

CITY OF JACKSONVILLE
2015-2016 ANNUAL REPORT
NPDES General Permit ALR040004

APPENDIX C – SUPPORTING DOCUMENTATION

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Document Set 3	Storm Drain Marking
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A Citizen's Guide to Understanding Stormwater



EPA
United States Environmental Protection Agency

EPA 833-B-03-002

January 2003

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After the Storm

or visit
www.epa.gov/nps/stormwater
www.epa.gov/nps

Mark W. Stephens, Stormwater Director
City of Jacksonville
320 Church Avenue, SE
Jacksonville, AL 36265
256-782-3840
mstephens@jacksonville-al.org

For more information contact:



What is stormwater runoff?

Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

Why is stormwater runoff a problem?

Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

The effects of pollution

Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.

- ◆ Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.
- ◆ Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- ◆ Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.
- ◆ Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.
- ◆ Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.

- ◆ Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.



Stormwater Pollution Solutions

Residential

Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids. Don't pour them onto the ground or into storm drains.

Lawn care

Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash into storm drains and contribute nutrients and organic matter to streams.



- ◆ Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- ◆ Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible.
- ◆ Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- ◆ Cover piles of dirt or mulch being used in landscaping projects.

Septic systems

Leaking and poorly maintained septic systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies. Pathogens can cause public health problems and environmental concerns.



- ◆ Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years).
- ◆ Don't dispose of household hazardous waste in sinks or toilets.

Auto care

Washing your car and degreasing auto parts at home can send detergents and other contaminants through the storm sewer system. Dumping automotive fluids into storm drains has the same result as dumping the materials directly into a waterbody.



- ◆ Use a commercial car wash that treats or recycles its wastewater, or wash your car on your yard so the water infiltrates into the ground.
- ◆ Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.

Pet waste

Pet waste can be a major source of bacteria and excess nutrients in local waters.



- ◆ When walking your pet, remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.



Education is essential to changing people's behavior. Signs and markers near storm drains warn residents that pollutants entering the drains will be carried untreated into a local waterbody.

Residential landscaping

Permeable Pavement—Traditional concrete and asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to divert unwanted water. Permeable pavement systems allow rain and snowmelt to soak through, decreasing stormwater runoff.

Rain Barrels—You can collect rainwater from rooftops in mosquito-proof containers. The water can be used later on lawn or garden areas.



Rain Gardens and Grassy Swales—Specially designed areas planted with native plants can provide natural places for



rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.

Vegetated Filter Strips—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.



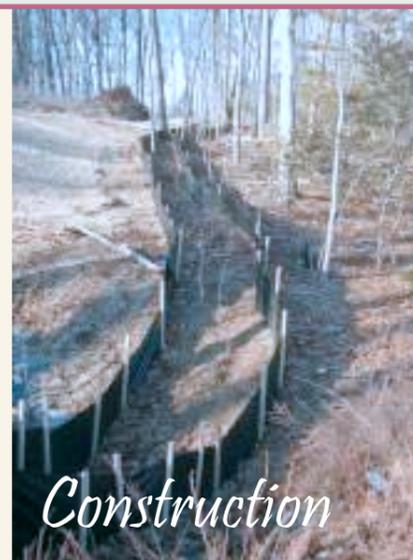
Commercial

Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies.

- ◆ Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- ◆ Cover grease storage and dumpsters and keep them clean to avoid leaks.
- ◆ Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids that can be picked up by stormwater and deposited into local waterbodies.

- ◆ Divert stormwater away from disturbed or exposed areas of the construction site.
- ◆ Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms.
- ◆ Prevent soil erosion by minimizing disturbed areas during construction projects, and seed and mulch bare areas as soon as possible.



Construction



Agriculture

Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact.

- ◆ Keep livestock away from streambanks and provide them a water source away from waterbodies.
- ◆ Store and apply manure away from waterbodies and in accordance with a nutrient management plan.
- ◆ Vegetate riparian areas along waterways.
- ◆ Rotate animal grazing to prevent soil erosion in fields.
- ◆ Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.

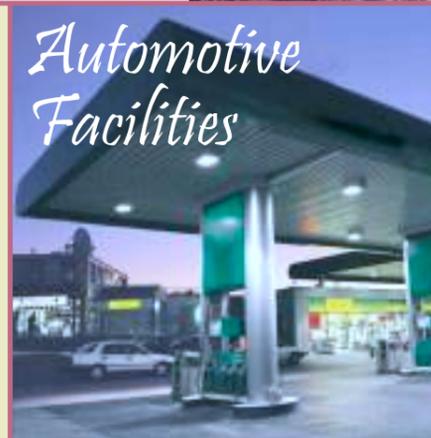


Forestry

Improperly managed logging operations can result in erosion and sedimentation.

- ◆ Conduct preharvest planning to prevent erosion and lower costs.
- ◆ Use logging methods and equipment that minimize soil disturbance.
- ◆ Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- ◆ Construct stream crossings so that they minimize erosion and physical changes to streams.
- ◆ Expedite revegetation of cleared areas.

Automotive Facilities



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- ◆ Clean up spills immediately and properly dispose of cleanup materials.
- ◆ Provide cover over fueling stations and design or retrofit facilities for spill containment.
- ◆ Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- ◆ Install and maintain oil/water separators.



Stormwater Pollution Found in Your Area!

This is not a citation.

This is to inform you that our staff found the following pollutants in the storm sewer system in your area. This storm sewer system leads directly to

-
- Motor oil
 - Oil filters
 - Antifreeze/transmission fluid
 - Paint
 - Solvent/degreaser
 - Cooking grease
 - Detergent
 - Home improvement waste (concrete, mortar)
 - Pet waste
 - Yard waste (leaves, grass, mulch)
 - Excessive dirt and gravel
 - Trash
 - Construction debris
 - Pesticides and fertilizers
 - Other
-



For more information or to report an illegal discharge of pollutants, please call:

Mark W. Stephens, Stormwater Director

City of Jacksonville

Phone: 256-782-3840



www.epa.gov/npdes/stormwater

EPA 833-F-03-002

April 2003



Stormwater runoff is precipitation from rain or snowmelt that flows over the ground. As it flows, it can pick up debris, chemicals, dirt, and other pollutants and deposit them into a storm sewer system or waterbody.

Anything that enters a storm sewer system is discharged *untreated* into the waterbodies we use for swimming, fishing, and providing drinking water.

Remember: Only Rain Down the Drain

To keep the stormwater leaving your home or workplace clean, follow these simple guidelines:

- ◆ Use pesticides and fertilizers sparingly.
- ◆ Repair auto leaks.
- ◆ Dispose of household hazardous waste, used auto fluids (antifreeze, oil, etc.), and batteries at designated collection or recycling locations.
- ◆ Clean up after your pet.
- ◆ Use a commercial car wash or wash your car on a lawn or other unpaved surface.
- ◆ Sweep up yard debris rather than hosing down areas. Compost or recycle yard waste when possible.
- ◆ Clean paint brushes in a sink, not outdoors. Properly dispose of excess paints through a household hazardous waste collection program.
- ◆ Sweep up and properly dispose of construction debris like concrete and mortar.



APPROXIMATELY 5,000 COPIES WERE
MAILED TO THE CITY HOUSEHOLDS



Jacksonville ALABAMA

Fall 2015



Photo courtesy of JPD Cpl. Trey Bishop

Inside This Issue:

- Community events celebrate art
- Robotics program gains ground at Kitty Stone
- Fall activities with PARD and the Library
- School sports schedules

Spirit
ON MOUNTAIN STREET

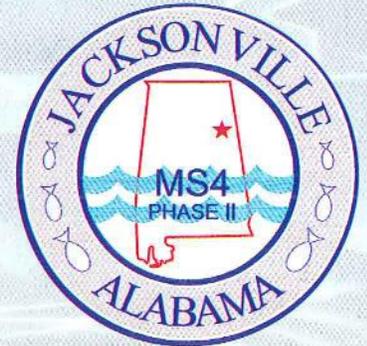
August 27th • 6:00pm • JSU Stadium
Proceeds Benefit JCOC



STORMWATER MANAGEMENT TIPS

Property owners and residents can do a lot help protect our streams. While it may not seem like much, small contributions from a large number of people will go a long way toward improving stream quality. Here are some things you can do to help:

1. Never dump anything down a storm drain.
2. Sweep up driveways, sidewalks and gutters after mowing the lawn. Grass clippings and other yard waste contribute nutrients – a potential pollutant of our streams.
3. Vegetate bare spots in your yard to reduce erosion.
4. Keep trees and shrubs that border streams in place. These help prevent erosion and filter pollutants much better than grass.
5. Use fertilizers and pesticides sparingly. Test your soil first to see what it needs.
6. Maintain your car and check for leaks. Properly dispose of used automotive fluids.
7. Pick up after your pet.
8. Have your septic tank pumped and system inspected regularly.
9. Report any illegal discharges to City Hall at (256) 782-3840.



STORMWATER
MANAGEMENT

Jacksonville Health & Rehabilitation, LLC



Our mission is to be recognized in the community as a leading provider of quality nursing and rehabilitative services by creating a positive, caring environment for residents, their families and employees.

We are GROWING at Jacksonville Health & Rehab!

Our new rehab wing is just one area that we are expanding and offering opportunities for YOU to join our elite staff!

NEW GRADUATES WELCOME!

Now Hiring... Nurses & Nursing Assistants

Jacksonville Health & Rehab
410 Wilson Drive S.W.
Jacksonville, AL 36265
256-435-7704

Come Apply Now!

**Come meet our
NEW
Management
Team!**

HELP REPORT AND ELIMINATE ILLICIT DISCHARGES IN OUR WATERWAYS

When it rains, it pours! And with this rain comes all of the pollutants left out on the landscape of our neighborhoods, businesses, and roadways — trash, cigarette butts, sediment, chemical spills, pet waste, oils, grease, and more.

IF YOU SEE THE FOLLOWING IN A LOCAL BODY OF WATER:

- Septic or sewer overflow
- Oily, soapy, or discolored water

OR, IF YOU SEE THE FOLLOWING DUMPED OR FLOWING INTO STORM DRAINS OR DITCHES:

- Construction waste
- Household or cleaning chemicals
- Pesticides
- Fertilizers
- A chemical or oil spill
- Paint or paint waste

THIS IS AN ILLICIT DISCHARGE!

