



ARKANSAS  
Department of Environmental Quality

October 1, 2010

Garry Meadows, President  
Lakeside Contractors, LLC  
P.O. Box 16480  
Jonesboro, AR 72403

RE: Construction Stormwater Inspection of Meadow's Subdivision

AFIN: 16-00959

NPDES Permit No.: ARR152087

Dear Mr. Meadows:

On June 30, 2010, I performed a routine construction stormwater inspection of the above referenced construction site in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection was conducted in response to a complaint and revealed the following violations:

1. **A.C.A. §8-4-217. (a) (2) Place or cause to be placed any sewage, industrial waste, or other wastes in a location where it is likely to cause pollution of any waters of this state.**
  - a. **Sediment had been tracked onto Keller Chapel Rd.**
  - b. **Sediment had washed onto the streets within the construction site in the immediate vicinity of unprotect storm drains.**
2. **The construction site entrance is inadequate resulting in offsite tracking of sediment. Part II Section A: 4.I.2 of the permit states: Off-site vehicle tracking of sediments and the generation of dust shall be minimized through the use of a stabilized construction entrance and exit and/or vehicle tire washing.**
3. **The Stormwater Pollution Prevention Plan (SWPPP) is incomplete and does not contain the items listed in Part II Section A: 4. of the permit. At the time of this inspection, the only items present were an incomplete site map and inspection forms.**
4. **Improper Operation and Maintenance in violation of Part II Section B: 17.A.**
  - a. **The construction site entrance was in need of repair/maintenance.**
  - b. **There were multiple areas of silt fence in need of repair/maintenance.**
5. **The last inspection conducted by the permittee's staff was conducted 15 days earlier which exceeds the permit requirement of 14 days as required by Part II Section A: 4.M.1. of the**

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317 / TELEPHONE 501-682-0744 / FAX 501-682-0880

[www.adeq.state.ar.us](http://www.adeq.state.ar.us)

Garry Meadows, Meadow's Subdivision

October 1, 2010

Page 2

**permit. Additionally the inspection form did not include the title of the inspector as required by Part II Section A: 4.M.2.a. of the permit.**

**In addition to addressing the above items, please submit with your response, a copy of the SWPPP including inspections since January 1, 2010.**

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Water Division Enforcement Branch Manager, of this Department. This response should be mailed to the address below. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response is due by **October 11, 2010**.

For additional information you may contact the Enforcement Branch by telephone at 501-682-0639 or by fax at 501-682-0910.

If I can be of any assistance, please contact me at [walker@adeq.state.ar.us](mailto:walker@adeq.state.ar.us) or 870-935-7221 ext.-12.

Sincerely,



Brent L. Walker  
District 3 Field Inspector  
Water Division

cc: Water Division Enforcement Branch  
Water Division Permits Branch



Form Approved  
OMB No. 2040-0003

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type												
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="R"/> 4 <input type="text" value="1"/> 5 <input type="text" value="5"/> 6 <input type="text" value="2"/> 7 <input type="text" value="0"/> 8 <input type="text" value="8"/> 9 <input type="text" value="7"/> 10	11 <input type="text" value="1"/> 12 <input type="text" value="0"/> 13 <input type="text" value="0"/> 14 <input type="text" value="6"/> 15 <input type="text" value="3"/> 16 <input type="text" value="0"/> 17	18 <input type="text" value="W"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/> 21	Remarks														
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Inspection Work Days</td> <td style="width:20%;">Facility Evaluation Rating</td> <td style="width:10%;">BI</td> <td style="width:10%;">QA</td> <td style="width:20%;">Reserved</td> <td style="width:10%;"></td> </tr> <tr> <td>67 <input type="text"/> <input type="text"/> <input type="text"/> 69</td> <td>70 <input type="text" value="N"/></td> <td>71 <input type="text" value="N"/></td> <td>72 <input type="text" value="N"/></td> <td>73 <input type="text"/> <input type="text"/> <input type="text"/></td> <td>74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80</td> </tr> </table>						Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved		67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/> <input type="text"/> <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved													
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/> <input type="text"/> <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80												

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>Meadow's Subdivision</b> <b>South side of Keller Chapel Rd.</b> <b>~1/2 mile west of Hwy. 49</b> <b>Jonesboro, AR</b> <b>Craighead Co.</b>	Entry Time/Date <b>1525 6/30/2010</b>	Permit Effective Date <b>12/30/2008</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>None</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Garry Meadows/President/870-268-0266</b> <b>Lakeside Contractors, LLC</b> <b>P.O. Box 16480</b> <b>Jonesboro, AR 72403</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	U	Operations & Maintenance	N	Sampling
U	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	U	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This inspection was conducted in response to a complaint and revealed multiple violations.

