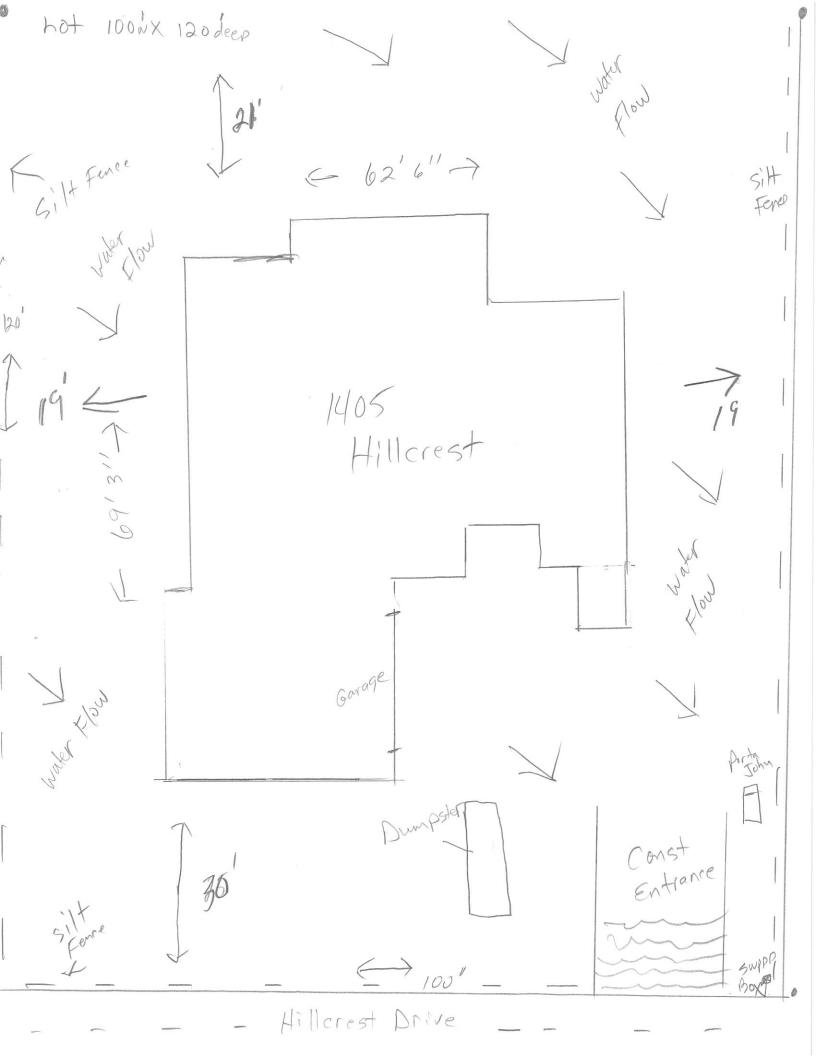


SFR18-320



APPLICATION FOR RESIDENTIAL BUILDING & ZONING PERMIT APPLICATION Planning & Zoning, P.O. Box 1845, Jonesboro, AR 72403 – (870) 932-0406, fax (870) 336-3036 www.jonesboro.org (OFFICE USE ONLY) PERMIT NO. ISSUED: DATE: 5-20-18 Parcel No. (if known) **Property Information** Address: Please describe proposed use: Applicant's Name: Address: ZIP Code: City: State: Phone: Email Address: Arkansas Contractor License #: 015060518 Privilege #: Owner's Name: (If Same, Input Same) Address: Ar State: City: ZIP Code: 240 1 Phone: Email Address: One (1) Copy of Site Plan: Yes / No (Please circle) One (1) Set of Construction Documents: Yes / No (Please circle) Type of Construction: Wood Frame Code Review Included: Yes / No (Please circle) Seismic Zone #3 Signed Certification: Yes / No (Please circle) Engineering Firm: Engineer's Certification and Signature: Yes / No (Please circle) Phone: Address: City: State: Architectural Firm/Plans Drawn By: Architect's Certification and Signature: Yes / No (Please circle) CONTRACTED PRICE OF PROJECT: \$ Flood Plain: Yes / No (Please circle) Flood Zone District: Elevation Certificate Required: Yes / No (Please circle) Certificate #: FEMA CLOMA/LOMA Required: Yes / No (Please circle) GF Issuance:

