

# 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](http://www.adeq.state.ar.us/water/branch_npdes/stormwater)

Permit Number:	ARR150000
Contact Name:	Tommy Westbrook
Phone Number:	870-273-5992
Project Description (Name, Location, etc.):	2953 Woodsprings Road
Project Start Date:	9/23/2019
Project End Date:	9/23/2020
Total Acres:	5.81
Grading Permit Number:	
Location of Stormwater Pollution Prevention Plan:	Inside Mailbox on Site

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

I Tommy Westbrook (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.

\_\_\_\_\_  
Signature and Title

8/26/2019

\_\_\_\_\_  
Date

- LAMINATE AND POST AT JOB SITE
- NOTICE MUST BE VISIBLE FROM STREET

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

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

**Prepared for:**

2953 Woodsprings Road

**Date:**

8/26/2019

**Prepared by:**

Tommy Westbrook

Revised date: 03/20/2014

Project Name and Location: 2953 Woodsprings Road

Property Parcel Number (Optional): 01-143274-01100

Operator Name and Address: Tommy Westbrook 301 Union Street

A. Site Description

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

b. Sequence of major activities which disturb soils: Foundation, Sewer hook up, gas line to house, power to house, additional chat

c. Total Area: 5.81 acres Disturbed Area: 13,000 square feet

B. Responsible Parties:

Individual/Company	Phone Number	Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Maintenance, etc.)
Westbrook Premier Builders	870-273-5992	

C. Receiving Waters

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

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): Reference attached Sample Plan

a. Pre-construction topographic view; ([www.efsedge.com/craighead/](http://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: Initial disturbed area will be 55 feet from west property line, roughly 155 feet from northwestern property line
- ii. Erosion and Sediment Controls: Silt fence and stabilized 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: \_\_\_\_\_  
\_\_\_\_\_

- 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: \_\_\_\_\_  
\_\_\_\_\_

- 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 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 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: \_\_\_\_\_

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: \_\_\_\_\_

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: \_\_\_\_\_

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:

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:

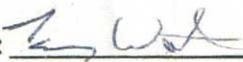
The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

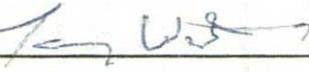
**\*\*Note, Formal training classes given by Universities or other third-party organizations are not required, but recommended for qualified trainers; the permittee is responsible for the content of the training being adequate for personnel to implement the requirements of the permit.**

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: 

Title: Contractor Date: 8/26/19

Signature of Builder or Contractor: 

Date: 8/26/19



### Residential Construction Inspection

Site Address: \_\_\_\_\_ Date of Inspection: \_\_\_\_\_ Time: \_\_\_\_\_ AM / PM

Inspector Name: \_\_\_\_\_ Inspector Title/Company: \_\_\_\_\_

Type of Inspection:  Weekly  Pre-storm event  Storm event  Post-storm event  Other

Any discharges occurred since last inspection?  Yes  No If yes:  Sediment  Other Pollutant (describe) \_\_\_\_\_

Any discharges during inspection?  Yes  No If yes:  Sediment  Other Pollutant (describe) \_\_\_\_\_

Site Posted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Posting Legible? <input type="checkbox"/> Yes <input type="checkbox"/> No	SWPPP in Mailbox? <input type="checkbox"/> Yes <input type="checkbox"/> No	All Inspections in Mailbox? <input type="checkbox"/> Yes <input type="checkbox"/> No
If No, Corrective Action: _____			

#### BMP's

BMP	Installed?	Require Maintenance?	Corrective Actions and Notes
Silt Fence	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Concrete Washout	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Dumpster	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Portable Toilet	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Inlet Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Construction Entrance	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Soil Stockpile Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

#### ACTIVITIES

BMP/Activity	Implemented?	Require Maintenance?	Corrective Actions and Notes
All slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Perimeter sediment controls (e.g. silt fence, wattles, etc.) in proper working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Storm drain inlets clear of sediment and debris and properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trash/litter from work areas collected and placed in container?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Washout facilities (paint, stucco, concrete, etc.) being utilized and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Materials, potential stormwater contaminants, stored inside or under protective cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Non-storm water discharges (wash water, dewatering, etc.) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

"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 violation"

