### MS4 ANNUAL REPORT THE CITY OF MUSCLE SHOALS 2017 - 2018

**MAYOR:** DAVID BRADFORD

### **COUNCIL MEMBERS**:

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### PREPARED BY:

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### 1 Chapter 1 Introduction

The information provided is intended to provide a general outline of activities within the City of Muscle Shoals that are intended to serve the purpose of meeting the requirements of the City's MS4 permit.

### 2 Chapter 2 (Reserved)

### 3 Chapter 3 City of Muscle Shoals Program Components

This chapter provides guidance to staff and others to meet the requirements of the ADEM general permit for stormwater discharges from the MS4.

The Five Program Minimum Control Measures (MCM) are:

- a. Public Education and Public Involvement on Stormwater Impacts (MCM 1)
- b. Illicit Discharge Detection and Elimination (MCM 2)
- c. Construction Site Runoff Control (MCM 3)
- d. Post Construction Stormwater Management (MCM 4)
- e. Pollution Prevention/Good Housekeeping for Municipal Operations (MCM 5)

### 3.1 MCM 1 - Public Education and Public Involvement on Stormwater Impacts

### 3.1.1 Permit Requirement

The City must develop and implement a public education and outreach program to inform the community about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff to the MEP. The City shall continuously implement this program in the areas served by the MS4. The permitee shall also comply, at a minimum, with applicable state and local public notice requirements when implementing a public involvement/participation program.

### 3.1.2 Strategies, Goals and Timeline

The City employs a variety of strategies for MCM 1 including distributing education materials to the community, and conducting outreach activities. These efforts will educate the public as to the impacts of discharges on water bodies and the steps that each person can take to reduce pollution in the stormwater runoff.

The effort will be continuous through the permit period. Educational material will be mailed to each home and business up to two times per year. The City's website will include annual reports, and this plan. The website will also include a citizen action button that can be used by the public to report stormwater related issues. These activities will represent efforts (BMPs) that are effective in reducing the impacts of pollutants on stormwater runoff. Each involvement and outreach strategy will be detailed below along with its goal, timeline, and department responsible for implementation of the measure.

### 3.1.2.1 Create a Citizen based Environmental Advisory Committee

### 3.1.2.1.1 Current Program

This element of MCM 1 will establish a citizen based environmental advisory committee (EAC). This committee will be used to gain input from the citizens of the City regarding stormwater issues.

### 3.1.2.1.2 Potential Target Audience

General public, Home owners, Businesses

### 3.1.2.1.3 Measureable Goal

In year one (1) of the permit cycle the City will seek interested citizens and form the EAC.

### 3.1.2.1.4 Progress toward Goal

The City has elected to utilize the City's planning commission to serve as the EAC. The planning commission is composed of members from the general public and they also interact with developers and contractors.

### 3.1.2.2 Mail Out Fliers

### 3.1.2.2.1 Current Program

This element of MCM 1 will continue an existing program in which the City provides a direct mail out to all homeowners and businesses within the City. The mailer discusses the stormwater requirements for the City and provides steps the general public can use to assist with removing pollutants from stormwater runoff.

### 3.1.2.2.2 Potential Target Audience

General public, Home owners, Businesses, Landscapers

### 3.1.2.2.3 Measureable Goal

The mailer will be sent out in all years of the permit cycle.

### 3.1.2.2.4 Progress toward Goal

The City did an annual mailer to all businesses and residents. The mailer included information regarding stormwater runoff (see appendix).

### 3.1.2.3 Run Off Reduction Permeable Pavement

### 3.1.2.3.1 Current Program

This element of MCM 1 will continue to encourage low impact development within the City. The ordinance to allow and encourage this work was approved in the previous permit cycle.

### 3.1.2.3.2 Potential Target Audience

Developers, Contractors

### 3.1.2.3.3 Measureable Goal

This requirement is continuous by ordinance.

### 3.1.2.3.4 Progress toward Goal

The city maintains an ordinance that encourages low impact design considerations.

### 3.1.2.4 Environmental Web Page

### 3.1.2.4.1 Current Program

This element of MCM 1will make data readily available to the citizens of the City. The City's website will be expanded to incorporate an environmental page which will include a link to the City's SWMP Plan, MS4 Annual Report, and other stormwater related topics, as well as providing a citizen action button that can be used by citizens to report any issues.

### 3.1.2.4.2 Potential Target Audience

General public

### 3.1.2.4.3 Measureable Goal

In year one (1) of the permit cycle the City will expand the website to include an environmental page.

In year two (2) of the permit cycle the City will expand the environmental page to include stormwater related topics, information about the stormwater management program in general, and information about how readers can reduce stormwater impacts and links to other related websites.

In years three (3) through five (5) the website will be maintained and updated as needed to remain in compliance with the general permit.

### 3.1.2.4.4 Progress toward Goal

The City has completed the website and has included stormwater related topics and information about the stormwater management program. The website can be viewed at the address below:

http://www.cityofmuscleshoals.com/Default.asp?ID=371&pg=Stormwater+Management

### 3.1.2.5 Art Contest

### 3.1.2.5.1 Current Program

This element of MCM 1 will provide for an art contest at Elementary Schools relating to the environment.

### 3.1.2.5.2 Potential Target Audience

Elementary Age School Children

### 3.1.2.5.3 Measureable Goal

This contest will be held once per year in each year of the permit.

### 3.1.2.5.4 Progress toward Goal

The city schools did not participate in this program in year 1. We will work to ensure that they do participate in this program or a similar program in future years of the permit.

### 3.1.2.6 Maintain Existing "Shoaly" Signs

### 3.1.2.6.1 Current Program

This element of MCM 1 will maintain the "Shoaly" no littering signs that were installed in under the requirements of the previous SWMPP.

### 3.1.2.6.2 Potential Target Audience

General public, Home owners, Businesses, Landscapers

### 3.1.2.6.3 Measureable Goal

The City will continuously maintain the existing signs and replace or add signs as needed during the duration of the permit.

### 3.1.2.6.4 Progress toward Goal

The City has installed 12 new "Shoaly Says Don't Litter" signs during the last year and repaired 3 existing signs.

### 3.2 MCM 2 - Illicit Discharge Detection and Elimination (IDDE) Program

### 3.2.1 Permit Requirements

The permittee shall implement an ongoing program to detect and eliminate illicit discharges into the MS4, to the maximum extent practicable.

### 3.2.2 Strategies, Goals, and Timelines

The City employs a variety of strategies for MCM 2 including ordinances, system maps, and dry weather inspections. These activities will represent efforts (BMPs) that are effective in reducing the impacts of pollutants on stormwater runoff from illicit discharges.

### 3.2.2.1 Prepare and Maintain a Outfall Map

### 3.2.2.1.1 Current Program

This element of MCM 2 will establish an outfall map showing at a minimum the latitude/longitude of all known outfalls larger than 36" diameter, names of waters of the state that receive the outfalls, and structural BMP's owned, operated, or maintained by the City.

### 3.2.2.1.2 Measureable Goal

In year one (1) of the permit cycle the City will prepare a map as described. In years two (2) through year five (5) the map will be updated as required to continue to meet the permit requirements.

### 3.2.2.1.3 Progress toward Goal

The City has completed an outfall map that shows current city public and private outfall/retention ponds. Some of the ponds shown are pumped to a surface water discharge and some are covered by the city's UIC permit (see appendix).

### 3.2.2.2 Maintain Illicit Discharge Ordinance

### 3.2.2.2.1 Current Program

This element of MCM 2 will maintain a City ordinance that will prohibit non-stormwater discharges to the MS4. The ordinance shall be reviewed annually an updated as necessary to continue to meet the permit requirements.

### 3.2.2.2.2 Measureable Goal

In year one (1) through year five (5) of the permit the ordinance will be reviewed and modified as necessary to continue to meet the goals of the permit.

### 3.2.2.2.3 Progress toward Goal

The City maintains an illicit discharge ordinance.

### 3.2.2.3 Perform Dry Weather Screenings

### 3.2.2.3.1 Current Program

This element of MCM 2 will establish a dry weather screening program designed to detect and address at a minimum fifteen percent (15%) of the outfalls once per year with all (100%) screened at least once per five years.

### 3.2.2.3.2 Measureable Goal

In year one (1) through year five (5) the City will inspect 25% of outfalls each year. Inspection logs and results will be included in the annual report each year.

### 3.2.2.3.3 Progress toward Goal

The City has completes dry weather screenings on a monthly basis along with mowing activities in the city's outfall ponds. During the last year flow was found at two locations and was traced to fire hydrant flushing by the utilities department (see letter in appendix).

### 3.2.2.4 Prepare Procedure for Tracing the Source, Reporting of Illicit Discharges

### 3.2.2.4.1 Current Program

This element of MCM 2 will establish a procedure for tracing the source and reporting of an illicit discharge if discharge is found during dry weather screening.

### 3.2.2.4.2 Measureable Goal

In year one (1) of the permit cycle the City will prepare a procedure as described above. In years two (2) through five (5) the procedure will be used if any illicit discharges are found during dry weather screening. If illicit discharges are found they will be documented in the annual report.

### 3.2.2.4.3 Progress toward Goal

The City has prepared a procedure for city personnel to follow in order to trace sources of illicit discharges as needed. The procedure is included in the appendix.

### 3.3 MCM 3 Construction Site Storm Water Runoff Control

### 3.3.1 Permit Requirements

The permittee must develop/revise, implement and enforce an ongoing program to reduce, to the MEP, the pollutants in any stormwater runoff to the MS4 from qualifying construction sites.

### 3.3.2 Strategies, Goals, and Timelines

The City employs a variety of strategies for MCM 3 including ordinances, subdivision regulations, plan review, and permitting. These activities will represent efforts (BMPs) that are effective in reducing the impacts of pollutants on stormwater runoff from construction sites.

### 3.3.2.1 Construction Site Plan Review and Permitting

### 3.3.2.1.1 Current Program

This element of MCM 3 includes the continued review of site plans for proposed construction projects within the City. The plans are reviewed by the City Building Official, and the City Engineer (larger projects).

The city will review pre-construction grade plans and will require proper BMP. Site operators are required to obtain an NPDES Permit for one acre and larger sites. These permits are provided to the city's review agency. The city will follow up with a site grade permit. The site will be monitored by city personal. Sites will be reported to the operator if they are in violation with discarded materials, chemicals, litter, sanitary waste, concrete wash out, erosion and or sediment buildup.

Any information from the public is encouraged and will be considered by the building department as to any enforcement issues. The city will inspect these sites monthly at a minimum. Violations will be reported to the operator with instructions as to clean up. Non-attention to these notices will result in enforcement procedures as outline and in existing ordinances. Priority for site inspection will be related to sites which

have a prior history of violation and I or which threaten the environment most. The construction site control program is regulated by the city building department. Success for this minimum control measure will be determined by the number of violations recorded each year.

### 3.3.2.1.2 Measureable Goals

In year one (1) through year five (5) the City will review, permit, and inspect all site plans each year to ensure that a BMP plan is included for sites disturbing more than 1 acre. Inspections will be conducted monthly at a minimum.

In year one (1) through year five (5) the City will ensure that staff performing inspections are properly trained and certified as QCI's.

### 3.3.2.1.3 Progress toward Goal

The city does permit disturbances greater than 1 acre. The city has inspected the sites in conjunction with the required building inspections. Copies of inspections are retained at the building department at City Hall. The city does require inspection staff to receive annual QCI training.

### 3.3.2.2 Notification of Non-Compliant Sites

### 3.3.2.2.1 Current Program

This element of MCM 3 includes the requirement that the City notify ADEM of any construction projects or industrial facilities subject to ADEM regulations and permits who have not filed and received permit coverage.

### 3.3.2.2.2 Procedure

The City will provided the following documentation to ADEM within 30 days of the discovery of a non-compliant site.

- a. Construction site location
- b. Name of owner / operator
- c. Estimated project size or type of industrial activity including the SIC code if known
- d. Record of communication with the owner / operator regarding the violation, including inspection, warning and any responses

Enforcement will be tracked in files. The following will be included:

- a. Name of Owner / Operator
- b. Location of site
- c. Description of violation
- d. Required compliance schedule
- e. Description of enforcement response including escalated response and repeat violations
- f. Enforcement documentation
- g. Referrals to different departments of agencies

### 3.3.2.2.3 Progress toward Goal

The City had no noncompliant sites during the last year.

### 3.4 MCM 4 – Post-Construction Stormwater Management in New Development and Redevelopment

### 3.4.1 Permit Requirements

The permittee shall implement post construction stormwater management including structural and non structural controls including low impact development and green infrastructure practices to obtain permanent stormwater management over the life of the property's use.

### 3.4.2 Strategies, Goals, and Timelines

The City employs a variety of strategies for MCM 4 including ordinances, bonding and written agreements. These activities will represent efforts (BMPs) that are effective in reducing the long term impacts of pollutants on stormwater runoff from post construction sites.

### 3.4.2.1 Post Construction Storm Water Agreements

### 3.4.2.1.1 Current Program

This element of MCM 4 includes the requirement for developer agreements for long term maintenance of stormwater facilities.

### 3.4.2.1.2 Measureable Goals

In year one (1) through year five (5) the City will require all sites that contain structural BMPs to enter into an agreement for the maintenance of the facility.

### 3.4.2.1.3 Progress toward Goal

The City does require post construction stormwater agreements for privately maintained stormwater detention facilities. During the permit year the city had one site that was completed and required to enter into a post construction agreement.

### 3.4.2.2 Post Construction Storm Water Inspections

### 3.4.2.2.1 Current Program

This element of MCM 4 includes the requirement for owner / operator of a facility to provide annual inspections of the facilities.

### 3.4.2.2.2 Measureable Goals

In year one (1) the City will maintain an inventory of the newly developed or redeveloped sites within the MS4 that have structural BMPs. In year two (2) through year five (5) the City will require all sites that contain structural BMPs be inspected either by City personnel or by the facility owner.

### 3.4.2.2.3 Progress toward Goal

The City has completed an inventory of privately owned stormwater facilities.

### 3.5 MCM 5 – Pollution Prevention / Good Housekeeping for Municipal Operations

### 3.5.1 Permit Requirements

The permittee shall implement Pollution Prevention / Good Housekeeping for Municipal Operations Strategies for City projects and facilities.

### 3.5.2 Strategies, Goals, and Timelines

The City employs a variety of strategies for MCM 5 including in house training, printed material review, documentation of training sessions, schools and courses taken. The program will address maintenance activities, maintenance schedules and inspection procedures. The program will address controls for reducing pollutans such as floatables and other pollutants from roadways, parking lots, maintenance yards, recycling centers, and mineral storage areas.

### 3.5.2.1 Leaf Collection and Street Sweeping

### 3.5.2.1.1 Current Program

This element of MCM 5 includes the requirement for the City to collect leaves from and sweep streets within the MS4. The City currently operates one street sweeper and two leaf collection vehicles within the City.

### 3.5.2.1.2 Measureable Goals

In year one (1) through year five (5) the City will continue its current street sweeping and leaf collection program. The City will measure the number of truck loads of leaves and the number of miles of streets swept during each year and report that information in the annual report.

### 3.5.2.1.3 Progress toward Goal

During the last year the city has collected 339.66 tons of leaves from the residents of the city. The leaves are composed on property owned by the city. During that same time the city provided 35 hours of street sweeping.

### 3.5.2.2 In House Training

### 3.5.2.2.1 Current Program

This element of MCM 5 includes training of City personnel regarding effective measures to prevent litter and pollution from City operations. The training will be administered a minimum of once per year to the City's street department and park and recreation personnel.