Please notify City of Jacksonville - Stormwater Management **256-782-3840**



STORMWATER
MANAGEMENT



September 17, 2015

Re: Construction Site Stormwater
Permitting in the City of Jacksonville

Dear Builder, Developer and/or Contractor:

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) General Permit ALR040004 for discharges from regulated Small Municipal Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program. One component of the program is "Public Education and Outreach", which generates awareness of stormwater pollution prevention by educating people about the storm drain system and its relationship to the health of local waterways; by changing behavior patterns through education and encouragement of active participation in water pollution prevention; and by informing the public of steps they can take to reduce pollutants in stormwater runoff.

As part of the City's requirement to provide public education, enclosed is a flyer that contains information in regard to construction site stormwater runoff and permitting. Please take a few minutes to read this information. If you have any questions please contact our office at (256) 782-3840.

Mark W. Stephens
Planning, Development &
Stormwater Director



Does Your Construction Site Need a Stormwater Permit?

A Construction Site Operator's Guide to the Stormwater Permit Program

Why should we be concerned about stormwater runoff?

As stormwater flows over a construction site, it picks up pollutants like sediment, debris, oil, grease and other pollutants and carries them to storm drains or directly to nearby waterbodies. Because most storm drain systems do not provide any treatment to the water they collect, preventing contamination of stormwater is crucial, or polluted runoff will be discharged, untreated, into the waterbodies we use for swimming, fishing, and drinking water.

So what's being done to reduce these pollutants from construction activities?

Under the Clean Water Act, new regulations require many construction sites to obtain National Pollutant Discharge Elimination System (NPDES) permit coverage for stormwater runoff. These permits require operators of these sites to implement steps to prevent sediment and other pollutants from washing into nearby streams, rivers, lakes, and coastal waters.

What activities need stormwater permit coverage?

All land-disturbing activities, including clearing, grading, and excavation, that disturb 1 or more acres of land are required to be covered under a NPDES construction stormwater permit prior to land disturbance. Small construction activities that disturb less than 1 acre but are part of a larger common plan of development or sale, such as a single lot within a larger subdivision, are also required to obtain permit coverage.

I need a permit... What do I need to do?

1. Read the Construction General Permit (CGP)

You can download a copy of the Alabama Department of Environmental Management (ADEM) General NPDES Permit No. ALR100000 from ADEM's Construction Stormwater website. Read the permit carefully, and remember operators are legally responsible for complying with all its provisions.

2. Develop a Construction Best Management Practice Plan (CBMPP)

The CBMPP is a plan for how you will control stormwater runoff from your construction site and helps assure compliance with the terms and conditions of the CGP. It is more detailed than a typical erosion and sediment control plan, and it must be certified by a Qualified Credentialed Professional (QCP). The CBMPP must be completed before you file an NOI to apply for coverage under the NPDES construction permit and must be available on-site once permit coverage is obtained.

For Priority Construction Sites that fall within designated construction stormwater watersheds, the CBMPP must also be submitted to ADEM, for review, along with the NOI. The Priority Construction Sites Map, as well as details on how to develop and maintain a CBMPP, can be found on ADEM's Construction Stormwater website. Contact ADEM for additional guidance.

3. File a Notice of Intent (NOI)

The "operator" must submit a Notice of Intent (NOI) form before beginning any land disturbance on the site. The operator is the entity that has operational control over the construction plans or day-to-day activities that are necessary to implement the CBMPP. On some sites, several entities may meet the definition of operator and all must file NOIs. Operators may include companies, owners, general contractors, and subcontractors.

The NOI form lets ADEM know you are filing for permit coverage. It is also your certification that you have read, understood, and implemented the requirements of the permit. The fastest and easiest way to obtain permit coverage is through ADEM's eNOI online permit application system. Guidelines for the NOI contents can be found in the General Permit.

4. Implement and Maintain all Best Management Practices (BMPs) outlined in your CBMPP

Remember to follow your CBMPP. It is the responsibility of the operator(s) to implement and maintain all BMPs during each stage of the project. BMPs are the techniques (buffers, silt fences, detention ponds, swales, etc.), schedules of activities, prohibitions of practices, and maintenance procedures to prevent or reduce the discharge of pollutants.

All BMPs must be inspected, maintained regularly and repaired when necessary, and the plan must be updated as site conditions and BMPs change. Specific inspection requirements, and who must conduct the inspections, can be found in the General Permit. Remember to keep records of maintenance activities, inspections and any CBMPP modifications.

5. File a Notice of Termination (NOT)

You should terminate permit coverage when your project is completed and the property has been stabilized or when another operator has assumed control over the site (new operators will need to file a NOI and meet the requirements of ADEM's permit). The NOT form informs ADEM your construction project is complete and ends your responsibilities under the permit.

Construction Stormwater Resources

ADEM's Construction Stormwater website - www.adem.state.al.us/programs/water/constructionstormwater.cnt

eNOI - <https://app.adem.alabama.gov/eNOI/>

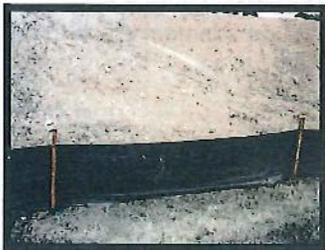
Construction General Permit Forms - links are located on ADEM's Construction Stormwater website

EPA's menu of BMPs - <http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm>

Construction sites that discharge unpermitted stormwater are in violation of the Clean Water Act and may be subject to fines.

An ounce of prevention is worth a pound of cure! It's far more efficient and cost effective to prevent pollution than it is to try to correct problems later.

SILT FENCING



GOOD



BAD

References

ADEM Construction Stormwater -
www.adem.state.al.us/programs/water/constructionstormwater.cnt

EPA Stormwater Outreach Materials and Reference Documents
<http://cfpub.epa.gov/npdes/stormwatermonth.cfm>

How Do I Get Stormwater Permit Coverage for My Construction Site? A Construction Site Operator's Guide to EPA's Stormwater Permit Program
EPA 833-F-04-002

The Role of Local Governments in Implementing the NPDES Stormwater Program for Construction Sites EPA 833-F-06-0022

Stormwater and the Construction Industry Poster EPA 833-H-03-001

Contacts

FEDERAL ~ U.S. Environmental Protection Agency
www.epa.gov/nps
www.epa.gov/npdes/stormwater

STATE ~ Alabama Department of Environmental Management
Water Division, Stormwater Management Branch
(334) 271-7700
www.adem.state.al.us/programs/water/constructionstormwater.cnt

City of Jacksonville ~ Stormwater Management
(256) 435-7611

Do You Need a Construction Stormwater Permit?



All construction sites disturbing 1 or more acres (with few exceptions) need stormwater permit coverage!

- Will your construction project disturb 1 or more acres of land?
- Will your construction project disturb less than 1 acre but is part of a larger plan of development or sale, such as a single lot within a larger subdivision?

If you answered "yes" to either of these questions...

YOU NEED PERMIT COVERAGE!

If you need a permit, here's where you start...

1. Read the Construction General Permit
2. Develop a Construction Best Management Practice Plan
3. File a Notice of Intent
4. Implement and Maintain all Best Management Practices outlined in your Plan

...detailed instructions inside

Bill Pierce Construction LLC
912 Dennis Street, SW
Jacksonville, AL 36265

Boatner Construction Company Inc.
PO Box 346
Gadsden, AL 35902

Bunn Building, LLC
34 Sneh Street
Oxford, AL 36203

Don James Construction
129 W 7th Street
Anniston, AL 36201

Forsyth Building Company Inc.
PO Box 1147
Anniston, AL 36202

Hale Building Company Inc.
PO Box 2709
Anniston, AL 36202

Harden Construction Company
5930 Peeks Hill Road
Ohatchee, AL 36271

Hurst Construction LLC
PO Box 3364
Oxford, AL 36203

Lee Patterson Construction LLC
917 Wildwood Lane
Jacksonville, AL 36265

Mark Almaroad Construction
6435 Nisbet Lake Road
Jacksonville, AL 36265

Metro D Construction LLC
PO Box 1139
Talladega, AL 35161

Mike Davis Construction Company
3867 Hollingsworth Road
Jacksonville, AL 36265

More & Thompson Inc.
1120 McCaig Road
Lincoln, AL 35096

PD Pritchett Construction Co. LLC
6147 AL Hwy 204
Jacksonville, AL 36265

Sam Almaroad Construction Inc.
841 Westpoint Road
Jacksonville, AL 36265

Willingham Custom Homes LLC
402 4th Street, NE
Jacksonville, AL 36265

Livingston Pools
416 Pinewood Avenue
Glencoe, AL 35905

Burleson Pool Company Inc.
2725 Cullom Boulevard
Hampton Cove, AL 35763

Motes Pools LLC
1882 Briarcliff Road
Rainbow City, AL 35906

Pool Doctor
124 W Ladiga Street
Piedmont, AL 36272

Total Pool Care
301 Alexandria Heights Circle
Alexandria, AL 36250

Anniston Concrete Company Inc.
600 W 21st Street
Anniston, AL 36202

Hall Grading LLC
3070 Kings Gap Mountain Road
Piedmont, AL 36272

Logan Construction Company
7005 Alexandria-Jacksonville Hwy
Jacksonville, AL 36265

Tom Kilgore Construction
159 Dogwood Circle
Jacksonville, AL 36265

X Roads Construction Inc.
392 Robertson Road
Piedmont, AL 36265

As stormwater flows over driveways, lawns, and sidewalks, it picks up debris, chemicals, dirt, and other pollutants. Stormwater can flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water. Polluted runoff is the nation's greatest threat to clean water.



By practicing healthy household habits, homeowners can keep common pollutants like pesticides, pet waste, grass clippings, and automotive fluids off the ground and out of stormwater. Adopt these healthy household habits and help protect lakes, streams, rivers, wetlands, and coastal waters. Remember to share the habits with your neighbors!

Healthy Household Habits for Clean Water

Vehicle and Garage

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to **minimize** the amount of dirty, soapy water flowing into the storm drain and eventually into your local waterbody.



