

City of

Jonesboro
ARKANSAS



288 17-286

APPLICATION FOR RESIDENTIAL BUILDING & ZONING PERMIT APPLICATION		
Planning & Zoning, P.O. Box 1845, Jonesboro, AR 72403 - (870) 932-0406, fax (870) 334-3036 www.jonesboro.org		
(OFFICE USE ONLY) PERMIT NO. ISSUED: 288 17-286		DATE:
Property Information		Parcel No. (if known)
Address: 5004 Yukon		City: Jonesboro
Zoning Classification: RS-1		
Please describe proposed use:		
Single Family Residence		
Applicant's Name: Almed Builders, LLC		
Address:		
201 Greene 728		
City: Paragould	State: AR	ZIP Code: 72450
Phone: 870-930-4237	Email Address: almed@fusionmedia.net	
Arkansas Contractor License #: 0336841017	Privilege #: ALCON01	
Owner's Name: (If Same, Input Same) Same		
Address:		
City:		
State:		
ZIP Code:		
Phone:		
Email Address:		
One (1) Copy of Site Plan: <input checked="" type="radio"/> Yes / <input type="radio"/> No (Please circle)		
One (1) Set of Construction Documents: <input checked="" type="radio"/> Yes / <input type="radio"/> No (Please circle)		
Type of Construction: Residential New		
Code Review Included: Yes / <input checked="" type="radio"/> No (Please circle)		
Seismic Zone #3 Signed Certification: Yes / <input checked="" type="radio"/> No (Please circle)		
Engineering Firm:		
Engineer's Certification and Signature: Yes / <input type="radio"/> No (Please circle)		Phone:
Address:		City:
		State:
Architectural Firm/Plans Drawn By:		
Architect's Certification and Signature: Yes / <input type="radio"/> No (Please circle)		Phone:
Address:		City:
		State:
CONTRACTED PRICE OF PROJECT: \$ 90,000.00		
Flood Plain: Yes / <input checked="" type="radio"/> No (Please circle)		
Flood Zone District:		
Elevation Certificate Required: Yes / <input type="radio"/> No (Please circle)		
FEMA CLOMA/LOMA Required: Yes / <input type="radio"/> No (Please circle)		GF Issuance:
		Certificate #:

(Please sign Page 2)

APPLICATION FOR RESIDENTIAL BUILDING & ZONING PERMIT APPLICATION PAGE 2			
TYPE OF IMPROVEMENT:		PROPOSED USE:	
New Building:	Single Family Residence	Multi-Family:	No of Unit ::
Addition:		Institution:	
Alteration:			
Demolition:		Temporary Structure:	
Moving:		Home Occupation:	
Foundation Only:		Storage Shed:	
Pool:		Fence:	
Accessory Apartment:		Pool House:	
Other:			
COMMENTS (OFFICE USE ONLY)			
Planners Remarks: House only. MUST Adhere to All setback requirements and any easements on the property. Call 811 And they will MARK the utilities for you. Do not build over any easements or in a required setback. Engineering Remarks: Jonathan Smith 6-13-17			
Building Department Remarks:			
Review Status:			
Zoning:	Engineering:	Building:	C.O. Issuance Date:
APPLICANT'S CERTIFICATION			
I certify that the answers to the above questions and any statements made on same are true and complete to the best of my knowledge.			
Print Name :	Brian Allred	Designation:	Builder
		Phone/Fax:	870-930-4237
Email:	allred@Fusionmedia.tv		
Signature:	B. Allred		Date: 6-12-17

CITY OF JONESBORO, AR
PRIVILEGE LICENSE

Allred Builders LLC
201 GR 728
Paragould AR 72450



License is Hereby Granted to: Allred Builders LLC

Physical Location: 201 Greene 728 Road

Type of Business: General House Builder

License Expires:* 12/31/2017

Annual License Fee: \$150.00

Owner: Brian Allred

* License is considered Active after this date while renewal process is ongoing.

It is the responsibility of the business owner(s) to notify this office (in writing) of any changes of business name, business address, business ownership, or if the business has closed.

Ordinance 4.04.04 Each license shall be posted in a conspicuous place

Becky Sharp, City Collector

300 S. Church St. Ste. 106
Jonesboro, AR 72401
(870)932-3042

State of Arkansas
Residential Contractors Committee

ALLRED BUILDERS, LLC
201 GR 728
PARAGOULD, AR 72450

ALLRED BUILDERS, LLC

This is to Certify That

_____ is duly licensed under the provisions of Act 950 of 1999 Acts and is entitled to practice Contracting in the State of Arkansas within the following classification:

RESIDENTIAL BUILDER

This is a Residential Builders License. This License applies to single family residences only. This is not a commercial contracting license.

from October 26, 2016 until October 31, 2017 when this Certificate expires.