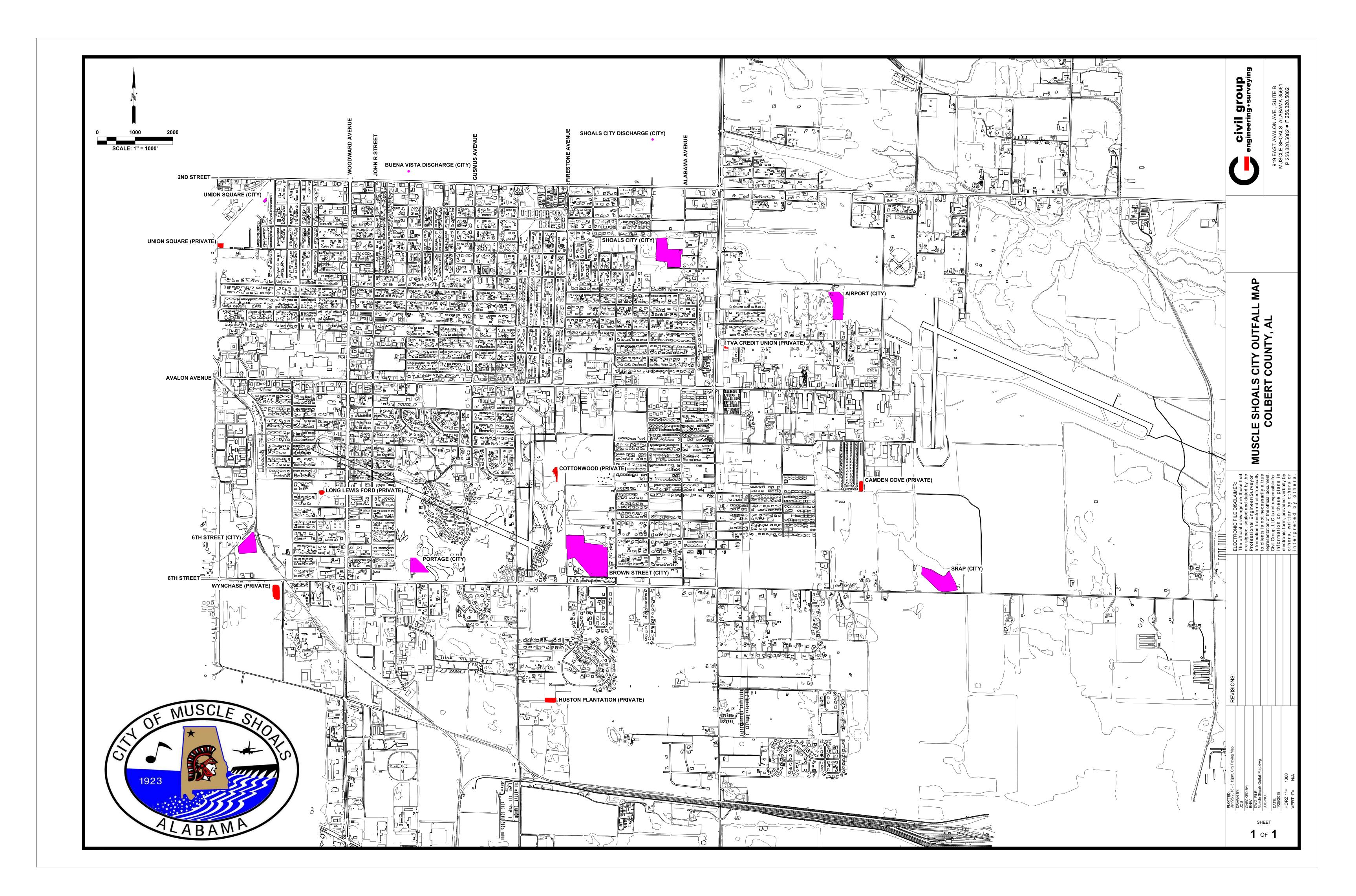
### 3.5.2.2.2 Measureable Goals

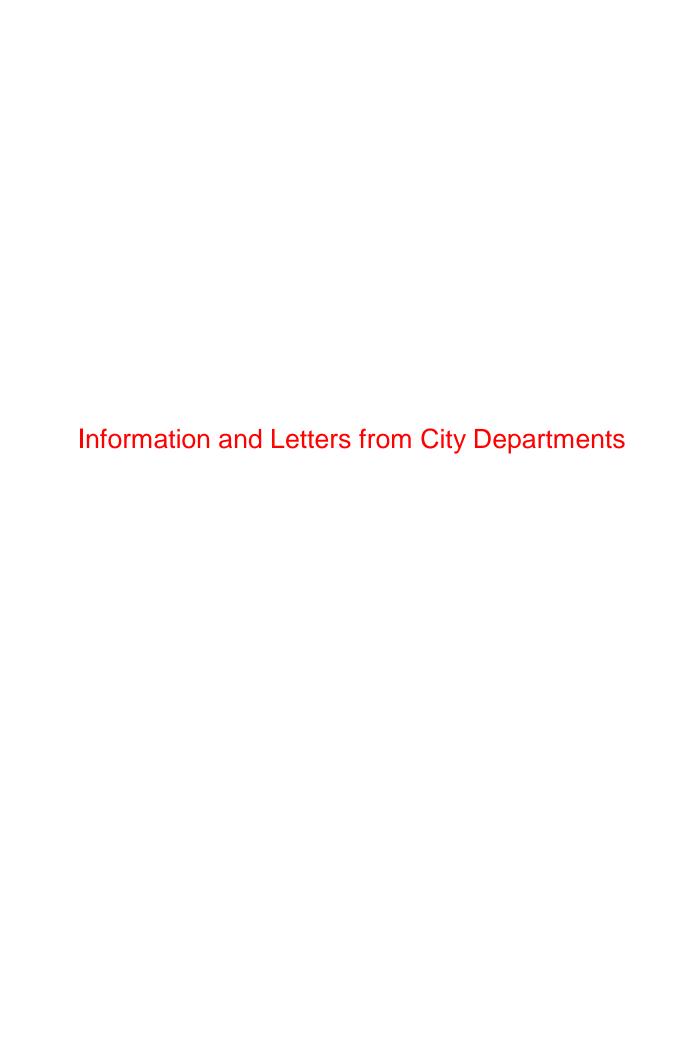
In year one (1) through year five (5) the City will train the staff listed above regarding litter and pollution controls.

### 3.5.2.2.3 Progress toward Goal

The City is currently providing staff training regarding stormwater and litter to the employees of the public works department on a daily basis along with safety meetings. The public works department also maintains an erosion control plan and policy for public works projects and a policy regarding spills on roadways.







### TRACING ILLICIT DISCHARGES

### 1. Preparation

- Review/consider information collected when illicit discharge was initially identified and documented.
- ii. Obtain storm drain mapping for the area of the reported illicit discharge.
- iii. Gather all necessary equipment including: tape measure, clear container, clipboard with necessary forms, flashlight, and camera.

### 2. Process

- i. Follow the Illicit Discharge.
- ii. If the source is located make a note of the source.
- iii. If the source cannot be found, continue to monitor and inspect until source is located.

### 3. Notification

i. If source is potential issue then notify the City Engineer.

### 4. Documentation

i. Document a written report and retain for records.

### CITY OF MUSCLE SHOALS

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DAVID H. BRADFORD

Mayor

www.cityofmuscleshoals.com

**RICKY WILLIAMS** 

City Clerk/Treasurer

Mayor David Bradford City of Muscle Shoals PO Box 2624 Muscle Shoals, AL 35662

March 6, 2018

Dear Mayor Bradford,

This letter is in regard to the amount of trash picked up around catch basins and storm drains in the City of Muscle Shoals. As of 03/06/18 approximately 1,010 bags @ 56 gallons per bag have been picked up. Also, on a yearly basis, the Buena Vista Retention Pond is cleaned out and approximately 37 tons of trash, debris, and silt are removed and hauled to the landfill. All of the above would eventually make its way to the Tennessee River via the pumps if not picked up.

Sincerely,

William Osborn

Maintenance Supervisor

### CITY OF MUSCLE SHOALS

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DAVID H. BRADFORD

Mayor

**RICKY WILLIAMS** 

City Clerk/Treasurer

Brad Williams Civil Group, LLC 919 Avalon Avenue Suite B Muscle Shoals, AL 35661

March 12, 2018

Mr. Williams,

During the last year, monthly pond inspections were performed.

On two occasions, March 6, 2017 and April 4, 2017, water was coming in to the Buena Vista retention pond and the Shoals City retention pond. After further investigation, it was determined that the water was coming from the flushing of hydrants by the Muscle Shoals Utilities Board.

These were the only two infractions found last year.

Sincerely,

William Osborn

Maintenance Supervisor

### HOLIDAY SCHEDULE BELOW!



### STORMWATER AND GROUNDWATER PROTECTION:

The stormwater runoff in the City of Muscle Shoals is currently permitted by the Alabama Dept. of Environmental Management (ADEM). The City is asking citizens and businesses to be aware hat all stormwater runoff in the City goes either to the Tennessee River or to groundwater. A copy of the City's Stormwater Management Plan, annual reports, and general permit can be ound on the City's stormwater management webpage on the City's website at <a href="www.cityofmuscleshoals.com">www.cityofmuscleshoals.com</a>. The webpage also includes additional information regarding tormwater management and links to related websites and a link to provide feedback to the City or any stormwater issues you may have.

### **HOLIDAY SCHEDULE:**

2017 SCHEDULED HOLIDAYS (Includes New Year's Day & Martin Luther King Day for 2018): Route changes are explained below. For questions call PUBLIC WORKS at 256-386-9250.

City issued garbage container (no personal cans) should be placed by the curb by 6:00 a.m. MEMORIAL DAY – MONDAY, MAY 29TH

Residential household garbage – Monday will be collected on Tuesday, Tuesday on Wednesday, Wednesday on hursday.

Commercial garbage – Will be collected on Friday.

Brush/Trash – Tuesday through Thursday will remain the same. At the end of each regularly scheduled day the Monday route will be collected from Tuesday afternoon through Thursday afternoon.

### NDEPENDENCE DAY - TUESDAY, JULY 4TH

Residential household garbage – Monday will remain the same. Tuesday will be collected on Wednesday, Wednesday on Thursday.

Commercial garbage - Will be collected on Friday.

Brush/Trash – Monday, Wednesday and Thursday will remain the same. At the end of each regularly scheduled day he Tuesday route will be collected from Monday afternoon and Wednesday and Thursday afternoon.

### **LABOR DAY - MONDAY, SEPTEMBER 4TH**

Residential household garbage – Monday will be collected on Tuesday, Tuesday on Wednesday, Wednesday on Γhursday.

\*Commercial garbage - Will be collected on Friday.

Brush/Trash – Tuesday through Thursday will remain the same. At the end of each regularly scheduled day the Monday route will be collected from Tuesday afternoon through Thursday afternoon.

### VETERANS' DAY – FRIDAY, NOVEMBER 10TH

ALL ROUTES - GARBAGE AND BRUSH & TRASH - WILL REMAIN THE SAME.

### **FHANKSGIVING - THURSDAY & FRIDAY, NOVEMBER 23rd & 24th**

Residential household garbage - Will remain the same.

Commercial garbage – Will be collected on Wednesday.

Brush/Trash – Monday, Tuesday, & Wednesday will remain the same. At the end of each regularly scheduled day the Thursday route will be collected on Monday afternoon through Wednesday afternoon.

### CHRISTMAS - MONDAY, DECEMBER 25th

•Residential household garbage – Monday will be collected on Tuesday, Tuesday on Wednesday, Wednesday on Thursday.

Commercial garbage - Will be collected on Friday.

'Brush/Trash - THERE WILL BE NO REGULAR BRUSH AND TRASH COLLECTION THIS WEEK.

**SPECIAL TRASH TRAILERS** – Trash trailers will be available from Saturday, December 23rd through Tuesday the 26<sup>th</sup> until 6:00 a.m. at these locations: 1) Webster Elementary 2) Southgate Mall parking lot behind the Mall 3) Highland Park Elementary 4) K-Mart parking lot

### **NEW YEAR'S DAY – MONDAY, JANUARY 1, 2018**

Residential household garbage – Monday will be collected on Tuesday, Tuesday on Wednesday, Wednesday on Thursday.

Commercial garbage - Will be collected on Friday.

**Brush/Trash** – Tuesday through Thursday will remain the same. At the end of each regularly scheduled day the Monday route will be collected from Tuesday afternoon through Thursday afternoon.

### MARTIN LUTHER KING DAY - MONDAY, JANUARY 15, 2018

Residential household garbage – Monday will be collected on Tuesday, Tuesday on Wednesday, Wednesday on Fhursday.

Commercial garbage - Will be collected on Friday.

Brush/Trash – Tuesday through Thursday will remain the same. At the end of each regularly scheduled day the Monday route will be collected from Tuesday afternoon through Thursday afternoon.

### THERE ARE NO OTHER CITY HOLIDAYS UNTIL MEMORIAL DAY, MONDAY, MAY 28, 2018.

### Street Department Duties/Prevention during Rain

5 trucks have assigned zones city wide to check, open ditch pipes, curb inlets, raised concrete lids and grate top inlets are checked for debris blocking proper drainage of storm water.

Areas prone to flooding are monitored.

Areas that have been excavated are checked to see if wattles or silt fencing are keeping dirt and silt runnoff from getting into drainage system.

Areas not draining properly are reported to supervisor if unable to fix by clearing debris or blockage.

May have to barricade sections of roadways if traffic may be in danger.

### **Hydraulic & Oil Spills on Roadways**

Sand or absorbant is taken as soon as possible and spread to contain spills. This is for busted hydraulic lines or the like on the departmental vehicles or for asssistance for other departments for events such as fuel or vehicle fluids for accidents or the like: i.e., Fire Dept. assistance during wrecks, etc. Incident reports are maintained on file for incidents such as these.

March 2017:

Built containment area for oil & hydraulic barrels under Street Dept. shed. Poured concrete pad, laid block around pad, filled cells with concrete, placed oil barrels in area on top of absorbent pads and placed oil booms inside wall all the way around pad wall. Placed oil booms around hydraulic fluid and oil storage tanks in the wash bay area to absorb any spills. This is monitored to check for replacement of oil booms in the event of spill or leakage.

### City of Muscle Shoals

### **Public Works Department**

Date: May 4, 2016

Re: Procedures for Sediment Control – Storm Water Drainage Pipe and Ditch Projects.

On all city projects the following sediment control procedures will be completed:

### **Pipe Projects**

- Frequently check weather forecast for a 48 hour window before project.
   Schedule work accordingly.
- Do not clear any areas that you are not going to be working that day.

Example: If you're only able to place 80 feet of drainage pipe that day.

### Only dig for 80 feet.

- Pipe projects will be dug from the lower outflow areas to the higher inflow areas when possible.
  - All catch basins in the outflow area will be constructed to contain any sediment that is released over night. Before work is to resume the next work day, those basins will be cleaned of all material, and will be placed back to the area in which they were lost.
- Once the run of drainage pipe (usually 20 foot run) is in place and hunched to specification. The area (ditch) will be filled as close to finish level as possible.
- If the project is not completed in the work day all sediment control practices will be adhered too.
  - Be sure that the end of the work day that the project area will contain sediment as best possible within the disturbed area.
    - Waddles in place.
    - Sediment containment ditches.
    - Rip Rap in place to slow velocity of water flow.
    - Check dams for slowing water flow and to catch/contain sediment that's displaced over night.
    - Sod in place as soon as finish grade is achieved.
    - Sediment control fencing will be used where applicable.
- If at any time sediment is released notify the supervisor.

### **Drainage Ditch**

- Check weather forecast for a 48 hour window before project.
  - Schedule work accordingly.
- Only clear the area that work that can be completed that work day.

### **Natural Foliage Lined Ditch**

The City of Muscle Shoals will implement the use of bermuda sod, or an application mulch and seed procedure in all ditches that are skimmed, cleaned, or in areas that a new drainage ditch is put in place.

- Sod will be place as soon as possible after project is complete.
- Sod must be pinned in high volume or high velocity flow areas.
- Check dams (Rip Rap) or sediment control berms will be in place until sod is placed.
- Sod will be watered in dry periods until rooting has taken place.
- If at any time a sediment release is observed, notify the supervisor.

### At no time will a sediment control fence be used within a drainage ditch for sediment control.

### Rip Rap / Other Lined Ditch

- Rip Rap lined ditches will be place at the City Engineers discretion. Stone size will be determined by the engineer.
- Before Rip Rap is placed, a sediment control blanket (ALDOT Spec # 180N Blanket or grater) will be used. (Pinned to manufacture specifications).
- Check dams will be specified by the city engineer.
- If a concrete flume(s) are called for it will be placed at the city engineer's discretion and specification.
- Sediment control fencing will be used if application is needed. (Only outside of the flow line).
- If at any time sediment is released. Notify the supervisor immediately.

### **SWEEPER HOURS**

Total hours during 2017 for sweeping City streets is 35 hours. This record is maintained on the Daily Job Report by departmental supervisors.and contains hours of operation of the sweeper and by whom.

### **LEAF COLLECTION**

Total number of loads of leaves was for 2017 was 170 - total weight collected was 339.66 tons. Daily records are kept for number of loads collected as well as differentiating between truck. The small truck holds 3,540 pounds and the large truck holds 10,000 pounds when full. Leaves are emptied in a City holding area where they are accumulated and monitored. Occasional cleanup is needed to prevent the pile from spreading.



Brad Williams <brad@gocivilgroup.com>

### Spill Prevention plan

Tim McMullins <mcmullins@hiwaay.net> To: Brad@gocivilgroup.com

Mon, Mar 12, 2018 at 2:03 PM

### Spill Prevention & Response Plan

For

### **City of Muscle Shoals Fire Department**

The City of Muscle Shoals Fire Department employs thirty personnel including management and suppression. All employees are trained at the minimum of NFPA 472 Standard. This is the Standard for Competence of Responders to Hazardous Materials / Weapons of Mass Destruction Incidents. Fire Department also carries (absorbent, absorbent pads and leak seal materials for stopping leaks in fuel tanks, oil pans, radiators etc). The Muscle Shoals Fire Department is also a part of the Colbert County Hazardous Material team which is comprised of three Cities and the County. This team is funded annually by the three Cities and the County which includes the EMA. Approximately two thirds of the team is employees of the City of Muscle Shoals Fire Department. The City of Muscle Shoals furnishes the Building for the response trailer that is equipped with everything needed for a small response such as highway incidents to large incidents such as fixed facilities that use or store Hazardous Materials. The Hazardous Material team will be activated at the time of the incident by the Officer in charge if the incident can not be resolved by the City of Muscle Shoals Fire Department.



