

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

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 or 870-935-7221 ext.-12.

Sincerely,

Brent L. Walker

District 3 Field Inspector

Bred & Walter

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

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Nan	Section B: Facility Data Name and Location of Facility Inspected (For industrial users discharging to POTW, also Entry Time/Date Permit Effective Date																														
Meadow's Subdivision Name and NPDES permit number) Meadow's Subdivision											30/200		, , ,																		
South side of Keller Chapel Rd. ~1/2 mile west of Hwy. 49 Exit Time/Date											Permit Expiration Date																				
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Sec	See the attached letter and inspection report for additional information.																														
Naı	me(s) ar	nd Sig	gnature	(s) c	of Ins	pecto	r(s)																			Da	te				
Bre	Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax) September 17, 2010																														

Agency/Office/Phone and Fax Numbers

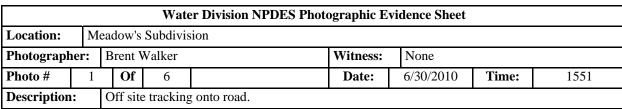
Date

Signature of Reviewer

ADEQ Water NPDES Inspection	AFIN: 16-00959	Permit #: ARR152087
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SECTION I: SITE POSTING AND SITE INFORMATION								
SITE NAME: Meadow's Subdivision TOTAL ACREAGE: 27 ACREAGE DISTRUBED: Un	<u>known</u>							
LATITUDE LONGITUDE STARTING DATE: Unknown								
1. Is site posted with a Notice Of Coverage (NOC) (Part II, A.2.D)	☑Y □N □NA □NE							
2. Is posting at construction entrance and visible to the public (Part II, A.2.D)	☑Y □N □NA □NE							
3. If project is linear, is posting at area actively under construction? (Part I,B.8.C)	□Y □N ØNA □NE							
4. If project is part of larger common plan of development, what is development name and permit numl Development Name: Development Permit No:	ber							
SECTION II: STORM WATER POLLUTION PREVENTION PLAN EVALUATION AND IMPLE	MENTATION							
A. Is the SWPPP being maintained on site from 08:00 am to 5:00 pm (Part II,A.2.A) Map Only	□Y ØN □NA □NE							
B. Is the SWPPP properly signed as required by Part II, B.1B of the permit?	□Y □N ☑NA □NE							
C. Is the SWPPP being updated as required by Part II, A.3 of the permit?	□Y □N ☑NA □NE							
D. Site map in SWPPP (Part II,A.4.G)	☑Y □N □NA □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);	☑Y □N □NA □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)	ØY □N □NA □NE							
3) Location of major structural and nonstructural controls identified in the plan (Part II, A.4.G.3)	☑Y □N □NA □NE							
4) Location of main construction entrance and exit (Part II,A.4.G.4)	□Y ☑N □NA □NE							
5) Location where stabilization practices are expected to occur (Part II, A.4.G.5)	☑Y □N □NA □NE							
6) Locations of off-site materials, waste, borrow area, or equipment storage area (Part II,A.4.G.6)	□Y □N ☑NA □NE							
7) Location of areas used for concrete wash-out (Part II,A.4.G.7)	□Y □N ☑NA □NE							
8) Location of all surface water bodies (including wetlands) (Part II, A.4.G.8)	□Y □N ☑NA □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)	□Y ØN □NA □NE							
10) Locations where stormwater is discharged off-site (should be continuously updated) (Part II,A.4.G.10)	□Y ☑N □NA □NE							
11) Areas where final stabilization has been accomplished and no further construction phase permit requirements apply(Part II,A.4.G.11)	□Y □N ☑NA □NE							
E. Stormwater Controls								
1) Are all controls installed as described in the SWPPP (Part II, A.4.H)	□Y ☑N □NA □NE							
2) Silt fences properly installed and maintained (Part II,B.17.A)	□Y ☑N □NA □NE							
3) Check dams and velocity dissipation devices properly installed and maintained (Part II,B.17.A)	□Y □N ØNA □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)	□Y □N ☑NA □NE							
5) Has sediment that has gotten offsite been removed? (Part II,A.4.H.1.d)	□Y ØN □NA □NE							
6) Is construction site entrance sufficiently stabilized to prevent off site tracking? (Part II, A.4.1.2)	□Y ☑N □NA □NE							
7) Are stabilization methods described in SWPPP being implemented in a timely manner? (Part	□Y □N ØNA □NE							

ADEQ Water NPDES Inspection AFIN: 16-00959 Permit #: ARR152087	
F. Inspections	
·	
1) Inspection Frequency in SWPPP – Once every 7 days 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)	MY □N □NA □NE
1b) Is rain gauge properly installed? (nothing obstructing rain gauge) (Part II,B.17.A)	☑Y □N □NA □NE
2) Are inspection records being maintained on site? (Part II,A.4.M.3)	☑Y □N □NA □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)	□Y MN □NA □NE
3a) Inspector Name and Title (Part II,A.4.M.2.a) Title not listed	□y Øn □na □ne
3b) Date of Inspection (Part II,A.4.M.2.b)	☑Y □N □NA □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)	Øy □n □na □ne
3d) BMPs used on-site(Part II,A.4.M.2.d)	☑Y □N □NA □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)	Øy □n □na □ne
3f) Location and Dates When Major Construction Activities Begin, Occur or Cease (Part II,A.4.M.2.f)	☑Y □N □NA □NE
3g) Report Signature of Inspector (Part II,A.4.M.2.g)	⊠y □n □na □ne
4) Are inspections conducted in accordance with the requirements of the SWPPP? (Part II,A.4.M)	□Y ØN □NA □NE
5) Are corrective actions being implemented within 3 days? (Part II,A.4.N)	□y □n ☑na □ne
G. Stormwater management	
1) Is solid waste being controlled as described in SWPPP (Part II, A.4.H.1.f)	□Y □N ☑NA □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)	□y □n ☑na □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)	□Y □N □NA ØNE
4) Has silt or sediment gotten off the construction site? A.C.A.§ 8-4-217(a)(2)	⊠y □n □na □ne
5) Has silt and sediment been discharged to the waters of the state? A.C.A.§ 8-4-217(a)(2)	□Y ØN □NA □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)	□y □n ☑na □ne
7) Does the liquid waste from concrete washout reach the waters of the state? (Part II, A.4.I.5)	□y □n ☑na □ne
8) Are fuel storage areas protected as described by SWPPP? (Part II, A.4.I.6)	□Y □N ☑NA □NE
9) Have temporary erosion controls been removed from areas finally stabilized? (Part II, A.4.H)	□Y □N ☑NA □NE
10) Are there any allowable non-stormwater discharges that have not been addressed in the SWPPP (Part II, A.4.J)	□y Øn □na □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)	□Y ØN □NA □NE
E. Comments and Observations:	
SWPPP is incomplete. Only a site map and inspection records were present. Last inspection was 6/15/2010 and indicated was needed.	no corrective action

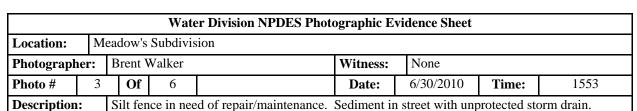




Photographer:	Brent V	Walker	Witness:	None	None		
Photo # 2	Of	6	Date:	6/30/2010	Time:	1552	

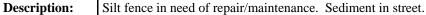
Description: Construction entrance in need of maintenance/repair. Note accumulation of sediment







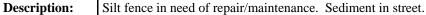
Photographer:		Brent V	Walker		Witness:	None			
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Photographer:		Brent V	Walker		Witness:	None			
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P.O. Box 16540 Jonesboro, AR 72403 Phone (870) 935-5655 Fax (870) 935-7726

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

Meadows Subdivision

Location:

Lat.: N35E47'44", Long.: W90E41'18"

Craighead County, AR

Contractor Name and

Meadows Construction Co., Inc.

Address:

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 are to 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 devises 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
- · Detergents
- Cleaning Solvents
- Tar

- Fertilizers
- Petroleum Based Product
- Wood
- 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
T'a	 Meadows Construction Co., Inc. 	General Contractor
Citle:	110 S. Gee St Jonesboro, AR 72401	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
	Meadows Subdivision	SWPPP Inspector
Title:		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.

INSPECT	OR: DALE	Mooo	DATE: 1/08/10	-	:					
DAYS SIN	ICE LAST RAINFALL:	<u>9</u> AMOUN	T OF LAST RAINF	ALL O	<u>, ''</u>					
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	1 .	STAB. WITH	CONDITION					
Lors	7/1/09	?	YES	GRASS	Good					
POND	10/1/08	٠.	415	GRASS	GOOD					
W. SLOPE	7/2/09	Ç.	YES	GRASS	6000					
STABILIZATION REQUIRED: NONE										
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		RIC STILL BURIED?								
ARE THE	POSTS TIPPED OVE	GING?	No No							
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	ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT?									
		M SEDIMENT BASIN? _			<u> </u>					
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE							
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		TRACKED ON TO ROAD								
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		HE EXIT WORKING?		IC! <u>16</u>	<u> </u>					
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXI	T: NONE							
		D BY:		ORE:						
CHANGES	REQUIRED TO THE	STORMWATER POLLU	TION PREVENTIC	N PLAN:	None					
REASONS	FOR CHANGES:	e e								
"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."										
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Signature	108/10	····								
Data	108/10									
Date '	•									

INSPECT	OR: DALE	DA DA	TE: 1/15/10	>	•						
DAYS SIN	ICE LAST RAINFALL:	16 AMOUNT	OF LAST RAINF	ALL <u>0</u> .	10						
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION						
1055	7/1/09	?	YES	GRASS	Good						
Pravo	10/1/08	?	45	GRASS	GOOD						
W. SLOPE	7/2/09	9	YES	40053	6000						
,											
STABILIZ	STABILIZATION REQUIRED: NONE										
		SILT FENCE									
		RIC STILL BURIED?									
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ARE THE	POSTS TIPPED OVE		10 2"								
	P IS THE SEDIMENT										
			ONE								
CONDITION ANY EVID	SEDIMENT BASIN DEPTH OF SEDIMENT IN BASIN? Z' CONDITION OF BASIN SIDE SLOPES?										
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	None	Ē							
MAINTENANCE REQUIRED FOR SEDIMENT BASIN: CONSTRUCTION EXIT DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? IS THE CULVERT BENEATH THE EXIT WORKING? MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: CHANGES TO BE PERFORMED BY: ON OR BEFORE:											
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIO	ON PLAN:	NONE						
REASONS	S 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."											
Signature Date	115/10			;							