See the attached letter and inspection report for additional information.

Name(s) and Signature(s) of Inspector(s) <b>Brent L. Walker</b>	Agency/Office/Telephone/Fax <b>AR Dept. of Environmental Quality-Jonesboro</b> <b>(870) 935-7221 ext. 12/(870) 935-4715 (Fax)</b>	Date <b>September 17, 2010</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

<b>SECTION I: SITE POSTING AND SITE INFORMATION</b>	
<b>SITE NAME:</b> <u>Meadow's Subdivision</u> <b>TOTAL ACREAGE:</b> <u>27</u> <b>ACREAGE DISTURBED:</b> <u>Unknown</u>	
<b>LATITUDE</b>	<b>LONGITUDE</b> <b>STARTING DATE:</b> <u>Unknown</u>
1. Is site posted with a Notice Of Coverage (NOC) (Part II, A.2.D)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. Is posting at construction entrance and visible to the public (Part II, A.2.D)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. If project is linear, is posting at area actively under construction? (Part I,B.8.C)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
4. If project is part of larger common plan of development, what is development name and permit number Development Name: _____ Development Permit No: _____	
<b>SECTION II: STORM WATER POLLUTION PREVENTION PLAN EVALUATION AND IMPLEMENTATION</b>	
A. Is the SWPPP being maintained on site from 08:00 am to 5:00 pm (Part II,A.2.A) <b>Map Only</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
B. Is the SWPPP properly signed as required by Part II, B.1B of the permit?	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
C. Is the SWPPP being updated as required by Part II, A.3 of the permit?	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>D. Site map in SWPPP (Part II,A.4.G)</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
1) Direction of stormwater flow (i.e., use arrows to show which direction stormwater will flow) and approximate slopes anticipated after major grading activities (Part II,A.4.G.1);	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2) Delineate on the site map areas of soil disturbance and areas that will not be disturbed under the coverage of this permit (Part II,A.4.G.2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3) Location of major structural and nonstructural controls identified in the plan (Part II,A.4.G.3)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4) Location of main construction entrance and exit (Part II,A.4.G.4)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5) Location where stabilization practices are expected to occur (Part II,A.4.G.5)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6) Locations of off-site materials, waste, borrow area, or equipment storage area (Part II,A.4.G.6)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
7) Location of areas used for concrete wash-out (Part II,A.4.G.7)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
8) Location of all surface water bodies (including wetlands) (Part II,A.4.G.8)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
9) Locations where stormwater is discharged to a surface water and/or municipal separate storm sewer system if applicable (Part II,A.4.G.9)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
10) Locations where stormwater is discharged off-site (should be continuously updated) (Part II,A.4.G.10)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
11) Areas where final stabilization has been accomplished and no further construction phase permit requirements apply (Part II,A.4.G.11)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>E. Stormwater Controls</b>	
1) Are all controls installed as described in the SWPPP (Part II,A.4.H)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2) Silt fences properly installed and maintained (Part II,B.17.A)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3) Check dams and velocity dissipation devices properly installed and maintained (Part II,B.17.A)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
4) Sedimentation basins and sediment traps properly installed and maintained (sediment removed when 50% capacity) (Part II,B.17.A) and (Part II,A.4.N)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
5) Has sediment that has gotten offsite been removed? (Part II,A.4.H.1.d)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6) Is construction site entrance sufficiently stabilized to prevent off site tracking? (Part II,A.4.I.2)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7) Are stabilization methods described in SWPPP being implemented in a timely manner? (Part II,A.4.H.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