Signature of Responsible or Cognizant Official: \_\_\_\_\_ Date: \_\_\_\_\_

portable toilet



Structure



Silt Fence



Jobsite Dumpster



Concrete Wash Out



Chat Entrance



# 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:

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Permit Number:	ARR150000
Contact Name:	Tommy Westbrook
Phone Number:	870-273-5992
Project Description (Name, Location, etc.):	2953 Woodsprings Road
Project Start Date:	9/23/2019
Project End Date:	9/23/2020
Total Acres:	5.81
Grading Permit Number:	
Location of Stormwater Pollution Prevention Plan:	Inside Mailbox on Site

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

I Tommy Westbrook (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.

\_\_\_\_\_  
Signature and Title

Contractor

8/26/2019

Date

- LAMINATE AND POST AT JOB SITE
- NOTICE MUST BE VISIBLE FROM STREET

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

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

**Prepared for:**

2953 Woodsprings Road

**Date:**

8/26/2019

**Prepared by:**

Tommy Westbrook

Revised date: 03/20/2014

Project Name and Location: 2953 Woodsprings Road

Property Parcel Number (Optional): 01-143274-01100

Operator Name and Address: Tommy Westbrook 301 Union Street

A. Site Description

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

b. Sequence of major activities which disturb soils: Foundation, Sewer hook up,  
gas line to house, power to house, additional chat

c. Total Area: 5.81 acres Disturbed Area: 13,000 square feet

B. Responsible Parties:

Individual/Company	Phone Number	Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Maintenance, etc.)
Westbrook Premier Builders	870-273-5992	

C. Receiving Waters

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

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): Reference attached Sample Plan

a. Pre-construction topographic view; ([www.efsedge.com/craighead/](http://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: Initial disturbed area will be 55 feet from west property line, roughly 155 feet from northwestern property line
- ii. Erosion and Sediment Controls: Silt fence and stabilized 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: \_\_\_\_\_

- 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: \_\_\_\_\_  
\_\_\_\_\_

- 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  
\_\_\_\_\_  
\_\_\_\_\_

- 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: \_\_\_\_\_

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: \_\_\_\_\_

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: \_\_\_\_\_

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:

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:

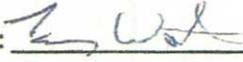
The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**\*\*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: 

Title: Contractor

Date: 8/26/19

Signature of Builder or Contractor: 

Date: 8/26/19



### Residential Construction Inspection

Site Address: \_\_\_\_\_ Date of Inspection: \_\_\_\_\_ Time: \_\_\_\_\_ AM / PM

Inspector Name: \_\_\_\_\_ Inspector Title/Company: \_\_\_\_\_

Type of Inspection:  Weekly  Pre-storm event  Storm event  Post-storm event  Other

Any discharges occurred since last inspection?  Yes  No If yes:  Sediment  Other Pollutant (describe) \_\_\_\_\_

Any discharges during inspection?  Yes  No If yes:  Sediment  Other Pollutant (describe) \_\_\_\_\_

Site Posted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Posting Legible? <input type="checkbox"/> Yes <input type="checkbox"/> No	SWPPP in Mailbox? <input type="checkbox"/> Yes <input type="checkbox"/> No	All Inspections in Mailbox? <input type="checkbox"/> Yes <input type="checkbox"/> No
If No, Corrective Action: _____			

#### BMP's

BMP	Installed?	Require Maintenance?	Corrective Actions and Notes
Silt Fence	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Concrete Washout	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Dumpster	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Portable Toilet	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Inlet Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Construction Entrance	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Soil Stockpile Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

#### ACTIVITIES

BMP/Activity	Implemented?	Require Maintenance?	Corrective Actions and Notes
All slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Perimeter sediment controls (e.g. silt fence, wattles, etc.) in proper working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Storm drain inlets clear of sediment and debris and properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trash/litter from work areas collected and placed in container?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Washout facilities (paint, stucco, concrete, etc.) being utilized and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Materials, potential stormwater contaminants, stored inside or under protective cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
Non-storm water discharges (wash water, dewatering, etc.) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

"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 violation"

Signature of Responsible or Cognizant Official: \_\_\_\_\_ Date: \_\_\_\_\_