INSPECT	OR: DALE	WOOD DA	ATE: <u>1/2>/10</u>	5	
DAYS SIN	ICE LAST RAINFALL:	<u>o</u> AMOUNT	OF LAST RAINF	ALL 0.6	, >
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOT5	7/1/09	۶	YES	GRASS	GOOD
Pono	10/1/08	ę	YES .	GRASS	GOOD
W. SLOPE	7/2/09	ç	YES	GRASS	G000
STABILIZA	ATION REQUIRED:	NONE SILT FENCE		I.	
		RIC STILL BURIED?			
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AKE THE	POSTS TIPPED OVER	R? <u>No</u> ? 3 "			
MAINTEN.	ANCE REQUIRED FO	R SILT FENCE: NON			•
		SEDIMENT BAS	SIN	 	
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? Z' OPES? <u>Good</u>		-	
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD	-1170	 -	
CONDITIO	ENCE OF OVERTOPI	PING OF THE EMBANKME M SEDIMENT BASIN?	-NI? Ne	<u> </u>	-
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	<u> </u>	
		CONSTRUCTION		******	-
DOES MU	CH SEDIMENT GET	TRACKED ON TO ROAD?	No		
IS THE GF	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL		
IS THE CL	LIRAFFIC USE THE :	STABILIZED EXIT TO LEA HE EXIT WORKING?	AE LHE JOB 21	E! TE	<u> </u>
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		•
CHANGES	TO BE PERFORMED	D BY:	ON OR BEF	FORE:	
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prep best of my knowledge ar penalties for submitting fals plations."	nd belief, frue, a	ccurate, an	id complete. I an
Signature Date	/20/2010				

INSPECT	OR: DALE	DA DA	TE: 1/21/10	2	• •			
	DAYS SINCE LAST RAINFALL: 6 AMOUNT OF LAST RAINFALL 6.9"							
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION			
1055	7/1109	?	YES	GRASS	Good			
POND	10/1/08	3.	455	GRASS	GOOD			
W. SLOPE	7/2/09	?	YE S	42253	6000			
STABILIZ	ATION REQUIRED:			W				
10 THE D		SILT FENCE						
		RIC STILL BURIED?						
ARE THE	POSTS TIPPED OVE	GING? YES - APPK	DX. 200	<u> </u>				
	P IS THE SEDIMENT		2"					
	ANCE REQUIRED FO		Pron		GING SILT FEN			
-		SEDIMENT BAS		IK DAG	GING SILT FER			
DEPTH O	F SEDIMENT IN BASI							
		OPES? GOOD						
		PING OF THE EMBANKME	NT? No					
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	Goot	>	-			
MAINTEN.	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	<u> </u>	_			
		CONSTRUCTION		·. ·.				
DOES MU	CH SEDIMENT GET	TRACKED ON TO ROAD?	No					
		LED WITH SEDIMENT? _			1.			
		STABILIZED EXIT TO LEAV		ΓΕ? <u>Υε</u>	<u> </u>			
IS THE CL	JLVERT BENEATH TH	HE EXIT WORKING?	YES					
		R CONSTRUCTION EXIT:						
CHANGES	S TO BE PERFORME	D BY:	ON OR BEF	ORE:	·			
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIC	N PLAN:	NONE			
REASONS	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."								
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Signature	~ 12000 10							
O/	/21/2010							
Date	/ /	*						

MEADOWS SUBDIVISION

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

CORRECTIVE ACTION

SACKIN	G SILT	FENCE	WAS	REMOVED	AND	PERLACED.
	LEW SILT					
CORRECTED	BY:					
RANDY	HOLDER					
BRYAN	MEROW	<u> </u>				
SIGNATURE:_	Dale	Wood	>			
TITLE:S	ECRETARY	·				
DATE:	121.1201	^				

INSPECT	OR: DAUE	Moso DA	ATE: 1/29/	الم ا	
		. AMOUNT			> <u>5</u> "
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOTS	7/1/09	?	YES	GRASS	Good
Dono	10/1/08	?	455	GRASS	Good '
W. SLOPE	7/2/09	?	YES	42033	6000
•	ATION REQUIRED:	SILT FENCE			
		RIC STILL BURIED?			
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		STORMWATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
KEASONS	S FOR CHANGES:			-	
information aware that	n submitted is, to the	at this document was prepleased of my knowledge are penalties for submitting fall olations."	nd belief, true a	iccurate, an	nd complete I an:
Signature Date	29/10	·			

INSPECT	OR: DALE	Wood DA	TE: 2/5/1	٥	W. 1			
DAYS SIN	DAYS SINCE LAST RAINFALL: / AMOUNT OF LAST RAINFALL _0.5" SNOW							
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION			
1-055	7/1/09	?	YES	GRASS	GOOD			
POND	10/1/08	?	455	GRASS	(2000)			
W. SLOPE	7/2/09	?	YES	GRASS	6000			
STABILIZ	ATION REQUIRED:	None						
10 70 5		SILT FENCE						
12 THE BO	DITOM OF THE FABR	RIC STILL BURIED?	YES					
ARE THE	ABRIC TORN OR SAG POSTS TIDDED OVE	GING? , , R? , N , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2	<u>סו</u>					
HOW DEF	P IS THE SEDIMENT	?	2 11					
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	nie		1			
		SEDIMENT BAS	IN					
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CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD						
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT? No					
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	GOOT		-			
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE		_			
••••		CONSTRUCTION I	YIT					
DOES MU	CH SEDIMENT GET T	RACKED ON TO ROAD?	No					
IS THE GR	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHALT	Γ				
DOES ALL	IRAFFIC USE THE S	STABILIZED EXIT TO LEAV	/E THE JOB SIT	E? YE	<u> </u>			
MAINTEN	VNCE BEOLIBED EO	IE EXIT WORKING?R CONSTRUCTION EXIT:	YES	··············				
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011/11/020	TO DE LEIG ORMEL	, Бт	ON OK BEI	ORE.	·			
CHANGES	REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIO	N PLAN:	NONE			
REASONS	FOR CHANGES:							
information aware that	n submitted is, to the	at this document was preparate of my knowledge and penalties for submitting fals plations."	d belief, true, ar	ccurate, an	d complete. I am			
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71	už Mour							
Signature								
2	15/10							
Date	/ / /				•			

INSPECT	OR: DALE	Mood	DATE: 2/12/1		
DAYS SIN	ICE LAST RAINFALL:	AMOUN	Γ OF LAST RAINF	ALL	20
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE		STAB. WITH	CONDITION
1-055	7/1/09	7.	YES	GRASS	Goop
Popus	10/1/08	?	YE5	GRASS	(2000)
W. SLOPE	7/2/09	?	Y∈ ≤	GRASS	. 6000
STABILIZA	ATION REQUIRED:	NONE			
IC TUE DO	TT014 =======	SILT FENC	Ē		
12 THE BC	OF THE FABR	RIC STILL BURIED?	YES		
ARE THE	IBRIC TORN OR SAG	GING?	ND		
HOW DEF	P IS THE SEDIMENT	₹?	N6 Z"		
MAINTEN	ANCE REQUIRED FO		JONE		
		SEDIMENT BA			:
DEPTH OF	SEDIMENT IN BASII	N? SEDIMENT BA	SIN		•
CONDITIO	N OF BASIN SIDE SL	N? 2' OPES? Good			
ANY EVID	ENCE OF OVERTOPE	PING OF THE EMBANKM	ENT? Na		
CONDITIC	N OF OUTFALL FROI	M SEDIMENT BASIN?	Good		-
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE		
2020		CONSTRUCTION	EXIT		
DOES MU	CH SEDIMENT GET T	RACKED ON TO ROAD?	No		
DOES ALL	AVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHALT		•
IS THE CIT	I KAFFIC USE THE S	STABILIZED EXIT TO LEA	AVE THE JOB SIT	E? YE	<u> </u>
MAINTENA	VICE BEOTIBED LO	E EXIT WORKING?	YES		
CHANGES	TO BE DEDECOMED	R CONSTRUCTION EXIT	: NONE	ODE:	
	TO BE I ENFORMED	ИП	ON OR BEF	ORE:	
CHANGES	REQUIRED TO THE	STORMWATER POLLUT	ION PREVENTIO	N PLAN:	NONE
REASONS	FOR CHANGES:				
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7	la 11				•
Signature	MOOD				
ح القالمان	112/10				
Date	/				

INSPECT	OR: DALE	MOOD DA	TE: 2/19/10	-	·		
DAYS SINCE LAST RAINFALL: 5 AMOUNT OF LAST RAINFALL 6.15							
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION		
L0T5	7/1/09	?	YES	GRASS	Goon		
PoNO	10/1/08	P	45	GRASS	GOOD		
W. SLOPE	7/2/09	. 1	YES	GRASS	6000		
			/2.=				
STABILIZA	ATION REQUIRED:			· ·			
		SILT FENCE					
		RIC STILL BURIED?					
IS THE FA	BRIC TORN OR SAG		סו				
			اه				
	P IS THE SEDIMENT		2"			÷	
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	DNE				
		SEDIMENT BAS	IN				
DEPTH O	SEDIMENT IN BASI	V?z'	·				
CONDITIC	ON OF BASIN SIDE SL	OPES? GOOD					
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME					
		M SEDIMENT BASIN?	G000	>			
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	1			
		CONSTRUCTION	EXIT				
DOES MU	CH SEDIMENT GET T	RACKED ON TO ROAD?	No				
IS THE GF	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHALT	<u> </u>			
DOES ALL	. TRAFFIC USE THE S	STABILIZED EXIT TO LEAV	/E THE JOB SIT	Έ? <u>Υε</u> :	<u>{</u>		
IS THE CU	ILVERT BENEATH TH	IE EXIT WORKING?	YE5		,		
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	None				
CHANGES	TO BE PERFORMED) BY:	ON OR BEF	ORE:			
CHANGES	REQUIRED TO THE	STORMWATER POLLUTIO	ON PREVENTIO	N PLAN:	None		
REASONS	FOR CHANGES:				•		
informatior aware that	submitted is, to the	at this document was prepared the second of the second the second of the	d belief, true, a	ccurate, an	d complete. I ai	m	
<u> </u>	le WOOD						
Signature 2	2/19/10						
Date		r					