<b>F. Inspections</b>	
1) Inspection Frequency in SWPPP – <input type="checkbox"/> Once every 7 days <input checked="" type="checkbox"/> 14 days and after ½ inch rain event	
1a) If inspection frequency is every 14 days, do they have a rain gauge on site? (Part II,A.4.M.1.b)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
1b) Is rain gauge properly installed? (nothing obstructing rain gauge) (Part II,B.17.A)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2) Are inspection records being maintained on site? (Part II,A.4.M.3)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3) Are ADEQ inspection forms being used or do the forms contain the elements required by the permit? (Part II,A.4.M.2)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3a) Inspector Name and Title (Part II,A.4.M.2.a) <b>Title not listed</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3b) Date of Inspection (Part II,A.4.M.2.b)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3c) Amount of Rainfall and Days Since Last Rain Event (only if inspection frequency is 14 days) (Part II,A.4.M.2.c)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3d) BMPs used on-site(Part II,A.4.M.2.d)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3e) If the BMPs are in working order and if maintenance is required (when scheduled and completed) (Part II,A.4.M.2.e)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3f) Location and Dates When Major Construction Activities Begin, Occur or Cease (Part II,A.4.M.2.f)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3g) Report Signature of Inspector (Part II,A.4.M.2.g)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4) Are inspections conducted in accordance with the requirements of the SWPPP? (Part II,A.4.M)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5) Are corrective actions being implemented within 3 days? (Part II,A.4.N)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>G. Stormwater management</b>	
1) Is solid waste being controlled as described in SWPPP (Part II, A.4.H.1.f)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
2) Are stabilized buffer zones being maintained? (25 feet from stream, 50 feet if 303 d, TMDL, ERW, ESW or NSW) (Part II, A.4.H.2.b)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
3) Have velocity dissipation devices been installed at discharge points, within concentrated flow areas serving two or more acres and along drainage courses where required to prevent erosive flows (Part II, A.4.H.3.b)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
4) Has silt or sediment gotten off the construction site? A.C.A.§ 8-4-217(a)(2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5) Has silt and sediment been discharged to the waters of the state? A.C.A.§ 8-4-217(a)(2)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
If yes, give the name of the stream or water body: _____	
6) Is the washout of concrete being done at the designated location? (Part II,A.4.G.7)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
7) Does the liquid waste from concrete washout reach the waters of the state? (Part II, A.4.I.5)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
8) Are fuel storage areas protected as described by SWPPP? (Part II, A.4.I.6)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
9) Have temporary erosion controls been removed from areas finally stabilized? (Part II, A.4.H)	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
10) Are there any allowable non-stormwater discharges that have not been addressed in the SWPPP (Part II, A.4.J)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
11) Are there any process waters or non-stormwater discharges that are not allowed under the permit being discharged? A.C.A.§ 8-4-217(b)(1)(E)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>E. Comments and Observations:</b>	
SWPPP is incomplete. Only a site map and inspection records were present. Last inspection was 6/15/2010 and indicated no corrective action was needed.	

**Water Division NPDES Photographic Evidence Sheet**

<b>Location:</b>	Meadow's Subdivision						
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<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
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<b>Photo #</b>	1	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1551
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<b>Description:</b>	Off site tracking onto road.						
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<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
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<b>Photo #</b>	2	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1552
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<b>Description:</b>	Construction entrance in need of maintenance/repair. Note accumulation of sediment						
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**Water Division NPDES Photographic Evidence Sheet**

<b>Location:</b>	Meadow's Subdivision						
<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	3	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1553
<b>Description:</b>	Silt fence in need of repair/maintenance. Sediment in street with unprotected storm drain.						



<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	4	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1554
<b>Description:</b>	Silt fence in need of repair/maintenance. Sediment in street.						



**Water Division NPDES Photographic Evidence Sheet**

<b>Location:</b>	Meadow's Subdivision						
<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	5	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1554
<b>Description:</b>	Sediment in street with unprotected storm drain.						



<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	6	<b>Of</b>	6	<b>Date:</b>	6/30/2010	<b>Time:</b>	1554
<b>Description:</b>	Silt fence in need of repair/maintenance. Sediment in street.						





# MEADOWS



CONSTRUCTION

P.O. Box 16540  
Jonesboro, AR 72403  
Phone (870) 935-5655  
Fax (870) 935-7726

October 8, 2010

Cindy Garner  
ADEQ  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Re: Meadows Subdivision  
Jonesboro, AR

Dear Ms. Garner:

We have received a letter from Brent Walker dated October 1, 2010. The corrective actions taken are as follows:

- 1.a. The sediment tracked onto Kellers Chapel Road has been removed from the street
- 1.b. The sediment that had been washed onto the streets within the construction site has also been removed from the street.
2. New street construction within the subdivision has been completed. The former construction entrance (shown in photo 2 of 6) is no longer in use. All access to the development will be by paved streets. Traffic drums have been placed at the former entrance to prevent entry/exit at that point.
3. The missing Stormwater Pollution Prevention Plan is now present on site.
- 4.a. See Item 2 above.
- 4.b. Silt fence was repaired or replaced. In some areas sod has been installed.
5. Future inspections will be conducted every 14 days as required.

A copy of the site SWPPP and inspections are enclosed.