# **QCI Training Program**

### thompson Certificate of Completion

is hereby granted to:

# L.D. (Butch) Whitehead

City of Muscle Shoals

for satisfactory completion of **Online Refresher** Training

Expires 2/18/2019 **QCI No. T1578** 

This certificate confers four (4.0) professional development hour (PDH) equivalents to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.



# QCI Training Program

### Thompson Certificate of Completion

is hereby granted to:

# Michael T. Crosswhite

City of Muscle Shoals

for satisfactory completion of

Online Refresher

Training

QCI No. T0314 Expires 3/2/2019 This certificate confers four (4.0) professional development hour (PDH) equivalents to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.



# QCI Training Program

# Certificate of Completion

is hereby granted to:

## Milton David Osborn

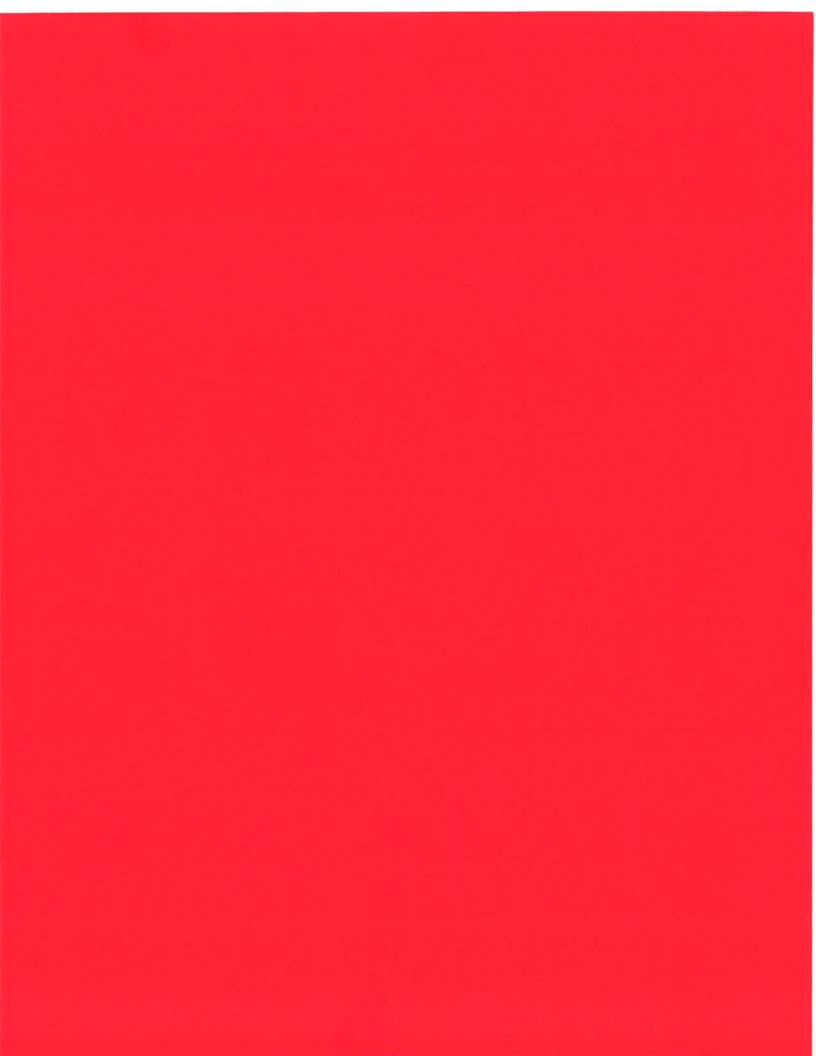
City of Muscle Shoals

for satisfactory completion of

Online Refresher

Training

QCI No. T3288 Expires 6/26/2018 This certificate confers four (4.0) professional development hour (PDH) equivalents to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.



### STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION				
Project Name: Brownstone Subdivision	ALRIOBBYD			
Location: Brown Street				
Date of Inspection: 5/12/2017	Start/End Time:			
Inspector's Name:				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:  Regular				
Weather Information				
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs)				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Temporary	☐ Snowing ☐ High Winds erature:			
Have any discharges occurred since the last inspection If yes, describe:  DUT   TEN DN 5/11/22   \  Are there any discharges at the time of inspection? If yes, describe:  Minor amount of runoff				
CERTIFICATI	ON STATEMENT			

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

Tenf let

Printed Name and Title

5/12/2417

Date

### OVERALL SITE ISSUES

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
-		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ⋈No	
areas have been stabilized.			L
2. Are natural resource areas (e.g.,		□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ☑No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?	Yes No	□Yes ☑No	
5. Are discharge points and receiv-	☐ Yes ☐ No	□ res ⊴no	
ing waters free of any sediment deposits?			
6. Are storm drain inlets properly	[ Yes □ No	□Yes ZNo	
protected?	105 LINO	103 2110	
7. Is the construction exit preventing	Yes No	Yes No	
sediment from being tracked into the	1,105 1,110	7.05	
street?			
8. Is trash/litter from work areas col-	☐Yes □No	TYes No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	Yes No	Yes No	
stucco, concrete) available, clearly	_		
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊠Yes □No	□Yes ⊡No	1
ing, cleaning, and maintenance areas			1
free of spills, leaks, or any other		,	
deleterious material?	571 571		
11. Are materials that are poten-	✓Yes □No	□Yes ∃No	1
tial stormwater contaminants stored	/		Ì
inside or under cover?	☐Yes ☐No	□Yes ☑No	
12. Are non-stormwater discharges	☐ res ⊟No	ELICS ELIVO	
(e.g., wash water, dewatering) prop-			
erly controlled?	□Yes □No	□Yes □No	
13. (Other)	LICS LINU	3105 3110	

### STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION		
Project Name: Brownstone Subdivision	ALR10BB4D	
Location: Brown Street		
Date of Inspection: 6/15/2017	Start/End Time:	
Inspector's Name: Tande,		
Inspector's Title:		
Inspector's Contact Information:		
Describe present phase of construction:		
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event		
Weather 1	NFORMATION	
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs):		
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:		
Have any discharges occurred since the last inspection If yes, describe:		
Are there any discharges at the time of inspection?  If yes, describe:	Yes MNo	
Certification	ON STATEMENT	

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

Signature of Inspector

### OVERALL SITE ISSUES

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ⋈No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	ZYes □No	□Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☐Yes □No	□Yes ☑No	
placed in secondary containment and		,	
free of leaks?			
4. Are perimeter controls and sedi-		∃Yes ∃No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ♂No	
ing waters free of any sediment			
deposits?		/	
6. Are storm drain inlets properly	ĽYes □No	□Yes ZNo	
protected?			101000000000000000000000000000000000000
7. Is the construction exit preventing	Yes □No	□Yes 『No	
sediment from being tracked into the		/	
street?			
8. Is trash/litter from work areas col-	☑Yes □No	TYes MNo	
lected and placed in covered dump-		,	
sters?			
9. Are washout facilities (e.g., paint,	PYes DNo	Yes INo	
stucco, concrete) available, clearly		/	
marked, and maintained?	ST SN	777 777	
10. Are vehicle and equipment fuel-		□Yes □No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other deleterious material?			
	∏Yes □No	□Yes PNo	
11. Are materials that are potential stormwater contaminants stored	168   ±140	1103 (1110	
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	☐Yes ☐No	
(e.g., wash water, dewatering) prop-	_ 103 LINO		
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Outor)	2 2 2 2 2 1 1 0		

### STORMWATER CONSTRUCTION SITE INSPECTION REPORT

0045
BBYD
recipitation (in):

"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."

Tenh least

Printed Name and Title

Date

### Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes Mo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	☑Yes □No	∃Yes ∄No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		/	
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ℤNo	
placed in secondary containment and		/	
free of leaks?			
4. Are perimeter controls and sedi-	⊈Yes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and maintained?			
	☐Yes ☐No	□ Yes ☑No	
5. Are discharge points and receiving waters free of any sediment	Li Yes Lino	□ ies ⊠no	
deposits?			
6. Are storm drain inlets properly	Yes No	□Yes ☑No	
protected?	1 1CS 1140	103 3110	
7. Is the construction exit preventing	[≥Yes □No	□Yes ☑No	
sediment from being tracked into the	105 12110	1100 2.71	
street?			
8. Is trash/litter from work areas col-	☑Yes □No	□Yes ⊠No	
lected and placed in covered dump-		6	
sters?			
9. Are washout facilities (e.g., paint,	r Yes □No	□Yes ☑No	
stucco, concrete) available, clearly		,	
marked, and maintained?			
10. Are vehicle and equipment fuel-	☑Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other		/	
deleterious material?	Yes No	□Yes ¬No	
11. Are materials that are potential stormwater contaminants stored	15 Yes Lino	1162 51140	
inside or under cover?			
12. Are non-stormwater discharges	⊈Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-	- 103 - 110		
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
	Ĭ		

### STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION			
Project Name: Brownstone Subdivision	ALR10BB4D		
Location: Brown Street			
Date of Inspection: 8/15/2017	Start/End Time:		
Inspector's Name: Tandy			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
Type of Inspection:  Regular			
WEATHER .  Has there been a storm event since the last inspection?  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs)			
Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other:  Temperature:			
Have any discharges occurred since the last inspection If yes, describe:	? ¥Yes □No		
Are there any discharges at the time of inspection? If yes, describe:	Yes MNo		
Certificati	ON STATEMENT		

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

Tend Land

Printed Name and Title

8/15/2017

Date

### Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
-		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ⋈No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,		∃Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles		∃Yes ⊠No	
placed in secondary containment and		,	
free of leaks?			
4. Are perimeter controls and sedi-		∃Yes ⊴No	
ment barriers adequately installed			
(keyed into substrate) and main- tained?	/		
	507 537	□Yes ☑No	
5. Are discharge points and receiv-	☑Yes □No	☐ Yes ☑No	
ing waters free of any sediment deposits?			
	[∕Yes □No	□Yes ⊋No	
6. Are storm drain inlets properly protected?	168 LINO	162 \$140	
7. Is the construction exit preventing	[≥Yes □No	∏Yes □No	
sediment from being tracked into the	1.5 105 12:110	CITOS ANTO	
street?			
8. Is trash/litter from work areas col-	VYes □No	TYes TNo	1
lected and placed in covered dump-		. X#6	
sters?			
9. Are washout facilities (e.g., paint,	☐Yes □No	☐Yes ☑No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	☐Yes □No	□Yes ☑No	ľ
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?	rYes □No	□Yes ¬No	
11. Are materials that are poten-	1∄ Yes   ∃No	E Yes Lino	
tial stormwater contaminants stored inside or under cover?		,	
	⊠Yes □No	□Yes ☑No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) prop-	Z ies Dino	1163 21140	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
15. (Suit)			
		li e	I

### STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION				
Project Name: Brownstone Subdivision	ALRIOBBYA			
Date of Inspection: 9/18/2017 Start/End Time:				
Inspector's Name: Tendy				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event				
Weather Information				
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs):				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:				
Have any discharges occurred since the last inspection If yes, describe:				
Are there any discharges at the time of inspection?  If yes, describe:	Yes Mo			
CERTIFICATI	ON STATEMENT			

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

Jens liment

Printed Name and Title

Pate
Date

Signature of Inspector

#### Overall Site Issues

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes INo	∏Yes ⊅No	
areas have been stabilized.		/	
2. Are natural resource areas (e.g.,	☑Yes □No	□Yes ⊉No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ⊿No	
placed in secondary containment and			
free of leaks?			<u> </u>
4. Are perimeter controls and sedi-		∃Yes ∃rNo	
ment barriers adequately installed	1		
(keyed into substrate) and main-		,	
tained?			400-1-00
5. Are discharge points and receiv-	☑Yes □No	□Yes ☑No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	☑Yes □No	□Yes ⊡No	
protected?			
7. Is the construction exit preventing	☑Yes □No	☐Yes ☑No	
sediment from being tracked into the		/	
street?			
8. Is trash/litter from work areas col-	☐Yes □No	TYes TiNo	
lected and placed in covered dump-		,	
sters?			
9. Are washout facilities (e.g., paint,	Yes No	∃Yes ZNo	
stucco, concrete) available, clearly		<b> </b>	
marked, and maintained?	5/1 521	771	
10. Are vehicle and equipment fuel-	☑Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			ľ
free of spills, leaks, or any other deleterious material?			
	Yes No	□Yes ¶No	
11. Are materials that are potential stormwater contaminants stored	MITCS LEINU	:1103:1110	
inside or under cover?			
12. Are non-stormwater discharges	⊠Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-	L 103 L140	E. 100 E. 110	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Outo)	2 100 2110		

Project Name: Brownstone Subdivision ALRIOBBYD		
Location: Brown Street		
Date of Inspection: 10/12/2017 Start/End Time:		
Inspector's Name: Tender		
Inspector's Title:		
Inspector's Contact Information:		
Describe present phase of construction:		
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event		
Weather Information		
Has there been a storm event since the last inspection? TYes TNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation	ı (in):	
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:		
Have any discharges occurred since the last inspection? The		
Are there any discharges at the time of inspection? The state of the s		
CERTIFICATION STATEMENT		

"I certify under penalty of law that this document and all attachments were prepared unde 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."

10/12/2017 Date

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	⊠Yes □No	□Yes MNo	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ∃No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	ĔYes □No	□Yes ⊠No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ZYes ⊡No	□Yes ZŃo	
5. Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ☑No	
6. Are storm drain inlets properly protected?		□Yes ☑No	
7. Is the construction exit preventing sediment from being tracked into the street?	Yes DNo	∏Yes ଔNo	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	✓Yes □No	TYes TNo	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes IINo	∐Yes ⊮No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	∃Yes □No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	∏Yes □No	TYes Mo	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠Yes □No	□Yes ₫No	
13. (Other)	□Yes □No	□Yes □No	

GENER	GENERAL INFORMATION		
Project Name: Brownstone Subdivision	ALRIOBBYD		
Location: Brown Street			
Date of Inspection: ///16/2017	Start/End Time:		
Inspector's Name: Tand			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During	g storm event		
Has there been a storm event since the last inspecting the storm Start Date & Time:  Storm Start Date & Time:  Storm Duration (			
	Fog ⊔ Snowing □ High Winds emperature:		
Have any discharges occurred since the last inspectif yes, describe:	ction? IYes INo		
Are there any discharges at the time of inspection? If yes, describe:	? □Yes ☑No		

"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."