APPLICATION FOR RESIDENTIAL BUILDING & ZONING PERMIT APPLICATION PAGE 2									
TYPE OF IMPROVEMENT	!	PROPOSED U	ISE:						
New Building: Res	idential	Multi-Family:	No of Units:						
Addition:		Institution:	:						
Alteration:									
Demolition:	ucture:								
Moving: Home Occupation:									
Foundation Only:	Foundation Only: Storage Shed:								
Pool:		Fence:							
Accessory Apartment:		Pool House:							
Other:		-							
		MENTS (OFFICE USE ON							
Planners Remarks: Abdul R. Ghous Adhere to all building ordinances & codes. Adhere to all setbocks, easements & RIW's. Gret all permits & 5.22.18 inspections. Call 811 before you dig. Engineering Remarks: Building Department Remarks:									
Review Status: Zoning:	Engineering:	Building:	C.O. Issuance Date:						
2011119.		LICANT'S CERTIFICATIO							
I certify that the answers to knowledge.	the above questions and	d any statements made on s	same are true and complete to the best of my						
Print Name: BRian	Ford	Designation:	Phone/Fax: 870-926-5666						
Email: BFG (4)	! Inddenti	nk, Net							
Signature:	fety)	/	Date: 5-21-18						









Residential Approval	<u>s – Planning Review</u>	<u>ı (select all that ap</u>	ply) 01-073	<u>1:</u>	
Single Family Dwel	ling Multiple Far	mily Dwelling	Detached/Acc	essory Bldg	
Single Family Addit	tions Single Famil	y Alterations	Swimming Poo	ols	
Walls, Fences, Decl	ks Etc 🔲 Multi Family	/ Additions	Multi Family A	ccessory Bldg	
Commercial Approva	ıls – Planning Reviev	พ (select all that a)	pply) <i>01-073</i>	2:	
Building	Sqft.	rations/Repairs	Awnings/Cano	pies	
Accessory Bldgs, et	cc. Parking Lots		Landfill and Ex	traction	
Gravel Mining	Change of U	se	Storage Tanks		
Temp Tents, Trailer	rs & Structures		_		
Residential Zoning Di	istricts: (Zoning Ma	p Amendments) 0	1-0516 :		
Single Family Distri	ctsAcres				
Multi Family Distric	ctsAcres				
Non-Residential Zoni	ng Districts: (Zonin	g Map Amendmen	its) 01-0516	<u>:</u>	
Zoning Map Amend	dmentsAcre	es			
Special District Applie	cations 01-0516 :				
Village Residential	Overlay	JMA-O, Jonesboro N	Municipal Overlay D	istrict	
Planned Developm	ent District	phase (prelin	minary, final, modif	ication)	
Board of Zoning Appe	eals Fee 01-0516	<u>:</u>			
Residential	Commercial	Conditional Use	Compatible No	on-Conforming Use	
Subdivision Planning	Fees 01-0733 :				
Minor Plats & Repla	ats Revi	ews MAPC Approval: _	Lots	Acres	
On/Off-Premise Signa	age Permits – Plann	ing Review 01-0	<i>734</i> :		
Billboards	High Rise Int	erstatefaces	Bulleti	n BoardSqft	
Construction Sign	Ground Sign	Sqft		AwningSqft	
Directional Sign	Sqft Pole Sign	Sqft	Marqu	iee SignSqft	
Promo Event	Special Even	t Sign	Grand	Opening Sign	
Corner or Interior P	'arcel SignSqt	ft Faces			
Zoning Sign Deposit	01-0155:	Number of Signs			
Mapping and Duplica	ting Services Per Pa	ge <i>01-0735</i> :			
☐ 8 ½" x 11" BW Copi	ies 8 ½" x 11" Co	olor Map 🔲 Ove	er Size Page	Zoning Resolution	
Zoning Map 36"x50)"	5"x44") 🔲 11"	x17" Map		
Property Owner Sea	arch/Plat Map	∟ Zon	ing Certification Le	tter	
Total Pages					
Description: House)	Total Amount Due: _	\$50		
Site: Address: 1405	Hillcrest	Tracking No.:	SPR 18	-320	
Drian tod	Construction)	Deli	5/2//	18
Customer	Customer #		City Official	Date '	

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

ARR150000

Permit Number

Contact Name:	BRian Ford Const,							
Phone Number:	870-926-5666							
Project Description (Name, Location, etc.):	Chrisco Job - 1405 Hillcrest							
Start Date:	5-28-18							
End Date:	11-28-18							
Total Acres:	13 Acres							
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: [In the complete of Person Completing this in the completion of Person Completing the completion of Person Completing this in the completion of Person Completing this in the completion of Person Completing this in the completion of Person Completing the Completing								
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.								
Br Forl- PRES PFC								
Signature and Title	e and imprisonment for knowing violations.							