Witness our hands of the Committee, dated at North Little Rock, Arkansas:

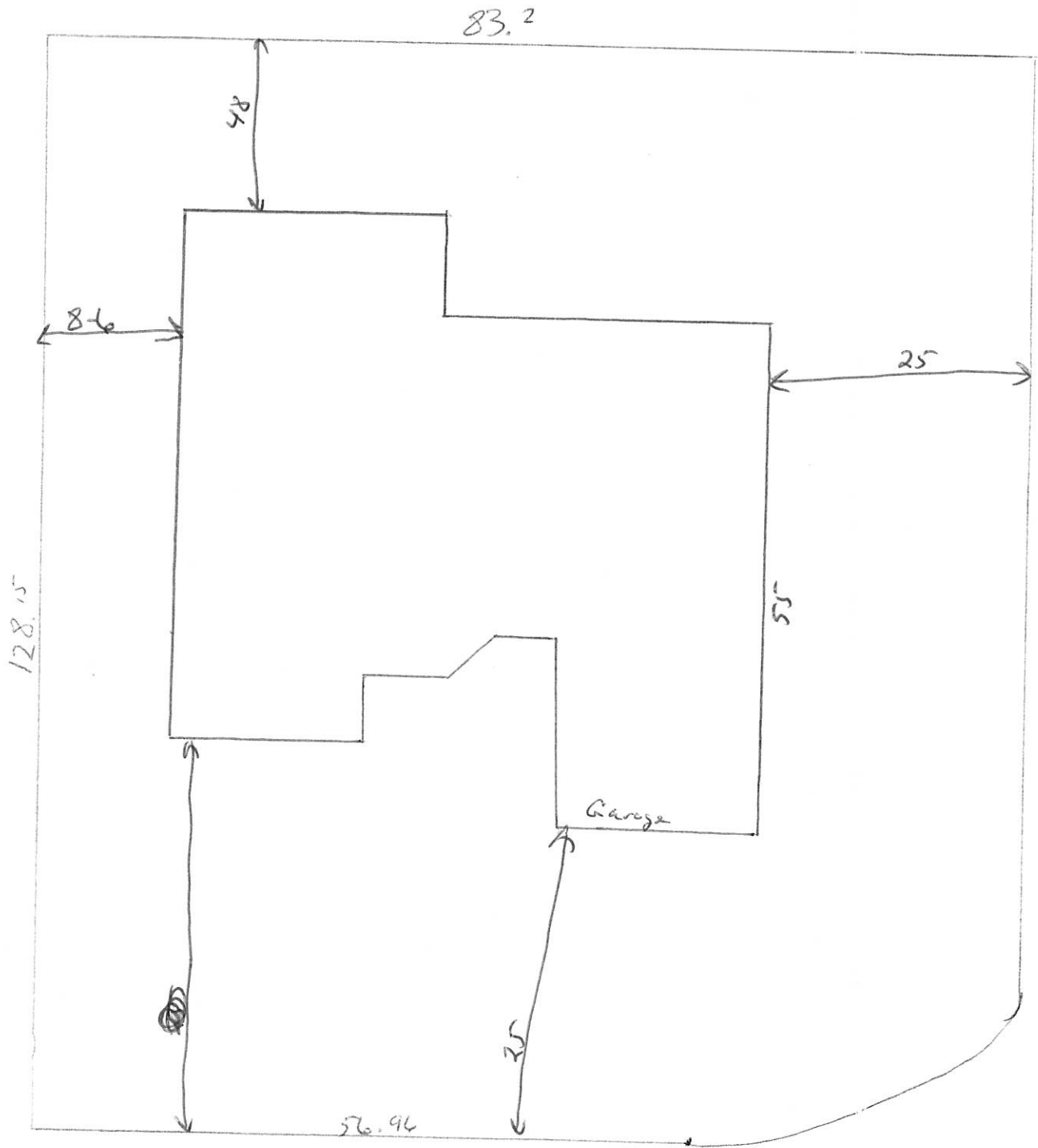



CHAIRMAN


SECRETARY

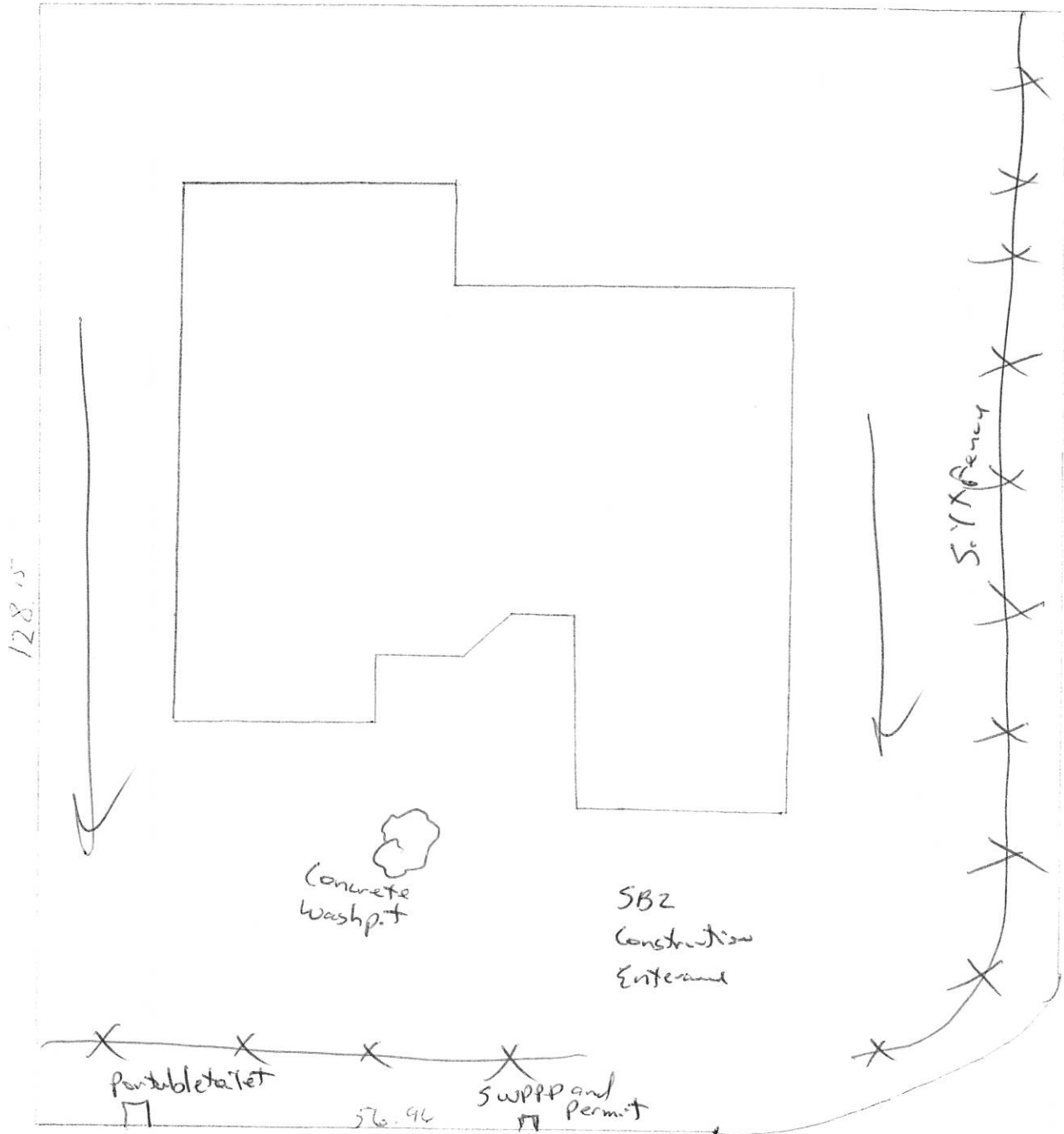
October 26, 2016 - sh

STR 17-286



5004 yolkow
Lot 83

83.2



5004 - 10/10/10

Lot 83

Entire .231 Area to be disturbed will be Sealed upon completion.
Control measures will be maintained so sediment does not
Leave site
All erosion will be cleared up
An SB2 Construction Entrance will be Installed
Inspections Every 7 days



Residential Approvals – Planning Review (select all that apply) 01-0731:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Single Family Dwelling | <input type="checkbox"/> Multiple Family Dwelling | <input type="checkbox"/> Detached/Accessory Bldg |
| <input type="checkbox"/> Single Family Additions | <input type="checkbox"/> Single Family Alterations | <input type="checkbox"/> Swimming Pools |
| <input type="checkbox"/> Walls, Fences, Decks Etc | <input type="checkbox"/> Multi Family Additions | <input type="checkbox"/> Multi Family Accessory Bldg |

Commercial Approvals – Planning Review (select all that apply) 01-0732:

- | | | |
|--|---|--|
| <input type="checkbox"/> Building _____ Sqft. | <input type="checkbox"/> Interior Alterations/Repairs | <input type="checkbox"/> Awnings/Canopies |
| <input type="checkbox"/> Accessory Bldgs, etc. | <input type="checkbox"/> Parking Lots | <input type="checkbox"/> Landfill and Extraction |
| <input type="checkbox"/> Gravel Mining | <input type="checkbox"/> Change of Use | <input type="checkbox"/> Storage Tanks |
| <input type="checkbox"/> Temp Tents, Trailers & Structures | | |

Residential Zoning Districts : (Zoning Map Amendments) 01-0516:

- ☐ Single Family Districts _____ Acres
- ☐ Multi Family Districts _____ Acres

Non-Residential Zoning Districts : (Zoning Map Amendments) 01-0516:

- ☐ Zoning Map Amendments _____ Acres

Special District Applications 01-0516:

- ☐ Village Residential Overlay ☐ JMA-O, Jonesboro Municipal Overlay District
- ☐ Planned Development District _____ phase (preliminary, final, modification)

Board of Zoning Appeals Fee 01-0516:

- ☐ Residential ☐ Commercial ☐ Conditional Use ☐ Compatible Non-Conforming Use

Subdivision Planning Fees 01-0733:

- ☐ Minor Plats & Replats ☐ Reviews MAPC Approval: _____ Lots _____ Acres

On/Off-Premise Signage Permits – Planning Review 01-0734:

- | | | |
|--|---|--|
| <input type="checkbox"/> Billboards | <input type="checkbox"/> High Rise Interstate _____ faces | <input type="checkbox"/> Bulletin Board _____ Sqft |
| <input type="checkbox"/> Construction Sign | <input type="checkbox"/> Ground Sign _____ Sqft | <input type="checkbox"/> Wall & Awning _____ Sqft |
| <input type="checkbox"/> Directional Sign _____ Sqft | <input type="checkbox"/> Pole Sign _____ Sqft | <input type="checkbox"/> Marquee Sign _____ Sqft |
| <input type="checkbox"/> Promo Event | <input type="checkbox"/> Special Event Sign | <input type="checkbox"/> Grand Opening Sign |
| <input type="checkbox"/> Corner or Interior Parcel Sign _____ Sqft | <input type="checkbox"/> Faces _____ | |

Zoning Sign Deposit 01-0155: ☐ _____ Number of Signs

Mapping and Duplicating Services Per Page 01-0735:

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> 8 1/2" x 11" BW Copies | <input type="checkbox"/> 8 1/2" x 11" Color Map | <input type="checkbox"/> Over Size Page | <input type="checkbox"/> Zoning Resolution |
| <input type="checkbox"/> Zoning Map 36"x50" | <input type="checkbox"/> Land Use (36"x44") | <input type="checkbox"/> 11"x17" Map | |
| <input type="checkbox"/> Property Owner Search/Plat Map | | <input type="checkbox"/> Zoning Certification Letter | |

Total Pages _____

Description:

House

Total Amount Due:

\$50.00

Site: Address:

5004 Yukon

Tracking No.:

8F217-286

Alfred Builders, LLC

Customer

Customer #

City Official

Date

6/12/17

SITE WITH AUTOMATIC COVERAGE (LESS THAN 5 ACRES) CONSTRUCTION SITE NOTICE

FOR THE
Arkansas Department of Environmental Quality (ADEQ)
Storm Water Program
NPDES GENERAL PERMIT NO. ARR150000

The following information is posted in compliance with **Part I.B.8.b** of the ADEQ General Permit Number **ARR150000** for discharges of stormwater runoff from sites with automatic coverage. Additional information regarding the ADEQ stormwater program may be found on the internet at:

www.adeq.state.ar.us/water/branch_npdes/stormwater

Permit Number	ARR150000
Contact Name:	Brian Allred
Phone Number:	870-930-4237
Project Description (Name, Location, etc.):	5004 Yukon / SFR
Start Date:	6-20-17
End Date:	9-20-17
Total Acres:	0.231
Grading Permit Number:	
Location of Stormwater Pollution Prevention Plan:	IN MAILBOX ON SITE

For Construction Sites Authorized under **Part I.B.6.b** (Automatic Coverage) the following certification must be completed:

I Brian Allred (Typed or Printed Name of Person Completing this Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part I.B.2. of the ADEQ General Permit Number ARR150000. A stormwater pollution prevention plan has been developed and implemented according to the requirements contained in Part II.A.2.B & D of the permit. I am aware there are significant penalties for providing false information or for conducted unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Brian Allred owner
Signature and Title

6-12-17
Date

LAMINATE AND POST ON OUTSIDE OF ADEQ MAILBOX ON JOB SITE

Stormwater Pollution Prevention Plan (SWPPP) for Construction Activity
for Small Construction Sites

National Pollutant Discharge Elimination System (NPDES)
General Permit # ARR150000

Prepared for:

B Alfred Builders, LLC

Date:

6-12-17

Prepared by:

Brian Alfred

Project Name and Location: SFR 5004 Yukon

Property Parcel Number (Optional): _____

Operator Name and Address: Brian Alred 201 Greene 728 Paragon, AK

A. Site Description

a. Project description, intended use after NOI is filed: SFR

b. Sequence of major activities which disturb soils: Construction Entrance Footing, Dirtwork Soil

c. Total Area: .231 Disturbed Area: .231

B. Responsible Parties:

Individual/Company	Phone Number	Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Maintenance, etc.)
<u>Brian Alred</u>	<u>878-930-4237</u>	<u>Brian Alred, Inspector</u>