Sincerely,

Dale Wood

**STORM WATER POLLUTION PREVENTION PLAN**

**MEADOWS SUBDIVISION  
JONESBORO, ARKANSAS**

**Prepared for**

**LAKESIDE CONTRACTORS, LLC.  
P.O. BOX 15301  
JONESBORO, AR. 72403**

**Prepared by**

**Carlos Wood, P.E.  
Engineering Consultant  
PMB 261  
2704-L S. Culberhouse  
Jonesboro, AR 72401**

**September 2006  
(Revised)**

**MEADOWS SUBDIVISION  
CONSTRUCTION POLLUTION PREVENTION PLAN**

**Site Description**

**Project Name and Location:** Meadows Subdivision  
Lat.: N35E47'44", Long.: W90E41'18"  
Craighead County, AR

**Contractor Name and Address:** Meadows Construction Co., Inc.  
110 S. Gee St  
Jonesboro, AR 72401

**Description:** This project will consist of developing a 42 lot subdivision (avg. 0.24 to 0.48 acres per lot).

Soil distributing activities will include: A stabilized construction entrance; perimeter and other erosion sediment controls; grading of streets and lots; excavation for the storm sewer and utilities; excavation of ditches; clean existing ditch; clearing of trees and underbrush; excavation for a storm water impoundment area; and preparation for temporary and final planting, fertilizing, and seeding.

**Runoff Coefficient:** The final coefficient of runoff for the site will be  $c = 0.5$ .

**Site Area:** The site is approximately 27.0 acres of total area, approximately 7 acres will be disturbed by construction activities during each phase (performed in phases). An estimated total of 27 acres will ultimately be disturbed by construction activities. The site will be constructed in two phases. The site consists of Brandon-Saffell, Collins, and Loring type soil as described in the Soil Conservation Service Soil Survey book for Craighead County, Arkansas.

**Sequence of Major Activities:**

The order of activities will be as follows:

1. Install stabilized construction entrances
2. Construct erosion ditch checks and silt fence
3. Construct storm water impoundment area
4. Clearing and grading for construction site activities
5. Stockpile topsoil for fill areas replacement prior to seeding process
6. Stabilize denuded areas and stockpiles within 14 days of last construction activity in that area
7. Install utilities, and storm sewer
8. Construct roadway
9. Complete grading and install permanent seeding and planting
10. Complete final paving
11. Remove accumulated sediment from site (if required) after each storm event
12. When all construction activity is complete and the site is stabilized, remove erosion control devices and reseed any areas disturbed.

**Name of Receiving Waters:**

The site will drain into an unnamed ditch, thence into Main Ditch No. 2, thence into L'Anguille River, thence into the St. Francis River. The unnamed ditch and Main Ditch No. 2 are not listed in the Arkansas 2004 Impaired Waterbodies; L'Anguille River and St. Francis River are on the list of Arkansas 2004 Impaired Waterbodies, however, there have not been any TMDL's established at this time. This SWPP Plan will be modified to include future Water Quality Standards protection procedures.

**SWPP Plan Location:** This plan will be located in a mail box marked "ADEQ" at the entrance.

**Endangered Species:** There are no endangered species in this area according to an opinion by the US Fish and Wildlife Service.

## **CONTROLS**

### **EROSION AND SEDIMENT CONTROLS**

#### **Stabilization Practices**

**Temporary Stabilization** - Top soil stock piles and disturbed portions of the site where construction activity temporarily ceases for at least 14 days will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in that area. The temporary seed and mulch cover shall be winter wheat or an annual rye and winter wheat mix. The straw mulch is to be applied on top of the seeded areas. Areas of the site which are to be paved will be temporarily stabilized by applying stone base until bituminous pavement can be applied.

**Permanent Stabilization** - Disturbed portions of the site where construction activities permanently ceases shall be stabilized with permanent seed no later than 14 days after the last construction activity. The seed and mulch cover mix shall be winter wheat or an annual rye and winter wheat mix.

#### **Structural Practices**

**Silt Fence Erosion Control Device** - will be constructed as shown on the erosion control map. The silt fence will collect runoff from the disturbed areas and filter the runoff prior to entering the adjacent property. The silt fence will be constructed around the end of pipe, rip-rap, and structures to filter runoff into storm water systems. To prevent contamination of existing ditches, silt fence and rock checks will be installed along the top of bank as shown on the Erosion Control Map.

**Rip-Rap Erosion Ditch Checks** - will be constructed along drainage areas of the construction. As sediment accumulates and when the construction activities are complete, accumulated sediment will be removed from the drainage area.