Project Name and Location: Chrisco - 1405 Hillcrest
Property Parcel Number (Optional):
Operator Name and Address: Brian Ford - 301 E. College Bono, Ar
A. Site Description a. Project description, intended use after NOI is filed: Single Fan. ly Res.
b. Sequence of major activities which disturb soils: Footing, Drwewall,
c. Total Area: Disturbed Area:
B. Responsible Parties:
Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Individual/Company Phone Number Maintenance, etc.) BFC. B70 - 926-5666 Con Fractor
Crosion Control BMP Mantenau
G.R. Concrete 870-819-7302 Footings, Driveway
C. Receiving Waters a. The following waterbody (or waterbodies) receives stormwater from this construction site:
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/)

- 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);
- 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);
- I. 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
	Practio	ces:
	i.	Initial Site Stabilization: <u>Silt Fence</u> , <u>Natural Buffer</u> <u>Bther</u> <u>BmP's</u>
	ii.	Frosion and Sediment Controls: Measures Meccessary
	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: Residential lot, no

VÌ.	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:
Stabili	zation Practices
i.	Description and Schedule: Existing Wece fation Where
	Description and Schedule: Existing Vegetation Where attainable, Disturbed areas will have silt furch
	or othe BmPs
ii.	Are buffer areas required? Yes No
	If Yes, are buffer areas being used? Yes No
	If No, explain why not:
	no ditch, or water way in area
	If Yes, describe natural buffer areas:
:::	A record of the dates when grading estivities assure when sense will
111.	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:
	n no, explain.
iv.	Deadlines for stabilization: Stabilization procedures will be initiated 14
	days after construction activity temporarily ceases on a portion of the
	site.
Structu	ral 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 to divert
	Run - of C
11	Sediment Basins:
н.	Are 10 or more acres draining to a common point? Ves No
	vii. Stabili i. ii.

		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 huffer areas and other controls	
		implemented instead: Residential 16 for Small sit	6
		implemented instead: <u>Residential lof-Small sit</u> iii. Describe Velocity Dissipation Devices: <u>Silt Socks</u> , <u>Silt Fac</u>	و
F.	Othor	Controls	
г.			
	a.	Solid materials, including building materials, shall be prevented from being discharged to Waters of the State: Yes No	
	h	Off-site vehicle tracking of sediments and the generation of dust shall be	
	υ.	minimized through the use of:	
		A stabilized construction entrance and exit	
		Vehicle tire washing	
		Other controls, describe:	
	C.	Temporary Sanitary Facilities:	
	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	0
	e.	Fuel Storage Areas, Hazardous Waste Storage, and Truck Wash Areas: Residential lot will not have Fuel Storage area.	
G.	Non-St	tormwater Discharges	
		The following allowable non-stormwater discharges comingled with stormwater	
	٠.	are present or anticipated at the site:	
		Fire-fighting activities;	
		Fire hydrant flushings;	