C. Receiving Waters

a. The following waterbody (or waterbodies) receives stormwater from this construction site: city ditch

b. Is the project located within the jurisdiction of an MS4? ☒ Yes ☐ No

i. If yes, Name of MS4: CITY OF JONESBORO

c. Ultimate Receiving Water:

☒ St. Francis River

☐ L'anguille River

☐ Cache River

D. Site Map Requirements (Attach Site Map):

a. Pre-construction topographic view; (www.efsedge.com/craighead/)

- b. Direction of stormwater flow (i.e., use arrows to show which direction stormwater will flow) and approximate slopes anticipated after grading activities;
- c. Delineate on the site map areas of soil disturbance and areas that will not be disturbed under the coverage of this permit;
- d. Location of major structural and nonstructural controls identified in the plan;
- e. Location of main construction entrance and exit;
- f. Location where stabilization practices are expected to occur;
- g. Locations of off-site materials, waste, borrow area, or equipment storage area;
- h. Location of areas used for concrete wash-out;
- i. Location of all surface water bodies (including wetlands);
- j. Locations where stormwater is discharged to a surface water and/or municipal separate storm sewer system if applicable,
- k. Locations where stormwater is discharged off-site (should be continuously updated);
- l. Areas where final stabilization has been accomplished and no further construction phase permit requirements apply.

E. Stormwater Controls

- a. Initial Site Stabilization, Erosion and Sediment Controls, and Best Management Practices:

- i. Initial Site Stabilization: Natural Buffer along with silt Fence
- ii. Erosion and Sediment Controls: Silt Fence, SB2 Construction Entrance
- iii. If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the operator will replace or modify the control for site situations: ☒ Yes ☐ No
If No, explain: _____
- iv. Off-site accumulations of sediment will be removed at a frequency sufficient to minimize off-site impacts: ☒ Yes ☐ No
If No, explain: _____
- v. Sediment will be removed from sediment traps or sedimentation ponds when design capacity has been reduced by 50%: ☐ Yes ☒ No
If No, explain: NA

- vi. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges: ☒ Yes ☐ No

If No, explain: _____

- vii. Off-site material storage areas used solely by the permitted project are being covered by this SWPPP: ☐ Yes ☒ No

If Yes, explain additional BMPs implemented at off-site material storage area: _____

b. Stabilization Practices

- i. Description and Schedule: Silt Fence Installed at
~~beginning~~ beginning of project

- ii. Are buffer areas required? ☐ Yes ☒ No

If Yes, are buffer areas being used? ☐ Yes ☐ No

If No, explain why not: _____

If Yes, describe natural buffer areas: _____

- iii. A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included with the plan.

☒ Yes ☐ No

If No, explain: _____

- iv. Deadlines for stabilization: Stabilization procedures will be initiated 14 days after construction activity temporarily ceases on a portion of the site.

c. Structural Practices

- i. Describe any structural practices to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site: Silt Fence Installed per
site plan

- ii. Sediment Basins:

Are 10 or more acres draining to a common point? ☐ Yes ☒ No

Is a sediment basin included in the project? ☐ Yes ☒ No

If Yes, what is the designed capacity for the storage?

☐ 3600 cubic feet per acre = : _____

or

☐ 10 year, 24 hour storm = : _____

☐ Other criteria were used to design basin: _____

If No, explain why no sedimentation basin was included and describe required natural buffer areas and other controls implemented instead: _____

iii. Describe Velocity Dissipation Devices: N/A Under 2 acres

F. Other Controls

a. Solid materials, including building materials, shall be prevented from being discharged to Waters of the State: ☒ Yes ☐ No

b. Off-site vehicle tracking of sediments and the generation of dust shall be minimized through the use of:

☒ A stabilized construction entrance and exit

☐ Vehicle tire washing

☐ Other controls, describe: _____

c. Temporary Sanitary Facilities: yes

d. Concrete Waste Area Provided:

☒ Yes

☐ No. Concrete is used on the site, but no concrete washout is provided.