INSPECT	OR: DALE	Moso Di	ATE: <u>2/25/</u>	20 - I	<i>:</i>
DAYS SIN	NCE LAST RAINFALL:	AMOUNT	OF LAST RAINE	ALL _ <i></i>	<u>65</u> "
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE		STAB. WITH	CONDITION
1-075	7/1/09	7	YES	GRASS	Goon
Popo	101,108	?.	455	GRASS	GOOD
W. SLUPE	7/2/09	?	YES	GRASS	6000
STABILIZ	ATION REQUIRED:				
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
15 IHE FA	ABRIC TORN OR SAG	GING?	ND		
HOW DEE	PUSTS THE SEDIMENT	R?/ ?	2"	·····	
MAINTEN	ANCE REQUIRED FO	R SILT FENCE:	INIE	· · · · · ·	4
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? Z' OPES? GOOD	<i>51</i> 14		
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD			
ANY EVID	ENCE OF OVERTOPI	PING OF THE EMBANKMI	ENT? No		_
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?			
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	<u> </u>	
		CONSTRUCTION			
DOES MU	ICH SEDIMENT GET	RACKED ON TO ROAD?	No		;
		LED WITH SEDIMENT? _ STABILIZED EXIT TO LEA			_
		IE EXIT WORKING?			<u> </u>
		R CONSTRUCTION EXIT:			
) BY:		ORE:	
				V. (—.	
CHANGES	REQUIRED TO THE	STORMWATER POLLUTI	ION PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:		•		
information aware that	n submitted is, to the	at this document was prep best of my knowledge ar benalties for submitting fal- plations."	nd belief, true, a	ccurate, an	nd complete. I am
7-	la lima				
Signature	le WOOD	· · · · · · · · · · · · · · · · · · ·			
2	125/10				
Date	<i></i>				

INSPECT	UR: JACE	Meso	DATE: 2/7/	_	
DAYS SIN	NCE LAST RAINFALL:	MUOMA 8	IT OF LAST RAINF	ALL _O	<u>.</u> 6"
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE		STAB. WITH	CONDITION
1-055	7/1109	?	YES	GRASS	Goop
Populo		e.	45	GRASS	GOOD
W. SLOPE	7/2/09	Q.	YE ≤	GRASS	6000
STABILIZ	ATION REQUIRED:		······································		
10 77 15 5		SILT FENC			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
ADE THE	ABRIC TORN OR SAG	GING?	ND		
HOW DEE	POSTS TIPPED OVE	R?	2"		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE:	Noue		•
		SEDIMENT B	ASIN		
DEPTH O	F SEDIMENT IN BASI	SEDIMENT B N? Z' OPES? GOOD			
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD	>		
ANY EVID	ENCE OF OVERTOPI	PING OF THE EMBANK	MENT? No		_
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN? _	G001	2	_
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:			· · · · · · · · · · · · · · · · · · ·
D050 M		CONSTRUCTIO			
DOF2 MO	ICH SEDIMENT GET	RACKED ON TO ROAD)? <u>No</u>		
		LED WITH SEDIMENT? STABILIZED EXIT TO LE			_
IS THE CL	JI VERT BENEATH TH	E EXIT WORKING?	UE C	E! <u>YE</u>	2
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EX	IT. NONE		
CHANGES	S TO BE PERFORMED	D BY:	ON OR BEF	ORE:	
		STORMWATER POLLU			
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was probest of my knowledge penalties for submitting to plations."	and belief, true, a	ccurate, ar	nd complete. I am
Signature Date	JA/2010				
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INSPECT	OR: DALE	MOOD DA	ATE:_ <i>3/11/</i>	2016	:
					6"
	•			/ LL	<u>*</u>
AREA	DATE SINCE	DATE OF	STABILIZED	STAB.	CONDITION
	LAST DISTURBED	NEXT DISTURBANCE	(YES/NO)	WITH	
L-075	7/1109	7	YES	GRASS	Goop
DONO	10/1/08	?	455	GRASS	GOOD
W. SLOPE	:7/2/09	?	YE ≤	GRASS	6000
			<u> </u>		
STABILIZ	ATION REQUIRED:	NONE			
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YF<		
IS THE FA	ABRIC TORN OR SAG	GING?	lo		
ARE THE	POSTS TIPPED OVE	R?N	0		
HOW DEE	P IS THE SEDIMENT	? R SILT FENCE: N	2"		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	ONE		·
DEDTHO		SEDIMENT BAS N? Z' OPES? GOOD	IN		
CONDITIO	NI VE BVGINI IIN BAQII	0PE23			
ANY FVID	IN OF BASIN SIDE SE ENCE OF OVERTOR	PING OF THE EMBANKME	NITO 11		
CONDITIO	N OF OUTFALL FROM	M SEDIMENT BASIN?	NI!NO		
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:			_
· · · · · · · · · · · · · · · · · · ·		CONSTRUCTION			
DOES MU	CH SEDIMENT GET T	RACKED ON TO ROAD?	Ala		
10 THE GH	KAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL T	-	.
DOES ALL	. TRAFFIC USE THE S	STABILIZED EXIT TO LEAN	/F THE JOR SIT	F2 V: <	5
IS THE CU	ILVERT BENEATH TH	E EXIT WORKING?R CONSTRUCTION EXIT:	YES		
MAINTENA	ANCE REQUIRED FOR	R CONSTRUCTION EXIT:	NONE		
CHANGES	TO BE PERFORMED) BY:	ON OR BEF	ORE:	
		STORMWATER POLLUTIC			
	FOR CHANGES:			,	,
intormation aware that	submitted is; to the there are significant p	et this document was prepa best of my knowledge and cenalties for submitting fals	d belief, frue lac	curate and	ri complete I an
and impriso	onment for knowing vio	lations."			
,	alline in south comments to the special physical employees in the comments of	, spine taske strovenski distribute distribute program, spin 1975 - 1975 - 1975	•		
\mathcal{I}	ale lalons	D			
Signature	- pare				
g.,	3/11/2010	•			
Date	/ / /	······································			

INSPECT	OR: DALE	Waso DA	ATE: 3/18/12	2	,.*
DAVE CIL	ICE LACT DAINEALL.	ANACHINT	OF 1 AOT 5 AM	-	_+1
DAYS SIN	NCE LAST RAINFALL:	AMOUNT	OF LAST RAINF	ALL _ 0.	<u>z_</u>
AREA	DATE SINCE	DATE OF	STABILIZED	STAB.	CONDITION
	LAST DISTURBED	NEXT DISTURBANCE	(YES/NO)	WITH	Combinion
LOTS	7/1/09	?	YES	GRASS	Good
POND	10/1/08	ş	YES	GRASS	Gaso
W. SLOPE	7/2/09	?	YE S	GRASS	6000
STARILIZ.	ATION REQUIRED:	No			
OIADILIZ	ATION REQUIRED.	HONE			
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?			
IS THE FA	ABRIC TORN OR SAG	GING? ,	lo		
ARE THE	POSTS TIPPED OVE	R?	10		
HOW DEE	P IS THE SEDIMENT		2"		
			DNE	·-·	1
DEDTH O		SEDIMENT BAS	SIN		
CONDITIO	L SEDIMENT IN BASI	OPES? GOOD			
		PING OF THE EMBANKME	NT2 Na		
CONDITIO	N OF OUTFALL FRO	M SEDIMENT BASIN?	Goot		-
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE		****
		CONSTRUCTION			
DOES MU	CH SEDIMENT GET 1	RACKED ON TO ROAD?	No		
IS THE GF	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL	Γ	
DOES ALL	TRAFFIC USE THE S	STABILIZED EXIT TO LEAV	/E THE JOB SIT	E? <u>YE</u> :	<u><</u>
MAINTEN	VICE BEULIDED EU	E EXIT WORKING?	YES		
CHANGES	S TO BE PERFORMED	BY:	ON OR BEE	ORE	
J	, , o be i e o i mee		ON OR BE	OILL	
CHANGES	REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIO	N PLAN:	NONE
DE 100110					•
REASONS	FOR CHANGES:				
"Loedify u	nder penalty of law th	at this document was prepared	ared under my o	direction or	auponicion Tho
information	nact penalty of law the	best of my knowledge and	d belief true a	nection of	d complete I am
aware that	there are significant r	penalties for submitting fals	e information, in	icludina the	possibility of fine
	onment for knowing vid		, ,		, podanim, je i mila
	e e e e e e e e e e e e e e e e e e e				
7	a= 111				
Signature	18/10				
Jighalule _3	عدا جدا				
Date	, <u> </u>			•	

INSPECT	OR: 1DALE	Mod	2 D	ATE: <u>3/23/1</u>	<u> </u>	. :
DAYS SIN	NCE LAST RAINFALL:		AMOUNT	OF LAST RAINE	ALL _ /.c	<u>"</u>
AREA	DATE SINCE LAST DISTURBED	NEXT	DATE OF DISTURBANCE		STAB. WITH	CONDITION
L075	7/1/09	7		YES	GRASS	Good
POND	10/1/08	?		455	GRASS	·
W. SLOPE		?		YES	40053	6000
STABILIZA	ATION REQUIRED:	NONE	**			
10 74 17 7			SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL	BURIED?	YES		
IS THE FA	BRIC TORN OR SAG	GING?_		No		
ARE THE	POSTS TIPPED OVE P IS THE SEDIMENT	K?	/	211		
MAINTEN	ANCE REQUIRED FO	! P SII T F	ENCE:	1		4
WO WILLIAM	THOL REGUITED TO	IX OIL I	SEDIMENT DA	CIN		
DEPTH O	F SEDIMENT IN BASII ON OF BASIN SIDE SL	N2	SEDIMENT BA	DIIV		
CONDITIO	N OF BASIN SIDE SI	OPES?	GPPD	- A		
ANY EVID	ENCE OF OVERTOP	PING OF	THE EMBANKMI	ENT? Ma		
CONDITIC	N OF OUTFALL FRO	M SEDIN	MENT BASIN?	Goot		-
MAINTEN	ANCE REQUIRED FO	R SEDIM	IENT BASIN:			
	· · · · · · · · · · · · · · · · · · ·	(CONSTRUCTION		-	
DOES MU	CH SEDIMENT GET T	RACKE	ON TO ROAD?	No		
IS THE GF	RAVEL CLEAN OR FIL	LED WIT	TH SEDIMENT? _	ASPHAL	 F	•
DOES ALL	. TRAFFIC USE THE S	STABILIZ	ED EXIT TO LEA	VE THE JOB SIT	E? YE	<u> </u>
	ILVERT BENEATH TH					
MAINTEN	ANCE REQUIRED FO	R CONS	TRUCTION EXIT:	NONE		
CHANGES	TO BE PERFORMED) BA:		ON OR BEF	ORE:	
CHANGES	REQUIRED TO THE	STORM	WATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:					
information aware that	nder penalty of law the submitted is, to the there are significant p onment for knowing vic	best of a penalties	my knowledge ar	nd belief, true, a	ccurate, an	d complete. I am
Signature 3/	23/10		-			