Mensh Census
Signature of Inspector

Printed Name and Title

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	MYes MNo	□Yes ⋈No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	⊡Yes □No	∃Yes ZNo	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	⊠Yes □No	□Yes ZNo	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊵Yes ⊡No	□Yes ⊠No	
5. Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ŹNo	
6. Are storm drain inlets properly protected?	ĽYes □No	⊔Yes ⊅No	
7. Is the construction exit preventing sediment from being tracked into the street?	ĭZYes □No	∩Yes ⊠No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	⊠Yes □No	TYes MNo	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	ĭZYes ∐No	□Yes @No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	ĽYes □No	□Yes INo	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	Teyes □No	□Yes MNo	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	
13. (Other)	□Yes □No	□Yes □No	

GENERAL INFORMATION				
Project Name: Brownstone Subdivision	ALR10BB4Q			
Location: Brown Street				
Date of Inspection: 12/13/2017	Start/End Time:			
Inspector's Name: Tandey				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:  □ Regular □ Pre-storm event □ During storm event □ Post-storm event				
Weather 1	NFORMATION			
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs):				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Tempe	☐ Snowing ☐ High Winds rature:			
Have any discharges occurred since the last inspection. If yes, describe:	?YesNo			
Are there any discharges at the time of inspection?  If yes, describe:	Yes MNo			
CERTIFICATIO	ON STATEMENT			

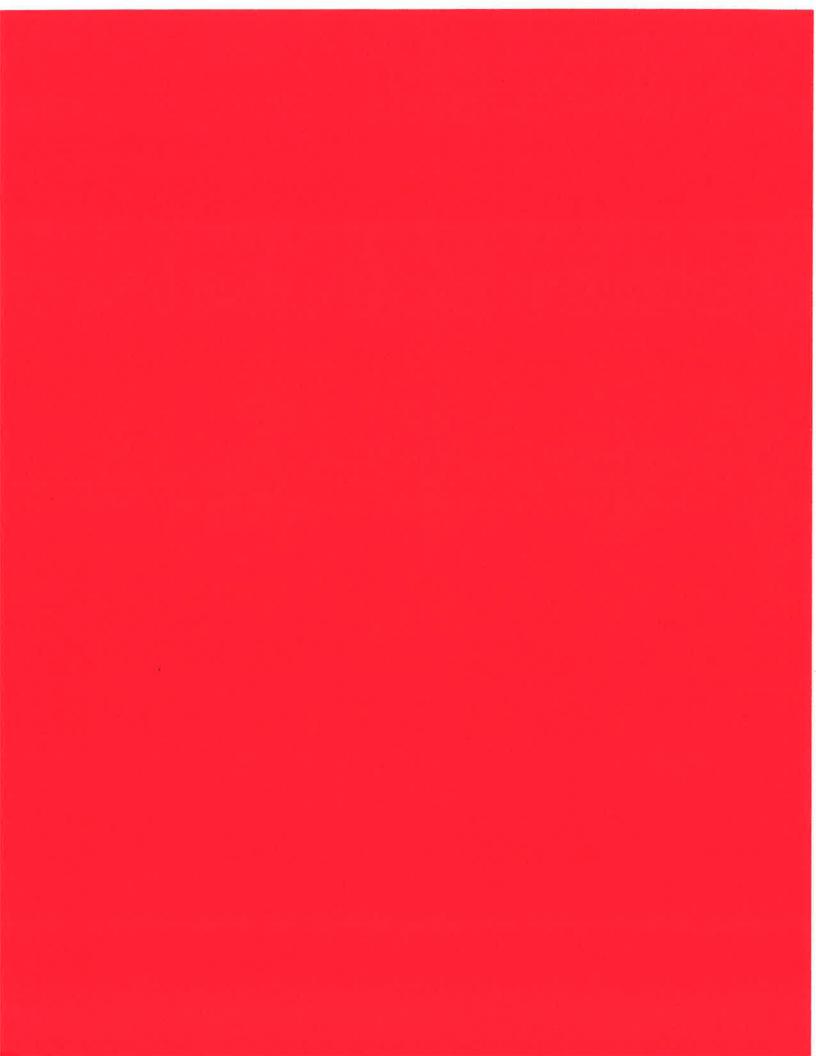
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

Tanh land

Printed Name and Title

12/13/2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
,		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	Yes No	
areas have been stabilized.			11.11
2. Are natural resource areas (e.g.,	ZYes □No	□Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		,	
BMPs?			
3. Are all sanitary waste recepticles	ĽYes □No	□Yes ⊡No	
placed in secondary containment and	_	/	
free of leaks?			
4. Are perimeter controls and sedi-		∃Yes ∄No	
ment barriers adequately installed			
(keyed into substrate) and main-			0
tained?			
5. Are discharge points and receiv-	✓Yes □No	□Yes ☑No	
ing waters free of any sediment		/	
deposits?			
6. Are storm drain inlets properly	☑Yes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	EYes □No	□Yes ⊠No	
sediment from being tracked into the	/	/	
street?			
8. Is trash/litter from work areas col-	Yes □No	□Yes ⊠No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	☑Yes □No	□Yes ¶No	
stucco, concrete) available, clearly		,	
marked, and maintained?	Str. SN	777- 761-	
10. Are vehicle and equipment fuel-	⊠Yes □No	□Yes ♂No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?	SKI SNI	□Yes •No	
11. Are materials that are poten-	r Yes □No	il res ano	
tial stormwater contaminants stored			
inside or under cover?	TV TN-	□Yes ☑No	
12. Are non-stormwater discharges	⊈Yes □No	LI ICS LINO	
(e.g., wash water, dewatering) prop-			
erly controlled?	DVog DNo	□Yes □No	
13. (Other)	□Yes □No	1 162 7140	



GENERA	L Information		
Project Name: Barring ton Subdivision	ALRIDALSO		
Location: Brown Street			
Date of Inspection: 1/16/2017	Start/End Time:		
Inspector's Name:			
Inspector's Title: Tandy			
Inspector's Contact Information:			
Describe present phase of construction:			
Improvements in Building Homes			
Type of Inspection:			
☐ Regular ☐ Pre-storm event ☐ During	storm event		
Weath	er Information		
Has there been a storm event since the last inspection	on? Tyes Wo		
If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection?	D. Carrier Winds		
☐ Clear ☑ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:			
Other: Tei	mperature.		
Have any discharges occurred since the last inspect	ion? TYes No		
If yes, describe:			
11 900, 40001100	/		
Are there any discharges at the time of inspection?	□Yes No		
If yes, describe:			
CERTIFIC	CATION STATEMENT		
	1 1 1' 1'		

"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."

Simulation of Inspector Print

Tandy Crossiste
Printed Name and Title

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	IYes 4No	
areas have been stabilized.		/	
2. Are natural resource areas (e.g.,	<b>E</b> Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	r Yes □No	□Yes ☑No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	ĽYes □No	□Yes ⊌No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	ĽYes □No	□Yes 4No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	⊈Yes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	√Yes □No	□Yes ⊌No	
sediment from being tracked into the			
street?	√Yes □No		
8. Is trash/litter from work areas col-	Pres Lino	□Yes ⊌No	
lected and placed in covered dump-			
sters?	□Yes □No	□Yes ≝No	
9. Are washout facilities (e.g., paint,	LYYES LINO	1162 1110	
stucco, concrete) available, clearly			
marked, and maintained?	ĽYes □No	□Yes 🗹 No	
10. Are vehicle and equipment fuel-	Lies Lino	□ 1C3 □140	
ing, cleaning, and maintenance areas free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	Yes No	TYes TNo	
tial stormwater contaminants stored	13 100 13710		
inside or under cover?			
12. Are non-stormwater discharges		Yes INo	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□ Yes □No	□Yes □No	
15. (54161)			
	l.	l	

General Information			
Project Name: Barring ton Subdivision ALRIDAL Location: Brown Street			
Date of Inspection: 2/15/2017 Start/End Time:			
Inspector's Name: Tanda Crosswil Ar			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:  Home hears but H			
Type of Inspection:			
Regular Pre-storm event During sto	rm event  Post-storm event		
Weather 1	NFORMATION		
Has there been a storm event since the last inspection?	TYes WNo		
If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other:  Temperature:			
Have any discharges occurred since the last inspection If yes, describe:	? ∐Yes ⊮No		
11 900, 40001100.	/		
Are there any discharges at the time of inspection? WYes TNo  If yes, describe:			
CERTIFICATION	ON STATEMENT		

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

2/15/2017

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	☐Yes →No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	Yes □No	□Yes 🗹 No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?	1		
3. Are all sanitary waste recepticles		□Yes ☑No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	Yes □No	☐Yes ঐNo	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?	/		
5. Are discharge points and receiv-	Yes □No	□Yes ⊉No	
ing waters free of any sediment			
deposits?	/		
6. Are storm drain inlets properly	☑Yes □No	□Yes ଅNo	
protected?	,	/	
7. Is the construction exit preventing	Yes No	TYes BNo	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	MYes IINo	TYes 14No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,		Yes WNo	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊡Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other		,	
deleterious material?			
11. Are materials that are poten-	EYes □No	□Yes 『No	
tial stormwater contaminants stored		,	
inside or under cover?		/-	
12. Are non-stormwater discharges	⊡Yes □No	□Yes 型No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

General .	Information
Project Name: Barring ton Subdivision	ALRIDAL50
Location: Brown Street	
Date of Inspection: 3/15/2017	Start/End Time:
Inspector's Name: Icada	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:	
PRegular ☐ Pre-storm event ☐ During storm	orm event
Weather	Information
Has there been a storm event since the last inspection	? TYes TNo
If yes, provide:	
Storm Start Date & Time: Storm Duration (hrs	): Approximate Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Temp	☐ Snowing ☐ High Winds perature:
Have any discharges occurred since the last inspection If yes, describe:	n? □Yes ⊌No
Are there any discharges at the time of inspection? If yes, describe:	Yes WNo
Certificat	ION STATEMENT

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

Signature of Inspector

Tends Crossed. ke

3/15/2017

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
	7	Required?/	and Notes
1. All inactive slopes and disturbed	VYes □ No	TYes PNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	✓ Yes □ No	□Yes INo	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar	0		
BMPs?			
3. Are all sanitary waste recepticles		□Yes ⊡No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	✓Yes □No	□Yes ⊡No	
ment barriers adequately installed			
(keyed into substrate) and main- tained?			
	r Yes □No	☐Yes 望No	
5. Are discharge points and receiv-	⊮ Yes □No	I Yes MNO	
ing waters free of any sediment deposits?			
6. Are storm drain inlets properly	Yes No	□Yes ☑No	
protected?	E 105 LINO	TICS BINO	
7. Is the construction exit preventing	Yes No	TYes TNo	
sediment from being tracked into the	(FICS 1:140	21103 1.1110	
street?			
8. Is trash/litter from work areas col-	Yes No	□Yes ™No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	Yes No	TYes TNo	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	☑Yes □No	□Yes ॼNo	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?	54 5V	77 - 71-	
11. Are materials that are poten-	∏Yes ∏No	☐Yes ਓNo	
tial stormwater contaminants stored			ľ
inside or under cover?	□Yes □No	□Yes □No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) prop-	Le res lino	LITES LYNU	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Onlor)	2 100 2110		

GENERAL INFORMATION			
Project Name: Barring ton Subdivision	ALRIDAL50		
Location: Brown Street			
Date of Inspection: 4/13/2017	Start/End Time:		
Inspector's Name: Tandy			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
Type of Inspection:			
Regular	rm event		
Weather 1	NFORMATION		
Has there been a storm event since the last inspection?	□Yes □No		
If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Tempe	☐ Snowing ☐ High Winds crature:		
Have any discharges occurred since the last inspection If yes, describe:	? UYes UNo		
Are there any discharges at the time of inspection?  If yes, describe:	Yes		
Certification	ON STATEMENT		
	11 . 44 - 1		

"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."

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	ĽYes □No	□Yes ™No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	ĽYes □No	□Yes <b>⊡</b> No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			1
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ☑No	
placed in secondary containment and		-	
free of leaks?	√Yes □No	□Yes ⊅No	
4. Are perimeter controls and sedi-	∠Yes LINo	☐ Yes ☑No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-		□Yes ☑No	
ing waters free of any sediment			
deposits?	/		
6. Are storm drain inlets properly	⊡Yes □No	□Yes ②No	
protected?			
7. Is the construction exit preventing	✓Yes □No	□Yes □XNo	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	TYes MNo	
lected and placed in covered dump-			
sters?	Yes No	Yes PNo	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly	Tares Lino	I I'es Mino	
marked, and maintained?			
10. Are vehicle and equipment fuel-	✓ Yes □ No	□Yes ∃No	
ing, cleaning, and maintenance areas	2100 2110	200 0.7.10	
free of spills, leaks, or any other		_	
deleterious material?			
11. Are materials that are poten-		□Yes 🖪 No	
tial stormwater contaminants stored	/		
inside or under cover?			
12. Are non-stormwater discharges	✓Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-	/		
erly controlled?	Ski Svi	□Vec □Ne	
13. (Other)		∃Yes □No	

GENERAL I	NFORMATION
Project Name: Barring ton Subdivision	ALRIDAL50
Location: Brown Street	To the tark
Date of Inspection: 5/12/2017	Start/End Time:
Inspector's Name: Tandy	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During sto	rm event Post-storm event
	Information
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs)	
	☐ Snowing ☐ High Winds erature:
Have any discharges occurred since the last inspection If yes, describe:	/
Are there any discharges at the time of inspection? If yes, describe:	Yes a livo
CERTIFICATI	ON STATEMENT
CERTIFICATI  "I certify under penalty of law that this document and a supervision in accordance with a system designed to as	all attachments were prepared under my direction or

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."

Tender Crossed. de Printed Name and Title

5/12/2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
	/	Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes MNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	IvYes □No	□Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	ĽYes □No	□Yes ZNo	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	EYes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	✓Yes □No	□Yes ☑No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	ĽYes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	✓Yes □No	□Yes ☑No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	Yes No	□Yes 77No	
lected and placed in covered dump-		/	
sters?		TYes TNo	
9. Are washout facilities (e.g., paint,	Yes No	Yes INO	
stucco, concrete) available, clearly			
marked, and maintained?	DAY EN-	□Yes ∃No	
10. Are vehicle and equipment fuel-	ĭYes □No	∃ Yes ⊴No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other deleterious material?			
	Yes No	□Yes PNo	
11. Are materials that are potential stormwater contaminants stored	Li 168 13140	1 103 1110	
inside or under cover?			
12. Are non-stormwater discharges	r Yes □No	□Yes 🗹 No	
(e.g., wash water, dewatering) prop-	1103 1110	23100	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
15. (Onto)	_ 100 _ 110		

GENERAL INFORMATION				
Project Name: Barring ton Subdivision ALRID.				
Date of Inspection: 1 15 2017 Start/End Time:				
Date of Inspection: 6/15/2017	Start End Time.			
Inspector's Name: Tender				
Inspector's Title: Inspector's Contact Information:				
Describe present phase of construction:				
Describe present phase of construction.				
Type of Inspection:  Regular				
Weather Information				
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs):				
Weather at time of this inspection?  ✓ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other:  Temperature:				
Have any discharges occurred since the last inspection If yes, describe:				
Are there any discharges at the time of inspection? Tyes Tho If yes, describe:				
Certification	ON STATEMENT			

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Signature of Inspector

Printed Name and Title

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes TNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	ZYes □No	□Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	⊡Yes □No	□Yes ∃No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	☑Yes □No	□Yes ☐No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?	□Yes □No	□Yes ☑No	
5. Are discharge points and receiv-	LYYes LINO	□ Yes □No	
ing waters free of any sediment		/	
deposits?	Yes [No	☐Yes ☐No	
6. Are storm drain inlets properly protected?	L 168 LINO		
	□Yes □No	TYes TNo	
7. Is the construction exit preventing sediment from being tracked into the	(3.105 1.140	1103 1110	
street?			
8. Is trash/litter from work areas col-	☐Yes □No	TYes No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	Yes No	□Yes ☑No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	□Yes □No	∃Yes ZNo	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other		,	
deleterious material?	Tr. SN	☐Yes ☐No	
11. Are materials that are poten-	Yes No	LIYES EINO	
tial stormwater contaminants stored		,	
inside or under cover?	☑Yes □No	☐Yes INo	
12. Are non-stormwater discharges (e.g., wash water, dewatering) prop-	EIES LINU	CITOS EINO	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Onici)	2100 2110		

GENERAL INFORMATION		
Project Name: Barring ton Subdivis	sion ALRIDALSO	
Location: Brown Street		
Date of Inspection: 7/13/2017	Start/End Time:	
Inspector's Name: Tandey		
Inspector's Title:		
Inspector's Contact Information:		
Describe present phase of construction:		
Type of Inspection: Regular	ring storm event	
Has there been a storm event since the last insp If yes, provide:		
Storm Start Date & Time: Storm Duration	on (hrs): Approximate Amount of Precipitation (in):	
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Other:	☐ Fog ☐ Snowing ☐ High Winds Temperature:	
Have any discharges occurred since the last ins If yes, describe:	spection? □Yes □No	
Are there any discharges at the time of inspecti If yes, describe:	on? □Yes ₽No	
Ceri	TIFICATION STATEMENT	

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false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name and Title

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes TNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	⊈Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	ĽYes □No	□Yes ☑No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	□Yes □No	∃Yes ⊴No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-		□Yes ⊠No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	ĽÝes □No	□Yes ☑No	0
protected?			
7. Is the construction exit preventing	□Yes □No	□Yes ∄No	
sediment from being tracked into the			
street?	Yes No	TYes TNo	
8. Is trash/litter from work areas col-	14Yes IINo	Yes ANO	
lected and placed in covered dump-			
sters?	Yes No	Yes No	
9. Are washout facilities (e.g., paint,	Le Yes Lino	THES LING	
stucco, concrete) available, clearly marked, and maintained?		/	
10. Are vehicle and equipment fuel-	ſYes □No	☐ Yes ☑No	
ing, cleaning, and maintenance areas	G 168 G140	103 1110	
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	Yes No	Yes No	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	✓Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

General Information			
Project Name: Barring ton Subdivision ALR			
Location: Brown Street			
Date of Inspection: 8/15/2617	Start/End Time:		
Inspector's Name: Tande			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
1			
Type of Inspection:			
Regular	During storm event		
	Weather Information		
	VEATHER INFORMATION		
Has there been a storm event since the last in	ispection? TYes TNo		
If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection?			
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds			
☐ Other:	Temperature:		
IV 1' 1 drives the leat	inspection? Wes iNo		
Have any discharges occurred since the last i	inspection? Tes Tivo		
If yes, describe:			
Are there any discharges at the time of inspe	ction? Tyes PNo		
If yes, describe:	The state of the s		
minor amount of runoff			
C	ERTIFICATION STATEMENT		