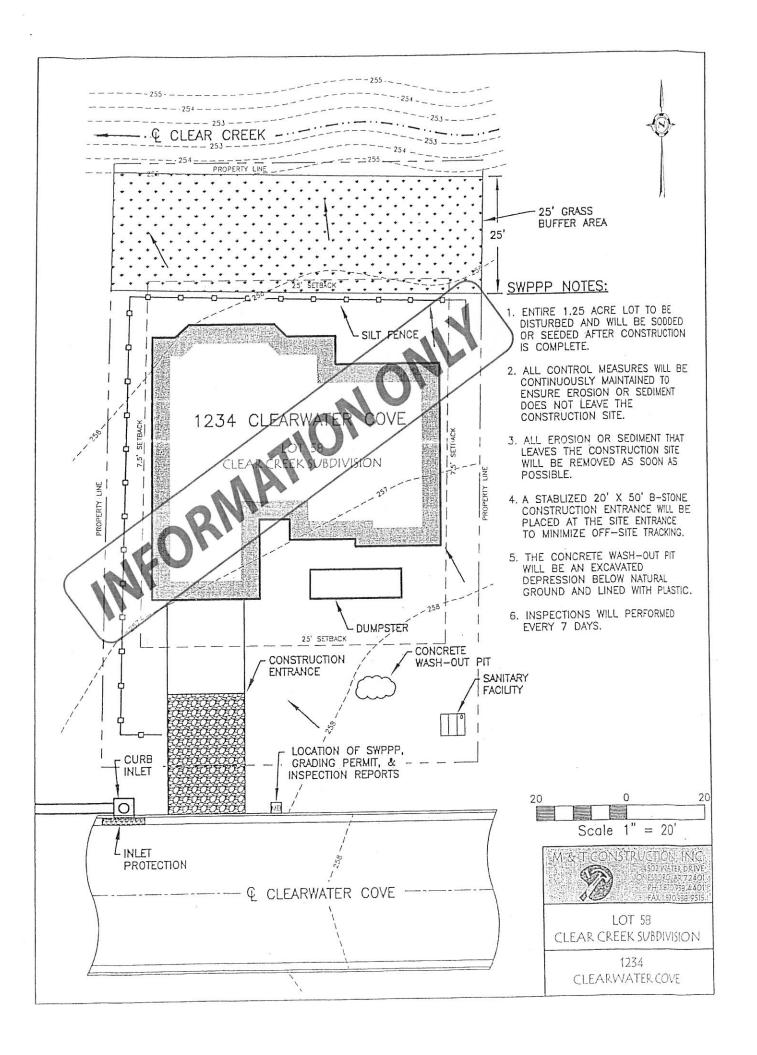
		Water used to wash vehicles (where detergents or other chemicals are not used) or control dust in accordance with Part II.A.4.H.2; Potable water sources including uncontaminated waterline flushings; and scape Irrigation; Routine external building wash down which does not use detergents or other chemicals; 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: No additional Controls needed on site
H.	any re	able State or Local Programs: The SWPPP will be updated as necessary to reflect visions to applicable federal, state, or local requirements that affect the water controls implemented at the site. Yes No
1.	Inspec	tions
	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
	С.	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: Parky visuals, Remove minimal and
of veg. Weekly inspections
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: will make all
furties aware of Swppp.
**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 Officier:
Title: Date:
2 . 2
Signature of Builder or Contractor: Man for
Date: 5-210-18

Date of Rainfall:	Inspector Name:			Date of I	nspection:					
Location of Discharges of Sediment/Other Pollutant (specify pollutant & location): Locations in Need of Additional BMPs: Information on Location of Construction Activities Location Activity Begin Date Occuring Now (y/n)? Date Date Information on BMPs in Need of Maintenance Location In Working Order? Date Maintenance Scheduled Date Date Maintenance Completed Date Performed By	Date of Rainfall:		Du	Duration of Rainfall:						
Information on Location of Construction Activities Location	Description of any Discharges Durin Location of Discharges of Sediment	ng Inspection: :/Other Pollutant (:	specify polluta	nt & location)	:					
Location Activity Begin Date Occurring Now (y/n)? Date Activity Ceased Date Date Date Stabilization Complete Date Date Date Initiated Date Date Date Date Date Activity Ceased Date Date Date Date Date Date Date	Locations in Need of Additional BM	IPs:								
Location In Working Order? Maintenance Scheduled Date Maintenance Completed Date Performed By		Activity	Occuring	Ceased	The second control of	ate Complete				
Location In Working Order? Maintenance Scheduled Date Maintenance Completed Date Performed By										
Changes required to the SWPPP: Reasons for changes:	Location In Working Maintenance Scheduled Maintenance Completed Maintenance to be									
	Changes required to the SWPPP:		Rea	sons for chan	ges:					
"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under redirection 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 direct responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurated and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fit and imprisonment for knowing violations." Date: Dignature of Responsible or Cognizant Officier: Date:	"I certify under penalty of law the direction or supervision in accordathe information submitted. Based responsible for gathering the informand complete. I am aware that the and imprisonment for knowing violes.	nat this document a nnce with a system d on my inquiry of th mation, the informat ere are significant p ations."	and all attachm designed to ensi ne person or pe tion submitted enalties for sub	ents such as Ir ure that qualific rsons who mar is, to the best o mitting false in	nspection Form ed personnel pr nage the systen of my knowledg nformation, incl	n were prepared under my roperly gather and evaluate m, or those persons directly ge and belief, true, accurate luding the possibility of fine				