#### **Storm Water Management**

Storm water drainage will be provided by excavated ditches and storm sewer, from the developed areas. When construction is complete the entire site will drain to unnamed ditch along the west side of the property. When up slope areas are stabilized, the accumulated sediment will be removed from the erosion control devices and the areas will be planted with vegetation. The outlet of the drainage areas will be stabilized by a riprap apron or stabilized vegetation growth.

#### **Sediment Basin**

**Sediment Basin-** If an area greater than or equal to 10 acres has a common drainage location, then a sedimentation basin is required. The sedimentation basin dimensions, capacity description and outfall type to be constructed as shown on the erosion control map.

## **OTHER CONTROLS**

### **Waste Disposal:**

#### **Waste Materials**

All waste materials will be collected and stored in a securely lidded metal dumpster rented by a licensed solid waste management company in Craighead County, Arkansas. The dumpster will meet all local and state solid waste management regulations. All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied a minimum of once per week or more often if necessary, and the trash will be hauled to an approved landfill. No construction waste materials will be buried onsite. All personnel will be instructed regarding the correct procedure for waste disposal. Notices stating these practices will be posted and the individual, who manages the day-to-day site operations, will be responsible for seeing that these procedures are followed.

#### **Hazardous Waste**

All hazardous waste materials will be disposed of in the manner specified by local or state regulation or by the manufacturer's specified disposal procedures. Site personnel will be instructed in these practices and the individual who manages day-to-day site operations will be responsible for seeing that these practices are followed.

#### **Sanitary Waste**

All sanitary waste will be collected from the portable units as required by a licensed sanitary waste management contractor, as required by local regulation.

### **Offsite Vehicle Tracking:**

The stabilized construction entrance will be provided to help prevent vehicle tracking of sediments. The site entrance will have the excess mud, dirt or rock tracked from the site removed. Dump trucks hauling material from the construction site will be checked for overfilling of material.

## **TIMING OF CONTROLS/MEASURES**

As indicated in the Sequence of Major Activities, silt fence, stabilized construction entrances and riprap erosion ditch checks will be constructed prior to clearing or grading of the site. Areas where construction activity temporarily ceases for more than 14 days will be stabilized with a temporary seed within 14 days of the last disturbance. Once construction activity ceases permanently in an area, that area will be stabilized with permanent seed and mulch within 14 days of the last disturbance. After the entire site is stabilized, the accumulated sediment will be removed from the silt fence and the rip rap erosion ditch checks will be removed.

## **CERTIFICATION OF COMPLIANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS**

The storm water pollution prevention plan reflects ADEQ requirements for storm water management and erosion and sediment control. To ensure compliance, this plan was prepared in accordance with the ADEQ storm water prevention regulations. This storm water pollution prevention plan shall be modified as necessary in the event routine inspections indicate that the plan is not performing as designed. The plan shall be modified as each non-performance situation occurs. The changes shall be reported in the Inspection and Maintenance for Plan Changes Report. The revised plan shall be distributed to the proper individuals for implementation of the revisions.

## **MAINTENANCE/INSPECTION PROCEDURES**

### **Erosion and Sediment Control Inspection and Maintenance Practices**

These are the inspection and maintenance practices that will be used to maintain erosion and sediment controls.

- Approximately 7 acres of the site will be denuded at one time.
- All control measures will be inspected weekly and within 24 hr. of any storm event of 0.5 inches or greater.
- All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 24 hours of report
- Built up sediment will be removed from silt fence and rip rap erosion ditch check when it has reached one third of the height
- Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground (when and if installed).
- Rip-rap erosion ditch checks will be inspected and any breaches promptly repaired.
- Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
- A maintenance inspection report will be made after each inspection. A copy of the report form to be completed by the inspector is attached.
- Owner will designate, prior to construction activities, a contractor/person to be responsible for maintenance and repair activities of the control devices. He will receive training necessary to keep the erosion control devices on site in good working order.
- A person will be designated by the owner or contractor to perform the inspections and reporting of the control devices prior to construction activities. The designated inspector will have knowledge and experience in the design, supervision, or construction of erosion control devices and understand the procedures denuded in the SWPP Plan. The designated inspector will sign certifying his knowledge and experience.

### **Non-Storm Water Discharges**

It is expected that the following non-storm water discharges will occur from the site during the construction period:

- Water from water line flushings

All non-storm water discharges will be directed to the drainage areas prior to discharge.