INSPECT	OR: DALE	Mood	DA	TE:_ 3/26/	10	<i>;</i>
	NCE LAST RAINFALL:			OF LAST RAINF	ALL	<u>, "</u>
AREA	DATE SINCE LAST DISTURBED		E OF TURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
L075	7/1109	?		YES	GRASS	Good
POND	10/1/08	ę		455	GRASS	GOOD
W. SLOPE	7/2/09	?		YE S	Genss	6000
STABILIZ	ATION REQUIRED:	None				
			SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BU	RIED?			
IS THE FA	ABRIC TORN OR SAG	GING?		ס		
AKE THE	POSTS TIPPED OVER EP IS THE SEDIMENT	Κ?		5 //		
	ANCE REQUIRED FO					
IAIN CITA I ETA	ANOL NEGOTILE TO		DIMENT BAS	NE NE		
DEPTH O	F SEDIMENT IN BASII			IN		
	ON OF BASIN SIDE SL					
	ENCE OF OVERTOP			NT? No		
	N OF OUTFALL FRO				· · · · · · · · · · · · · · · · · · ·	
MAINTEN	ANCE REQUIRED FO	R SEDIMENT	BASIN:	NONE		-
		CON	STRUCTION E			····
	CH SEDIMENT GET T					
	RAVEL CLEAN OR FIL				•	
	TRAFFIC USE THE S					<u> </u>
	JLVERT BENEATH TH			YES		
CHANGES	ANCE REQUIRED FOR TO BE PERFORMED	K CONSTRU	CHON EXIT:	NONE	ODE.	
OHANGEC	TO DE PERFORME	, Б1		ON OR BEF	UKE:	
CHANGES	REQUIRED TO THE	STORMWAT	ER POLLUTIO	N PREVENTIO	N PLAN:	NONE
REASONS	FOR CHANGES:					
information aware that	nder penalty of law that is submitted is, to the there are significant ponnent for knowing vices.	best of my k penalties for s	knowledge and	d belief, true, ac	ccurate, and	d complete. I am
Da Signature	la Wood					
Date 5/	26/10					
しるに						

		MSSU UF			***		
DAYS SIN	NCE LAST RAINFALL:	6 AMOUNT	OF LAST RAINF	ALL 0.3	<u>"</u>		
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION		
1015	7/1/09	7	YES	GRASS	Good		
POND	10/1/08	?	455	GRASS	GOOD		
W. SLOPE		?.	YE S	GRASS	6000		
STABILIZ	ATION REQUIRED:						
		SILT FENCE					
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES				
ADE THE	ABRIC TORN OR SAG	GING?	Jo				
HOW DEE	PUSIS THE SEDIMENT	R?	16 2 "				
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	DNE				
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? 2' OPES? GOOD	,,,,				
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD					
ANY EVID	ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT?						
CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD							
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:					
D0E0 ***		CONSTRUCTION					
DOES MO	CH SEDIMENT GET T	「RACKED ON TO ROAD? LED WITH SEDIMENT? _	NO		•		
DOES ALL	TRAFFIC LICE THE	STABILIZED EXIT TO LEA	MAPHAL VETHE IOR SIT	rea Vie			
IS THE CL	JLVERT BENEATH TH	E EXIT WORKING?	455	ı <u> </u>			
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE				
CHANGES	TO BE PERFORMED) BY:	ON OR BEF	FORE:			
		STORMWATER POLLUTI			•		
REASONS	FOR CHANGES:						
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fal- plations."	id belief, true, a	ccurate, ar	nd complete. I am		
Signature A	loz/10						

		Meed UF			••
DAYS SIN	NCE LAST RAINFALL:	AMOUNT	OF LAST RAINF	ALL <u>0.4</u>	6011
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOT5	7/1/09	7	YES	GRASS	GOOD
Populo	10/1/08	?	455	GRASS	6000
W. SLOPE		?	Ycz ≤	GRASS	6000
			<u> </u>		
STABILIZ	ATION REQUIRED:				
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES .		
ADE THE	ABRIC TORN OR SAG	GING?	VD		
HOW DEE	PUSTS THE SEDIMENT	?	2"		
MAINTEN	ANCE REQUIRED FO	R? A R SILT FENCE: N	DNE		* a
		SEDIMENT BAS	SIN		
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? 2' OPES? GOOD			
CONDITIO	ON OF BASIN SIDE SI	OPES? GOOD	• • • • • • • • • • • • • • • • • • • •		
ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT?					
CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE					
MAINTEN	ANCE REQUIRED FO				
DOEC MI	OU OFFINENT OFT	CONSTRUCTION			
IS THE C	RAVEL CLEAN OR FIL	FRACKED ON TO ROAD? LED WITH SEDIMENT?	ASPUNI	T	2.0
		STABILIZED EXIT TO LEA			≤
		HE EXIT WORKING?			
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		
CHANGES	S TO BE PERFORME	D BY:	ON OR BEF	FORE:	
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIO	ON PLAN:	NONE
REASONS	S FOR CHANGES:				
informatio aware tha	n submitted is, to the	at this document was prepart best of my knowledge ar penalties for submitting fal- colations."	nd belief, true, a	ccurate, ar	nd complete. I am
Signature Date	14/10	<u> </u>			

INSPECT	OR: DALE	Nood DA	TE: 4/08/1	0	÷
DAYS SIN	ICE LAST RAINFALL:	AMOUNT	OF LAST RAINF	ALL Ø.	7 ".
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
Lor5	7/1/09	7	YES	GRASS	Good
Populo	10/1/08	?	455	GRASS	6000
W. SLOPE	7/2/09	?	YE S	GRASS	6000
	ATION REQUIRED:	SILT FENCE			
		RIC STILL BURIED?			
			<u> </u>	 	
HOW DEE	EP IS THE SEDIMENT	R?	2"		
	., 10 1112 020	·	ONE		;
		SEDIMENT BAS			•
DEPTH O	F SEDIMENT IN BASI		••••		
CONDITIO	ON OF BASIN SIDE SL	_OPES? <u>Good</u>		•	
		PING OF THE EMBANKME			_
		M SEDIMENT BASIN?			_
MAINTEN.	ANCE REQUIRED FO		NONE		
IS THE GR DOES ALL IS THE CL MAINTEN	RAVEL CLEAN OR FIL _ TRAFFIC USE THE JLVERT BENEATH TH ANCE REQUIRED FO	CONSTRUCTION FRACKED ON TO ROAD? LED WITH SEDIMENT? STABILIZED EXIT TO LEAT HE EXIT WORKING? R CONSTRUCTION EXIT: D BY:	NO ASPHAL VE THE JOB SIT YES NONE	r ΓΕ? <u>Υε</u>	.: ≤
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prepart best of my knowledge ar penalties for submitting falsolations."	nd belief, true, a	ccurate, ar	nd complete. I am
Signature Date	1/08/10	<u> </u>			

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 WESL. SILT FENCE NO LONGUR
Necoco.
SIGNATURE: Dale Woo
TITLE: Sec Trong
DATE: 4/12/10

INSPECT	UR: DAGE	NISSU UF	11E. 4/15/		
					Z''
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
L0T5	7/1/09	?	YES	GRASS	Good
Popus	10/1/08	P.	455	GRASS	GOOD
W. SLOPE		?	YŒ ≤	GRASS	6000
***				<u> </u>	
STABILIZ	ATION REQUIRED:				
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
IS THE FA	ABRIC TORN OR SAG	GING?	<i>1</i> 5		
HUM DEE	PUSIS THE SEDIMENT	R?	2.11		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	DNF	.	ŧ
100 (1141)	ANOL NEGOTIED TO	SEDIMENT BAS	IN	 	
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? 2' OPES? GOOD			
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD		·· -··	
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT?No_		_
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	G001	>	_
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	2	
		CONSTRUCTION			
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD?	No		:.
IS THE GI	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	HETHE IOD OF	<u> </u>	
DOES ALI	LINAFFIC USE THE	STABILIZED EXIT TO LEA	VE IHE JUB 31.	IE! YE	<u> </u>
MAINTEN	ANCE REQUIRED FO	HE EXIT WORKING?	NONE		
CHANGES	S TO BE PERFORMED	D BY:	ON OR BEF	FORE:	
		STORMWATER POLLUTION			
REASONS	S FOR CHANGES:	·			
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals plations."	d belief, true, a	iccurate, er	nd complete. I am
7	1/15/10	3 0			
Signature	11,-1,-				
Date	T/15/10	the same transfer of the same			

INOI LOT	OR. DASE	NOCO DA	11E. 4/22/19	_	
DAYS SIN	NCE LAST RAINFALL:	15 AMOUNT	OF LAST RAINF	ALL	9"
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOT5	7/1/09	7	YES	GRASS	Good
Dono	10/1/08	P.	455	GRASS	(2000)
W. SLOPE	7/2/09	9	YE S	GRASS	6000
STABILIZ	ATION REQUIRED:	NONE			~
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?			
IS THE FA	ABRIC TORN OR SAG	GING?	1D		
AKE THE	POSIS TIPPED OVE	R?	16		
MAINTEN	VIVE DEVISIDED EV	R SILT FENCE: N		. 	
DEPTH O	E SEDIMENT IN RASI	SEDIMENT BAS N? 2' OPES? GOOD	NIN.		
CONDITIO	ON OF BASIN SIDE SI	OPES? GRED	····		
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT2 ND		
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?			-
	ANCE REQUIRED FO			<u> </u>	·
V		CONSTRUCTION		<u> </u>	
DOES MU	CH SEDIMENT GET 1	RACKED ON TO ROAD?	No		
IS THE G	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHALT		•
DOES ALI	TRAFFIC USE THE	STABILIZED EXIT TO LEAV	VE THE JOB SIT	E? <u>YE</u>	<u> </u>
IS THE CU	JLVERT BENEATH TH	IE EXIT WORKING?R CONSTRUCTION EXIT:	YES_		
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		
CHANGES	O DE PERFURIMEL) BY:	ON OR BEF	ORE:	
CHANGES	REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIO	N PLAN:	NONE
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals plations."	d belief, true, a	ccurate, an	id complete. I am
7	le blom				,
Signature	v - pro-				
ga.a.c	1/22/10				
Date			•		
	•				

STORMWATER POLLUTION PREVENTION PROPERTY FORM

INSPECT	OR: DAUE	Wood DA	TE: 4/29/		•
		AMOUNT	• /	ALL 0.	2"
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOT5	7/1109	?	YES	GRASS	Good
DOND	10/1/08	?	455	GRASS	6000
W. SLOPE	7/2/09	?	YES	GRASS	6000
STABILIZ	ATION REQUIRED:	NONE			
		SILT FENCE		********************	
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
IS THE FA	ABRIC TORN OR SAG	GING?	مار		
ARE THE	POSTS TIPPED OVE	R?	10		
HOW DE	EP IS THE SEDIMENT	?	2"		
		R SILT FENCE: N			:
5-5-1	F SEDIMENT IN BASI	SEDIMENT BAS	SIN		
DEPTHO	F SEDIMENT IN BASI	N?			
		OPES? GOOD	-1170		
CONDITION OF THE CONDIT	DENCE OF OVERTOR	PING OF THE EMBANKME M SEDIMENT BASIN?	:N1? <u>No</u>		
	IANCE REQUIRED FO				
MAINTEN	ANCE REQUIRED FO		NONE	2	
DOES MI	IOU CEDIMENT CET	CONSTRUCTION FRACKED ON TO ROAD?			
IS THE G	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	Acous		
DOES AL	TRAFFIC USE THE	STABILIZED EXIT TO LEA	VE THE JOB SI	TF2 V:	
IS THE C	JLVERT BENEATH TH	HE EXIT WORKING?	4F5	· L :	
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE	*****	
CHANGE	S TO BE PERFORME	O BY:	ON OR BEI	ORE:	
				•	
CHANGE	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTION	ON PLAN:	NONE
REASON	S FOR CHANGES:			,	
informatio aware tha	n submitted is, to the	nat this document was prep best of my knowledge an penalties for submitting fals olations."	id belief, true, a	ccurate, ai	nd complete. I am
Signature	sale Wood				

For additional information, please use a separate page.