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

Signature of Inspector

Printed Name and Title

8(15/2017

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes TNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	⊵Yes □No	□Yes □No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles		□Yes □No	
placed in secondary containment and		*	
free of leaks?	-622		
4. Are perimeter controls and sedi-	r Yes □No	□Yes □No	
ment barriers adequately installed			
(keyed into substrate) and maintained?	/	:	
5. Are discharge points and receiv-	PYes □No	☐Yes ☐No	
ing waters free of any sediment	2103 2110	2 100 2110	
deposits?			
6. Are storm drain inlets properly	EYes □No	□Yes □No	
protected?			
7. Is the construction exit preventing	□Yes 🗹 No	PrYes □No	Construction Mud on
sediment from being tracked into the			Road. Called Contreactor
street?			Road. Called Contrenctor he cleaned up.
8. Is trash/litter from work areas col-	✓ Yes □ No	TYes Mo	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	PYes No	TYes PNo	
stucco, concrete) available, clearly			
marked, and maintained?	√Yes □No	☐Yes ੴNo	
10. Are vehicle and equipment fuel-	ĽYES ∐NO	l les lino	
ing, cleaning, and maintenance areas free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	☐Yes □No	□Yes ⊠No	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	☐Yes ☐No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

General Information		
Project Name: Barring ton Subdivision	ALRIDAL50	
Date of Inspection: 9/19/2017	Start/End Time:	
Inspector's Name: Tandy		
Inspector's Title:		
Inspector's Contact Information:		
Describe present phase of construction:		
Type of Inspection:  □ Regular □ Pre-storm event □ During sto	rm event Post-storm event	
Weather 1	INFORMATION	
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs)		
Weather at time of this inspection?  L' Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other:  Temperature:		
Have any discharges occurred since the last inspection If yes, describe:	? □Yes □No	
Are there any discharges at the time of inspection?  If yes, describe:	Yes 14No	
CERTIFICATI	on Statement	

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

Sionature of Inspector

Printed Name and Title

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	Yes No	TYes Mo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	ZYes □No	∃Yes ⊅No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	EYes □No	□Yes ☐No	
placed in secondary containment and	1	-	
free of leaks?			
4. Are perimeter controls and sedi-	⊵Yes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and maintained?		,	
	□Yes □No	□Yes ☑No	
5. Are discharge points and receiving waters free of any sediment	Le Yes Lino	□ Yes ☑NO	
deposits?		/	
6. Are storm drain inlets properly	Yes No	□Yes ∃No	
protected?	2103 2110	7	
7. Is the construction exit preventing	Yes TNo	TYes ZNo	
sediment from being tracked into the			
street?		/	
8. Is trash/litter from work areas col-	Yes No	□Yes 🗹No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	Yes No	□Yes 🗹No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	☑Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other deleterious material?	_		
	Yes No	□Yes ⊠No	
11. Are materials that are potential stormwater contaminants stored	15 168 1∃NO	ELICS ELIVO	
inside or under cover?			
12. Are non-stormwater discharges	☐Yes □No	□Yes ZNo	
(e.g., wash water, dewatering) prop-	100 1110		
erly controlled?		3 1/2	
13. (Other)	□Yes □No	□Yes □No	
,			
	N .		

General Information				
Project Name: Barring ton Subdivision	ALRIDAL50			
Location: Brown Street				
Date of Inspection: 10/12/2017 Start/End Time:				
Inspector's Name: Tandy				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:				
Regular   Pre-storm event   During sto	rm event			
Weather	NFORMATION			
H EATHER 1	W OKMITON			
Has there been a storm event since the last inspection?	TYes TNo			
If yes, provide: Storm Start Date & Time: Storm Duration (hrs):	Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:				
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:				
Are there any discharges at the time of inspection?   If yes, describe:				
Certification	ON STATEMENT			

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

Signature of Inspector

Printed Name and Title

1. All inactive slopes and disturbed areas have been stabilized.  Required?  and Notes  Yes No	A COLUMN
1	
2. Are natural resource areas (e.g.,	
streams, wetlands, mature trees, etc.)	
protected with barriers or similar	
BMPs?	
3. Are all sanitary waste recepticles ☐Yes ☐No ☐Yes ☐No	
placed in secondary containment and	
free of leaks?	
4. Are perimeter controls and sedi-	
ment barriers adequately installed	
(keyed into substrate) and maintained?	
5. Are discharge points and receiv-	
ing waters free of any sediment	
deposits?	
6. Are storm drain inlets properly  Yes No  Yes No	
protected?	
7. Is the construction exit preventing Yes No	
sediment from being tracked into the	
street?	
8. Is trash/litter from work areas col-	
lected and placed in covered dump-	
sters?	
9. Are washout facilities (e.g., paint, Yes No	
stucco, concrete) available, clearly	
marked, and maintained?	
10. Are vehicle and equipment fuel- ☐Yes ☐No ☐Yes ☐No	
ing, cleaning, and maintenance areas	
free of spills, leaks, or any other deleterious material?	
11. Are materials that are poten-	
tial stormwater contaminants stored	
inside or under cover?	
12. Are non-stormwater discharges Yes No	
(e.g., wash water, dewatering) prop-	
erly controlled?	
13. (Other) □Yes □No □Yes □No	

GEN	VERAL INFORMATION
Project Name: Barring ton Subdivis	sion ALRIDALSO
Location: Brown Street	G. A.T. A.T.
Date of Inspection: 11/16/2017	Start/End Time:
Inspector's Name: Tender	Parketing Co. Co.
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection: Regular	ring storm event
WEA  Has there been a storm event since the last inspec	ection? TYes TNo
If yes, provide: Storm Start Date & Time: Storm Duratio	on (hrs): Approximate Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Other:	☐ Fog ☐ Snowing ☐ High Winds Temperature:
Have any discharges occurred since the last insp If yes, describe:	pection? □Yes □No
Are there any discharges at the time of inspection If yes, describe:	on? TYes PNo
CERT	IFICATION STATEMENT

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Signature of Inspector

Printed Name and Title

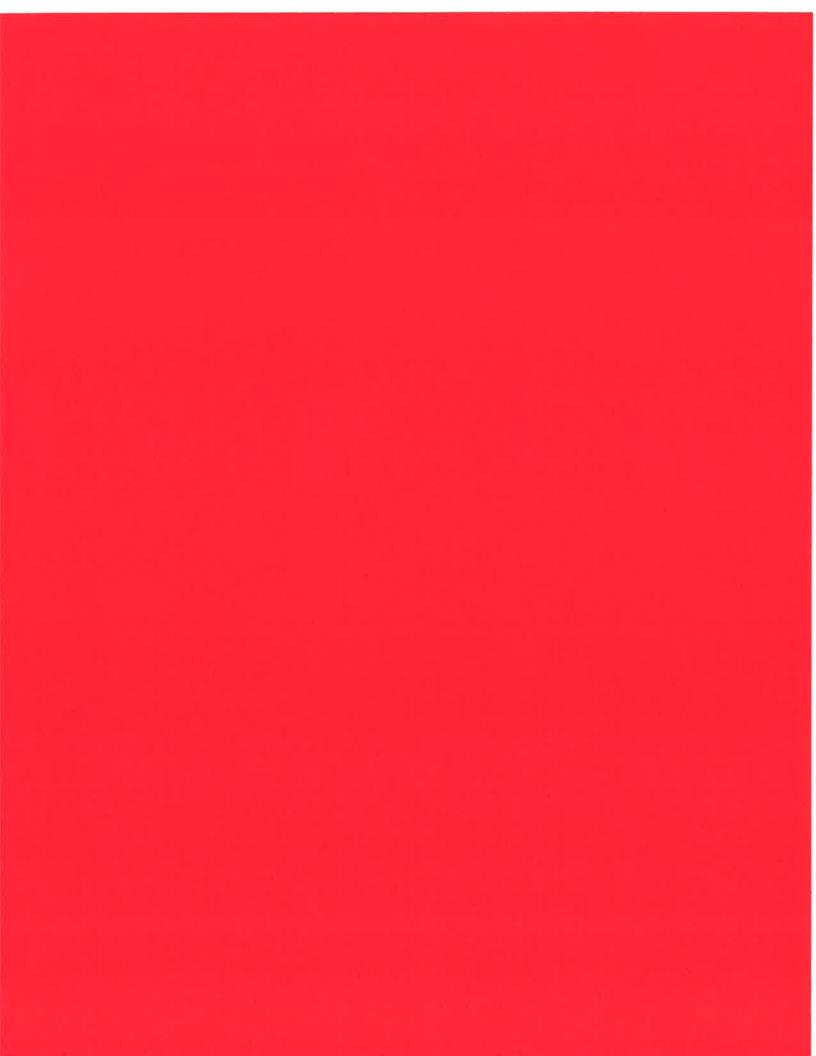
11/16/2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
4		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ☑No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	☑Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☐Yes □No	□Yes ☑No	
placed in secondary containment and		R	
free of leaks?			
4. Are perimeter controls and sedi-	ĽYes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ☑No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	ĽYes □No	□Yes ☑No	1,70
protected?			
7. Is the construction exit preventing	□Yes □No	TYes TNo	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	☐Yes □No	□Yes □No	
lected and placed in covered dump-		/	1
sters?			
9. Are washout facilities (e.g., paint,	Yes No	□Yes ☑No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	✓Yes □No	□Yes □No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other	/		
deleterious material?			
11. Are materials that are poten-	TYes TNo	□Yes ☑No	
tial stormwater contaminants stored			
inside or under cover?	57 521		
12. Are non-stormwater discharges	☐Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?	Usa UNA	☐ Yes ☐ No	
13. (Other)	□Yes □No	1 162 FINO	

GENERAL INFORMATION				
Project Name: Barring ton Subdivision	ALRIDAL5D			
Location: Brown Street				
Date of Inspection: 12/13/2017 St	tart/End Time:			
Inspector's Name: Tand				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:				
Regular	event			
Weather Info	ORMATION			
Has there been a storm event since the last inspection?	Yes □No			
If yes, provide:	A			
Storm Start Date & Time: Storm Duration (hrs):	Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:				
Have any discharges occurred since the last inspection?	□Yes □No			
If yes, describe:				
Are there any discharges at the time of inspection?    Yes If yes, describe:	S PINO			
CERTIFICATION	Statement			

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

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes TNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	∠Yes □No	□Yes INo	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	⊈Yes □No	□Yes ☑No	
placed in secondary containment and	/	,	
free of leaks?	56 51	□Yes ☑No	
4. Are perimeter controls and sedi-	ĽÝes □No	_ Yes ⊿No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ⊴No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	ĽYes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	∏Yes □No	□Yes ⊠No	
sediment from being tracked into the			
street?	Wes No	TYes MNo	
8. Is trash/litter from work areas col-	WYES LINO	Elites Elino	
lected and placed in covered dump- sters?			
	√Yes □No	□Yes ⊠No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly	15 105 1.1110	1) 103 (3)110	
marked, and maintained?			
10. Are vehicle and equipment fuel-	✓Yes □No	□Yes □No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	□Yes □No	□Yes ☑No	
tial stormwater contaminants stored	/		
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	



GENERAL INFORMATION			
Project Name: Stone Ridge Scholivision	ALRIDBIAS		
Location: Gargis lane	***************************************		
Date of Inspection: 1/16/2017	Start/End Time:		
Inspector's Name: Tende,			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm	rm event Dost-storm event		
$W_{EATHED}$ )	NFORMATION		
W EATHER 1	WEGINATION		
Has there been a storm event since the last inspection? If yes, provide:  Storm Start Date & Time: Storm Duration (hrs):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Tempe	☐ Snowing ☐ High Winds rature:		
Have any discharges occurred since the last inspection? If yes, describe:	Yes ⊴No		
Are there any discharges at the time of inspection?   If yes, describe:	Yes ™No		
CERTIFICATIO	ON STATEMENT		
'I certify under penalty of law that this document and a	l attachments were prepared under my direction or		

"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."

Hearl Const

Printed Name and Title

1/16/2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes TNo	TYes PNo	
areas have been stabilized.		/	
2. Are natural resource areas (e.g.,	∠Yes □No	□Yes ☑No	· · · · · · · · · · · · · · · · · · ·
streams, wetlands, mature trees, etc.)	4		
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes □No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-		□Yes □No	
ment barriers adequately installed			
(keyed into substrate) and main-		7	
tained?			
5. Are discharge points and receiv-	⊮Yes □No	□Yes □No	
ing waters free of any sediment		1	
deposits?			
6. Are storm drain inlets properly		□Yes ☑No /	
protected?			
7. Is the construction exit preventing	Yes INo	□Yes ☑No	
sediment from being tracked into the		,	
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	TYes TNo	
lected and placed in covered dump-		1	
sters?			
9. Are washout facilities (e.g., paint,	Yes I No	□Yes ≝No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊠Yes □No	∃Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	☑Yes □No	□Yes ☐No	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

GENERAL INFORMATION				
Project Name: Stone Ridge Subdivision	ALRIDBIAS			
Location: Gargis lane				
Date of Inspection: $2/(5/2017)$ Start/End Time:				
Inspector's Name: Tander				
Inspector's Title:				
Inspector's Contact Information:				
Describe present phase of construction:				
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-ste	orm event			
Weather Information	SEL PART			
Has there been a storm event since the last inspection? TYes TNo If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Am	ount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High ☐ Other:  Temperature:	Winds			
Have any discharges occurred since the last inspection? Yes You If yes, describe:				
Are there any discharges at the time of inspection? TYes TWO  If yes, describe:				
CERTIFICATION STATEMENT	and an any disposition on			

"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."

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	laYes □No	☐Yes ⊠No	
areas have been stabilized.		)	
2. Are natural resource areas (e.g.,		□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		,	
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ☑No	
placed in secondary containment and		,	
free of leaks?			
4. Are perimeter controls and sedi-	ĽÝes □No	□Yes ⊠No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?		/	
5. Are discharge points and receiv-	☐Yes □No	□Yes ☑No	
ing waters free of any sediment	□ 162 □140		
deposits?			
6. Are storm drain inlets properly	EYes □No	∐Yes ∃No	
protected?			
7. Is the construction exit preventing	☐Yes □No	□Yes ∃No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	TiYes TiNo	
lected and placed in covered dump-		,	
sters?			
9. Are washout facilities (e.g., paint,	⊡Yes ⊟No	⊞Yes ∃*No	
stucco, concrete) available, clearly			
marked, and maintained?	□Yes □No	□Yes ☑No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas	Ľ Yes □No	Tres eino	
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	rYes □No	□Yes ⊠No	330
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	⊡Yes □No	□Yes □∕No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

GENERAL INFORMATION
Project Name: Stone Ridge Scholivision ALRIDBI25
Location: Gargis lane
Date of Inspection: 3/15/2017 Start/End Time:
Inspector's Name: Tandy
Inspector's Title:
Inspector's Contact Information:
Describe present phase of construction:
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event
Weather Information
Has there been a storm event since the last inspection? TYes TNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:
Have any discharges occurred since the last inspection? Tyes TNo  If yes, describe:
Are there any discharges at the time of inspection? Pres TNo  If yes, describe:  Wery small amount of runoff

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Signature of Inspector Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes TNo	∃Yes ₩No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,		∃Yes ∃No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	□Yes □No	□Yes ☑No	
placed in secondary containment and free of leaks?			
	Yes No	□Yes ZNo	Participation of the second of
4. Are perimeter controls and sedi-	∠Yes LiNo	∐ Yes ⊠No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?	,	)	
5. Are discharge points and receiv-	ĽYes □No	□Yes ☑No	
ing waters free of any sediment			
deposits?			V.
6. Are storm drain inlets properly	⊮Yes □No	∐Yes □No	
protected?			
7. Is the construction exit preventing	⊠Yes □No	□Yes ⊠No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	□Yes ੴNo	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	⊡Yes □No	□Yes ⊠No	ľ
stucco, concrete) available, clearly			
marked, and maintained?	PYes □No	☐Yes ☑No	
10. Are vehicle and equipment fuel-	ĽYes □No	U Yes UNO	
ing, cleaning, and maintenance areas free of spills, leaks, or any other	,		
deleterious material?			
11. Are materials that are poten-	rYes □No	□Yes ☐No	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	□Yes ☑Ńo	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
	4		

GENERAL INFORMATION
Project Name: Sione Ridge Scholivision ALRIDBI25
Location: Gargis lane
Date of Inspection: 4/13/2217 Start/End Time:
Inspector's Name: Tandy
Inspector's Title:
Inspector's Contact Information:
Describe present phase of construction:
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event
Weather Information
Has there been a storm event since the last inspection? 「Yes 「No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature:
Have any discharges occurred since the last inspection?
Are there any discharges at the time of inspection? 디Yes 디No If yes, describe:
CERTIFICATION STATEMENT

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Tenf Lands

Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes No	TYes No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	ĽYes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ☑No	
placed in secondary containment and free of leaks?		,	
	- Fix 511		
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☐Yes □No	□Yes ∃No	
ing waters free of any sediment	□ ies □No	l les lino	
deposits?		/	
6. Are storm drain inlets properly	[₹Yes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	⊠Yes □No	□Yes □No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	□Yes ≅No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	⊡∕Yes ⊟No	∃Yes ∄No	
stucco, concrete) available, clearly	-		
marked, and maintained?	-6		
10. Are vehicle and equipment fuel-	☑Yes □No	□Yes ZNo	
ing, cleaning, and maintenance areas free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	r Yes □No	☐Yes ☐No	
tial stormwater contaminants stored	7.103	21105 11110	
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

GENERAL I	NFORMATION
Project Name: Stone Ridge Schlouision	ALRIDBIAS
Location: Gargis lane	
Date of Inspection: $5/12/2017$	Start/End Time:
Inspector's Name: Tender	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection: ☐ Regular ☐ Pre-storm event ☐ During sto	orm event Post-storm event
Weather .	Information
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date & Time: Storm Duration (hrs)	
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Other: Tempe	☐ High Winds erature:
Have any discharges occurred since the last inspection If yes, describe:    Describe	
If yes, describe:	SS 169
CERTIFICATION	ON STATEMENT

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

Mend lesson

Printed Name and Title

5/12/2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes TNo	∏Yes ⊅No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	☑Yes □No	□Yes ⊡No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar	/		
BMPs?			
3. Are all sanitary waste recepticles	⊠Yes □No	□Yes ☑No	1
placed in secondary containment and free of leaks?			1
	<del></del>		
4. Are perimeter controls and sediment barriers adequately installed	<b>⊈</b> Yes □No	□Yes ☑No	
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☐Yes □No	□Yes □No	
ing waters free of any sediment	2 103 2110	100 0110	
deposits?			
6. Are storm drain inlets properly	☑Yes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	⊠Yes □No	□Yes ☑No	
sediment from being tracked into the	_	-	
street?			
8. Is trash/litter from work areas col-	☑Yes □No	□Yes ⊠No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	E∕Yes ⊞No	□Yes ™No	
stucco, concrete) available, clearly		,	
marked, and maintained?			
10. Are vehicle and equipment fueling, cleaning, and maintenance areas	☑Yes □No	∃Yes ⊠No	
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	⊠Yes □No	□Yes ☐No	
tial stormwater contaminants stored			D'.
inside or under cover?			
12. Are non-stormwater discharges	⊡Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
			II.