- Check your car, boat, motorcycle, and other machinery and equipment for leaks and spills. Make repairs as soon as possible. Clean up **spilled fluids** with an absorbent material like kitty litter or sand, and don't rinse the spills into a nearby storm drain. Remember to properly dispose of the absorbent material.
- **Recycle** used oil and other automotive fluids at participating service stations. Don't dump these chemicals down the storm drain or dispose of them in your trash.

Lawn and Garden

- Use pesticides and fertilizers **sparingly**. When use is necessary, use these chemicals in the recommended amounts. Avoid application if the forecast calls for rain; otherwise, chemicals will be washed into your local stream.
- Select **native** plants and grasses that are drought- and pest-resistant. Native plants require less water, fertilizer, and pesticides.
- **Sweep up** yard debris, rather than hosing down areas. Compost or recycle yard waste when possible.
- Don't overwater your lawn. Water during the **cool** times of the day, and don't let water run off into the storm drain.
- Cover piles of dirt and mulch being used in landscaping projects to prevent these pollutants from blowing or washing off your yard and into local waterbodies. **Vegetate** bare spots in your yard to prevent soil erosion.

Home Repair and Improvement

- Before beginning an outdoor project, locate the nearest storm drains and **protect** them from debris and other materials.
- **Sweep up** and properly dispose of construction debris such as concrete and mortar.
- Use hazardous substances like paints, solvents, and cleaners in the **smallest amounts possible**, and follow the directions on the label. Clean up spills **immediately**, and dispose of the waste safely. Store substances properly to avoid leaks and spills.
- Purchase and use **nontoxic, biodegradable, recycled, and recyclable** products whenever possible.
- **Clean** paint brushes in a sink, not outdoors. Filter and reuse paint thinner when using oil-based paints. Properly dispose of excess paints through a household hazardous waste collection program, or donate unused paint to local organizations.
- **Reduce** the amount of paved area and increase the amount of vegetated area in your yard. Use native plants in your landscaping to reduce the need for watering during dry periods. Consider directing downspouts away from paved surfaces onto lawns and other measures to increase infiltration and reduce polluted runoff.



Pet Care

- When walking your pet, remember to **pick up** the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.

Swimming Pool and Spa

- **Drain** your swimming pool only when a test kit does not detect chlorine levels.
- Whenever possible, drain your pool or spa into the **sanitary** sewer system.
- Properly store pool and spa chemicals to **prevent** leaks and spills, preferably in a covered area to avoid exposure to stormwater.

Septic System Use and Maintenance

- Have your septic system **inspected** by a professional at least every 3 years, and have the septic tank **pumped** as necessary (usually every 3 to 5 years).
- Care for the septic system drainfield by **not** driving or parking vehicles on it. Plant only grass over and near the drainfield to avoid damage from roots.
- Flush responsibly. Flushing household chemicals like paint, pesticides, oil, and antifreeze can **destroy** the biological treatment taking place in the system. Other items, such as diapers, paper towels, and cat litter, can **clog** the septic system and potentially damage components.

Storm drains connect to waterbodies!

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Phone: 256-782-3840

Jacksonville, AL 36265

320 Church Avenue, SE

City of Jacksonville

Mark W. Stephens, Stormwater Director

www.epa.gov/nps
or
www.epa.gov/nps/stormwater

Remember: Only rain down the drain!



Make your home

The

**SOLUTION
TO STORMWATER
POLLUTION!**

*A homeowner's guide to healthy
habits for clean water*



Stormwater and the Construction Industry

Planning and Implementing Erosion and Sediment Control Practices

The construction industry is a critical participant in the nation's efforts to protect streams, rivers, lakes, wetlands, and oceans. Through the use of best management practices (BMPs), construction site operators are the key defense against erosion and sedimentation.

As stormwater flows over a construction site, it picks up pollutants like sediment, debris, and chemicals. High volumes of stormwater can also cause stream bank erosion, and destroy downstream aquatic habitat. Preventing soil erosion and sedimentation is an important responsibility at all construction sites.

In addition to the environmental impact, uncontrolled erosion can have a significant financial impact on a construction project. It costs money and time to repair gullies, replace vegetation, clean sediment-clogged storm drains, replace poorly installed BMPs, and mitigate damage to other people's property or to natural resources.

Best Management Practice (BMP)

A BMP is a method used to prevent or control stormwater runoff and the discharge of pollutants, including sediment, into local waterbodies. Silt fences, inlet protection, and site-stabilization techniques are typical BMPs on a construction site.

Operator

An operator is someone who has control over and the ability to modify construction plans and specifications (e.g. owner, general contractor)

or

Someone who has control over the day-to-day operations at a site (e.g., owner, general contractor) that are necessary to ensure compliance with the permit requirements. It is the responsibility of a construction site owner or operator to contain stormwater runoff and prevent erosion during all stages of a project.

There may be more than one person at a site who meets these definitions and must apply for permit coverage. (States may have different definitions of the term "operator.")

So what's being done about polluted runoff?

The Clean Water Act includes the National Pollutant Discharge Elimination System (NPDES) permitting program. As of January 2003, 44 states and territories are authorized to issue NPDES stormwater permits. If your state isn't authorized to operate the NPDES stormwater permit program, EPA issues the permits. Permits vary from state to state, so contact your state or EPA for specific information. Your permitting authority has specific information on your state's NPDES stormwater permit program. In general, construction permits require construction operators to do all of the following:

- Develop and implement a stormwater pollution prevention plan
- Submit a permit application or notice of intent (NOI)
- Comply with the permit, including maintaining BMPs and inspecting the site

Under the NPDES program, construction activities that disturb 1 or more acres are required to obtain stormwater permit coverage. States have different names for the plans that construction operators must develop, such as

- Stormwater pollution prevention plan
- Erosion and sediment control plan
- Erosion control and stormwater management plan
- Stormwater management plan
- Water pollution control plan
- Pollution prevention plan

This document uses the term "Plan."

I think I need a permit... Where do I start?

All land-disturbing activities, including clearing, grading, and excavation, that disturb **1 or more acres** are required to be covered under a state or EPA-issued NPDES construction stormwater permit **prior to land disturbance**. Permit requirements vary by state. Begin by researching the specific requirements in your state. You might already be subject to local erosion and sediment control requirements, but that doesn't release you from the requirements of the NPDES program at the state or EPA level. Although you must comply with both sets of requirements, in most cases they have been designed to be complementary. Contact your permitting authority to find out exactly what you need to do. A good place to start your search is the Construction Industry Compliance Assistance web site at <http://www.envcap.org/cica>.

The NPDES permit requirements include small construction activities that are part of a larger common plan of development or sale, such as a single lot within a larger subdivision. For developments with multiple operators, all operators must have permit coverage for their individual parts of the larger development, no matter how large or small each operation happens to be. When there are multiple operators at one site, they're encouraged to develop and share one comprehensive Plan and obtain permit coverage as co-permittees.

The **owner or operator** of the construction site is responsible for complying with the requirements of the permit. Responsibilities include developing a Plan, obtaining permit coverage, implementing BMPs, and stabilizing the site at the end of the construction activity.

Construction sites that discharge unpermitted stormwater are in violation of the Clean Water Act and may be subject to fines of up to \$27,500 a day per violation.

Determine your eligibility

All construction activity that disturbs 1 or more acres of land, as well as activity that disturbs less than 1 acre but is part of a larger common plan of development, must obtain permit coverage.

Read and understand your stormwater permit requirements

Get a copy of the permit for construction activities and a permit application (or notice of intent form) from your state or EPA permitting authority.

Develop a Plan

Most states do not require you to submit your Plan. However, you do need to keep the Plan on site. If that's impractical, you may post a notice that tells where the Plan is kept so it can be accessed by the permitting authority and other interested parties.

You'll need to post a copy of your completed application on site. Put it in a place where the public can see it so they'll know your site is covered by an NPDES permit!

Apply for permit coverage

Once you understand your permit requirements and have developed a Plan, you can submit a stormwater permit application (or notice of intent) to your permitting authority. This must be done before beginning any land disturbance on the site. Some states require a few days of lead time, so check with your permitting authority. Once you've submitted the application, you must satisfy the conditions of the permit.

Implement the Plan

Be prepared to implement the BMPs in your Plan before construction begins. Ensure that BMPs are properly maintained, and upgrade and repair them as necessary.

Developing and Implementing a Plan

You must have a Plan that includes erosion and sediment control and pollution prevention BMPs. These Plans require

- Advance planning and training to ensure proper implementation of the BMPs
- Erosion and sediment control BMPs in place until the area is permanently stabilized
- Pollution prevention BMPs to keep the construction site "clean"
- Regular inspection of the construction site to ensure proper installation and maintenance of BMPs

Fortunately, the practices and measures that must be included in your Plan are already part of the standard operating procedures at many construction sites.

Six steps are associated with developing and implementing a stormwater Plan. There's a wealth of information available on developing pollution prevention plans. Please contact your permitting authority for help in finding additional guidance materials, or visit www.epa.gov/npdes/stormwater. A sample construction plan is available at www.epa.gov/npdes/pubs/sample_swppp.pdf.

1. Site Evaluation and Design Development

- Collect site information
- Develop site plan design
- Prepare pollution prevention site map

The first step in preparing a Plan is to define the characteristics of the site and the type of construction that will occur. This involves collecting site information, identifying natural features that should be protected, developing a site plan design, describing the nature of the construction activity, and preparing a pollution prevention site map.

2. Assessment

- Measure the site area
- Determine the drainage areas
- Calculate the runoff coefficient

The next step is assessing the impact the project will have on stormwater runoff. Determine the drainage areas and estimate the runoff amounts and velocities. For more information on calculating the runoff coefficient, go to www.epa.gov/npdes/pubs/chap02_conguide.pdf, page 11.

3. Control Selection and Plan Design

- Review and incorporate state or local requirements
- Select erosion and sediment controls
- Select other controls
- Select stormwater management controls
- Indicate the location of controls on the site map
- Prepare an inspection and maintenance plan
- Coordinate controls with construction activity
- Prepare sequence of major activities

In the third step you'll actually document your procedures to prevent and control polluted stormwater runoff. You must delineate areas that will not be disturbed, including critical natural areas like streamside areas, floodplains, and trees. You must also identify the measures (or BMPs) you'll use to protect these areas.