ARR150000 Inspection Form

Appendix A



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										
	ВМ		¥2							
DAAD		Considered		DAMP !!			BMP Not			If not used, state
BMP	tor	for project		BMP Used		sed T	Use	d	7	reason
EC-1 Scheduling		+]	-	늗	-	-	누	4	
EC-2 Preservation of Existing Vegetation		-	<u> </u> 	-	-	-	-	<u> </u>	-	
EC-3 Hydraulic Mulch		-]	-	L		-	<u> </u>	┥—	
EC-4 Hydroseeding]	-	Ļ			<u> </u>	_	
EC-5 Soil Binders		-			L			Ļ	4	
EC-6 Straw Mulch		_		-	_			Ļ	_	
EC-7 Geotextiles & Mats					Ļ			Ļ		
EC-8 Wood Mulching										
EC-9 Earth Dikes & Drainage Swales					L			L		
EC-10 Velocity Dissipation Devices										
EC-11 Slope Drains										
EC-12 Stream bank Stabilization										
SEDIMENT CONTROL BMPs										
BMP										
DMD	Considered for project						BMP Not			If not used, state
BMP	Tor p	roje	ect	BMP Used		Used			reason	
SE-1 Silt Fence		\vdash		-	F	1	-	<u> </u>	┥—	
SE-2 Sediment Basin		Н		-	L	1		Ļ	4	
SE-3 Sediment Trap		Щ		-	L			Ļ	4	
SE-4 Check Dam		Щ						L		
SE-5 Fiber Rolls								L		
SE-6 Gravel Bag Berm								L		
SE-7 Street Sweeping and Vacuuming										
SE-8 Sand Bag Barrier										
									7	
SE-9 Straw Bale Barrier										
SE-9 Straw Bale Barrier SE-10 Storm Drain Inlet Protection								t	_	
								E		
SE-10 Storm Drain Inlet Protection SE-11 Chemical Treatment	VIND ERO	SIOI	N CON	ITROL I	ВМ] Ps		Ē		
SE-10 Storm Drain Inlet Protection SE-11 Chemical Treatment	VIND ERO		V CON	ITROL I	ВМ] Ps				
SE-10 Storm Drain Inlet Protection SE-11 Chemical Treatment	BMP Cons	ide	ed	ITROL I	ВМ] Ps	ВМІ		ot	If not used, state
SE-10 Storm Drain Inlet Protection SE-11 Chemical Treatment	ВМР	ide	ed	ITROL I			BMI Use		ot	If not used, state reason

Т	RACKII	NG	CONT	ROL BM	ЛPs						
	BMF	TO E BIV	,,,	4							
	Conside							BMP Not			If not used, state
ВМР	for project		BMP Used				Used	_	_	reason	
TR-1 Stabilized Construction Entrance/Exit		L			L				L		
TR-2 Stabilized Construction Roadway		L			L						
TR-3 Entrance/Outlet Tire Wash											
NON-STO	T		R MA	NAGEN	ΛEΝ	I TV	ВМЕ	Ps			
	ВМР		-								
ВМР	for p			BMP	Ha			BMP		ot	If not used, state
NS-1 Water Conservation Practices	101 p]	DIVIP		lea		Used	Г	1	reason
NS-2 Dewatering Operations		F	<u>]</u>]	-	누	<u> </u>			F	1	
NS-3 Paving and Grinding Operations		H	<u> </u> 	-	一	<u> </u>			\vdash]	
NS-4 Temporary Stream Crossing		H	<u> </u> 		F	<u></u>			F	1	
NS-5 Clear Water Diversion	-	H]	-	F	<u> </u> 1			H]	
NS-6 Illicit Connection/ Discharge		H			一	<u> </u> 			늗]	
NS-7 Potable Water/Irrigation		H		-	\vdash]]]	
NS-8 Vehicle and Equipment Cleaning		_			-	<u> </u> 				<u>]</u>	
NS-9 Vehicle and Equipment Fueling					F	<u> </u> 				1	
NS-10 Vehicle and Equipment Maintenance				-	十	1			F		
NS-11 Pile Driving Operations					F	1					
NS-12 Concrete Curing					\vdash]]				1	
NS-13 Concrete Finishing		П				<u> </u> 			一]	
NS-14 Material and Equipment Use Over Water		H			F	<u> </u>			F	1	
NS-15 Demolition Adjacent to Water		П				1				1	
NS-16 Temporary Batch Plants		П			F	1]	
WASTE MANAGEMENT	AND	ΛA.	ΓERIA	LS POLI	.UT	10	N C	ONTRO	LE	3MPs	
	ВМР							The state of the s			
	Cons	ide	red					BMP Not			If not used, state
ВМР	for p	roje	ect	ВМР	Us	ed		Used			reason
WM-1 Material Delivery and Storage											
WM-2 Material Use											
WM-3 Stockpile Management											
WM-4 Spill Prevention and Control											
WM-5 Solid Waste Management											
WM-6 Hazardous Waste Management											
WM-7 Contaminated Soil Management											
WM-8 Concrete Waste Management											
WM-9 Sanitary/Septic Waste Management											
WM-10 Liquid Waste Management											