General Information	THE STATE OF
Project Name: Stone Ridge Subdivision	ALRIDBIAS
Location: Cargis lané	
Date of Inspection: 6/5/2017 Start/End Time:	
Inspector's Name: Tanda	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm	orm event
Weather Information	AC BUEL OF THE
Has there been a storm event since the last inspection? TYes TNo If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Am	ount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High ☐ Other:  Temperature:	Winds
Have any discharges occurred since the last inspection? Yes ©No If yes, describe:	
Are there any discharges at the time of inspection? \(\partial \text{Yes} \) PNo If yes, describe:	
Certification Statement	

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."

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	PYes TNo	☐Yes ⋈No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	☑Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	ĽYes □No	□Yes □⁄No	
placed in secondary containment and	_		
free of leaks?			
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-		/	
tained?	57, 537	□Yes ☑No	
5. Are discharge points and receiv-	⊠Yes □No	∐ Yes ⊠No	
ing waters free of any sediment deposits?		/	
	[ZYes □No	□Yes ☑No	
6. Are storm drain inlets properly protected?	M les Lino	l les and	
<del></del>	[ZYes □No	□Yes ∃No	
7. Is the construction exit preventing sediment from being tracked into the	LO IES LANO	11162 (2)140	
street?			
8. Is trash/litter from work areas col-	☑Yes □No	TIYes MNo	
lected and placed in covered dump-	13 105 1.11V	(1200 (1111)	
sters?		/	
9. Are washout facilities (e.g., paint,	Yes !!No	JYes INo	
stucco, concrete) available, clearly		2	
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊡Yes □No	∃Yes ☑No	
ing, cleaning, and maintenance areas			-:
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	ſaYes □No	□Yes 7fNo	
tial stormwater contaminants stored		_	
inside or under cover?	FAZ FINI	□Yes ☑No	
12. Are non-stormwater discharges	⊠Yes □No	LITES LINO	
(e.g., wash water, dewatering) prop-			
erly controlled?	□Yes □No	□Yes □No	
13. (Other)	□ 162 □ 140	_ 103 LI10	
	l ő		

GENERAL INFORMATION	
Project Name: Stone Ridge Subdivision	ALRIDBI25
Location: Cargis lane	
Date of Inspection: 7/13/2017 Start/End Time:	
Inspector's Name: Touse	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	
Weather Information	
Has there been a storm event since the last inspection? TYes TNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Pr	recipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:	
Have any discharges occurred since the last inspection?   Yes  No If yes, describe:	
Are there any discharges at the time of inspection? TYes PNo If yes, describe:	
CERTIFICATION STATEMENT	
I certify under penalty of law that this document and all attachments were prepared under	my direction or

"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."

Tens Lines Signature of Inspector

Printed Name and Title

1[[3]00 [] Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required2/	and Notes
1. All inactive slopes and disturbed	PYes TNo	□Yes ⊠No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	□Yes □No	□Yes ZNo	
streams, wetlands, mature trees, etc.)		1	
protected with barriers or similar BMPs?		<b> </b>	
3. Are all sanitary waste recepticles	✓Yes □No	TYes TNo	
placed in secondary containment and	☑ Yes □INO	☐ Yes ☐INO	
free of leaks?			
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	⊡Yes ⊡No	□Yes ☑No	
ing waters free of any sediment			
deposits?		7.77	
6. Are storm drain inlets properly protected?	☑Yes □No	∐Yes ⊒∕No	
7. Is the construction exit preventing	ZYes DNo	□Yes ⊠No	
sediment from being tracked into the	LATES LINE	HIES EINO	
street?			
8. Is trash/litter from work areas col-	☑Yes □No	□Yes ®No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	⊠Yes ⊞No	□Yes ⊠No	
stucco, concrete) available, clearly	/ /	/	
marked, and maintained?	-2, 531		
10. Are vehicle and equipment fueling, cleaning, and maintenance areas	BYes □No	□Yes ☑No	
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	⊠Yes □No	□Yes ⊡No	<u> </u>
tial stormwater contaminants stored			
inside or under cover?	/		
12. Are non-stormwater discharges	☑Yes □No	□Yes ⊠No	
(e.g., wash water, dewatering) prop-			
erly controlled?		UVez UNO	
13. (Other)	□Yes □No	∃Yes □No	]
		}	
1			

GENERAL INFORMATION	
Project Name: Stone Ridge Subdivision AL	RIDB125
Location: Gargis lane	
Date of Inspection: 8/15/2017   Start/End Time:	
Inspector's Name: Tenden	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:	*****
Regular	
Weather Information	
Has there been a storm event since the last inspection? TYes TNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precip	oitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:	91-11
Have any discharges occurred since the last inspection? Yes INo If yes, describe:	
Are there any discharges at the time of inspection? TYes TNO  If yes, describe:	
CERTIFICATION STATEMENT	- 4

"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."

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed	Yes No	Yes No	MIIU 110665
areas have been stabilized.	7	13 100 11110	
2. Are natural resource areas (e.g.,	⊈Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		<b>1</b>	
BMPs?			
3. Are all sanitary waste recepticles		□Yes ☑No	
placed in secondary containment and free of leaks?			
4. Are perimeter controls and sedi-	⊄Yes □No	□Yes ZNo	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ☑No	
ing waters free of any sediment			İ
deposits?			
6. Are storm drain inlets properly protected?	ĽYes □No	∐Yes ☑No	
	The Table		
7. Is the construction exit preventing sediment from being tracked into the	IfYes □No	□Yes ☑No	
street?		/ /	
8. Is trash/litter from work areas col-	[]Yes □No	∏Yes ⊠No	
lected and placed in covered dump-	EJ 108 (.1140	:   169 CH40	
sters?		/ /	
9. Are washout facilities (e.g., paint,	Yes I No	□Yes ⊠No	
stucco, concrete) available, clearly	,		
marked, and maintained?			
10. Are vehicle and equipment fuel-	☑Yes □No	∃Yes ☑No	
ing, cleaning, and maintenance areas		)	
free of spills, leaks, or any other		1	
deleterious material?			
11. Are materials that are potential stormwater contaminants stored		□Yes □No	
inside or under cover?	/	/	
12. Are non-stormwater discharges	☑Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-	L 105 L110	III IOS MANO	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
	1	J.	
		1	
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GENERAL INFORMATION	Y E
Project Name: Stone Ridge Schoolision	ALRIDBIAS
Location: Gargis lane	
Date of Inspection: $9/(9/2-17)$ Start/End Time:	
Inspector's Name: Tandes	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-st	torm event
Weather Information	
Has there been a storm event since the last inspection? TYes TNo If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate An	nount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High ☐ Other: Temperature:	h Winds
Have any discharges occurred since the last inspection?	
Are there any discharges at the time of inspection? TYes TWO If yes, describe:	

"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."

Signature of Inspector

Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes TNo	□Yes ⊠No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	⊠Yes □No	□Yes ⊉No	
streams, wetlands, mature trees, etc.)			1
protected with barriers or similar BMPs?			
3. Are all sanitary waste recepticles	✓ Yes □No	□Yes ZNo	
placed in secondary containment and	L' Yes L'INO	∐ Yes ⊠No	
free of leaks?			
4. Are perimeter controls and sedi-	☑Yes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	□Yes □No	□Yes ŹNo	
ing waters free of any sediment		,	
deposits?			
6. Are storm drain inlets properly	ĽYes □No	□Yes ⊠No	
protected?			
7. Is the construction exit preventing sediment from being tracked into the	☑Yes □No	□Yes ☑No	
sediment from being tracked into the street?		,	
8. Is trash/litter from work areas col-	⊠Yes □No	□Yes ⊠No	
lected and placed in covered dump-	MICS LINU	FITES EMINO	
sters?		/ /	
9. Are washout facilities (e.g., paint,	ZYes HNo	□Yes ⊠No	
stucco, concrete) available, clearly	12 100 1,110	GIOS ENTO	
marked, and maintained?			
10. Are vehicle and equipment fuel-	Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			ı
free of spills, leaks, or any other		1	
deleterious material?			
11. Are materials that are poten-	raYes □No	□Yes ☐No	
tial stormwater contaminants stored		/	
inside or under cover?			
12. Are non-stormwater discharges	☑Yes □No	□Yes ⊠No	
(e.g., wash water, dewatering) properly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Other)	Lies Lino	iles lino	
1			
		1	
	- 1		

GENERAL INFORMATION
Project Name: Stone Ridge Subdivision ALRIDBI25
Location: Cargis lané
Date of Inspection: 10/12/2017 Start/End Time:
Inspector's Name: Tandy
Inspector's Title:
Inspector's Contact Information:
Describe present phase of construction:
Type of Inspection:  Regular  Pre-storm event  During storm event  Post-storm event
Weather Information
Has there been a storm event since the last inspection? TYes TNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):
Weather at time of this inspection?  ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other:  Temperature:
Have any discharges occurred since the last inspection?   Yes   No  fyes, describe:
Are there any discharges at the time of inspection? TYes PNo  If yes, describe:
CERTIFICATION STATEMENT

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

Signature of Inspector

Printed Name and Title

10/12 (2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	Yes TNo	∃Yes ⊅No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	☑Yes □No	□Yes ☑No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar BMPs?		<b> </b>	
3. Are all sanitary waste recepticles	FYes FNo	□Yes ☑No	
placed in secondary containment and	□ IES □INO	☐ Yes ⊠NO	
free of leaks?			
4. Are perimeter controls and sedi-	☑Yes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-tained?			
	The Fix	777 777	
5. Are discharge points and receiving waters free of any sediment	□∕Yes □No	□Yes ☑No	
deposits?		, 1	
6. Are storm drain inlets properly	ĽYes □No	□Yes ⊒No	
protected?		103 2110	
7. Is the construction exit preventing	⊠Yes □No	∏Yes ☑No	
sediment from being tracked into the		,	
street?			
8. Is trash/litter from work areas col-	□Yes □No	∏Yes ⊠No	
lected and placed in covered dump-	/	/	
Sters?	Yes UNo	237 (2010	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly	Layes Lino	□Yes ⊠No	
marked, and maintained?			
10. Are vehicle and equipment fuel-	□Yes □No	∃Yes ⊅No	
ing, cleaning, and maintenance areas			j
free of spills, leaks, or any other		/	
deleterious material?			
11. Are materials that are poten-	□Yes □No	□Yes 🗹No	
tial stormwater contaminants stored			
inside or under cover?	721	777 701-	
12. Are non-stormwater discharges (e.g., wash water, dewatering) prop-	□Yes □No	□Yes ☑No	
erly controlled?	1		
13. (Other)	□Yes □No	□Yes □No	
13. (3.101)	103 1110	105 11.0	
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GENERAL INFORMATION	
Project Name: Stone Ridge Subdivision	ALRIDBIAS
Location: Gargis lane	-
Date of Inspection: 11/16/2017 Start/End Time:	
Inspector's Name: Tanda	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  Regular  Pre-storm event  During storm event  Post	t-storm event
Weather Information	
Has there been a storm event since the last inspection? TYes TNO  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Approxi	Amount of Precipitation (in):
	igh Winds
Have any discharges occurred since the last inspection?    Yes    No  If yes, describe:	
Are there any discharges at the time of inspection? \(\pi\)Yes \(\pi\)No If yes, describe:	
CERTIFICATION STATEMENT	
Y	1 1 1

"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."

Signature of Inspector

Printed Name and Title

Date

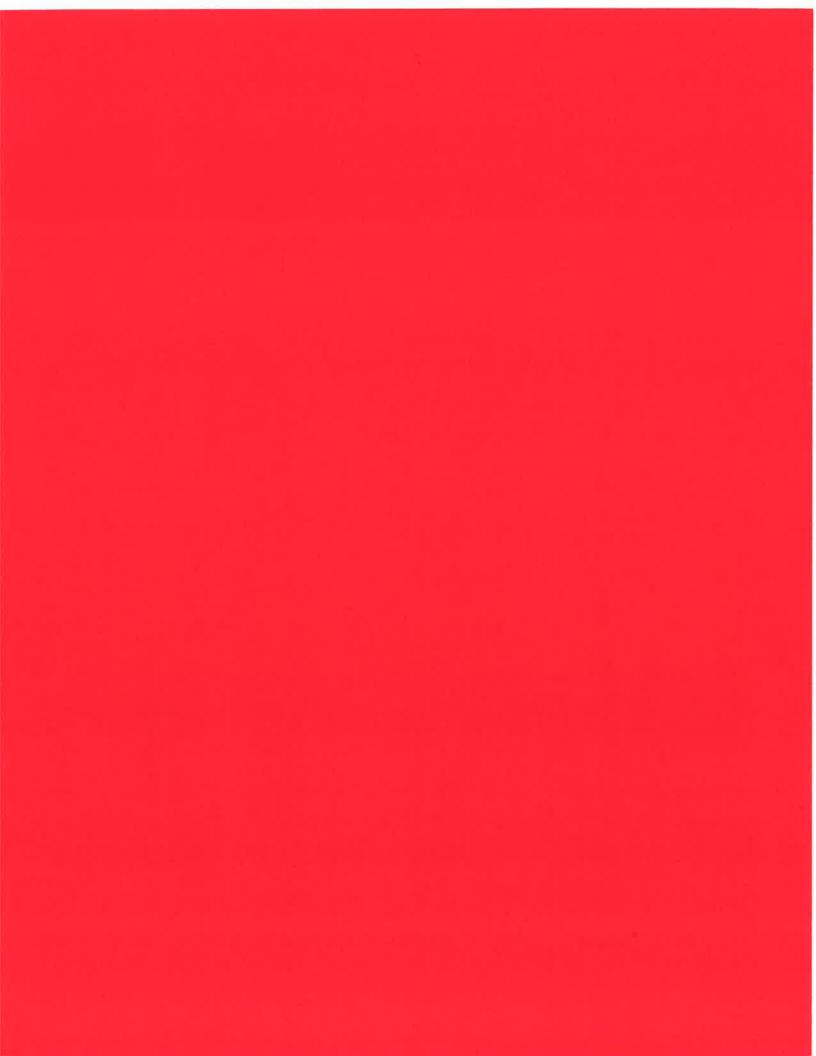
BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1. All inactive slopes and disturbed	Yes TNo	Yes No	anu roces
areas have been stabilized.	FITOSTATIO	1,1105 1/1140	
2. Are natural resource areas (e.g.,	ZYes □No	□Yes ZNo	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		/	
BMPs?			
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ZNo	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ZNo	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	∠Yes □No	∐Yes ☑No	
protected?			
7. Is the construction exit preventing	ĽYes ⊡No	⊓Yes ⊉No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	☑Yes □No	∏Yes ⊠No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	⊠Yes ⊟No	□Yes ∃∕No	
stucco, concrete) available, clearly			
marked, and maintained?	-/- 5X		
10. Are vehicle and equipment fuel-		∃Yes ⊠No	
ing, cleaning, and maintenance areas free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	Yes No	□Yes ØNo	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	ZYes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
1	ľ		[
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	1		