Soil erosion control tips...

- Design the site to infiltrate stormwater into the ground and to keep it out of storm drains. Eliminate or minimize the use of stormwater collection and conveyance systems while maximizing the use of stormwater infiltration and bioretention techniques.
- Minimize the amount of exposed soil on site.
 - To the extent possible, plan the project in stages to minimize the amount of area that is bare and subject to erosion. The less soil exposed, the easier and cheaper it will be to control erosion.
 - Vegetate disturbed areas with permanent or temporary seeding immediately upon reaching final grade.
 - Vegetate or cover stockpiles that will not be used immediately.
- Reduce the velocity of stormwater both onto and away from the project area.
 - Interceptors, diversions, vegetated buffers, and check dams are a few of the BMPs that can be used to slow down stormwater as it travels across and away from the project site.
 - Diversion measures can also be used to direct flow away from exposed areas toward stable portions of the site.
 - Silt fences and other types of perimeter filters should never be used to reduce the velocity of runoff.
- Protect defined channels immediately with measures adequate to handle the storm flows expected.
 - Sod, geotextile, natural fiber, riprap, or other stabilization measures should be used to allow the channels to carry water without causing erosion. Use softer measures like geotextile or vegetation where possible to prevent downstream impacts.
- Keep sediment on site.
 - Place aggregate or stone at construction site vehicle exits to accommodate at least two tire revolutions of large construction vehicles. Much of the dirt on the tires will fall off before the vehicle gets to the street.
 - Regular street sweeping at the construction entrance will prevent dirt from entering storm drains. Do not hose paved areas.
 - Sediment traps and basins are temporary structures and should be used in conjunction with other measures to reduce the amount of erosion.
- Maintaining all BMPs is critical to ensure their effectiveness during the life of the project.
 - Regularly remove collected sediment from silt fences, berms, traps, and other BMPs.
 - Ensure that geotextiles and mulch remain in place until vegetation is well established.
 - Maintain fences that protect sensitive areas, silt fences, diversion structures, and other BMPs.

Phasing your project to minimize the amount of exposed soil at any given time is a highly effective way to prevent erosion. Erosion control measures designed to prevent soil from being mobilized include diversions to route stormwater away from exposed soils and stabilization with vegetation, mulch, and geotextiles. Sedimentation control measures designed to remove sediment from stormwater or prevent it from leaving the site include silt fences, sediment traps, and diversions.

You'll need to select erosion and sediment controls—including stabilization measures for protecting disturbed areas and structural controls for diverting runoff and removing sediment—that are appropriate for your particular site. The appropriateness of the control measures will depend on several factors, but will be influenced most directly by the site characteristics. Some stabilization measures you might consider are temporary seeding, permanent seeding, and mulching. Structural control measures include earth dikes, silt fences, and sediment traps. No single BMP will meet all of the erosion and sedimentation control needs of a construction site. A combination of BMPs is necessary. For more information on the types of BMPs appropriate for your construction site, see the BMP fact sheet series available at www.epa.gov/npdes/menuofbmps.

Other BMPs and Activities to Control Polluted Runoff

You'll need to select other controls to address potential pollutant sources on your site. Construction materials, debris, trash, fuel, paint, and stockpiles become pollution sources when it rains. Basic pollution prevention practices can significantly reduce the amount of pollution leaving construction sites. The following are some simple practices that should be included in the Plan and implemented on site:

- Keep potential sources of pollution out of the rain as practicable (e.g., inside a building, covered with plastic or tarps, or sealed tightly in a leak-proof container).
- Clearly identify a protected, lined area for concrete truck washouts. This area should be located away from streams, storm drain inlets, or ditches and should be cleaned out periodically.
- Park, refuel, and maintain vehicles and equipment in one area of the site to minimize the area exposed to possible spills and fuel storage. This area should be well away from streams, storm drain inlets, or ditches. Keep spill kits close by and clean up any spills or leaks immediately, including spills on pavement or earthen surfaces.
- Practice good housekeeping. Keep the construction site free of litter, construction debris, and leaking containers. Keep all waste in one area to minimize cleaning.
- Never hose down paved surfaces to clean dust, debris, or trash. This water could wash directly into storm drains or streams. Sweep up materials and dispose of them in the trash. Never bury trash or debris!
- Dispose of hazardous materials properly.

4. Certification and Notification

- Certify the Plan
- Submit permit application or notice of intent

Once the Plan has been developed, an authorized representative must sign it. Now is the time to submit the permit application or notice of intent. Your permit might require that the Plan be kept on site, so be sure to keep it available for the staff implementing the Plan.

Erosion and sedimentation control practices are only as good as their installation and maintenance.

5. Implementing and Maintaining a Plan

- Implement controls
- Inspect and maintain controls
- Update/change the Plan
- Report releases of hazardous materials

A Plan describes the practices and activities you'll use to prevent stormwater contamination and meet the NPDES permit requirements. Make sure that the Plan is implemented and that the Plan is updated as necessary to reflect changes on the site.

Erosion and sedimentation control practices are only as good as their installation and maintenance. Train the contractors that will install the BMPs and inspect immediately to ensure that the BMPs have been installed correctly.

Regularly inspect the BMPs (especially before and after rain events) and perform any necessary repairs or maintenance immediately. Many BMPs are designed to handle a limited amount of sediment. If not maintained, they'll become ineffective and a source of sediment pollution.

It's also important to keep records of BMP installation, implementation, and maintenance. Keep track of major grading activities that occur on the site, when construction activities cease (temporarily or permanently), and when a site is temporarily or permanently stabilized.

If construction plans change at any time, or if more appropriate BMPs are chosen for the site, update the Plan accordingly.

6. Completing the Project: Final Stabilization and Termination of the Permit

- Final stabilization
- Notice of Termination
- Record retention

Many states and EPA require a Notice of Termination (NOT) or other notification signifying that the construction activity is completed. An NOT is required when

- Final stabilization has been achieved on all portions of the site for which the permittee is responsible.
- Another operator has assumed control over all areas of the site that have not been finally stabilized. That operator would need to submit a new permit application to the permitting authority.
- For residential construction only, temporary stabilization of a lot has been completed prior to transference of ownership to the homeowner, with the homeowner being made aware of the need to perform final stabilization.

Permittees must keep a copy of their permit application and their Plan for at least 3 years following final stabilization. This period may be longer depending on state and local requirements.

Preconstruction Checklist

- A site description, including
 - Nature of the activity
 - Intended sequence of major construction activities
 - Total area of the site
 - Existing soil type and rainfall runoff data
- A site map with:
 - Drainage patterns
 - Approximate slopes after major grading
 - Area of soil disturbance
 - Outline of areas which will not be disturbed
 - Location of major structural and nonstructural soil erosion controls
 - Areas where stabilization practices are expected to occur
 - Surface waters
 - Stormwater discharge locations
- Name of the receiving water(s)
- A description of controls:
 - Erosion and sediment controls, including
 - Stabilization practices for all areas disturbed by construction
 - Structural practices for all drainage/discharge locations
 - Stormwater management controls, including
 - Measures used to control pollutants occurring in stormwater discharges after construction activities are complete
 - Velocity dissipation devices to provide nonerosive flow conditions from the discharge point along the length of any outfall channel
 - Other controls, including
 - Waste disposal practices that prevent discharge of solid materials
 - Measures to minimize offset tracking of sediments by construction vehicles
 - Measures to ensure compliance with state or local waste disposal, sanitary sewer, or septic system regulations
 - Description of the timing during the construction when measures will be implemented
- State or local requirements incorporated into the Plan
- Inspection and maintenance procedures for control measures identified in the Plan
- Contractor certification and Plan certification

Implementation Checklist

- Maintain records of construction activities, including
 - Dates when major grading activities occur
 - Dates when construction activities temporarily cease on the site or a portion of the site
 - Dates when construction activities permanently cease on the site or a portion of the site
 - Dates when stabilization measures are completed on the site
- Prepare inspection reports summarizing
 - Name of person conducting BMP inspections
 - Qualifications of person conducting BMP inspections
 - BMPs/areas inspected
 - Observed conditions
 - Necessary changes to the Plan
- Report releases of reportable quantities of oil or hazardous materials
 - Notify the National Response Center at 800-424-8802 immediately
 - Report releases to your permitting authority immediately, or as specified in your permit. You must also provide a written report within 14 days.
 - Modify the Plan to include
 - The date of release
 - Circumstances leading to the release
 - Steps taken to prevent recurrence of the release
- Modify Plan as necessary
 - Incorporate requests of the permitting authority to bring the Plan into compliance
 - Address changes in design, construction operation, or maintenance that affect the potential for discharge of pollutants

An ounce of prevention is worth a pound of cure! It's far more efficient and cost-effective to prevent pollution than it is to try to correct problems later. Installing and maintaining simple BMPs and pollution prevention techniques on site can greatly reduce the potential for stormwater pollution and can also save you money!

City of Jacksonville
Phone: 256-782-3840



Visit www.epa.gov/npdes/stormwater for more information.

Stormwater and the Construction Industry



Protect Natural Features



Bad



Good

- Minimize clearing.
- Minimize the amount of exposed soil.
- Identify and protect areas where existing vegetation, such as trees, will not be disturbed by construction activity.
- Protect streams, stream buffers, wild woodlands, wetlands, or other sensitive areas from any disturbance or construction activity by fencing or otherwise clearly marking these areas.

Construction Phasing



Bad



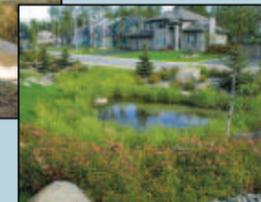
Good

- Sequence construction activities so that the soil is not exposed for long periods of time.
- Schedule or limit grading to small areas.
- Install key sediment control practices before site grading begins.
- Schedule site stabilization activities, such as landscaping, to be completed immediately after the land has been graded to its final contour.

Vegetative Buffers



Bad



Good

- Protect and install vegetative buffers along waterbodies to slow and filter stormwater runoff.
- Maintain buffers by mowing or replanting periodically to ensure their effectiveness.