SWPPP Completion Checklist

Appendix C

Yes = Complete

No = Incomplete/Deficient

N/A = Not applicable to project

s 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
TTT	B. Responsible Parties: All parties dealing with the SWPPP and the areas they are	
	responsible for on-site.	Part II.A.4.B
		Tat H.A.4.D
	C. Receiving Water.	Part II.A.4.C
	-M S4 Name	Part II.A.4.C
	-Ultimate Receiving Water	Part II.A.4.C
Т Т	D. Cita Man. Con End of Fundantion Forms	D. H. L.
	D.Site Map See End of Evaluation Form	Part II.A.4.F
	E. Description of Controls:	
т т	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:	
	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
Г	C. Hantification of allowable non-starm water 25-1	D H
+	G. Identification of allowable non-storm water discharges	Part II.A.4.I
	-Appropriate controls for dewatering, if present	Part I.B.12.C
T	H. State or local requirements incorporated into the plan.	Part II.A.4.K

Yes = Complete

No = Incomplete/Deficient

N/A = Not applicable to project

	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	D. J. H. A.M.
	J. Maintenance Procedures	Part II.A.4.M
	K. Employee Training	Part II.A.4.N
	The Employee Italianing	I at II.A.4.IV
T	T-12-12-12-12-12-12-12-12-12-12-12-12-12-	
		Part II A 7 and Par
	Signed Plan Certification	
		Part II.A.7. and Part II.B.10
<u></u>	D. Site Map showing:	II.B.10
		II.B.10 Part II.A.4.F.1
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow	II.B.10 Part II.A.4.F.1 Part II.A.4.F.2
	D. Site Map showing: 1. Pre-construction topographic view	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed	II.B.10 Part II.A.4.F.1 Part II.A.4.F.2
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit.	II.B.10 Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit. 7. Areas where stabilization practices are expected to occur.	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5 Part II.A.4.F.6
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit.	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5 Part II.A.4.F.6 Part II.A.4.F.7
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit. 7. Areas where stabilization practices are expected to occur. 8. Locations of off-site materials, waste, borrow area or storage area.	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5 Part II.A.4.F.6 Part II.A.4.F.7 Part II.A.4.F.8
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit. 7. Areas where stabilization practices are expected to occur. 8. Locations of off-site materials, waste, borrow area or storage area. 9. Locations of areas used for concrete wash-out. 10. Locations of surface waters on site.	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5 Part II.A.4.F.6 Part II.A.4.F.7 Part II.A.4.F.8 Part II.A.4.F.9
	D. Site Map showing: 1. Pre-construction topographic view 2. Drainage flow 3. Approximate slopes after grading activities 4. Areas of soil disturbance and areas not disturbed 5. Location of major structural and non-structural controls. 6. Location of main construction entrance and exit. 7. Areas where stabilization practices are expected to occur. 8. Locations of off-site materials, waste, borrow area or storage area. 9. Locations of areas used for concrete wash-out.	Part II.A.4.F.1 Part II.A.4.F.2 Part II.A.4.F.2 Part II.A.4.F.3 Part II.A.4.F.4 Part II.A.4.F.5 Part II.A.4.F.5 Part II.A.4.F.6 Part II.A.4.F.7 Part II.A.4.F.8

30 30 6	3 -12	5'100'-	NOE 490	10' EASEMENT	121.0	38.5	
46.4. 69. 46.4.	30	31	§ 32	6 33 BLOG	O 34 SETBACK	N8778E	T C
200.00	103.5	\$ 100'	100 NOETH 527.1'	100	2° 98.1'	337.5.6	
6.3.		HILLCZEST	521.1	DRIVE		8	0
69.5	8 101.5 × 30'	102'	102' BLOG.	102'	8. 95 SETBACK	Distribution of the second	Z
N. Com.	40 5	6. 4	AO. 3	8. 2	0, 1	N8708'E	
160	SOUTH	102'	102	102	122	.1 207	