GENERAL INFORMATION			
Project Name: Stone Ridge Schowision	ALRIDBI25		
Location: Gargis lané			
Date of Inspection: 12 13/2>17 Start/End Time:			
Inspector's Name: Tanda			
Inspector's Title:			
Inspector's Contact Information:			
Describe present phase of construction:			
Type of Inspection:			
Regular	torm event		
Weather Information			
Has there been a storm event since the last inspection? TYes TNo If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Ar	nount of Precipitation (in):		
Weather at time of this inspection?			
	h Winds		
Have any discharges occurred since the last inspection?			
If yes, describe:			
Are there any discharges at the time of inspection? TYes TYNO  If yes, describe:			
CERTIFICATION STATEMENT			

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

Signature of Inspector

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ™No	
areas have been stabilized.		/	
2. Are natural resource areas (e.g.,	☑Yes □No	∃Yes ⊉No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	r Yes □No	□Yes INo	
placed in secondary containment and free of leaks?		,	
4. Are perimeter controls and sedi-	[∕Yes □No	∃Yes Z⁄No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	⊠Yes □No	□Yes ∃No	
ing waters free of any sediment	E ICS LINO	□ 162 □ 140	
deposits?			į.
6. Are storm drain inlets properly	ĽÝes □No	□Yes ☑No	
protected?			
7. Is the construction exit preventing	ZYes □No	□Yes ÚNo	
sediment from being tracked into the			
street?			}
8. Is trash/litter from work areas col-	⊠Yes □No	□Yes ZNo	
lected and placed in covered dump-	_	الر	
sters?			
9. Are washout facilities (e.g., paint,	⊮Yes ⊟No	UYes MNo	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-		∃Yes ☐No	
ing, cleaning, and maintenance areas free of spills, leaks, or any other	9		
deleterious material?			
11. Are materials that are poten-	Yes No	□Yes □No	
tial stormwater contaminants stored	1.105 1.110	: 1105 1.1140	
inside or under cover?			
12. Are non-stormwater discharges	ríYes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)		□Yes ☑No	



GENERAL INFORMATION	
Project Name: Cornelius landing	ALRIDAC63
Location: DLD Highway 20	
Date of Inspection: 1-16-2017   Start/End Time:	
Inspector's Name:	
Inspector's Title: Klasser	
Inspector's Contact Information:	
Describe present phase of construction:  Improvements in Buildinghomes	
Type of Inspection:  □ Regular □ Pre-storm event □ During storm event □ Post	t-storm event
Weather Information	
Has there been a storm event since the last inspection? TYes Wo	
If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate	Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ H ☐ Other: Temperature:	ligh Winds
Have any discharges occurred since the last inspection? The No If yes, describe:	
Are there any discharges at the time of inspection? TYes Who If yes, describe:	
CERTIFICATION STATEMENT	
"I certify under penalty of law that this document and all attachments were properties on in accordance with a system designed to assure that qualified per evaluated the information submitted. Based on my inquiry of the person or pethose persons directly responsible for gathering the information, the information knowledge and belief, true, accurate, and complete. I am aware that there are false information, including the possibility of fine and imprisonment for knowledge.	ersonnel properly gathered and ersons who manage the system, or tion submitted is, to the best of my esignificant penalties for submitting

Printed Name and Title

Signature of Inspector

GENERAL INFORMATION	
Project Name: Cornelius Landing	ALRIDAC63
Location: dLD Highway 20	
Date of Inspection: 2-16-2017 Start/End Time:	
Inspector's Name: down of DSborn	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm	n event
Weather Information	
Has there been a storm event since the last inspection? TYes WNo If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amou	nt of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High W ☐ Other:  Temperature:	inds
Have any discharges occurred since the last inspection? The who If yes, describe:	
Are there any discharges at the time of inspection? The TNo If yes, describe:	
CERTIFICATION STATEMENT	
"I certify under penalty of law that this document and all attachments were prepare supervision in accordance with a system designed to assure that qualified personnel evaluated the information submitted. Based on my inquiry of the person or persons those persons directly responsible for gathering the information, the information suknowledge and belief, true, accurate, and complete. I am aware that there are significant information, including the possibility of fine and imprisonment for knowing values.	I properly gathered and who manage the system, or be best of my ficant penalties for submitting

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	MYes TiNo	TYes The	
areas have been stabilized.			
2. Are natural resource areas (e.g.,		∃Yes ⊒No	
streams, wetlands, mature trees, etc.)	·		
protected with barriers or similar			
BMPs?			- Industrial Control
3. Are all sanitary waste recepticles	☑Yes □No	□Yes ZXNo	
placed in secondary containment and		,	
free of leaks?	/		- Company - Comp
4. Are perimeter controls and sedi-	⊵Yes □No	□Yes ⊉Ńo	
ment barriers adequately installed			
(keyed into substrate) and main-tained?	/		
<del></del>	☑Yes □No	□Yes ℤNo	
5. Are discharge points and receiv-	½ Yes ∟No	i ies wino	
ing waters free of any sediment deposits?	,		
6. Are storm drain inlets properly	□Yes/ □No	□Yes ⊅No	
protected?	2103 1110		
7. Is the construction exit preventing	√Yes □No	Yes INo	
sediment from being tracked into the	7 200 1.210		
street?			
8. Is trash/litter from work areas col-	☑Yes □No	TIYes THO	
lected and placed in covered dump-			
sters?	/		
9. Are washout facilities (e.g., paint,	☑Yes □No	∃Yes ⊅No	
stucco, concrete) available, clearly	,		
marked, and maintained?			
10. Are vehicle and equipment fuel-	ZYes □No	□Yes D∕No	
ing, cleaning, and maintenance areas			İ
free of spills, leaks, or any other deleterious material?	/		
	√Yes □No	□Yes 7No	
11. Are materials that are poten- tial stormwater contaminants stored	V: 168 1:110	: 1103 10110	
inside or under cover?			
12. Are non-stormwater discharges	ZYes □No	□Yes ⊅No	
(e.g., wash water, dewatering) prop-			*
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
, ,			
l i			

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed areas have been stabilized.	7 Yes TNo	TYes MNo	
2. Are natural resource areas (e.g.,		□Yes ZNo	
streams, wetlands, mature trees, etc.)	4)1C3 L110		
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	⊈Yes □No	☐Yes ☑No	
placed in secondary containment and			
free of leaks?	/	/	
4. Are perimeter controls and sedi-		□Yes ⊅No	
ment barriers adequately installed			
(keyed into substrate) and main-	,		
tained?		777 701	
5. Are discharge points and receiv-	⊉Yes □No	□Yes ZNo	
ing waters free of any sediment deposits?	,	,	
6. Are storm drain inlets properly	⊬Yes □No	□Yes 2No	
protected?			
7. Is the construction exit preventing	€ Yes □No	□Yes ♥No	
sediment from being tracked into the		,	
street?		/	
8. Is trash/litter from work areas col-		□Yes ⊠No	
lected and placed in covered dump-		/	
sters?			
9. Are washout facilities (e.g., paint,	☑Yes □No	Yes VNo	
stucco, concrete) available, clearly		7	
marked, and maintained?  10. Are vehicle and equipment fuel-	⊠Yes □No	☐ Yes ☑No	
ing, cleaning, and maintenance areas	□ 168 □140	1103 1110	
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	₽Yes □No	□Yes ⊅No	
tial stormwater contaminants stored	,		
inside or under cover?			
12. Are non-stormwater discharges		□Yes ☑No	
(e.g., wash water, dewatering) prop-			
erly controlled?			A STATE OF THE STA
13. (Other)	□Yes □No	□Yes □No	

GENE	ERAL INFORMATION
Project Name: Cornelius Landing	ALLIDAC63
Location: OLD Highway 20	
Date of Inspection: 3-15-2017	Start/End Time:
Inspector's Name: David USborv	
Inspector's Title:	The state of the s
Inspector's Contact Information:	
Describe present phase of construction:  New-Construction	
Type of Inspection:  □ Regular □ Pre-storm event □ Duri	ing storm event Post-storm event
Weat	THER INFORMATION
Has there been a storm event since the last inspect If yes, provide: Storm Start Date & Time: Storm Duration	
•	Fog ⊔ Snowing . □ High Winds Temperature:
Have any discharges occurred since the last inspending of the last inspending the secretary of the secretary of the last inspending the secretary of the last inspending the secretary of the last inspending the secretary of the last inspending the last inspending the secretary of the last inspending the la	ection? Tyes Tho
Are there any discharges at the time of inspection If yes, describe:	n? □Yes ™No
CERTIF	FICATION STATEMENT
supervision in accordance with a system designed evaluated the information submitted. Based on my those persons directly responsible for gathering the	and all attachments were prepared under my direction or d to assure that qualified personnel properly gathered and y inquiry of the person or persons who manage the system, on the information, the information submitted is, to the best of me te. I am aware that there are significant penalties for submitting and imprisonment for knowing violations."

Signature of Inspector

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
1	720	Required?	and Notes
1. All inactive slopes and disturbed	Yes No	□Yes ™No	
areas have been stabilized.	09		
2. Are natural resource areas (e.g.,	ZYes □No	∃Yes ⊒Xo	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	ZYes □No	□Yes ⊒XNo	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	⊠Yes □No	∃Yes ⊠No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?	✓Yes □No	□Yes ☑No	
5. Are discharge points and receiv-	□ Yes □No	☐ Yes ⊡No	
ing waters free of any sediment deposits?		,	
6. Are storm drain inlets properly	∑Yes □No	□Yes ☑No	
protected?	2103		
7. Is the construction exit preventing	Yes No	☐Yes ☐No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-		TYes MNo	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	☑Yes □No	□Yes □No	
stucco, concrete) available, clearly	,		
marked, and maintained?			
10. Are vehicle and equipment fuel-	∠Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other deleterious material?			
	√Yes □No	□Yes ¬No	
11. Are materials that are potential stormwater contaminants stored	ELIES LINO	1103 71110	
inside or under cover?			
12. Are non-stormwater discharges		□Yes ☑No	
(e.g., wash water, dewatering) prop-	F		
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

GEN	IERAL INFORMATION
Project Name: Cornelius Landing	ALRIDAC63
Location: dLD Highway 20	
Date of Inspection: 4-13-2011	Start/End Time:
Inspector's Name: David	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ Dur	ring storm event
WeA	ATHER INFORMATION
Has there been a storm event since the last inspectif yes, provide:  Storm Start Date & Time:  Storm Duration	
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Other:	⊔ Fog ⊔ Snowing ⊔ High Winds Temperature:
Have any discharges occurred since the last insp	pection? Tyes TNo
If yes, describe:	
Are there any discharges at the time of inspection If yes, describe:	on? TYes PNo
CERTI	IFICATION STATEMENT
supervision in accordance with a system designe evaluated the information submitted. Based on numbers of the second directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly responsible for gathering directly res	nt and all attachments were prepared under my direction or ed to assure that qualified personnel properly gathered and my inquiry of the person or persons who manage the system, the information, the information submitted is, to the best of n ete. I am aware that there are significant penalties for submitted are and imprisonment for knowing violations."

Signature of Inspector

Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	Yes No	TYes Wo	
areas have been stabilized.	/		
2. Are natural resource areas (e.g.,	∠Yes □No	∃Yes ⊅No	
streams, wetlands, mature trees, etc.)	<b>/</b>	,	
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles	⊈Yes □No	□Yes □XNo	
placed in secondary containment and		,	
free of leaks?	1		*
4. Are perimeter controls and sedi-		□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	<b>∠</b> Yes □No	□Yes ZNo	
ing waters free of any sediment		,	
deposits?	χ		
6. Are storm drain inlets properly	⊠Yes □No	□Yes ⊠No	
protected?			2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000
7. Is the construction exit preventing	√Yes □No	□Yes ☑No	
sediment from being tracked into the			
street?	-	/	
8. Is trash/litter from work areas col-	☑Yes □No	□Yes ☑No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	ØYes □No	□Yes ®No	
stucco, concrete) available, clearly	7		
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊄Yes □No	□Yes ⊿No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other		,	
deleterious material?	DV DN	□Yes √No	
11. Are materials that are poten-	√Yes □No	I ITES MINO	
tial stormwater contaminants stored inside or under cover?			
12. Are non-stormwater discharges	✓Yes □No	∏Yes ☑No	
(e.g., wash water, dewatering) prop-	₩ 1c2 □140	1.1 103 LAINU	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
15. (Outor)	_ 103 _140		

100	GENERAL INFORMATION	
Project Name: Cornelius	landing	ALRIDAC63
Location: dLD Highway 2	10	
Date of Inspection: 507	Start/End Time:	
	d	
Inspector's Title:		
Inspector's Contact Information:		
Describe present phase of constru	iction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm even	nt	st-storm event
	Weather Information	
Has there been a storm event sinc If yes, provide: Storm Start Date & Time:	•	e Amount of Precipitation (in):
Weather at time of this inspection  ☐ Clear ☐ Cloudy ☐ Rain ☐ Other:		High Winds
Have any discharges occurred sine	ce the last inspection? Wes ©No	
If yes, describe: Rain ON	5/11/2017	
Are there any discharges at the tin If yes, describe:	me of inspection? □Xes □No	
	CERTIFICATION STATEMENT	
supervision in accordance with a sevaluated the information submitted those persons directly responsible knowledge and belief, true, accurate	t this document and all attachments were system designed to assure that qualified peed. Based on my inquiry of the person or person for gathering the information, the informatic, and complete. I am aware that there are assibility of fine and imprisonment for known	ersonnel properly gathered and persons who manage the system, or ation submitted is, to the best of my re significant penalties for submitting
Signature of Inspector	Printed Name and Title	Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	ſ₹Yes ∏No	TYes HNo	
areas have been stabilized.	/		
2. Are natural resource areas (e.g.,	ZYes □No	∃Yes ⊉No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?	1		
3. Are all sanitary waste recepticles	⊠Yes □No	□Yes ☑No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	ZYes □No	□Yes ⊉No	
ment barriers adequately installed			
(keyed into substrate) and main-tained?	1	1	
	⊠Yes ⊡No	□Yes ⊒No	
5. Are discharge points and receiv-	☑ Yes □No	☐ Yes ≅No	
ing waters free of any sediment deposits?			
6. Are storm drain inlets properly	☑Yes □No	□Yes ☑No	
protected?	≥ ies ⊟No	1103 2110	
7. Is the construction exit preventing	Yes No	□Yes ☑No	
sediment from being tracked into the	63 TCS 1.3T40	1.1105 21140	
street?	/		
8. Is trash/litter from work areas col-	✓Yes □No	□Yes ⊠No	
lected and placed in covered dump-	200 1.1110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
sters?			
9. Are washout facilities (e.g., paint,	✓Yes □No	☐Yes ØNo	
stucco, concrete) available, clearly		/	
marked, and maintained?			
10. Are vehicle and equipment fuel-		□Yes ZNo	
ing, cleaning, and maintenance areas			(
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	√Yes □No	□Yes □No	
tial stormwater contaminants stored			
inside or under cover?	☑Yes □No	□Yes ☑No	
12. Are non-stormwater discharges	LI YES LINO	LITES LINO	
(e.g., wash water, dewatering) properly controlled?			
13. (Other)	□Yes □No	□Yes □No	
13. (Outer)	_ 103 L140		

	110. 101 7
Project Name: Cornelius landing	ALRIDAC63
Location: ALD Highway 20	
Date of Inspection: 6-15-2017 Start/End Tin	ne:
Inspector's Name: David	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event	[] Post-storm event
Weather Information	
Has there been a storm event since the last inspection? TYes TINO	
If yes, provide:	CD 1 Matter Colo
Storm Start Date & Time: Storm Duration (hrs): Approx	ximate Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Other:  Temperature:	☐ High Winds
Have any discharges occurred since the last inspection?	(o
If yes, describe:	
Are there any discharges at the time of inspection? TYes	
If yes, describe:	
Certification Statement	
"I certify under penalty of law that this document and all attachments supervision in accordance with a system designed to assure that qualicevaluated the information submitted. Based on my inquiry of the persent those persons directly responsible for gathering the information, the inknowledge and belief, true, accurate, and complete. I am aware that the false information, including the possibility of fine and imprisonment to	on or personner property gathered and on or persons who manage the system, or information submitted is, to the best of my here are significant penalties for submitting
David David Dobe	orn 6-15-2
G: Printed Name and Title	Date

Signature of Inspector

Printed Name and Title

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?/	and Notes
1. All inactive slopes and disturbed	Yes INo	□Yes ₩No	
areas have been stabilized.	`)		
2. Are natural resource areas (e.g.,		□Yes ⊉No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		,	
BMPs?			
3. Are all sanitary waste recepticles	☐Yes □No	□Yes ⊅No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	⊄Yes □No	□Yes ⊠No	
ment barriers adequately installed			
(keyed into substrate) and main-tained?			
THE RESERVE THE PROPERTY OF THE PARTY OF THE		= = = = = = = = = = = = = = = = = = = =	
5. Are discharge points and receiv-	⊄Yes □No	□Yes ZNo	
ing waters free of any sediment deposits?	,		
	MY CINI-	□Yes ☑No	
6. Are storm drain inlets properly protected?	⊭Yes □No	1 res 4 No	
7. Is the construction exit preventing	r Yes □No	∏Yes ⊠No	il and the second second second
sediment from being tracked into the	(3 ICS LINU	I I I ES MINO	
street?	/		
8. Is trash/litter from work areas col-	☑Yes □No	TiYes 7/No	
lected and placed in covered dump-	2 100 13110	. , 100 (1110	
sters?			
9. Are washout facilities (e.g., paint,	Yes []No	☐Yes ☑No	
stucco, concrete) available, clearly	,	7	
marked, and maintained?			
10. Are vehicle and equipment fuel-	⊠Yes □No	□Yes ⊅No	
ing, cleaning, and maintenance areas		ŕ	
free of spills, leaks, or any other	7		
deleterious material?			
11. Are materials that are poten-	√Yes □No	□Yes ⊅No	
tial stormwater contaminants stored			
inside or under cover?			
12. Are non-stormwater discharges	⊠Yes □No	□Yes ØNo	
(e.g., wash water, dewatering) prop-	20		
erly controlled?	UV UN-	□Yes □No	· · · · · · · · · · · · · · · · · · ·
13. (Other)	□Yes □No	□ 162 ⊡140	

GENERAL INFORMATION	
Project Name: Cornelius Landing	ALRIDAC63
Location: 2D Highway 20	
Date of Inspection: 7:13-2017 Start/End Time:	
Inspector's Name: David	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	ent
Weather Information	
Has there been a storm event since the last inspection? Fixes FiNo  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of	Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature:	
Have any discharges occurred since the last inspection?    Yes    No  If yes, describe:	
Are there any discharges at the time of inspection? TYes DNo  If yes, describe:	
CERTIFICATION STATEMENT	

Signature of Inspector

Printed Name and Title

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."