Silt Fencing



Bad



Good

- Inspect and maintain silt fences after each rainstorm.
- Make sure the bottom of the silt fence is buried in the ground.
- Securely attach the material to the stakes.
- Don't place silt fences in the middle of a waterway or use them as a check dam.
- Make sure stormwater is not flowing around the silt fence.

Maintain your BMPs!

www.epa.gov/npdes/menuofbmps

Site Stabilization



Bad



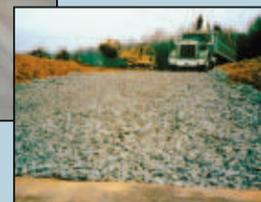
Good

- Vegetate, mulch, or otherwise stabilize all exposed areas as soon as land alterations have been completed.

Construction Entrances



Bad



Good

- Remove mud and dirt from the tires of construction vehicles before they enter a paved roadway.
- Properly size entrance BMPs for all anticipated vehicles.
- Make sure that the construction entrance does not become buried in soil.

Slopes



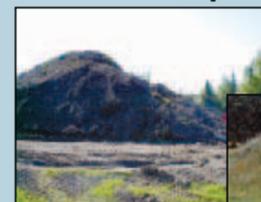
Bad



Good

- Rough grade or terrace slopes.
- Break up long slopes with sediment barriers, or under drain, or divert stormwater away from slopes.

Dirt Stockpiles



Bad



Good

- Cover or seed all dirt stockpiles.

Storm Drain Inlet Protection



Bad



Good

- Use rock or other appropriate material to cover the storm drain inlet to filter out trash and debris.
- Make sure the rock size is appropriate (usually 1 to 2 inches in diameter).
- If you use inlet filters, maintain them regularly.



Take the Stormwater Runoff Challenge

Across:

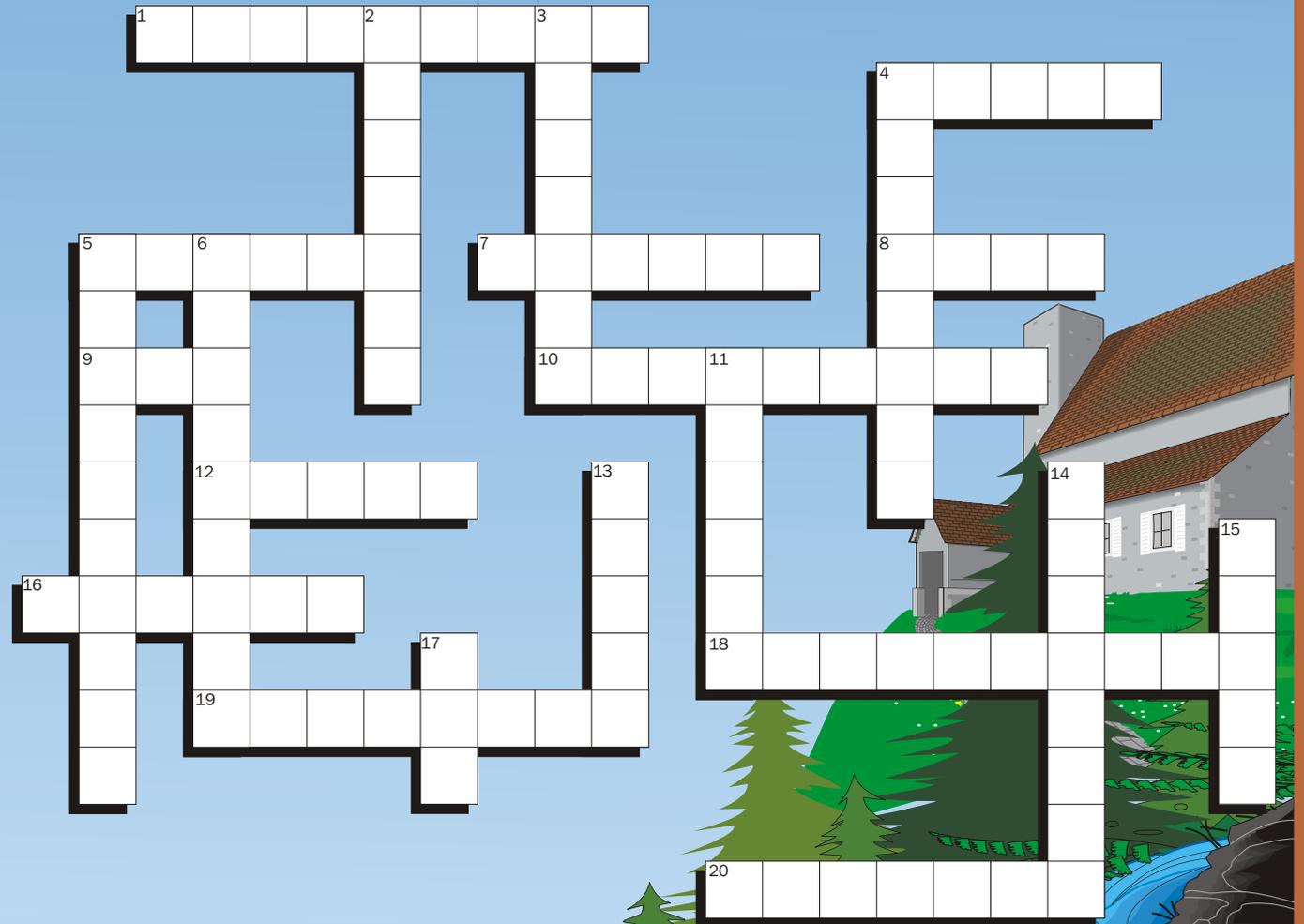
- 1) The area of land that drains into an estuary, lake, stream, or groundwater is known as a _____.
- 4) The _____ of speeding boats can erode shorelines.
- 5) Maintaining your _____ tank will help to prevent bacteria and nutrients from leaking into groundwater and surface waters.
- 7) Wetland plants act like a natural water _____, removing harmful pollutants from stormwater runoff.
- 8) Leave your grass clippings on your _____ to reduce the need for commercial fertilizers.
- 9) A single quart of motor _____, if disposed of improperly, can pollute 2 million gallons of water.
- 10) Fertilizers and animal wastes contain _____ that "feed" algae and other aquatic plants harmful to water quality.
- 12) Polluted runoff from both rural and _____ sources has a significant impact on water quality.
- 16) Storm _____ don't always connect to sewage treatment plants, so runoff can flow directly to rivers, lakes, and coastal waters.
- 18) Follow directions carefully when applying _____ on your lawn—more isn't always better.
- 19) Polluted runoff (also called _____ source pollution) comes from so many places that it's hard to "pinpoint" a source.
- 20) Yard and vegetable food waste are suitable additions to a _____ pile.

Down:

- 2) Don't dump used motor oil into storm drains. _____ it!
- 3) _____ of soil from barren land can cloud nearby streams.
- 4) _____ prevent flooding, improve water quality, and provide habitat for waterfowl, fish, and wildlife.
- 5) Marking "Do Not Dump, Drains to Bay" on a _____ is one way to educate people about polluted runoff.
- 6) Excess sediment, nutrients, toxics, and pathogens are all types of runoff _____.
- 11) Polluted _____ is the nation's #1 water quality problem.
- 13) The cattail is one wetland _____ that helps purify polluted runoff.
- 14) Too much _____ in water can harm aquatic life.
- 15) Proper crop and animal management on _____ helps to control water pollution.
- 17) _____ impact development helps control stormwater pollution through conservation approaches and techniques.

Choices:

- | | | |
|------------|-----------|-------------|
| compost | nonpoint | sediment |
| drains | nutrients | septic |
| erosion | oil | storm drain |
| farms | plant | urban |
| fertilizer | pollution | wakes |
| filter | recycle | watershed |
| lawn | runoff | wetlands |
| Low | | |



For more information, please visit EPA's
Polluted Runoff web site at www.epa.gov/nps

City of Jacksonville - Stormwater Management
Phone: 256-782-3840



Junk from the Gutter



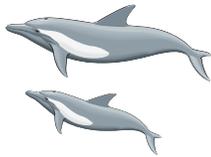
Makes us Sputter

Clean Water



I Can Help!

Please Don't Pour



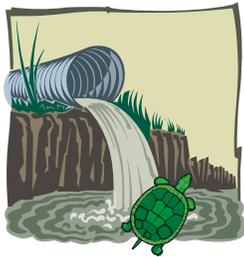
**That's Our
Front Door**

Muck! Yuck!



Sad Duck

DIRT IN THE DRAIN



TURTLES COMPLAIN

Wave of the Future!

Will We Swim In It?



Protecting Water Quality from **URBAN RUNOFF**

Clean Water Is Everybody's Business

In urban and suburban areas, much of the land surface is covered by buildings and pavement, which do not allow rain and snowmelt to soak into the ground. Instead, most developed areas rely on storm drains to carry large amounts of runoff from roofs and paved areas to nearby waterways. The stormwater runoff carries pollutants such as oil, dirt, chemicals, and lawn fertilizers directly to streams and rivers, where they seriously harm water quality. To protect surface water quality and groundwater resources, development should be designed and built to minimize increases in runoff.

How Urbanized Areas Affect Water Quality Increased Runoff

The porous and varied terrain of natural landscapes like forests, wetlands, and grasslands traps rainwater and snowmelt and allows them to filter slowly into the ground. In contrast, impervious (nonporous) surfaces like roads, parking lots, and rooftops prevent rain and snowmelt from infiltrating, or soaking, into the ground. Most of the rainfall

The most recent National Water Quality Inventory reports that runoff from urbanized areas is the leading source of water quality impairments to surveyed estuaries and the third-largest source of impairments to surveyed lakes.

Did you know that because of impervious surfaces like pavement and rooftops, a typical city block generates more than 5 times more runoff than a woodland area of the same size?

and snowmelt remains above the surface, where it runs off rapidly in unnaturally large amounts.

Storm sewer systems concentrate runoff into smooth, straight conduits. This runoff gathers speed and erosional power as it travels underground. When this runoff leaves the storm drains and empties into a stream, its excessive volume and power blast out streambanks, damaging streamside vegetation and wiping out aquatic habitat. These increased storm flows carry sediment loads from construction sites and other denuded surfaces and eroded streambanks. They often carry higher water temperatures from streets, roof tops, and parking lots, which are harmful to the health and reproduction of aquatic life.