### **INVENTORY FOR POLLUTION PREVENTION PLAN**

The materials or substances listed below are expected to be present on site during construction:

- |                     |                           |
|---------------------|---------------------------|
| - Concrete          | - Fertilizers             |
| - Detergents        | - Petroleum Based Product |
| - Cleaning Solvents | - Wood                    |
| - Tar               | - Steel Reinforcement     |

## **SPILL PREVENTION**

### **Material Management Practices**

The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff.

#### **Good Housekeeping:**

The following good housekeeping practices will be followed on site during the construction project.

- An effort will be made to store only enough products required to do the job
- All materials stored on site will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure
- Products will be kept in their original containers with the original manufacturer's label
- Substances will not be mixed with one another unless recommended by the manufacturer
- Whenever possible, all of a product will be used up before disposing of the container
- Manufacturer's recommendations for proper use and disposal will be followed
- The site superintendent will inspect daily to ensure proper use and disposal of material onsite.

#### **Hazardous Products:**

These practices are used to reduce the risks associated with the hazardous materials.

- Products will be kept in original containers unless they are not resealable
- Original labels and material safety data will be retained; they contain important product information
- If surplus product must be disposed of, manufacturers' or local and State recommended methods for proper disposal will be followed.

### **Product Specific Practices**

The following product specific practices will be followed on site:

#### **Petroleum Products:**

All on site vehicles will be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers which are clearly labeled. Any asphalt substances used on site will be applied according to the manufacturer's recommendations.

#### **Fertilizers:**

Fertilizers used will be applied only in the minimum amounts recommended by the manufacturer. Once applied, fertilizer will be worked into the soil to limit exposure to storm water. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

**Paints:**

All containers will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm sewer system but will be properly disposed of according to manufacturers' instructions or State and local regulations.

**Concrete Trucks:**

Concrete trucks will not be allowed to wash out or discharge surplus or drum wash water on the site.

**Spill Control Practices**

In addition to good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:

- Manufacturers' recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area on site. Equipment and materials will include but not be limited to brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- Spills of toxic or hazardous material will be reported to the appropriate State or local government agency, regardless of the size.
- The spill prevention plan will be adjusted to include measures to prevent this typed of spill from reoccurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the clean up measures will also be included.
- The site superintendent responsible for the day-to-day site operations, will be the spill prevention and cleanup prevention and cleanup coordinator. He will designate at least one other site personnel who will receive spill prevention and cleanup training. This individual will become responsible for a particular phase of prevention and cleanup. The names of responsible spill personnel will be posted in the material storage area and in the office.



## POLLUTION PREVENTION PLAN CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Lakeside Contractors, LLC.  
P.O. Box 15301  
Jonesboro, AR 72403

## CONTRACTOR'S CERTIFICATION

I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Signature	For	Responsible For
_____ Title: _____ Date: _____	Meadows Construction Co., Inc.  110 S. Gee St Jonesboro, AR 72401	General Contractor  Temporary and Permanent Stabilization, Stabilized Entrance, Silt Fencing, Impoundment Area

## INSPECTOR'S CERTIFICATION

I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification. I will inspect the site to the best of my ability and judgment. I have designed, supervised or constructed erosion control devices and understand the inspection procedures identified within the SWPP plan.

Signature	For	Responsible For
_____ Title: _____ Date: _____	Meadows Subdivision	SWPPP Inspector  Monitoring the condition of the erosion control devices on site, completing the Inspection Reports, and reporting any deficiencies.

\*Inspector must be chosen and certification must be signed prior to construction commencement.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 1/08/10

DAYS SINCE LAST RAINFALL: 9 AMOUNT OF LAST RAINFALL 0.1"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
1/08/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 1/15/10

DAYS SINCE LAST RAINFALL: 16 AMOUNT OF LAST RAINFALL 0.10

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
1/15/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 1/20/10

DAYS SINCE LAST RAINFALL: 0 AMOUNT OF LAST RAINFALL 0.6

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W.SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? No  
 ARE THE POSTS TIPPED OVER? No  
 HOW DEEP IS THE SEDIMENT? 3"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? Good  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? No  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? Good  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? No  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
Signature

01/20/2010  
Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 1/21/10

DAYS SINCE LAST RAINFALL: 0 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES

IS THE FABRIC TORN OR SAGGING? YES - APPROX. 200 LF.

ARE THE POSTS TIPPED OVER? NO

HOW DEEP IS THE SEDIMENT? 2"

MAINTENANCE REQUIRED FOR SILT FENCE: REPAIR SAGGING SILT FENCE.

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'

CONDITION OF BASIN SIDE SLOPES? GOOD

ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO

CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD

MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO

IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT

DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES

IS THE CULVERT BENEATH THE EXIT WORKING? YES

MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE

CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
Signature

01/21/2010  
Date

For additional information, please use a separate page.