7-13-2017 Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
1 411: .: 1		Required?	and Notes
1. All inactive slopes and disturbed	√Yes □No	□Yes □No	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	∠Yes □No	□Yes □No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar BMPs?			
3. Are all sanitary waste recepticles	ZYes □No	□Yes ☑No	
placed in secondary containment and	∠ Yes ∟No	∐ Yes ⊠No	
free of leaks?	/		
4. Are perimeter controls and sedi-	Yes □No	□Yes ☑No	
ment barriers adequately installed	F 162 F140	1 162 NIVO	
(keyed into substrate) and main-			
tained?	/	,	
5. Are discharge points and receiv-	☑Yes □No	☐Yes ☑No	
ing waters free of any sediment			
deposits?			
6. Are storm drain inlets properly	⊈Yes □No	□Yes ØNo	
protected?			
7. Is the construction exit preventing	√Yes □No	□Yes ⊅No	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	✓Yes □No	□Yes ☑No	
lected and placed in covered dump-			
sters?			
9. Are washout facilities (e.g., paint,	∠Yes □No	□Yes T∕Ńo	
stucco, concrete) available, clearly	/		
marked, and maintained?	-/		
10. Are vehicle and equipment fuel-	∠ Yes □No	□Yes ⊅No	
ing, cleaning, and maintenance areas free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	√Yes □No	□Yes □No	
tial stormwater contaminants stored	<i>y</i> :103 1110	11100 191110	
inside or under cover?			
12. Are non-stormwater discharges	<b>⊈</b> Yes □No	□Yes ⊅No	
(e.g., wash water, dewatering) prop-	,	•	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
	i		

GENERAL INFORMATION
roject Name: Cornelius Landing Allinacus
ocation: alp Highway 20
Date of Inspection: 7-13-201) Start/End Time:
nspector's Name: South Varid
nspector's Title:
nspector's Contact Information:
Describe present phase of construction:
Type of Inspection:  Regular □ Pre-storm event □ During storm event □ Post-storm event
Has there been a storm event since the last inspection? TYes TNo  f yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  ☐ Other:
Have any discharges occurred since the last inspection?   Yes   No  f yes, describe:
Are there any discharges at the time of inspection? TYes No.  f yes, describe:
CERTIFICATION STATEMENT

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

Signature of Inspector

Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	MYes IINo	TYes ANO	
areas have been stabilized.	у		
2. Are natural resource areas (e.g.,	☑Yes □No	∃Yes ॼNo	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?	/		TO THE RESERVE OF THE PARTY OF
3. Are all sanitary waste recepticles	⊈Yes □No	□Yes ∕⊠No	
placed in secondary containment and free of leaks?	,		
4. Are perimeter controls and sedi-	⊏Yes □No	∃Yes ⊠No	
ment barriers adequately installed (keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	☑Yes □No	□Yes ⊒No	
ing waters free of any sediment		7	
deposits?			
6. Are storm drain inlets properly	∠Yes □No	□Yes ZNo	
protected?			
7. Is the construction exit preventing	✓ Yes □No	□Yes ZNo	
sediment from being tracked into the			
street?			
8. Is trash/litter from work areas col-	⊠Yes □No	□Yes ⊅No	
lected and placed in covered dump-	7		
sters?			
9. Are washout facilities (e.g., paint,		□Yes 『∕No	
stucco, concrete) available, clearly marked, and maintained?			
		☐Yes ☑No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas	Æ tes ⊑no	LI TES JUNO	
free of spills, leaks, or any other	97		
deleterious material?			
11. Are materials that are poten-	Yes □No	□Yes ⊅No	
tial stormwater contaminants stored	*	. /	
inside or under cover?			
12. Are non-stormwater discharges	ZYes □No	∏Yes ⊅No	
(e.g., wash water, dewatering) prop-			
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	

Project Name: Cornelius landing Location: dlD Highway 20	ALRIDAC63
Bounding to the fire they to	ACEIDACGO
Date of Inspection: 8-15-20) Start/End Time:	
Inspector's Name: 1/2014	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm	m event
Weather Information	
Has there been a storm event since the last inspection? Fixes Fixo If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amore	unt of Precipitation (in):
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High V ☐ Other: Temperature:	Vinds
Have any discharges occurred since the last inspection? Wes UNo	
If yes, describe: Amounts	
Are there any discharges at the time of inspection? TYes TYPES If yes, describe:	
Certification Statement	

Signature of Inspector

Printed Name and Title

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
-		Required?	and Notes
1. All inactive slopes and disturbed	∬Yes □No	TYes WNo /	
areas have been stabilized.	/		
2. Are natural resource areas (e.g.,	<b>⊈Yes</b> □No	∃Yes ⊅No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar		,	
BMPs?			
3. Are all sanitary waste recepticles	∐Yes □No	□Yes ZNo	
placed in secondary containment and		,	
free of leaks?			
4. Are perimeter controls and sedi-	⊄Yes □No	∃Yes ⊉∕No	
ment barriers adequately installed			
(keyed into substrate) and main-	)		
tained?		577 5AT.	
5. Are discharge points and receiv-	íYes □No	□Yes ☑No	
ing waters free of any sediment deposits?	/		
	[Yes □No	□Yes □No	
6. Are storm drain inlets properly protected?	Lies Line	1163 1140	
7. Is the construction exit preventing	Yes No	□Yes □No	
sediment from being tracked into the	( : 105   .::140	11103 13110	
street?	/		
8. Is trash/litter from work areas col-	✓Yes □No	TIYes MNo	
lected and placed in covered dump-	/	/	
sters?			
9. Are washout facilities (e.g., paint,	✓Yes □No	□Yes 7No	
stucco, concrete) available, clearly	/		
marked, and maintained?			
10. Are vehicle and equipment fuel-	ÆYes □No	□Yes ⊉No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other			
deleterious material?			
11. Are materials that are poten-	√Yes □No	□Yes ⊅No	
tial stormwater contaminants stored inside or under cover?		/	
	✓Yes □No	□Yes ☑No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) prop-	١١٥٥ اير	1,7100 19110	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	
(0.000)			
	I.	I	

GENERAL	INFORMATION
Project Name: Cornelius landing	ALLIDAC63
Location: DLD Highway 20	
Date of Inspection: 9-18-2017	Start/End Time:
Inspector's Name: Devid	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-storm event ☐ During st	torm event Post-storm event
Weather	R Information
Has there been a storm event since the last inspection If yes, provide:  Storm Start Date & Time: Storm Duration (hrs  Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog  □ Other: Temp	s): Approximate Amount of Precipitation (in):
Have any discharges occurred since the last inspection If yes, describe:	on? □Yes □No
Are there any discharges at the time of inspection? If yes, describe:	TYes DN6
CERTIFICAT	TION STATEMENT
supervision in accordance with a system designed to a evaluated the information submitted. Based on my inquinose persons directly responsible for gathering the internoveledge and belief, true, accurate, and complete. I a false information, including the possibility of fine and	quiry of the person or persons who manage the system, of the formation, the information submitted is, to the best of man aware that there are significant penalties for submitting.

Printed Name and Title

Signature of Inspector

Date

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
		Required?	and Notes
1. All inactive slopes and disturbed	Yes I'No	∃Yes শNo	
areas have been stabilized.			
2. Are natural resource areas (e.g.,	≝Yes □No	∃Yes ⊅No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar			
BMPs?			
3. Are all sanitary waste recepticles		□Yes .⊠No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	∠ZYes □No	□Yes ☑No	
ment barriers adequately installed			
(keyed into substrate) and main- tained?	/	/	
	∐Yes □No	□Yes ZNo	
5. Are discharge points and receiv-	☐ Yes □No	∐ Yes ⊠No	
ing waters free of any sediment deposits?	/		
6. Are storm drain inlets properly	ÆYes □No	□Yes ZNo	<del></del>
protected?	AL IES LINO	l les 2140	
7. Is the construction exit preventing	Yes No	□Yes □No	
sediment from being tracked into the	4.3 105 4.3140	1,1103 1,1140	
street?			
8. Is trash/litter from work areas col-	Yes □No	TiYes {iNo	
lected and placed in covered dump-	@ 105 (3110	77100 (1110	
sters?			
9. Are washout facilities (e.g., paint,	Yes UNo	☐Yes ☑No	
stucco, concrete) available, clearly			
marked, and maintained?			
10. Are vehicle and equipment fuel-	∠Yes □No	□Yes ☑No	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other	- /		
deleterious material?			
11. Are materials that are poten-	⊈Yes □No	□Yes ⊅No	
tial stormwater contaminants stored			N
inside or under cover?		577 50Tr	
12. Are non-stormwater discharges	ÆYes □No	□Yes ØNo	
(e.g., wash water, dewatering) prop-			
erly controlled?	UVes UNe	□Yes □No	
13. (Other)	□Yes □No	□ 162 □ IAO	

	ALLIDAC63
Project Name: Cornelius landing  Location: ALD Highway 20	N-F(0:)-43
Date of Inspection: 10/12/17	Start/End Time:
Inspector's Name: David	
Inspector's Title:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:  □ Regular □ Pre-storm event □ During	storm event Post-storm event
Weathe	ER INFORMATION
Has there been a storm event since the last inspection of the storm Start Date & Time:  Storm Start Date & Time:  Storm Duration (how the storm Duration (how the storm Duration))  Weather at time of this inspection?  Clear Cloudy Rain Sleet Form Other:	rs): Approximate Amount of Precipitation (in):
Have any discharges occurred since the last inspecting the second of the last inspection of	
If yes, describe:  Are there any discharges at the time of inspection?	
If yes, describe:  Are there any discharges at the time of inspection?  If yes, describe:  CERTIFICA  CERTIFICA	

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
	-/	Required?	and Notes
1. All inactive slopes and disturbed	(Yes   No	TYes No	
areas have been stabilized.	1	' /	
2. Are natural resource areas (e.g.,	<b>⊈Yes</b> □No	∃Yes ⊅No	
streams, wetlands, mature trees, etc.)			
protected with barriers or similar	,		
BMPs?			Andrews and the second
3. Are all sanitary waste recepticles	ÚYes □No	□Yes ⊠No	
placed in secondary containment and			
free of leaks?	1		
4. Are perimeter controls and sedi-	∠Yes □No	□Yes ⊅No	
ment barriers adequately installed		:=	
(keyed into substrate) and main-			
tained?			
5. Are discharge points and receiv-	⊠Yes □No	□Yes ZNo	
ing waters free of any sediment	,		
deposits?	[Yes □No	□Yes DNo	
6. Are storm drain inlets properly protected?	E ies Lino	168 2140	
	√Yes □No	∏Yes □No	
7. Is the construction exit preventing sediment from being tracked into the	V: IES I::NO	1.1105 1.1240	
street?	)		
8. Is trash/litter from work areas col-	Yes □No	TiYes No	
lected and placed in covered dump-	20 105 1.1110		ľ
sters?			
9. Are washout facilities (e.g., paint,	Yes DNo	☐Yes /No	
stucco, concrete) available, clearly	,		
marked, and maintained?			
10. Are vehicle and equipment fuel-		□Yes ØNo	
ing, cleaning, and maintenance areas			
free of spills, leaks, or any other		/	ŧ
deleterious material?			
11. Are materials that are poten-	√Yes □No	□Yes ⊅No	l
tial stormwater contaminants stored			l
inside or under cover?		777	
12. Are non-stormwater discharges	∕∆Yes □No	□Yes ØNo	*
(e.g., wash water, dewatering) prop-			
erly controlled?	DV DV-	□Yes □No	
13. (Other)	□Yes □No	1 162 1140	
	i	1	

2	GENE	eral Information
Project Name: Corn	elius landing	ALRIDAC63
Location: alp High	hway 20	**
Date of Inspection:	11-16-2017	Start/End Time:
Inspector's Name:	2David	
Inspector's Title:		
Inspector's Contact Info	ormation:	
Describe present phase	of construction:	
Type of Inspection:  ☐ Regular ☐ Pre-	-storm event \( \burner \) Durin	ng storm event [7] Post-storm event
	WeA1	THER INFORMATION
Has there been a storm If yes, provide: Storm Start Date & Tin Weather at time of this		
∐ Clear □ Cloudy □ Other:		Fog  Snowing High Winds Temperature:
Have any discharges oc If yes, describe:	ccurred since the last inspe	ection? 🗆 Yes 😐 No
Are there any discharge If yes, describe:	es at the time of inspection	n? []Yes []No
	CERTIF	ICATION STATEMENT
supervision in accordance evaluated the information those persons directly re knowledge and belief, tr	ce with a system designed on submitted. Based on my esponsible for gathering the rue, accurate, and complete	and all attachments were prepared under my direction or I to assure that qualified personnel properly gathered and y inquiry of the person or persons who manage the system, one information, the information submitted is, to the best of matter are significant penalties for submitting and imprisonment for knowing violations."

Signature of Inspector

Printed Name and Title

11-16-17 Date

### Overall Site Issues

BMP/activity	Implemented?	Maintenance	Corrective Action Needed
·		Required?	and Notes
1. All inactive slopes and disturbed	(TYes TINo	Yes INO	
areas have been stabilized.	/		
2. Are natural resource areas (e.g.,	ÉYes □No	∃Yes ∃No	
streams, wetlands, mature trees, etc.)	,		
protected with barriers or similar			
BMPs?			CH
3. Are all sanitary waste recepticles	ĆYes □No	□Yes ⊅No	
placed in secondary containment and			
free of leaks?			
4. Are perimeter controls and sedi-	∕⊡Yes □No	□Yes ɗNo	
ment barriers adequately installed			
(keyed into substrate) and maintained?	,		
	ATT CNI	77 74I-	4
5. Are discharge points and receiv-	/□Yes □No	□Yes ⊅No	
ing waters free of any sediment deposits?	,		
6. Are storm drain inlets properly	∕□Yes □No	□Yes □XNo	
protected?	/Lites Line	□ ICS JANO	
7. Is the construction exit preventing	Yes □No	□Yes □No	
sediment from being tracked into the	X3105 1.3140	(3105 (3110	
street?			
8. Is trash/litter from work areas col-	∑Yes □No	□Yes □No	
lected and placed in covered dump-	72.200 (12.0	/	
sters?			
9. Are washout facilities (e.g., paint,	Yes []No	□Yes 7/No	
stucco, concrete) available, clearly	1	/	
marked, and maintained?			
10. Are vehicle and equipment fuel-	∠Yes □No	□Yes □XTo	
ing, cleaning, and maintenance areas	j.		
free of spills, leaks, or any other			
deleterious material?	FX EN	□Yes □No	
11. Are materials that are potential stormwater contaminants stored	(TYes TNo	! I TES : 4140	
inside or under cover?	1		
12. Are non-stormwater discharges	∕□Yes □No	□Yes ☑No	
(e.g., wash water, dewatering) prop-	)U 103 U140	13, 100 (3110	
erly controlled?			
13. (Other)	□Yes □No	□Yes □No	