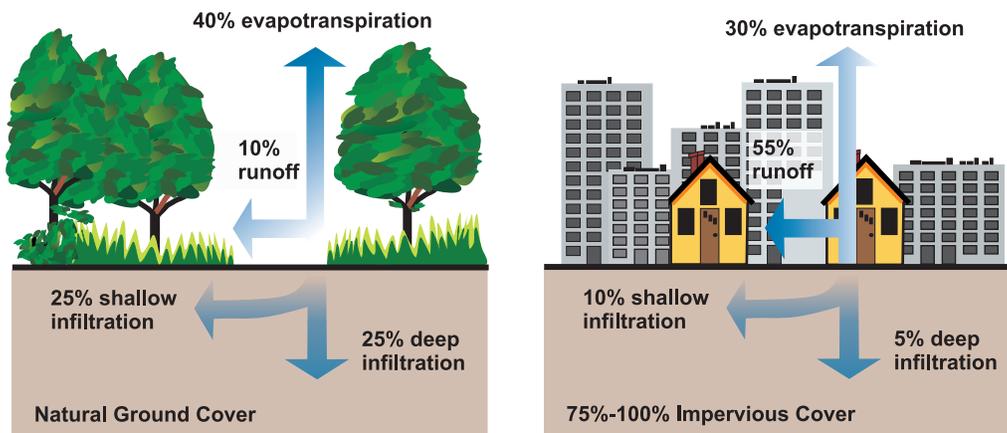
The loss of infiltration from urbanization may also cause profound groundwater changes. Although urbanization leads to great increases in flooding during and immediately after wet weather, in many instances it results in lower stream flows during dry weather. Many native fish and other aquatic life cannot survive when these conditions prevail.

Increased Pollutant Loads

Urbanization increases the variety and amount of pollutants carried into streams, rivers, and lakes. The pollutants include:

- Sediment
- Oil, grease, and toxic chemicals from motor vehicles
- Pesticides and nutrients from lawns and gardens
- Viruses, bacteria, and nutrients from pet waste and failing septic systems
- Road salts
- Heavy metals from roof shingles, motor vehicles, and other sources
- Thermal pollution from dark impervious surfaces such as streets and rooftops

These pollutants can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.



Relationship between impervious cover and surface runoff. Impervious cover in a watershed results in increased surface runoff. As little as 10 percent impervious cover in a watershed can result in stream degradation.

Managing Urban Runoff

What Homeowners Can Do

To decrease polluted runoff from paved surfaces, households can develop alternatives to areas traditionally covered by impervious surfaces. Porous pavement materials are available for driveways and sidewalks, and native vegetation and mulch can replace high maintenance grass lawns. Homeowners can use fertilizers sparingly and sweep driveways, sidewalks, and roads instead of using a hose. Instead of disposing of yard waste, they can use the materials to start a compost pile. And homeowners can learn to use Integrated Pest Management (IPM) to reduce dependence on harmful pesticides.

In addition, households can prevent polluted runoff by picking up after pets and using, storing, and disposing of chemicals properly. Drivers should check their cars for leaks and recycle their motor oil and antifreeze when these fluids are changed. Drivers can also avoid impacts from car wash runoff (e.g., detergents, grime, etc.) by using car wash facilities that do not generate runoff. Households served by septic systems should have them professionally inspected

and pumped every 3 to 5 years. They should also practice water conservation measures to extend the life of their septic systems.

Controlling Impacts from New Development

Developers and city planners should attempt to control the volume of runoff from new development by using low impact development, structural controls, and pollution prevention strategies. Low impact development includes measures that conserve natural areas (particularly sensitive hydrologic areas like riparian buffers and infiltrable soils); reduce development impacts; and reduce site runoff rates by maximizing surface roughness, infiltration opportunities, and flow paths.

Controlling Impacts from Existing Development

Controlling runoff from existing urban areas is often more costly than controlling runoff from new developments. Economic efficiencies are often realized through approaches that target “hot spots” of runoff pollution or have multiple benefits, such as high-efficiency street sweeping (which addresses aesthetics, road safety,

and water quality). Urban planners and others responsible for managing urban and suburban areas can first identify and implement pollution prevention strategies and examine source control opportunities. They should seek out priority pollutant reduction opportunities, then protect natural areas that help control runoff, and finally begin ecological restoration and retrofit activities to clean up degraded water bodies. Local governments are encouraged to take lead roles in public education efforts through public signage, storm drain marking, pollution prevention outreach campaigns, and partnerships with citizen groups and businesses. Citizens can help prioritize the clean-up strategies, volunteer to become involved in restoration efforts, and mark storm drains with approved “don’t dump” messages.



Related Publications

Turn Your Home into a Stormwater Pollution Solution!

www.epa.gov/nps

This web site links to an EPA homeowner’s guide to healthy habits for clean water that provides tips for better vehicle and garage care, lawn and garden techniques, home improvement, pet care, and more.

National Management Measures to Control Nonpoint Source Pollution from Urban Areas

www.epa.gov/owow/nps/urbanmm

This technical guidance and reference document is useful to local, state, and tribal managers in implementing management programs for polluted runoff. Contains information on the best available, economically achievable means of reducing pollution of surface waters and groundwater from urban areas.

Onsite Wastewater Treatment System Resources

www.epa.gov/owm/onsite

This web site contains the latest brochures and other resources from EPA for managing onsite wastewater treatment systems (OWTS) such as conventional septic systems and alternative decentralized systems. These resources provide basic information to help individual homeowners, as well as detailed, up-to-date technical guidance of interest to local and state health departments.

Low Impact Development Center

www.lowimpactdevelopment.org

This center provides information on protecting the environment and water resources through integrated site design techniques that are intended to replicate preexisting hydrologic site conditions.

Stormwater Manager’s Resource Center (SMRC)

www.stormwatercenter.net

Created and maintained by the Center for Watershed Protection, this resource center is designed specifically for stormwater practitioners, local government officials, and others that need technical assistance on stormwater management issues.

Strategies: Community Responses to Runoff Pollution

www.nrdc.org/water/pollution/storm/stoinx.asp

The Natural Resources Defense Council developed this interactive web document to explore some of the most effective strategies that communities are using around the nation to control urban runoff pollution. The document is also available in print form and as an interactive CD-ROM.

For More Information

City of Jacksonville- Stormwater Management
Mark W. Stephens, Stormwater Director
Phone: 256-782-3840
Email: mstephens@jacksonville-al.org

You're Invited To

Take Pride In Jacksonville Day

Saturday, April 25, 2015

Spruce up Jacksonville by collecting litter on our main streets.
Registration at City Hall for cleanup assignments
starts at 8:00am

Drop off items at the Jacksonville-Piedmont Landfill FREE
from 7:30 am - 11:30 am

Bring items to City Hall for recycling, shredding and
trash collection (including paint cans) between 8:00am and noon

Items which can be dropped off at City Hall for recycling include:
cardboard, paper, plastic, and
electronics (except for monitors & televisions)

Document Shredder sponsored by RMC Jacksonville
Limit six standard size bags or boxes per vehicle

Organize your neighbors for a spring clean up of your
own neighborhood

Sponsored by Calhoun County Landfill, Calhoun County Commissioners,
Jacksonville State University, City of Jacksonville

The Jacksonville News

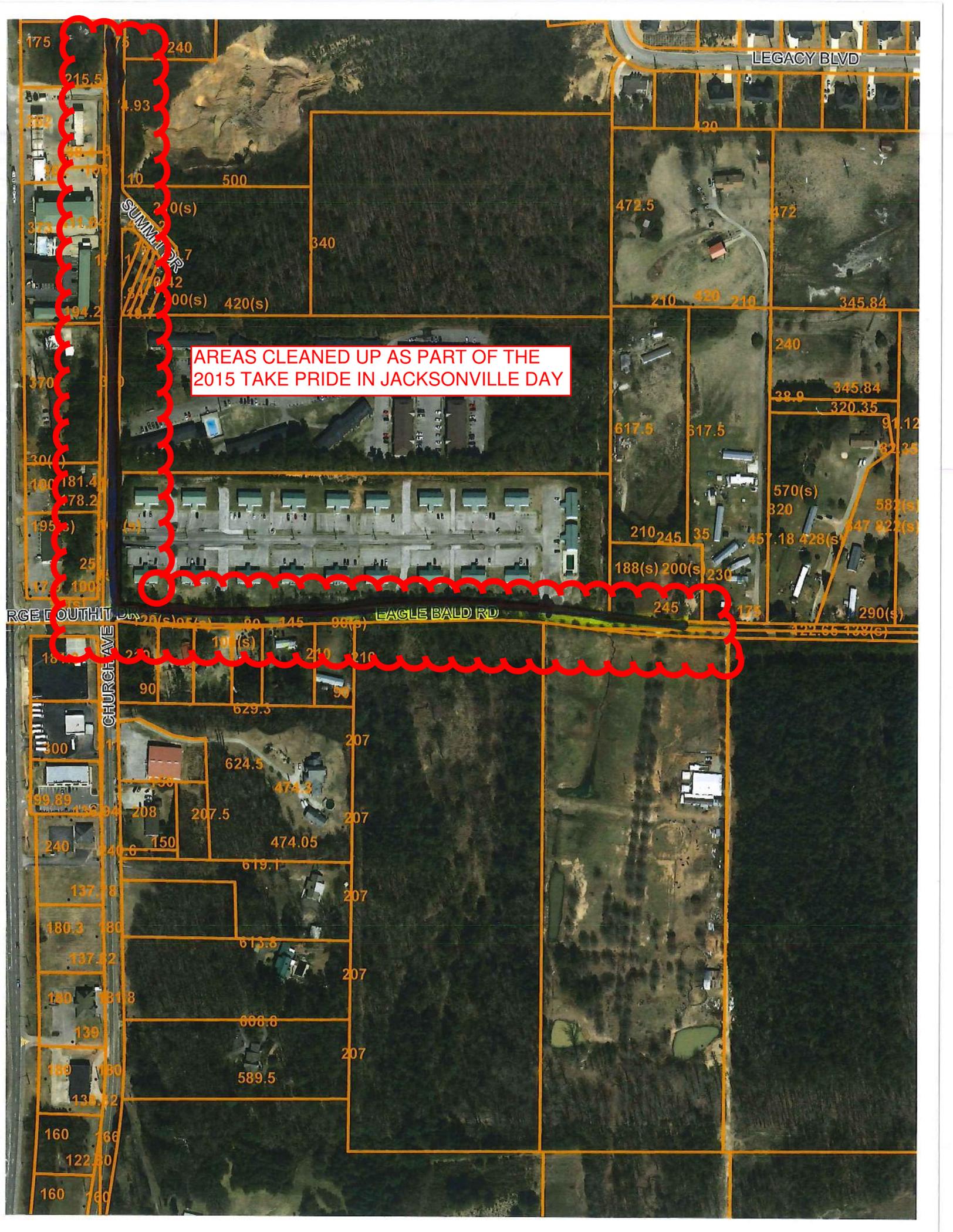
Rain ends in time for annual clean-up

Posted: Wednesday, April 29, 2015 2:42 pm

The annual Take Pride in Jacksonville annual clean-up has now celebrated its fourth year. Saturday's event went well, considering earlier threats of bad weather. The rain ended just in time for residents to drop off 2000 pounds of paper to be shredded in the mobile document shredder (courtesy of RMC Jacksonville), hundreds of cans old paint, used electronic equipment, as well as piles of cardboard, paper, and plastic to be recycled.

