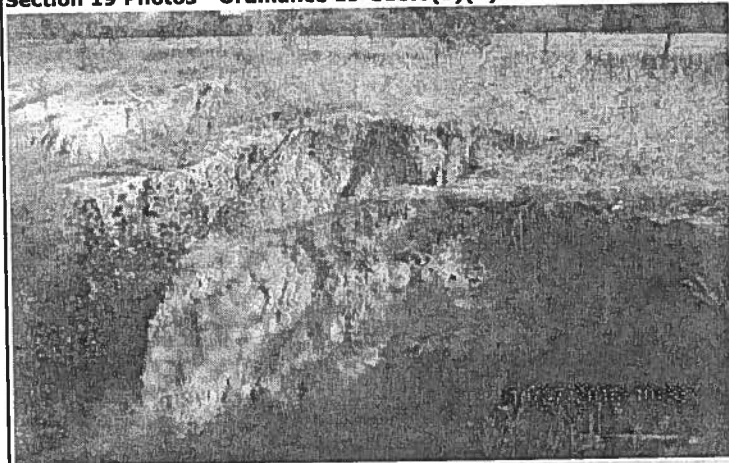
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITATION, SECTION 19-118 STORM WATER DRAINAGE SYSTEM. SPECIFICALLY FOR:

19-118.6(b)(1): Ensuring that existing vegetation is preserved where feasible and that disturbed portions of the site are stabilized as soon as practicable in portions of the site where construction activities have temporarily (as described in EPA and TCEQ regulations) or permanently ceased.

YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CORRECTING THE ABOVE-DESCRIBED VIOLATIONS(S) WITHIN HOURS 11 DAYS FROM THE DATE AND TIME OF THIS NOTICE. FAILURE TO CORRECT THE VIOLATION(S) OR ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, WATER SERVICE TERMINATION, OR BUILDING PERMIT REVOCATION.

ENVIRONMENTAL SPECIALIST	<i>Bob Jenek</i>	PHONE (214) 948-4022
		FAX (214) 948-4076
COPY DELIVERED TO		DATE DELIVERED 10/27/2016

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



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

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



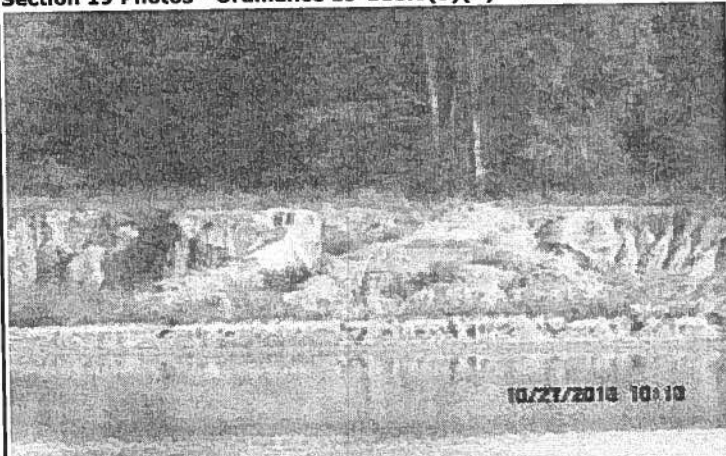
A different erosion gulley 5 ft deep on-site, this is on the south portion of the site.

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



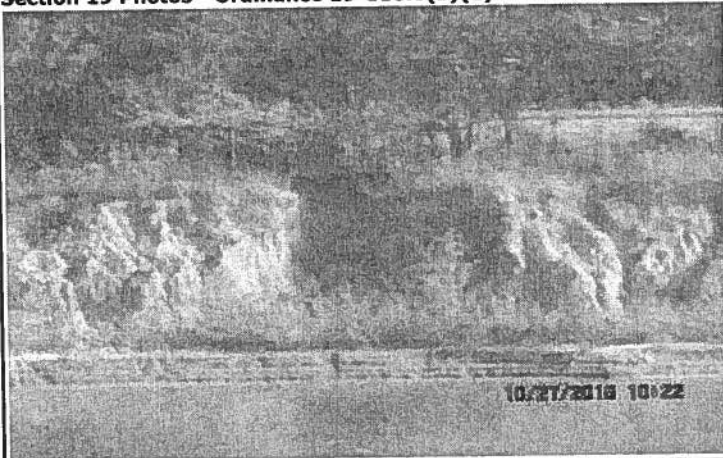
Inside one of the sloughed caved-in gulleys on-site.

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



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

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



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

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



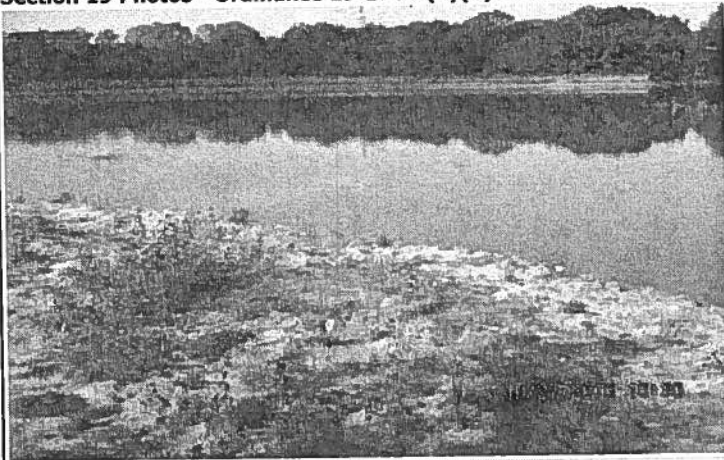
The site is loose soils from former construction activity. Overdue to be made permanently stable.

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



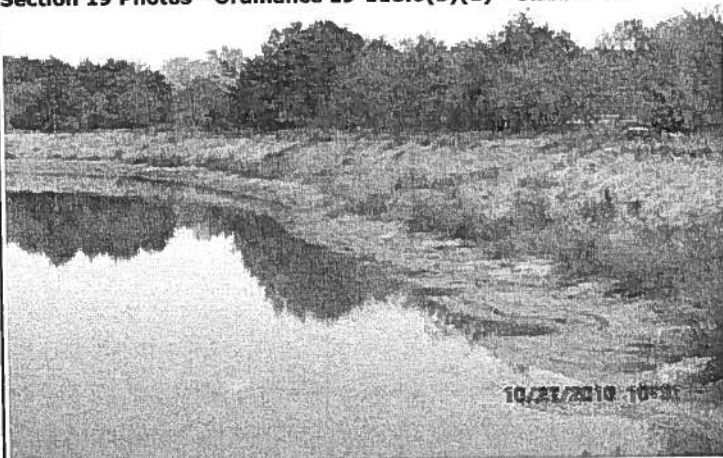
The site is loose soils from former construction activity on-site. Need to make it all stable.

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



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

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



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

TPDES CONSTRUCTION INSPECTION NOTES

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:

- *This site is bordered to the southeast 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 borrow pit. That excavating was construction activity.*
- *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 loose soils, overdue to be made permanently stabilized. TPDES requires this site to be made permanently stabilized. The need to make this site compliant with TPDES was shown & explained by SWM many times in the past, including in many past SWM inspection reports of this site. Multiple routine SWM inspections of this site then appropriately issued NOVs then OCs due to the lack of permanently stabilizing this TPDES construction site. This site is in Enforcement.

No visible indication of permanently stabilizing this site is apparent on this site at the time of this inspection. Therefore OC issued at this time.