Date

MOI LOT	UK. JACE	Meed DA	NTE: <u>5/2/1</u>	D	•
DAYS SIN	NCE LAST RAINFALL:	AMOUNT	,		<u> 2"</u>
AREA	DATE SINCE LAST DISTURBED		STABILIZED (YES/NO)	STAB. WITH	CONDITION
LOT5	7/1/09	7	YES	GRASS	Goop
Dano	10/1/08	?		GRASS	GOOD
W. SLOPE	7/2/09	?	YES	Genss	6000
L					3,,,
STABILIZ	ATION REQUIRED:				
IS THE DO	TTOM OF THE FARE	SILT FENCE			
1S THE EA	DITOM OF THE FABR	CIC STILL BURIED?	YES		
ARE THE	POSTS TIDDED OVER	GING?	מ	·	
HOW DEF	P IS THE SEDIMENT	R? N	<u> </u>		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE:			
			SNE		
DEPTH OF	F SEDIMENT IN BASIN	V? Z' OPES? Good	IN		
CONDITIO	N OF BASIN SIDE SL	OPES? GEED			
ANY EVID	ENCE OF OVERTOPE	PING OF THE EMBANKME	NT2 Ma		
CONDITIO	IN OF OUTFALL FROM	W SEDIMENT BASIN?	Const		•
MAINTENA	ANCE REQUIRED FOI	R SEDIMENT BASIN:	NONE	<u></u>	-
		CONSTRUCTION F	YIT		
DOES MU	CH SEDIMENT GET T	RACKED ON TO BOADS	430		
10 THE GR	KAVEL CLEAN OR FIL	LED WITH SEDIMENT?	A SPUAL T		
DOES ALL	. TRAFFIC USE THE S	CLARU IZED EXIT TO LEAV	E THE IOD OF	TO 1/2	5
19 THE CO	ILVEKT BENEATH TH	E EXIT WORKING?	リー		'
INIVITA I FIAN	がいに なたはいばんしょうしん	R CONSTRUCTION FXIT	んしついた		
CHANGES	TO BE PERFORMED	BY:	_ ON OR BEF	ORE:	
		STORMWATER POLLUTIC			
REASONS	FOR CHANGES:				
aware that	SUDMINUEU IS, TO THE	at this document was prepart best of my knowledge and enalties for submitting false lations."	l heliet true ac	curata and	d
~	- 11 -				
Signature	LE NOOD	······································			
Oignature =	5/2/2010				
Date	7 -1 -2,0				
-		•			

STORMWATER POLLUTION PREVENTION PROPERTY FORM

INSPECT	OR: DALE	Waso DA	TE: <u>5/9/0</u>	<u>,</u>					
DAYS SIN	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	7	YES	GRASS	Goop				
POND	10/1/08	?	YES	GRASS	GOOD				
W. SLOPE	7/2/09	?	YES	GRASS	6000				
STABILIZ	ATION REQUIRED:								
		SILT FENCE							
		RIC STILL BURIED?							
			סו						
	POSTS TIPPED OVE		<u>10</u> 2"						
	EP IS THE SEDIMENT	D ON T FENIOR	 						
MAINTEN	ANCE REQUIRED FO		ONE		·				
DEDT! . 0		SEDIMENT BAS	IN						
DEPIHO	F SEDIMENT IN BASI	N?Z.	····						
		OPES? GOOD							
		PING OF THE EMBANKME	· · · · · · · · · · · · · · · · · · ·		_				
		M SEDIMENT BASIN?	GOOT		_				
MAINTEN	ANCE REQUIRED FO		NONE	<u> </u>					
D050 1411	OED!! #ENT OFT	CONSTRUCTION							
		FRACKED ON TO ROAD?			•				
		LED WITH SEDIMENT?		<u> </u>	_				
	L TRAFFIC USE THE T JLVERT BENEATH TH	STABILIZED EXIT TO LEA		ΓΕ? <u>Υ</u> Ε	<u> </u>				
		R CONSTRUCTION EXIT:	YES						
	S TO BE PERFORME			ODE.					
CHANGE	O TO BE PERFURIVIEL	D D I	ON OR BER	ORE:					
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIC	N PLAN:	NONE				
REASONS	FOR CHANGES:								
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals plations."	d belief, true, a	ccurate, ar	d complete. I am				
<u> </u>	ale place				•				
Signature	5/9/10								
Date									

INSPECT	OR: DALE	Mood	DATE: 5/11/10	2	·.
DAYS SIN	ICE LAST RAINFALL:	/_ AMOUN	IT OF LAST RAINF	ALL 1,8	<u>3"</u>
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANC	STABILIZED (YES/NO)	STAB. WITH	CONDITION
L0T5	7/1/09	?	YES	GRASS	GOOD
POND	10/1/08	?	YES	GRASS	(2000
W. SLOPE	7/2/09	?	YES	Genss	6000
STABILIZ	ATION REQUIRED:	NONE SILT FEN	CE		
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?			
		GING?			*
ARE THE	POSTS TIPPED OVE	R?	No		
HOW DEE	EP IS THE SEDIMENT	?	2"		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE:	NONE		
		SEDIMENT E	ASIN		· · · · · · · · · · · · · · · · · · ·
	F SEDIMENT IN BASI			·	
		OPES? Goot			
		PING OF THE EMBANK			_
		M SEDIMENT BASIN? _ PR SEDIMENT BASIN:	Goot		_
WATER	ANCE REQUIRED FO		700/00	<u> </u>	
DOES MI	CH SEDIMENT GET	CONSTRUCTIC TRACKED ON TO ROAL			
IS THE GI	RAVEL CLEAN OR FIL	LED WITH SEDIMENT	A SPHAL	τ	•,
		STABILIZED EXIT TO L			<
		HE EXIT WORKING?		· - ·	
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EX			
CHANGES	S TO BE PERFORME	O BY:	ON OR BEI	FORE:	
CHANGES	S REQUIRED TO THE	STORMWATER POLLU	JTION PREVENTIO	ON PLAN:	None
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was p best of my knowledge penalties for submitting olations."	and belief, true, a	accurate, ar	nd complete. I an
	•				
Signature	nle Wood				. :
£	11/2010				
Date	1				

INSPECT	UR. DACE	M265 UF	116	_	•
DAYS SIN	NCE LAST RAINFALL:	2 AMOUNT	OF LAST RAINF	ALL <u>ö.</u>	3
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
L055	7/1/09	?	YES	GNASS	GOOD
Dono	10/1/08	?	455	GRASS	GOOD
W. SLOPE	7/2/09	Q.	YES	GRAS3	6000
STABILIZ	ATION REQUIRED:				
IO TUE D		SILT FENCE			
		RIC STILL BURIED?	YES		
ARE THE	ABRIC TORN OR SAG	R?	1		
HOW DEF	EP IS THE SEDIMENT	?	10 Z"		
MAINTEN	ANCE REQUIRED FO		ONE		
					
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS	,,,,		
CONDITIO	ON OF BASIN SIDE SI	OPES? GOOD			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT? No		
		M SEDIMENT BASIN?	G001	2	
MAINTEN	ANCE REQUIRED FO		NONE	ξ	
		CONSTRUCTION			,
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD?	No		•
19 I HE GI	TDAFFIC LISE THE	LED WITH SEDIMENT? _ STABILIZED EXIT TO LEA	ASPHAL	<u>T</u>	
IS THE CL	INAFFICUSE THE	HE EXIT WORKING?	ار و الله عرب الله عرب الله	IE? YE	<u>S.</u>
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		
CHANGES	S TO BE PERFORME	D BY:	ON OR BE	ORF.	
		STORMWATER POLLUTI		<u> </u>	NONE
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals olations."	id belief, true, a	ccurate, ar	nd complete. I am
Signature	18/2010				
Date	1/8/2010				

INSPECT	INSPECTOR: DALE WOOD DATE: 5/25/10						
		(AMOUNT (•		<u>s"</u>		
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION		
1015	7/1/09	7	YES	GRASS	Good		
Prino	10/1/08	P.	455	GRASS	Gaso		
W. SLOPE	7/2/09	?	YES	Gens	6000		
STABILIZA	ATION REQUIRED:	Nene			J		
10 Tue 5 -		SILT FENCE					
IS THE BO	OTTOM OF THE FABR	IC STILL BURIED?	YES				
10 IHE FA	BRIC TORN OR SAG	GING? N	۵				
AKE THE	POSTS TIPPED OVER	R?N	6				
MAINTEN	P IS THE SEDIMENT	3 AU T E	. "				
TOTAL CITY	ANCE REQUIRED FO	· · · · · · · · · · · · · · · · · · ·	NE				
DEDTH OF		SEDIMENT BAS	IN				
	SEDIMENT IN BASIN						
	IN OF BASIN SIDE SE	OPES? Good					
	NOE OUTEAU EDON	PING OF THE EMBANKMEI M SEDIMENT BASIN?					
MAINTENA	NOT OUTFALL PROP	N SEDIMENT BASIN?	G000		_		
WW WINTERN	NOL NEGOINED FOR		NONE				
DOES MIN	こし ひこりけんこさ ひこさ さ	CONSTRUCTION E	XIT		-		
IS THE GR	AVELOLEVI GELL	RACKED ON TO ROAD? _ LED WITH SEDIMENT?	No		•		
DOES ALL	TRAFFIC USE THE S	TABILIZED EXIT TO LEAV	ASPHALT				
IS THE CU	I VERT RENEATH TH	E EXIT WORKING?	E THE JOB SITE	E? <u>YE≤</u>	·		
MAINTENA	NCE REQUIRED FOR	CONSTRUCTION EXIT:	YES				
CHANGES	TO BE PERFORMED	BY:	VIONE VIONE	ODE.			
	. O DE ! EN ONNED	D1	_ ON OR BEFO	JRE:			
CHANGES	REQUIRED TO THE S	STORMWATER POLLUTIO	N PREVENTION	N 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."							
_ Do	Signature 5/25/10						
Signature	11						
	25/0						
Date							

INSPECT	OP: TALE	DA Occid	TF: 6/1/10	,	:
DAYS SIN	ICE LAST RAINFALL:	2 AMOUNT (OF LAST RAINF	ALL 0.0	<u> </u>
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
1-085	7/1/09	?	YES	GRASS	Good
France	10/1/08	?	455	GRASS	GOOD
W. SLOPE	7/2/09	?	YES	GRASS	6000
				<u> </u>	
STABILIZA	ATION REQUIRED:	HONE			
		SILT FENCE			
		RIC STILL BURIED?	-	 	
IS THE FA	ABRIC TORN OR SAG	GING? <u></u>	סל		
ARE THE	POSTS TIPPED OVE	R?	10	 	
		R SILT FENCE: N			
MAINTEN	ANCE REQUIRED FO				1
CONDITIC ANY EVID	ENCE OF OVERTOP	SEDIMENT BAS N? 2' OPES? GOD PING OF THE EMBANKME M SEDIMENT BASIN?	NT? <u></u>		-
		R SEDIMENT BASIN:	NONE		-
IS THE GR DOES ALL IS THE CU MAINTEN	RAVEL CLEAN OR FIL TRAFFIC USE THE ! JLVERT BENEATH THE ANCE REQUIRED FO	CONSTRUCTION FRACKED ON TO ROAD? LED WITH SEDIMENT? STABILIZED EXIT TO LEAV HE EXIT WORKING? R CONSTRUCTION EXIT: D BY:	EXIT NO ASPHAL VE THE JOB SIT YES NONE	τ ΓΕ? <u>Υε</u>	<u>S</u>
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTION	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:				•
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals plations."	d belief, true, a	ccurate, ar	nd complete. I am
	Sile Was	-			

For additional information, please use a separate page.