The volunteers who picked up litter and trash along streets filled a large city dump truck.

“The Cub Scouts of Pack 19 and the Boy Scouts of Troop 19 were wonderful helpers for the day.” said Sherry Blanton, who was in charge of the event. “Our local Girl Scouts also participated . Thanks to the Calhoun County Recycling Center, the City of Jacksonville, the Calhoun County Commissioners, the City of Jacksonville, Jacksonville State University, and RMC Jacksonville, as well as all the volunteers for making this event so successful. It was a good day for our community and for the environment.”



AREAS CLEANED UP AS PART OF THE
2015 TAKE PRIDE IN JACKSONVILLE DAY

LEGACY BLVD

SUMMER DR

EAGLE BALD RD

CHURCH AVE

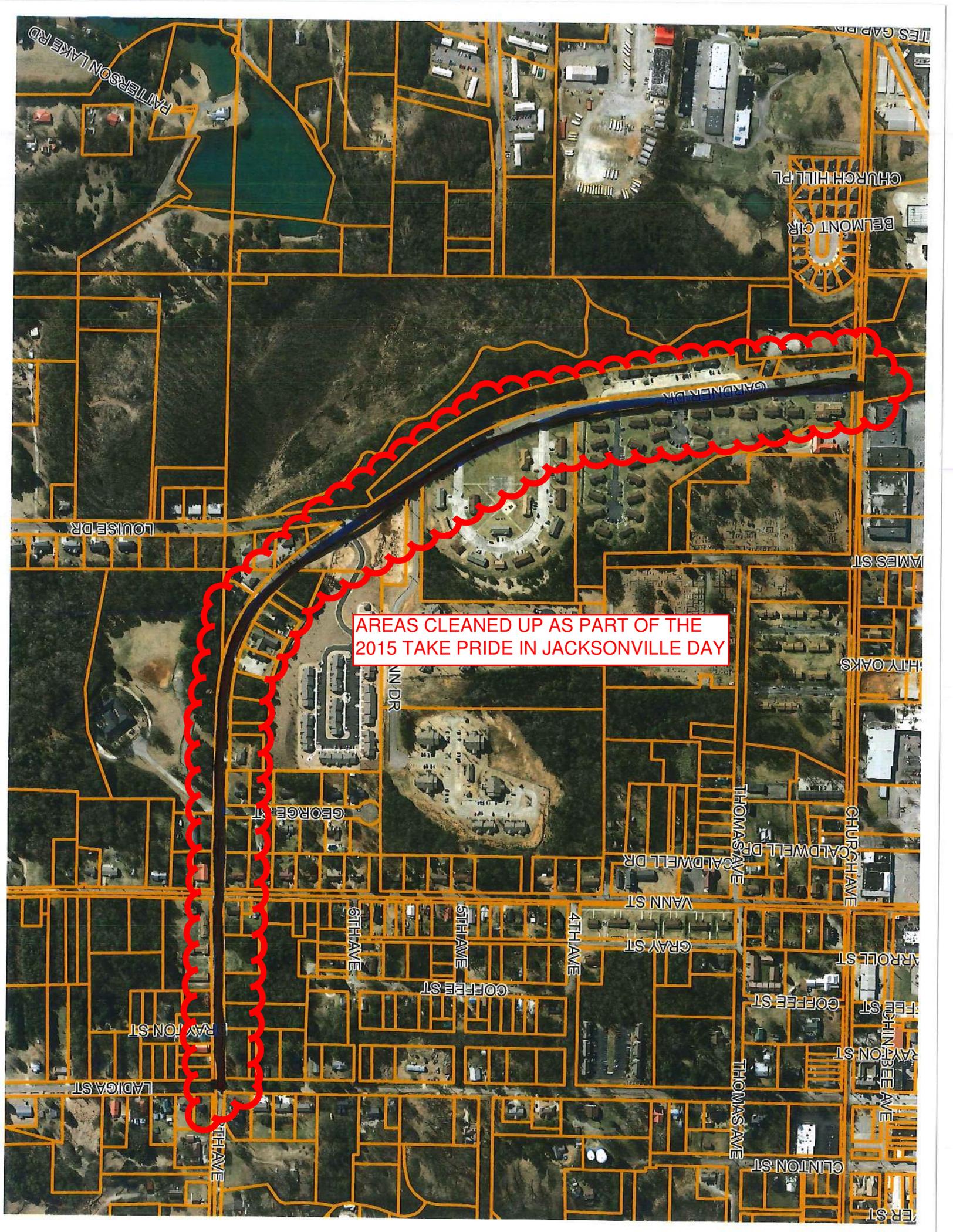
RIDGE TOWNSHIP

AREAS CLEANED UP AS PART OF THE
2015 TAKE PRIDE IN JACKSONVILLE DAY

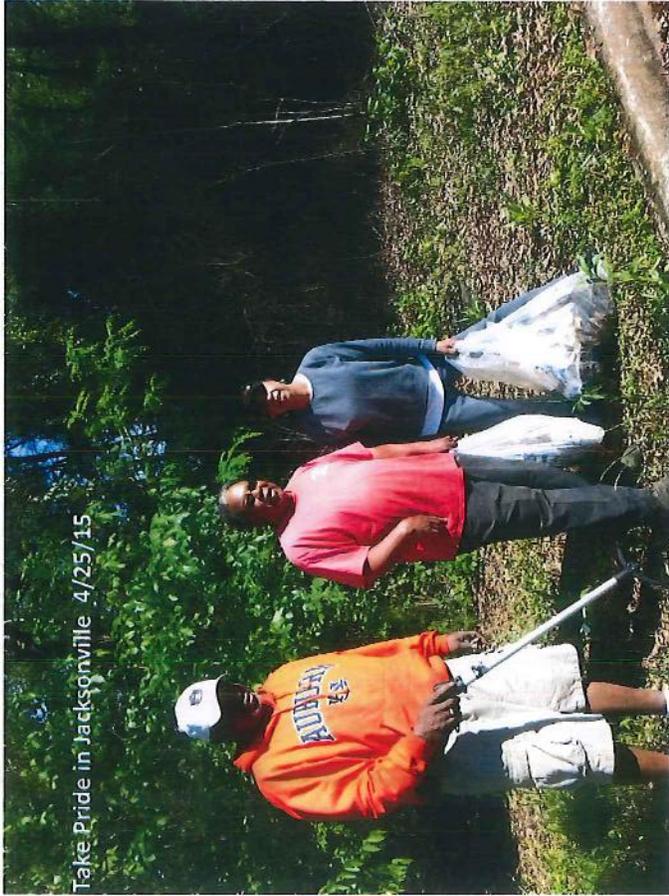




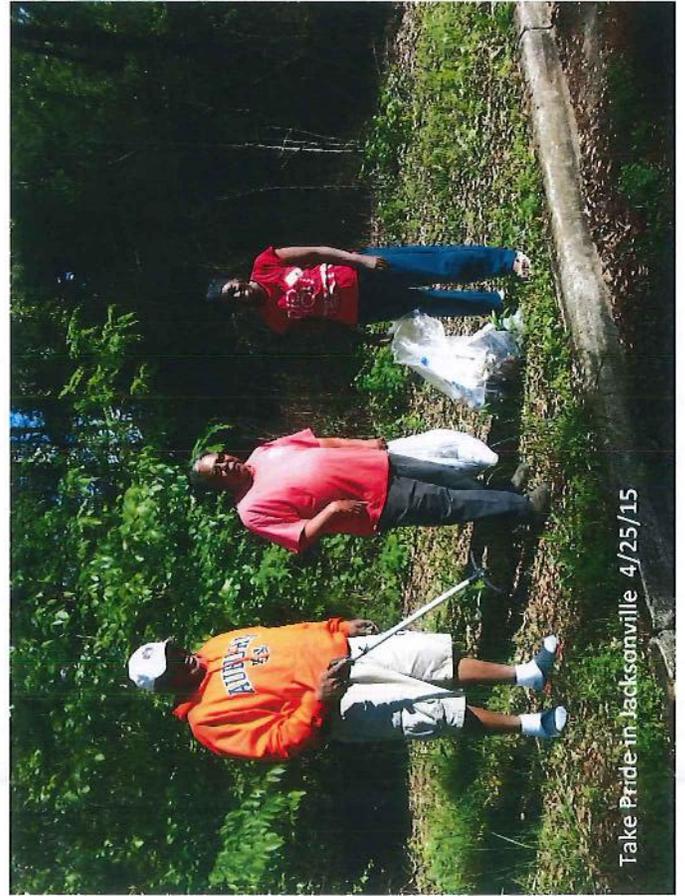
AREAS CLEANED UP AS PART OF THE
2015 TAKE PRIDE IN JACKSONVILLE DAY



AREAS CLEANED UP AS PART OF THE
2015 TAKE PRIDE IN JACKSONVILLE DAY



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15

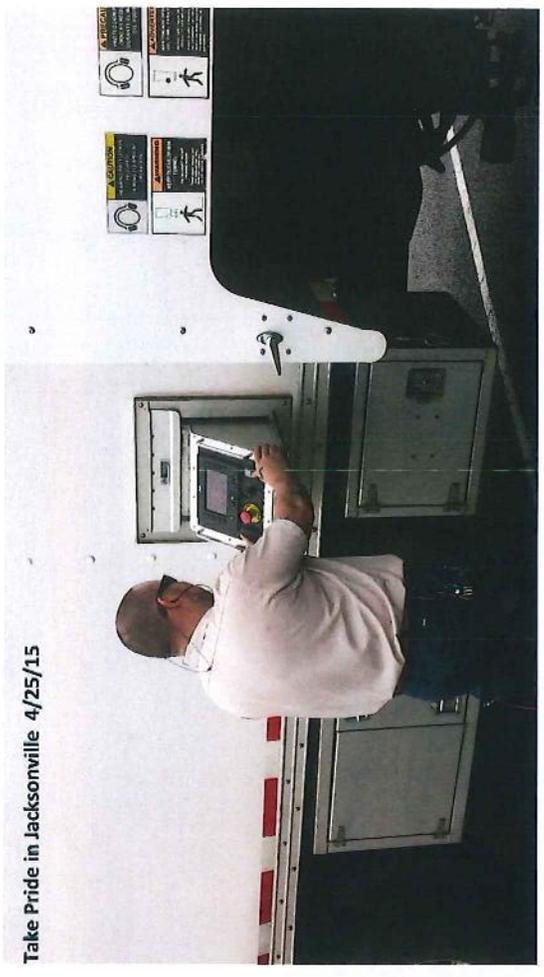


Take Pride in Jacksonville 4/25/15