MEADOWS SUBDIVISION  
STORM WATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM  
CORRECTIVE ACTION

CORRECTIVE MEASURES TAKEN TO REPAIR EROSION CONTROLS:

SAGGING SILT FENCE WAS REMOVED AND REPLACED  
WITH NEW SILT FENCE.

CORRECTED BY:

RANDY HOLDER  
BRYAN MEADOWS

SIGNATURE: Dale Wood

TITLE: SECRETARY

DATE: 01/26/2010

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 1/29/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.05"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
1/29/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 2/5/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL: 0.5" SNOW

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
2/5/10  
 Date

For additional information, please use a separate page.



**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 2/12/10

DAYS SINCE LAST RAINFALL: 4 AMOUNT OF LAST RAINFALL 0.20"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
2/12/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 2/19/10

DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 0.10

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature \_\_\_\_\_  
2/19/10  
 Date \_\_\_\_\_

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 2/25/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.60"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
2/25/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 3/4/10

DAYS SINCE LAST RAINFALL: 8 AMOUNT OF LAST RAINFALL 0.6"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
3/4/2010  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 3/11/2010

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.6"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
3/11/2010  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 3/18/10

DAYS SINCE LAST RAINFALL: 6 AMOUNT OF LAST RAINFALL 0.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
3/18/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 3/23/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 1.0"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
3/23/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 3/26/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 1.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
3/26/10  
 Date

For additional information, please use a separate page.



**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/2/10

DAYS SINCE LAST RAINFALL: 6 AMOUNT OF LAST RAINFALL 0.3"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
4/02/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/4/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.60"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
4/4/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/08/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
04/08/10  
 Date

For additional information, please use a separate page.

MEADOWS SUBDIVISION  
STORM WATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM  
PLAN CHANGES REPORT

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

REMOVE SILT FENCE AS SHOWN ON SWPPP.

REASONS FOR CHANGES:

GRASS IS GROWING WELL. SILT FENCE NO LONGER NEEDED.

SIGNATURE: Dale Wood  
TITLE: Sec/Treas  
DATE: 4/12/10

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/15/10

DAYS SINCE LAST RAINFALL: 8 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
04/15/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/22/10

DAYS SINCE LAST RAINFALL: 15 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
4/22/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION P  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 4/29/10

DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 0.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
4/30/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 5/2/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 3.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
5/2/2010  
 Date

For additional information, please use a separate page.



**STORMWATER POLLUTION PREVENTION P  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 5/9/10

DAYS SINCE LAST RAINFALL: 8 AMOUNT OF LAST RAINFALL 3.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
5/9/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 5/11/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 1.8"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
5/11/2010  
 Date

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**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT**

INSPECTOR: DALE WOOD DATE: 5/18/10

DAYS SINCE LAST RAINFALL: 2 AMOUNT OF LAST RAINFALL: 0.3

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? YES  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 12"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
5/18/2010  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION F  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 5/25/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.15"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
5/25/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT I**

INSPECTOR: DALE WOOD DATE: 6/1/10

DAYS SINCE LAST RAINFALL: 2 AMOUNT OF LAST RAINFALL 0.05"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature \_\_\_\_\_  
6/1/10  
 Date \_\_\_\_\_

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION:  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 6/8/10

DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 0.10

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
DUNE	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
6/8/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 6/15/10

DAYS SINCE LAST RAINFALL: 12 AMOUNT OF LAST RAINFALL: 0.10"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
6/15/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 7/4/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
7/4/10  
 Date

For additional information, please use a separate page.



**STORMWATER POLLUTION PREVENTION I  
INSPECTION AND MAINTENANCE REPORT**

INSPECTOR: DALE WOOD DATE: 7/11/10

DAYS SINCE LAST RAINFALL: 8 AMOUNT OF LAST RAINFALL 0.9"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 \_\_\_\_\_  
 Signature  
7/11/10  
 \_\_\_\_\_  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 7/13/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 1.4"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
7/13/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 7/20/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL: 0.6"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? YES  
 ARE THE POSTS TIPPED OVER? YES  
 HOW DEEP IS THE SEDIMENT? 12"  
 MAINTENANCE REQUIRED FOR SILT FENCE: SEE ATTACHED

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
7/20/10  
 Date

For additional information, please use a separate page.