Date

INSPECT	OR: DALE	Wood DA	ATE: 6/8/10	2	<i>;</i> *
DAYS SIN	NCE LAST RAINFALL:		OF LAST RAINF	ALL <u>0.1</u>	0_
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
1-055	7/1/09	?	YES	GRASS	Good
Free	10/1/08	?	455	GRASS	GOOD
W. SLOPE	7/2/09	?	YE ≤	GRASS	6000
STABILIZ	ATION REQUIRED:	NONE			
IS THE FA ARE THE HOW DEE	ABRIC TORN OR SAG POSTS TIPPED OVE EP IS THE SEDIMENT	SILT FENCE RIC STILL BURIED? GING? R? R? R SILT FENCE:	YES Jo 16 2"		
		SEDIMENT BAS			
ANY EVID CONDITION MAINTEN.	DENCE OF OVERTOPI ON OF OUTFALL FRO ANCE REQUIRED FO ICH SEDIMENT GET	N? 2' OPES? GOOD PING OF THE EMBANKME M SEDIMENT BASIN? R SEDIMENT BASIN: CONSTRUCTION FRACKED ON TO ROAD? LED WITH SEDIMENT?	GODE NONE EXIT NO) <u>:</u>	·
DOES ALL IS THE CL MAINTEN	_ TRAFFIC USE THE S JLVERT BENEATH TH ANCE REQUIRED FO	STABILIZED EXIT TO LEATE EXIT WORKING? R CONSTRUCTION EXIT: D BY:	VE THE JOB SIT YES NONE	ΓΕ? Υε	<u> </u>
CHANGES	REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prep best of my knowledge ar penalties for submitting fals plations."	d belief, true, a	ccurate, ar	nd complete. I am
Signature Date	de hom				

INSPECT	OR: DALE	WOOD DA	TE: 6/15/10	?			
DAYS SIN	DAYS SINCE LAST RAINFALL: 12 AMOUNT OF LAST RAINFALL 6.10						
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION		
Lor5	7/1/09	7	YES	GRASS	Good		
DOND	10/1/08	?	155	GRASS	6000		
W. SLOPE	7/2/09	?	YE S	GRASS	6000		
<i>y</i> ,							
STABILIZ	ATION REQUIRED:	NONE SILT FENCE					
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES				
IS THE EA	ABRIC TORN OR SAG	GING?	JD				
ARE THE	POSTS TIPPED OVE	R?	10				
HOW DE	EP IS THE SEDIMENT	?	2"				
MAINTEN	IANCE REQUIRED FO	R SILT FENCE: N	ONE		:		
CONDITION	DENCE OF OVERTOR	SEDIMENT BAS N? 2' OPES? 600 PING OF THE EMBANKME M SEDIMENT BASIN? 600 R SEDIMENT BASIN:	_181:	0	<u>-</u>		
IS THE G DOES AL IS THE C MAINTEN	RAVEL CLEAN OR FII L TRAFFIC USE THE ULVERT BENEATH TI JANCE REQUIRED FO	CONSTRUCTION TRACKED ON TO ROAD? LED WITH SEDIMENT? STABILIZED EXIT TO LEA HE EXIT WORKING? OR CONSTRUCTION EXIT: D BY:	NO ASPHAL VE THE JOB SI YES NONE	τ ΤΕ? <u>Υε</u>			
CHANGE	S REQUIRED TO THE	STORMWATER POLLUT	ION PREVENTION	ON PLAN:	NONE		
REASON	S FOR CHANGES:						
information aware that	on submitted is, to the	nat this document was prep best of my knowledge an penalties for submitting fal iolations."	nd belief, true, a	accurate, a	nd complete. I am		
Signature Date	1/5/10						

INSPECT	OR: DALE	Maco DA	ATE: 7/4/10	2	.:
		I AMOUNT	•		***
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
1-015	7/1/09	7	YES	GRASS	Good
PONE	10/1/08	?	455	GRASS	6000
W. SLOPE	7/2/09	ą.	YE ≤	GRASS	6000
STABILIZA	ATION REQUIRED:				
10 7115 5		· SILT FENCE			
		RIC STILL BURIED?			
ARE THE	POSTS TIPPED OVE		10		
HOW DEF	P IS THE SEDIMENT	?	2"		
			ONE		¥
		SEDIMENT BAS			
DEPTH OF	SEDIMENT IN BASI				
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD			
		PING OF THE EMBANKME	NT? No		_
		M SEDIMENT BASIN?	G00 [>	_
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	2	
		CONSTRUCTION			
		RACKED ON TO ROAD?			
		LED WITH SEDIMENT? _ STABILIZED EXIT TO LEA			_
		HE EXIT WORKING?		E? <u>YE</u> :	<u> </u>
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE	·	
		D BY:		ORE:	
CHANGES	REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	FOR CHANGES:				
information aware that	submitted is, to the	at this document was prep best of my knowledge ar benalties for submitting falso plations."	id belief, true, a	ccurate, an	d complete. I am
7	de Wood				
Signature	111				
Date	14/10				
Duic /	•				

INSPECT	OR:	MASS DA	(IE. /////	<u>-</u>	
DAYS SIN	NCE LAST RAINFALL:	Truoma 8	OF LAST RAINF	ALL 0.9	<u>3 ''</u>
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
1-055	7/1/09	7	YES	GRASS	GOED
FINE		?	455	GRAS5	(2000)
W. SLOPE		?	YE ≤	GRASS	6000
			,		
STABILIZ	ATION REQUIRED:	None			
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YE.S		
IS THE FA	ABRIC TORN OR SAG	GING?	<u> </u>		
HOW DEE	POSIS THE SEDIMENT	GING? A	16 2 ''		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	DUE .		
TOTAL COLOR	7 TOE REGUITED TO	SEDIMENT BAS	IN .		, , , , , , , , , , , , , , , , , , ,
DEPTH O	F SEDIMENT IN BASI	N? Z')		
CONDITIO	ON OF BASIN SIDE SL	N? <u>2'</u> OPES? <u>Good</u>			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT? No		_
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	GODI	>	<u> </u>
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	<u> </u>	
		CONSTRUCTION			
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD?	NO		
IS THE GI	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL	T	_
DOES ALI	L TRAFFIC USE THE	STABILIZED EXIT TO LEA	VE THE JUB SI.	IE? YE	<u>S</u>
MAINTEN	ANCE RECUIRED FO	IE EXIT WORKING? R CONSTRUCTION EXIT:	NONE		
		D BY:			
0111111011	, , , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·	
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	ON PLAN:	NONE
REASONS	S FOR CHANGES:				•
information aware that	n submitted is, to the	at this document was prep best of my knowledge ar penalties for submitting fals olations."	d belief, true, a	iccurate, ar	nd complete. I am
		and - va to			
Signaturo	me Was				
Signature	7/11/10				
Date	4.11				
	4.6				

INSPECT	OR: DALE	Moso	_ DAT	E: 7/13/14	<i>9</i>			
	DAYS SINCE LAST RAINFALL: / AMOUNT OF LAST RAINFALL 1.4 "							
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBA		STABILIZED (YES/NO)	STAB. WITH	CONDITION		
Lor5	7/1/09	?		YES	GRASS	Good		
Privo	10/1/08	?		155	GRASS	GOOD		
W. SLOPE	7/2/09	?		YES.	GRASS	6000		
STABILIZ	STABILIZATION REQUIRED: NONE							
			FENCE	·				
	OTTOM OF THE FABR							
1S THE FA	ABRIC TORN OR SAG	GING?	N _z	>				
HUM DEE	POSTS TIPPED OVE	ハ! ク	710	· //				
	ANCE REQUIRED FO		No	NE		ı		
	/ (TOE NEGOTIES TO	SEDIME						
DEPTH O	F SEDIMENT IN BASI			•				
CONDITIO	ON OF BASIN SIDE SI	OPES?	00D					
ANY EVID	ENCE OF OVERTOP	PING OF THE EMB	ANKMEN	T?Νο		_		
	ON OF OUTFALL FRO			G000				
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASI	IN:	NONE				
		CONSTRU						
DOES MU	ICH SEDIMENT GET	FRACKED ON TO F	ROAD?	No				
IS THE G	RAVEL CLEAN OR FIL	LED WITH SEDIME	ENT?	ASPHAL				
	TRAFFIC USE THE				ΓΕ? <u>Υε</u>	<u> </u>		
	JLVERT BENEATH TH ANCE REQUIRED FO			YES				
	S TO BE PERFORME				ORF.			
OTIMICE	D TO DETENTIONE	J D 1		_ 011 011 021	O. (L.			
CHANGES	S REQUIRED TO THE	STORMWATER PO	OLLUTIO	N PREVENTIC	N PLAN:	NONE		
REASONS	FOR CHANGES:			•				
informatio aware tha	inder penalty of law the n submitted is, to the t there are significant conment for knowing vi	best of my knowle penalties for submit	edge and	belief, true, a	ccurate, ar	nd complete. I am		
7	alo War	2						
Signature	7/13/10							
	7/13/10	<u> </u>						
Date	7							