Explain why: _____

☐ N/A, no concrete will be used with this project

e. Fuel Storage Areas, Hazardous Waste Storage, and Truck Wash Areas: N/A

G. Non-Stormwater Discharges

a. The following allowable non-stormwater discharges comingled with stormwater are present or anticipated at the site:

☒ Fire-fighting activities;

☒ Fire hydrant flushings;

- ☐ Water used to wash vehicles (where detergents or other chemicals are not used) or control dust in accordance with Part II.A.4.H.2;
 - ☒ Potable water sources including uncontaminated waterline flushings;
 - ☐ Landscape Irrigation;
 - ☐ Routine external building wash down which does not use detergents or other chemicals;
 - ☐ Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled materials have been removed) and where detergents or other chemicals are not used;
 - ☐ Uncontaminated air conditioning, compressor condensate (See Part I.B.12.C of the permit);,
 - ☐ Uncontaminated springs, excavation dewatering and groundwater (See Part I.B.12.C of the permit);
 - ☐ Foundation or footing drains where flows are not contaminated with process materials such as solvents (See Part I.B.12.C of the permit);
- b. Describe any controls associated with non-stormwater discharges present at the site: NA

H. Applicable State or Local Programs: The SWPPP will be updated as necessary to reflect any revisions to applicable federal, state, or local requirements that affect the stormwater controls implemented at the site. ☒ Yes ☐ No

I. Inspections

- a. Inspection frequency:
 - ☒ Every 7 calendar days
 - or
 - ☐ At least once every 14 calendar days and within 24 hours of the end of a storm even 0.5 inches or greater (a rain gauge must be maintained on-site)
- b. Inspections:

Completed inspection forms will be kept with the SWPPP.

 - ☒ ADEQ's inspection form will be used (See Appendix B)
 - or
 - ☐ A form other than ADEQ's inspection form will be used and is attached (See inspection form requirements Part II.A.4.L.2)
- c. Inspection records will be retained as part of the SWPPP for at least 3 years from the date of termination.
- d. It is understood that the following sections describe waivers of site inspection requirements. All applicable documentation requirements will be followed in accordance with the referenced sections.
 - i. Winter Conditions (Part II.A.4.L.3)
 - ii. Adverse Weather Conditions (Part II.A.4.L.4)

J. Maintenance:

The following procedures to maintain vegetation, erosion and sediment control measures and other protective measures in good, effective operating condition will be followed: yes

Any necessary repairs will be completed, when practicable, before the next storm event, but not to exceed a period of 3 business days of discovery, or as otherwise directed by state or local officials.

K. Employee Training:

The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: Verbal Instructions

**Note, Formal training classes given by Universities or other third-party organizations are not required, but recommended for qualified trainers; the permittee is responsible for the content of the training being adequate for personnel to implement the requirements of the permit.

Certification

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate 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."

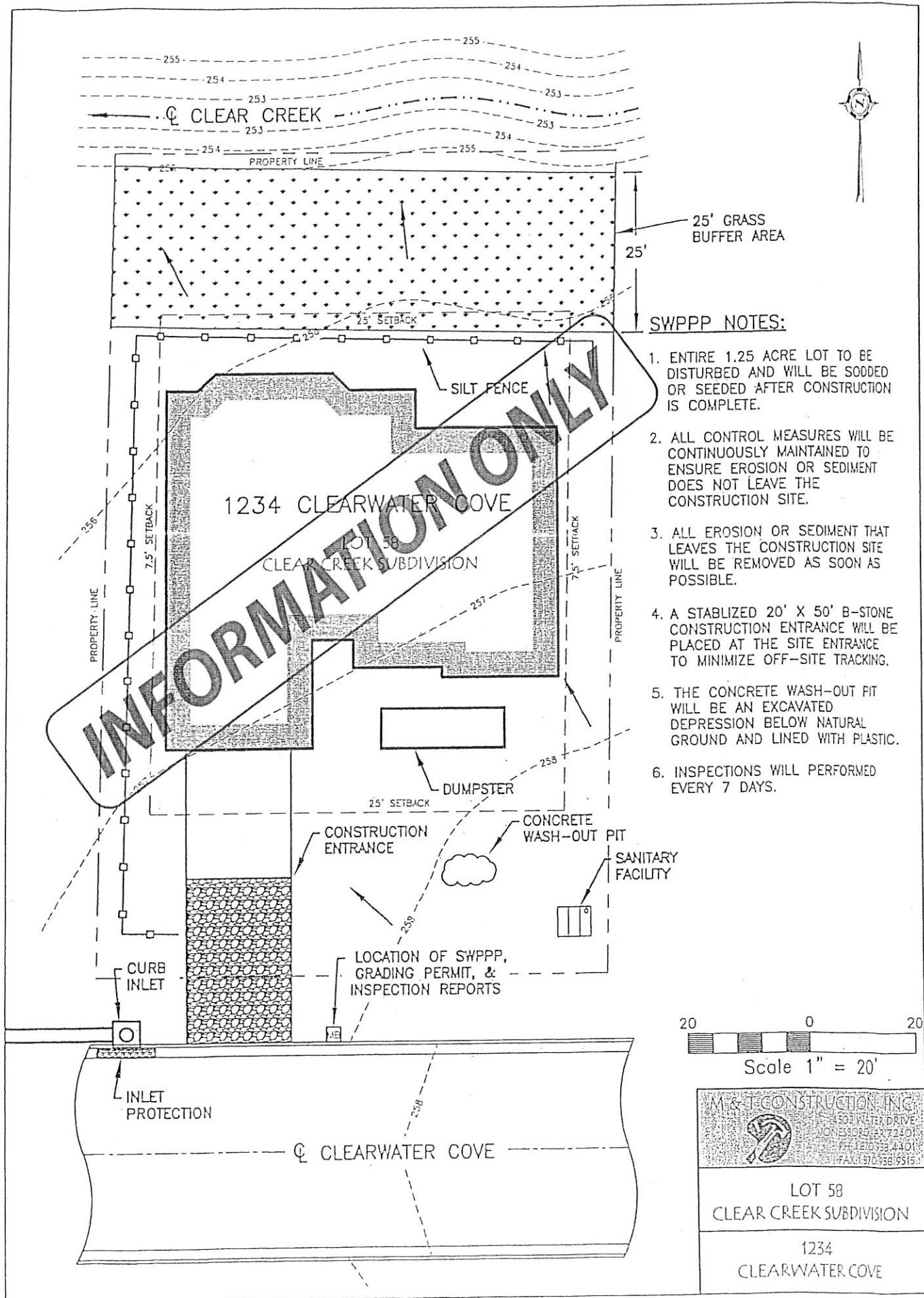
Signature of Responsible or Cognizant Officer: Brian