## DEFICIENCIES

1. SILT FENCE @ TRAILWATER ; MARK CIRCLE
2. REMOVE SILT @ TRAILWATER ; SUSTINE CHAIRS

MEADOWS SUBDIVISION  
STORM WATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM  
CORRECTIVE ACTION

CORRECTIVE MEASURES TAKEN TO REPAIR EROSION CONTROLS:

SAGGING SILT FENCE WAS REMOVED & REPLACED  
SILT WAS REMOVED.

CORRECTED BY:

BRAD CLINE

SIGNATURE: Dale Wood

TITLE: SEC.

DATE: 7/22/10

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 7/27/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.1"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
7/26/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 8/3/10

DAYS SINCE LAST RAINFALL: 3 AMOUNT OF LAST RAINFALL 0.10"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
8/3/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 8/10/10

DAYS SINCE LAST RAINFALL: 10 AMOUNT OF LAST RAINFALL 0.1"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
8/10/10  
 Date

For additional information, please use a separate page.



**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 8/17/10

DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 0.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

DALE WOOD  
 Signature  
8/17/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 8/24/10

DAYS SINCE LAST RAINFALL: 12 AMOUNT OF LAST RAINFALL 0.2"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
8/24/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 8/31/10

DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 0.1"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
DUMP	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
8/31/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 9/7/10

DAYS SINCE LAST RAINFALL: 12 AMOUNT OF LAST RAINFALL 0.1"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
9/7/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 9/10/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 1.8"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

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Dale Wood  
 Signature  
9/10/10  
 Date

For additional information, please use a separate page.

**STORMWATER POLLUTION PREVENTION PLAN  
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: DALE WOOD DATE: 9/17/10

DAYS SINCE LAST RAINFALL: 1 AMOUNT OF LAST RAINFALL 0.25"

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	GOOD

STABILIZATION REQUIRED: NONE

**SILT FENCE**

IS THE BOTTOM OF THE FABRIC STILL BURIED? YES  
 IS THE FABRIC TORN OR SAGGING? NO  
 ARE THE POSTS TIPPED OVER? NO  
 HOW DEEP IS THE SEDIMENT? 2"  
 MAINTENANCE REQUIRED FOR SILT FENCE: NONE

**SEDIMENT BASIN**

DEPTH OF SEDIMENT IN BASIN? 2'  
 CONDITION OF BASIN SIDE SLOPES? GOOD  
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? NO  
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD  
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE

**CONSTRUCTION EXIT**

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? NO  
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? ASPHALT  
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES  
 IS THE CULVERT BENEATH THE EXIT WORKING? YES  
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE  
 CHANGES TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Dale Wood  
 Signature  
9/17/10  
 Date

For additional information, please use a separate page.

GARRY MEADOWS CONST. INC.  
P.O. BOX 16540  
JONESBORO, AR 72403

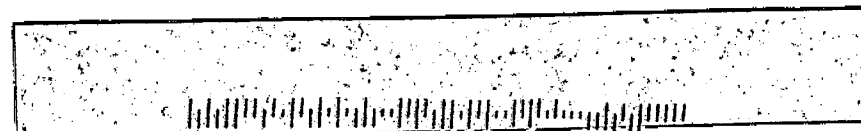


ATTN: CINDY GARNER

ADEQ

5301 NORTSHORE DRIVE

NORTH LITTLE ROCK, AR 72118-5317



# ADEQ

ARKANSAS  
Department of Environmental Quality

November 2, 2010

Mr. Garry Meadows  
Lakeside Contractors, LLC  
P.O. Box 16480  
Jonesboro, AR 72403

RE: Permit No.: ARR152087, AFIN: 16-00959

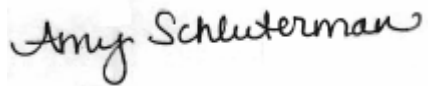
Dear Mr. Meadows:

The Department has received your response to the June 30, 2010 inspection of your facility by our District Field Inspector, Brent Walker. Your letter appears to adequately address the discrepancies identified during the visit. The Department assumes the corrective actions taken will be maintained to ensure consistent compliance with the requirements of the permit. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

The Department will keep the inspection and response on file. If future violations occur that require enforcement action, the Department will consider the inspection and response as required by the Pollution Control and Ecology Commission Regulation No. 7, Civil Penalties. This regulation requires the Department to consider the past history of your site and how expeditiously the violations were addressed in determining any civil penalty that may be necessary for any future violations.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0633 or you may e-mail me at [schluterman@adeq.state.ar.us](mailto:schluterman@adeq.state.ar.us).

Sincerely,



Amy Schluterman  
Enforcement Analyst  
Water Division Enforcement Branch