INSPECT	OR: DALE	Mees DA	ATE: // 20/1		•
DAYS SIN	NCE LAST RAINFALL:	AMOUNT	OF LAST RAINF	ALL	6"
AREA	DATE SINCE LAST DISTURBED		STABILIZED (YES/NO)	I	CONDITION
1055	7/1/09	?	YES	GRASS	Good
France	10/1/08	?	455	GRASS	(2000)
W. SLOPE	7/2/09	?	YE ≤	GRASS	6000
· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>	
STABILIZ	ATION REQUIRED:	NONE			
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
1S THE FA	ABRIC TORN OR SAG	GING?	→ YE5	 	
HOW DEE	PUSTS THE SEDIMENT	R? 1	程 (4 3 2 ⁴		
MAINTEN	ANCE REQUIRED FO	R SILT FENCE:	SP2>	STACUE	
		SEDIMENT BAS	SIN	711119415	<u> </u>
DEPTH O	F SEDIMENT IN BASI	SEDIMENT BAS N? 2' LOPES? GOOD			
CONDITIO	ON OF BASIN SIDE SI	OPES? GOOD			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	ENT? <u>No</u>		
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	G001	2	
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	<u> </u>	
D050 M	OLLOS DIVENIT OFT	CONSTRUCTION			
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD? LED WITH SEDIMENT?	1-0111		
		STABILIZED EXIT TO LEA			<
		HE EXIT WORKING?			
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		
		O BY:			
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIO	ON PLAN:	NONE
REASONS	S FOR CHANGES:				
information aware that	n submitted is, to the	at this document was prepulse to a my knowledge are penalties for submitting falsolations."	nd belief, true, a	iccurate, ai	nd complete. I an
	• • action — allere				•
7	ale Interes	,			
Signature	_/_ /				
	7/20/10				
Date	•				

DEFICIENCIES 1. SILT FENCE & TRAILLINTER & MARK ORCUE 2. Ramova SILT & TRAILLINTER & SITING (HARR	7	
2. Remove Silt & Terilunter & Siting (Harre		DEFICIENCIES
	1.	SILT FENCE & TRAILWATER ! MARK CIRCLE
	2,	REMOVE SILT @ TIZAILWATER & SISTINE CHAPER

entropy of the second of the s

MEADOWS SUBDIVISION

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

CORRECTIVE ACTION

CORRECTIVE MEASURES TAKEN TO REPAIR EROSION CONTROLS:

t a	
SAGGING SILT FENCE WAS LEMONED & REPLACE	v
SILT WAS REMOVED.	
i	
CORRECTED BY:	
BRAD CLINE	
CICNATUDE:	
SIGNATURE: The latest the second seco	
TITLE: Sez.	
DATE: 7/21/-	

INSPECT	OR: DALE	MOOD	DA	TE: 1/21/1	-	•
DAYS SIN	ICE LAST RAINFALL:		AMOUNT	OF LAST RAINF	ALL D.	<u>'</u> ''
AREA	DATE SINCE LAST DISTURBED		TE OF STURBANCE	STABILIZED (YES/NO)	1	CONDITION
1-075	7/1/09	?		YES	GRASS	Good
PIND	10/1/08	?		Y15	GRASS	GOOD
W. SLOPE	7/2/09	Q.	\	YE ≤	GRASS	6000
STABILIZ	ATION REQUIRED:	NONE	7-1-1-8 ⁻¹ -1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
			SILT FENCE			
	OTTOM OF THE FABR					
IS THE FA	ABRIC TORN OR SAG	GING!		<i>J</i> D		
HOW DEE	POSTS TIPPED OVE EP IS THE SEDIMENT ANCE REQUIRED FO	?		2"		
MAINTEN	ANCE REQUIRED FO	R SILT FEN	ICE: N	DNE		\$ 3
		S	EDIMENT BAS	SIN		
DEPTH O	F SEDIMENT IN BASI ON OF BASIN SIDE SI	N?	2'			
CONDITIO	ON OF BASIN SIDE SL	OPES?	GOOD			
ANY EVID	ENCE OF OVERTOP	PING OF TH	IE EMBANKME	:NT? <i>No</i> _		_
CONDITIO	ON OF OUTFALL FRO	M SEDIMEN	NT BASIN?	GOOT	2	_
MAINTEN	ANCE REQUIRED FO	K SEDIMEN	NI BASIN:	NONE	<u> </u>	
DOED MI	IOU LOEDINAENT CET	CO	NSTRUCTION	EXII		
DOES MO	ICH SEDIMENT GET TRAVEL CLEAN OR FIL	I ED MITH	SEDIMENT?	ASPHAL		•
DOES AL	L TRAFFIC USE THE	STABILIZED	EXIT TO LEA	VE THE JOB SIT	ΓΕ? Υ <i>Ε</i>	≤
	JLVERT BENEATH TH					- ,
MAINTEN	ANCE REQUIRED FO	R CONSTR	UCTION EXIT:	NONE		
CHANGES	S TO BE PERFORME	D BY:		$_$ ON OR BEF	FORE:	·
CHANGES	S REQUIRED TO THE	STORMWA	TER POLLUTI	ON PREVENTIC	N PLAN:	NONE
REASONS	S FOR CHANGES:					
information aware that	inder penalty of law the submitted is, to the there are significant comment for knowing vi	best of my penalties for	knowledge ar	id belief, true, a	ccurate, ar	nd complete. I am
7	11/					
Signatura	7/26/10					
Signature	7/26/10					
Date	·/ - 1 · -					

INSPECT	OR: DALE	Does D.	ATE: 8/3/10	• -	
		3 AMOUNT			<u>''</u>
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	WITH	CONDITION
1-055	7/1/09	7	YES	GNASS	Good
Fred	10/1/08	P.	455	GRASS	6000
W. SLOPE		?	YE S	GRASS	6000
STABILIZ	ATION REQUIRED:				
IS THE FA ARE THE HOW DEE	ABRIC TORN OR SAG POSTS TIPPED OVE EP IS THE SEDIMENT ANCE REQUIRED FO	SILT FENCE RIC STILL BURIED? GING? R? RSILT FENCE:	YES No 2" Ione		j
		SEDIMENT BAS	SIN		
DEPTH O	F SEDIMENT IN BASI	N? 2' OPES? Good			
CONDITIO	ON OF BASIN SIDE SL	OPES? GOOD			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKMI	ENT? <i>Νο</i> _		_
		M SEDIMENT BASIN?			
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:		<u> </u>	
DOES MI	ICH SEDIMENT GET T	CONSTRUCTION FRACKED ON TO ROAD?			
IS THE GI	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL	<u> </u>	
		STABILIZED EXIT TO LEA			≤
		HE EXIT WORKING?			
		R CONSTRUCTION EXIT:			
CHANGES	S TO BE PERFORME	D BY:	ON OR BEF	FORE:	
CHANGE	S REQUIRED TO THE	STORMWATER POLLUT	ION PREVENTIC	ON PLAN:	NONE
REASONS	S'FOR CHANGES:				
information aware that	n submitted is, to the	at this document was preposes of my knowledge and penalties for submitting fale olations."	nd belief, true, a	iccurate, ar	nd complete. I am
	S is the second	mana a service and the service of th			
7	ale belians				
Signature	ale Wood 3/3/10	***************************************			
ع العالمان الوات	3/3/10				
Date					

INSPECTOR: DALE WOOD DATE: 8/10/10								
DAYS SIN	ICE LAST RAINFALL:	10 AMOUNT	OF LAST RAINF	ALL <u>0.</u>	<i>)</i>			
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION			
L0T5	7/1/09	?	YES	GRASS	Good			
FRAD	10/1/08	?	455	GRASS	GOOD			
W. SLOPE	7/2/09	?	YE S	40153	6000			
STABILIZA	ATION REQUIRED:							
		SILT FENCE						
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES					
IS THE FA	BRIC TORN OR SAG	GING?	10					
ARE THE	POSTS TIPPED OVE	R?	10					
HOW DEE	P IS THE SEDIMENT	R SILT FENCE: N	2''					
					:			
DEDTUG	- 0=0114=117111.0401	SEDIMENT BAS N? Z' OPES? GOOD	SIN					
DEPTHO	- SEDIMENT IN BASI	0550						
CONDITIO	IN OF BASIN SIDE ST	PING OF THE EMBANKME	NITO (1					
CONDITIO	MI OF OUTEALL EDO	M SEDIMENT BASIN?	:N1? <u>No</u>		-			
MAINTEN	ANCE REQUIRED FO	D SEDIMENT BASIN!			_			
TOTALI CITY	ANCE NEGOTIVED TO		NONE					
DOES MIT	CH CEDIMENT CET T	CONSTRUCTION RACKED ON TO ROAD?						
IS THE GE	CH SEDIMENT GET I	LED WITH SEDIMENT?	A = Clinia		•			
DOES ALL	TRAFFIC USE THE S	STABILIZED EXIT TO LEAV	VE THE JOB SIT	F2 VE	<			
IS THE CL	ILVERT BENEATH TH	E EXIT WORKING?	455	L:	-			
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		•			
CHANGES	TO BE PERFORMED) BY:	ON OR BEF	ORE:				
		STORMWATER POLLUTION						
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."								
		w = .						
7								
Signature	~ 1400D							
Signature	Ludio							
Date	MU IN							
Date								

INSPECTOR: DALE WOOD DATE: 8/17/10					
DAYS SIN	ICE LAST RAINFALL:	5 AMOUNT	OF LAST RAINF	ALL 0.2	2 4,
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)		CONDITION
1075	7/1/09	7	YES	GRASS	Goop
FIND	10/1/08	P	Y1=5	GRASS	GOOD
W. SLOPE	7/2/09	q	YE ≤	GRASS	6000
W. 2012	112101	•	-/		
STABILIZ	ATION REQUIRED:				
		SILT FENCE			
		RIC STILL BURIED?			
IS THE FA	ABRIC TORN OR SAG	GING?A	10		
ARE THE	POSTS TIPPED OVE	R?	10		
HOW DEE	P IS THE SEDIMENT	?	2"		ان
MAINTEN	ANCE REQUIRED FO	R SILT FENCE: N	ONE		
		SEDIMENT BAS	SIN		
DEPTH O	F SEDIMENT IN BASI	N? Z' LOPES? Good			
CONDITIO	ON OF BASIN SIDE SI	OPES? Good			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT? <u>No</u>		_
		M SEDIMENT BASIN?	G001	2	_
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	Ē	
		CONSTRUCTION	EXIT		
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD?	No		•
IS THE G	RAVEL CLEAN OR FIL	_LED WITH SEDIMENT? _	ASPHAL	<u>T</u>	
DOES AL	L TRAFFIC USE THE	STABILIZED EXIT TO LEA	VE THE JOB SIT	ΤΕ? <u>Υε</u>	<u> </u>
IS THE CU	JLVERT BENEATH TH	HE EXIT WORKING? IR CONSTRUCTION EXIT:	YES		
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE		
CHANGES	S TO BE PERFORME	D BY:	ON OR BEF	FORE:	
CHANGE	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIO	ON PLAN:	NONE
REASONS	S 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."					
	was plosed				
Signature	8/17/10				
Date	•				
	•				