Title: Boiler

Date: ~~6-12-17~~ 6-12-17

Signature of Builder or Contractor: Brian

Date: 6-12-17



BMP Consideration Checklist

Appendix B

The BMPs listed here should be considered for every project. Those BMPs that are not included in the SWPPP should be checked as "Not Used" with a brief statement describing why it is not being used.

Note: Appendix B and C do not have to be submitted with the SWPPP. These attachments are for use during the development of the SWPPP.

EROSION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
EC-1 Scheduling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EC-2 Preservation of Existing Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EC-3 Hydraulic Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	not needed
EC-4 Hydroseeding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soil
EC-5 Soil Binders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
EC-6 Straw Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-7 Geotextiles & Mats	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA Residential Lot
EC-8 Wood Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
EC-9 Earth Dikes & Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
EC-10 Velocity Dissipation Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	under 2 acres
EC-11 Slope Drains	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Flat Lot
EC-12 Stream bank Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
SEDIMENT CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
SE-1 Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SE-2 Sediment Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
SE-3 Sediment Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
SE-4 Check Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
SE-5 Fiber Rolls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
SE-6 Gravel Bag Berm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
SE-7 Street Sweeping and Vacuuming	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SE-8 Sand Bag Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-9 Straw Bale Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-10 Storm Drain Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-11 Chemical Treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
WIND EROSION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
WE-1 Wind Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot

BMP Consideration Checklist

Appendix B

TRACKING CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
TR-1 Stabilized Construction Entrance/Exit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TR-2 Stabilized Construction Roadway	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
TR-3 Entrance/Outlet Tire Wash	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
NON-STORM WATER MANAGEMENT BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
NS-1 Water Conservation Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
NS-2 Dewatering Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
NS-3 Paving and Grinding Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-4 Temporary Stream Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-5 Clear Water Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-6 Illicit Connection/ Discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-7 Potable Water/Irrigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-8 Vehicle and Equipment Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
NS-9 Vehicle and Equipment Fueling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	"
NS-10 Vehicle and Equipment Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-11 Pile Driving Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-12 Concrete Curing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NS-13 Concrete Finishing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NS-14 Material and Equipment Use Over Water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
NS-15 Demolition Adjacent to Water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
NS-16 Temporary Batch Plants	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
WM-1 Material Delivery and Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WM-2 Material Use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
WM-3 Stockpile Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot
WM-4 Spill Prevention and Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	under 1 acre
WM-5 Solid Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
WM-6 Hazardous Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
WM-7 Contaminated Soil Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WM-8 Concrete Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WM-9 Sanitary/Septic Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WM-10 Liquid Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential Lot