INSPECT	OR: DALE	Moed UA	ATE: 8/24/10	2	•
DAYS SIN	ICE LAST RAINFALL:	12 AMOUNT	OF LAST RAINF	ALL _ <u>0, 3</u>	24
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)		CONDITION
1055	7/1109	?	YES	GRASS	Goon
	10/1/08	?	15	GRASS	
W. SLOPE	7/2/09	?			6000
STABILIZ	ATION REQUIRED:				
		SILT FENCE			
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES		
IS THE FA	ABRIC TORN OR SAG	GING?	<u>db</u>		
AKE THE	POSIS TIPPED OVE	R SILT FENCE: N	711		
MOW DEE	THE SEDIMENT	P CII T EENICE:			**
IVIAIIVICIV	ANCE REQUIRED FO	CEDIMENT DAG	DHE		
DEDTH O	C OCCUMENT IN DACI	SEDIMENT BAS N? Z' OPES? GOOD	DIIN		
CONDITIO	UNI DE BASINI SIDE SI	OPES? GERD			
ANY EVIC	DENCE OF OVERTOP	PING OF THE EMBANKME	-NT? Na		
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?	Goot		_
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	MANA		_
·		CONSTRUCTION	EXIT	-	
DOES MU	ICH SEDIMENT GET	TRACKED ON TO ROAD?			
IS THE GI	RAVEL CLEAN OR FIL	LED WITH SEDIMENT? _	ASPHAL	T	
DOES ALI	L TRAFFIC USE THE :	STABILIZED EXIT TO LEA	VE THE JOB SIT	ΓΕ? <u>Υε</u>	<u>≤</u>
IS THE CU	JLVERT BENEATH TH	IE EXIT WORKING?	YES		
		R CONSTRUCTION EXIT:			
CHANGES	S TO BE PERFORME	D BY:	ON OR BEF	FORE:	
CHANGES	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIC	ON PLAN:	NONE
REASONS	S FOR CHANGES:				
information aware that	n submitted is, to the	at this document was preparate best of my knowledge are penalties for submitting fal plations."	nd belief, true, a	ccurate, ar	nd complete. I am
Signature	ale Hora	<u> </u>			
orginature 5	3/24/10				
Date	-//-				

INSPECT	OR: DALE	MOOD DA	TE: 8/31/11	>	· · · · · · · · · · · · · · · · · · ·
		AMOUNT			1"
27110011					
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
1-055	7/1/09	7	YES	GNASS	Good
Dupo	10/1/08		115	CRA55	GOOD
W. SLOPE	7/2/09	?	YE S	GRASS	6000
<i>y</i> , 22, 72	7727-		7=-	1	
STABILIZ	ATION REQUIRED:				
		SILT FENCE		•	
		RIC STILL BURIED?			
IS THE FA	ABRIC TORN OR SAG	GING?	10 1.		
HOWDER	EP IS THE SEDIMENT	R?	2"		
MAINTEN	ANCE REQUIRED FO		DHE		ji.
1717 (11 4 1 (2 1 4	ANOE REGUIRED TO	SEDIMENT BAS			
DEPTHO	F SEDIMENT IN BASI	N? Z'	7114		
CONDITIO	ON OF BASIN SIDE SI	OPES? GOOD			
ANY EVID	ENCE OF OVERTOP	PING OF THE EMBANKME	NT? No		
		M SEDIMENT BASIN?			-
MAINTEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	NONE	2	
		CONSTRUCTION			
DOES ML	ICH SEDIMENT GET	TRACKED ON TO ROAD?	No	· · · · · · · · · · · · · · · · · · ·	
		LED WITH SEDIMENT? _			•
		STABILIZED EXIT TO LEA			<u>≤</u>
		HE EXIT WORKING?			
		R CONSTRUCTION EXIT: D BY:		-ODE-	
CHANGE	5 TO BE PERFORME	J D1	ON ON BEI	ONL.	
CHANGE	S REQUIRED TO THE	STORMWATER POLLUTI	ON PREVENTIO	N PLAN:	NONE
REASON	S FOR CHANGES:				
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Signature Date	13/10				

INSPECT	OR: DALE	Moso	DA	TE: 9/7/1	0	
DAYS SIN	NCE LAST RAINFALL:	12	AMOUNT (OF LAST RAINF	ALL <u>0.1</u>	· · ·
AREA	DATE SINCE LAST DISTURBED	NEXT DIST	OF JRBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION
L075	7/1/09	7		YES	GRASS	Good
Prap	10/1/08	?		Y15	GRASS	GOOD
W. SLOPE	7/2/09	?		YE S	GRASS	6000
STABILIZA	ATION REQUIRED:	None				
IS THE FA ARE THE HOW DEE	OTTOM OF THE FABR BRIC TORN OR SAG POSTS TIPPED OVER P IS THE SEDIMENT ANCE REQUIRED FO	IC STILL BUR GING? R? ?	N No 2	D		
CONDITION ANY EVIDE CONDITION CONDITION	SEDIMENT IN BASII N OF BASIN SIDE SL ENCE OF OVERTOPF N OF OUTFALL FROI ANCE REQUIRED FOI	N? OPES? PING OF THE I M SEDIMENT I	GOOD EMBANKMEN BASIN?	NT? Np		
IS THE GR DOES ALL IS THE CU MAINTENA CHANGES CHANGES	CH SEDIMENT GET TO CAVEL CLEAN OR FILE TRAFFIC USE THE SELVERT BENEATH THE COLOR OF TO BE PERFORMED TO THE SECONDOLOR OF	RACKED ON LED WITH SEI TABILIZED EX E EXIT WORK R CONSTRUC BY:	DIMENT? (IT TO LEAV ING? TION EXIT:	NO ASPHALT E THE JOB SIT YES NONE ON OR BEFO	E? <u>Y€</u> ≤ ORE:	NON E
"I certify ur information aware that	FOR CHANGES: Inder penalty of law that submitted is, to the there are significant penalter to the comment for knowing vio	pest of my kno enalties for su	owledge and	belief true ac	curate and	complete I am
Signature 9/	7/10					

INSPECT	OR: DALE_	West DA	ATE: 9/10/10	د: -	:				
DAYS SIN	NCE LAST RAINFALL:	/AMOUNT	OF LAST RAINF	ALL	3 "				
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)		CONDITION				
1075	7/1/09	?	YES	GRASS	Goop				
Prup	10/1/08	?	455	GRASS					
W. SLOPE		ą	YE S	GRASS	6000				
STABILIZ	ATION REQUIRED:		1	1					
10 7115 0		SILT FENCE							
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES						
IS THE FABRIC TORN OR SAGGING? No ARE THE POSTS TIPPED OVER? No HOW DEEP IS THE SEDIMENT? Z"									
HOW DEE	EP IS THE SEDIMENT	?	2"						
MAINIEN	ANCE REQUIRED FO	R SILT FENCE: N	DNE		1				
		SEDIMENT BAS	SIN						
SEDIMENT BASIN DEPTH OF SEDIMENT IN BASIN? CONDITION OF BASIN SIDE SLOPES? GDD									
CONDITION OF BASIN SIDE SLOPES? GOOD									
ANY EVID	ENCE OF OVERTOPI	PING OF THE EMBANKME	NT? NO		_				
CONDITIO	ON OF OUTFALL FRO	M SEDIMENT BASIN?							
MAINIEN	ANCE REQUIRED FO	R SEDIMENT BASIN:	70070		*				
DOEC MI	OU DEDIMENT OF T	CONSTRUCTION							
DOE2 MO	CH SEDIMENT GET I	「RACKED ON TO ROAD? _ LED WITH SEDIMENT? _	No						
DOES ALL	TRAFEIC LISE THE	STABILIZED EXIT TO LEA	ASPHAL	E2 Vc	_				
IS THE CI	II VERT BENEATH TH	IE EXIT WORKING?	۱۱۱ ماره ۱۳۵ کار ا	E! YE	<u>z</u>				
MAINTEN	ANCE REQUIRED FO	R CONSTRUCTION EXIT:	NONE						
		D BY:		ORE:					
CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: NONE									
REASONS	FOR CHANGES:								
information aware that	n submitted is, to the	at this document was prep best of my knowledge an penalties for submitting fals plations."	d belief, true, a	ccurate, an	nd complete. I am				
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_Da	le WOOD								
Signature	, ,								
9	10/10	***************************************							
Date									

INSPECTOR: DALE WOOD DATE: 9/17/10									
DAYS SINCE LAST RAINFALL: / AMOUNT OF LAST RAINFALL									
AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION				
L0T5	7/1/09	7	YES	GRASS	Goop				
POND	10/1/08	?	455	GRASS	GOOD				
W. SLOPE	7/2/09	Q.	YES	GR355	6000				
STABILIZATION REQUIRED: NONE									
		SILT FENCE							
IS THE BO	OTTOM OF THE FABR	RIC STILL BURIED?	YES						
IS THE FA	ABRIC TORN OR SAG	GING?	סו						
ARE THE	POSTS TIPPED OVER	۲?N ?	6						
HOW DEE	P IS THE SEDIMENT	?	2 ''		1				
		R SILT FENCE: N							
5-5-1		SEDIMENT BAS	IN						
SEDIMENT BASIN DEPTH OF SEDIMENT IN BASIN? CONDITION OF BASIN SIDE SLOPES? CONDITION OF BASIN SIDE SLOPES?									
CONDITIC	ON OF BASIN SIDE SL	OPES? GOOD							
ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? No CONDITION OF OUTFALL FROM SEDIMENT BASIN? GOOD									
					_				
MAINTENANCE REQUIRED FOR SEDIMENT BASIN: NONE									
		CONSTRUCTION I							
DOES MU	CH SEDIMENT GET T	RACKED ON TO ROAD?	No	· · · · · · · · · · · · · · · · · · ·					
IS THE GF	RAVEL CLEAN OR FIL	LED WITH SEDIMENT?	ASPHAL1	<u> </u>					
DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? YES IS THE CULVERT BENEATH THE EXIT WORKING? YES									
IS THE CL	JLVERT BENEATH TH	E EXIT WORKING?	YES						
MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: NONE CHANGES TO BE PERFORMED BY: ON OR BEFORE:									
CHANGES	TO BE PERFORMED) BY:	$_$ ON OR BEF	ORE:					
CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: אסא									
REASONS FOR CHANGES:									
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100	we wood								
Signature 9/	1.25-								
	13/10								
Date '									

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



ATTN: CINDY GARNER

ADEQ

5301 NORTHSHORE DRIVE

NORTH LITTLE ROCK, AR 72118-5317

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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.

Sincerely,

Amy Schluterman Enforcement Analyst

Water Division Enforcement Branch

Amy Schluterman