SWPPP Completion Checklist

Appendix C

Yes = Complete

No = Incomplete/Deficient

N/A = Not applicable to project

Yes	No	N/A	A. A site description, including:	Permit Section
			1. Project description, intended use after NOT	Part II.A.4.A.1
			2. Sequence of major activities	Part II.A.4.A.2
			3. Total & disturbed acreage	Part II.A.4.A.3
			B. Responsible Parties: All parties dealing with the SWPPP and the areas they are responsible for on-site.	Part II.A.4.B
			C. Receiving Water.	Part II.A.4.C
			-MS4 Name	Part II.A.4.C
			-Ultimate Receiving Water	Part II.A.4.C
			D. Site Map --- See End of Evaluation Form	Part II.A.4.F
			E. Description of Controls:	
			1. Erosion and sediment controls, including:	
			a. Initial site stabilization	Part II.A.4.G.1.a
			b. Erosion and sediment controls	Part II.A.4.G.1.b
			c. Replacement of inadequate controls	Part II.A.4.G.1.c
			d. Removal of off-site accumulations	Part II.A.4.G.1.d
			e. Maintenance of sediment traps/basins @ 50% capacity	Part II.A.4.G.1.e
			f. Litter, construction debris and chemicals properly handled	Part II.A.4.G.1.f
			g. Off-site storage areas and controls	Part II.A.4.G.1.g
			2. Stabilization practices:	
			a. Description and schedule for stabilization	Part II.A.4.G.2.a
			b. Description of buffer areas	Part II.A.4.G.2.b
			c. Records of stabilization	Part II.A.4.G.2.c
			d. Deadlines for stabilization	Part II.A.4.G.2.d
			3. Structural Practices:	
			-Describe structural practices to divert flows, store flows, or otherwise limit runoff	Part II.A.4.G.3
			a. Sediment basins	Part II.A.4.G.3.a.1
			-Are more than 10 acres draining to a common point? If so, are sediment basins included?	Part II.A.4.G.3.a.1
			-Sediment basin dimensions and capacity description and calculations	Part II.A.4.G.3.a.1
			-If a basin wasn't practicable, are other controls sufficient?	Part II.A.4.G.3.a.1
			b. Velocity dissipation devices concentrated flow from 2 or more acres	Part II.A.4.G.3.b
			F. Other controls including:	
			1. Solid waste control measures	Part II.A.4.H.1
			2. Vehicle off-site tracking controls	Part II.A.4.H.2
			3. Compliance with sanitary waste disposal	Part II.A.4.H.4
			4. Does the site have a concrete washout area controls?	Part II.A.4.H.5
			5. Does the site have fuel storage areas, hazardous waste storage and/or truck wash areas controls?	Part II.A.4.H.6
			G. Identification of allowable non-storm water discharges	Part II.A.4.I
			-Appropriate controls for dewatering, if present	Part I.B.12.C
			H. State or local requirements incorporated into the plan.	Part II.A.4.K

SWPPP Completion Checklist

Appendix C

Yes = Complete

No = Incomplete/Deficient

N/A = Not applicable to project

Yes	No	N/A	I. Inspections	Permit Section
			1. Inspection frequency listed?	Part II.A.4.L.1
			2. Inspection form	Part II.A.4.L.2
			Ours.	
			If not ours, does it contain the following items:	
			a. Inspector name and title	Part II.A.4.L.2.a
			b. Date of inspection.	Part II.A.4.L.2.b
			c. Amount of rainfall and days since last rain event (14 day only)	Part II.A.4.L.2.c
			d. Approx beginning and duration of storm event	Part II.A.4.L.2.d
			e. Description of any discharges during inspection	Part II.A.4.L.2.e
			f. Locations of discharges of sediment/other pollutants	Part II.A.4.L.2.f
			g. BMPs in need of maintenance	Part II.A.4.L.2.g
			h. BMPs in working order, if maintenance needed (scheduled and completed)	Part II.A.4.L.2.h
			i. Locations that are in need of additional controls	Part II.A.4.L.2.i
			j. Location and dates when major construction activities begin, occur or cease	Part II.A.4.L.2.j
			k. Signature of responsible/cognizant official	Part II.A.4.L.2.k
			3. Inspection Records	Part II.A.4.L.3
			4. Winter Conditions	Part II.A.4.L.4
			5. Adverse Weather Conditions	Part II.A.4.L.5
			J. Maintenance Procedures	Part II.A.4.M
			K. Employee Training	Part II.A.4.N
			Signed Plan Certification	Part II.A.7. and Part II.B.10
			D. Site Map showing:	
			1. Pre-construction topographic view	Part II.A.4.F.1
			2. Drainage flow	Part II.A.4.F.2
			3. Approximate slopes after grading activities	Part II.A.4.F.2
			4. Areas of soil disturbance and areas not disturbed	Part II.A.4.F.3
			5. Location of major structural and non-structural controls.	Part II.A.4.F.4
			6. Location of main construction entrance and exit.	Part II.A.4.F.5
			7. Areas where stabilization practices are expected to occur.	Part II.A.4.F.6
			8. Locations of off-site materials, waste, borrow area or storage area.	Part II.A.4.F.7
			9. Locations of areas used for concrete wash-out.	Part II.A.4.F.8
			10. Locations of surface waters on site.	Part II.A.4.F.9
			11. Locations where water is discharged to a surface water or MS4.	Part II.A.4.F.10
			12. Storm water discharge locations.	Part II.A.4.F.11
			13. Areas where final stabilization has been accomplished.	Part II.A.4.F.12