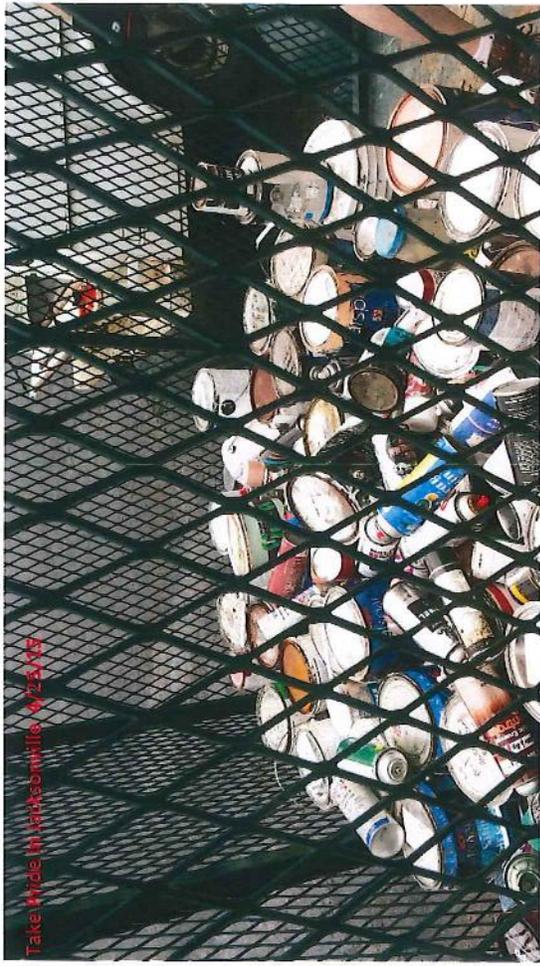
Take Pride in Jacksonville 4/25/15



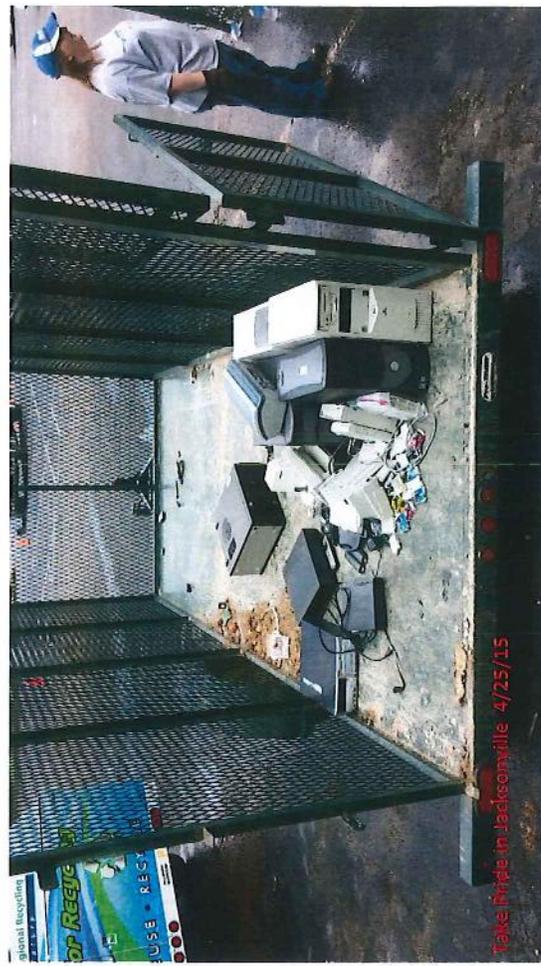
Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



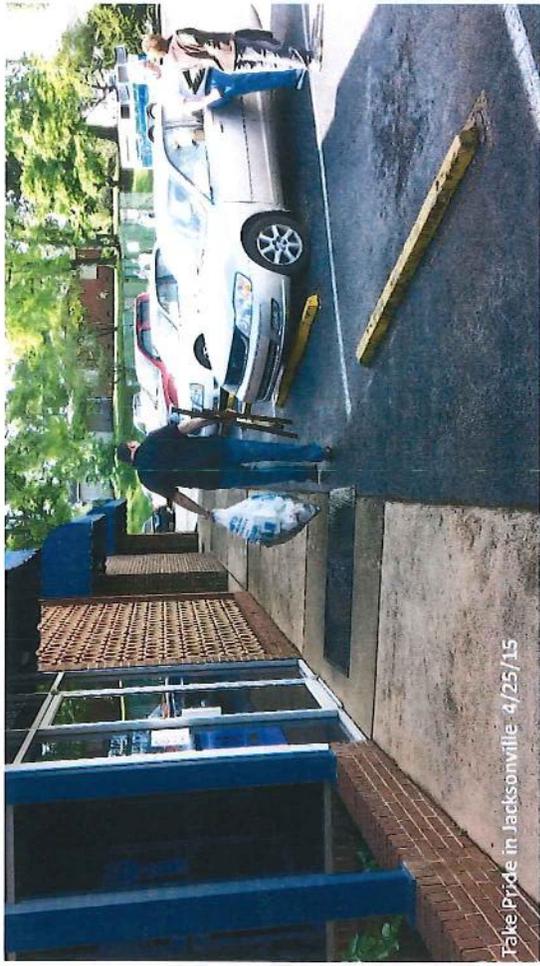
Take Pride in Jacksonville 4/25/15



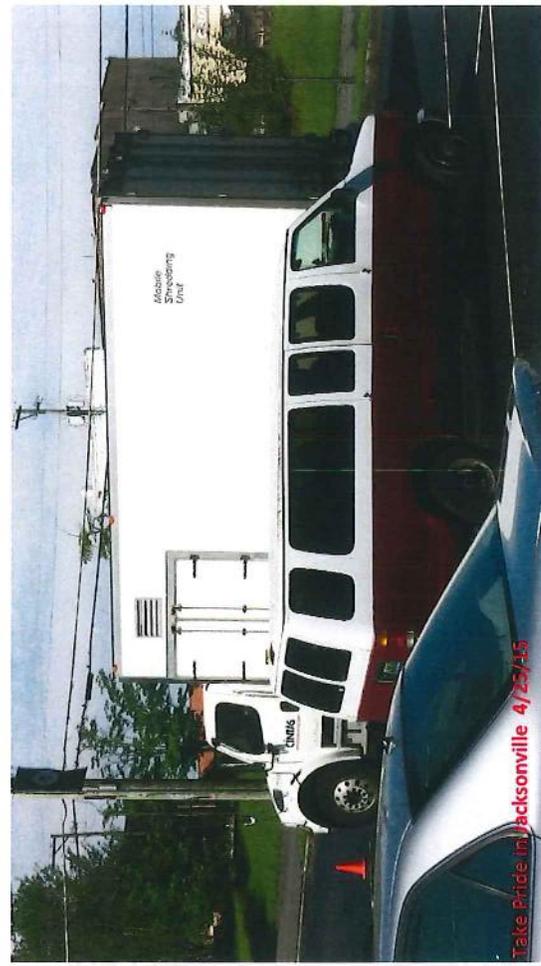
Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15



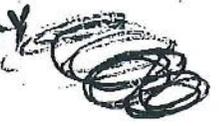
Take Pride in Jacksonville 4/25/15



Take Pride in Jacksonville 4/25/15

TAKE PRIDE IN JACKSONVILLE DAY

4-25-15



(Troop 19 BSA)

Michael Barnwell II (A)

CONRSE DUNCAN

Daniel Barnwell II Old Walmart

MICHAEL DUNCAN

Parker Conisac New Walmart

Jim Ostr

Noah Lockette Winn Dixie

Bill Auburn Underwood

Dawson Hathaway

Pat Hathaway

Heytan Hathaway

Hayden Hathaway

Tim Lockette (A)

Volunteers - Citizens

~~Marc Conisac~~

1. Angie Pentecost

Rob Carter (A)

2. Alan Pentecost

Eastwood Preservation Camp

LARRY LEON DIFON

Sandra Sudduth

GARY CURRY

Jimmy Walker

Sharon Abernathy

Andrea Siders

Earl Siders

Mike Anderson

Trail + New Carter beams

Janet Anderson

✓ ✓

Christy Cies

Germania / Baseball fields

Rocky Persichilli

Germania / Baseball fields

Rachel Brinks

Germania / Baseball fields

Girl Scouts
TROOP 2017

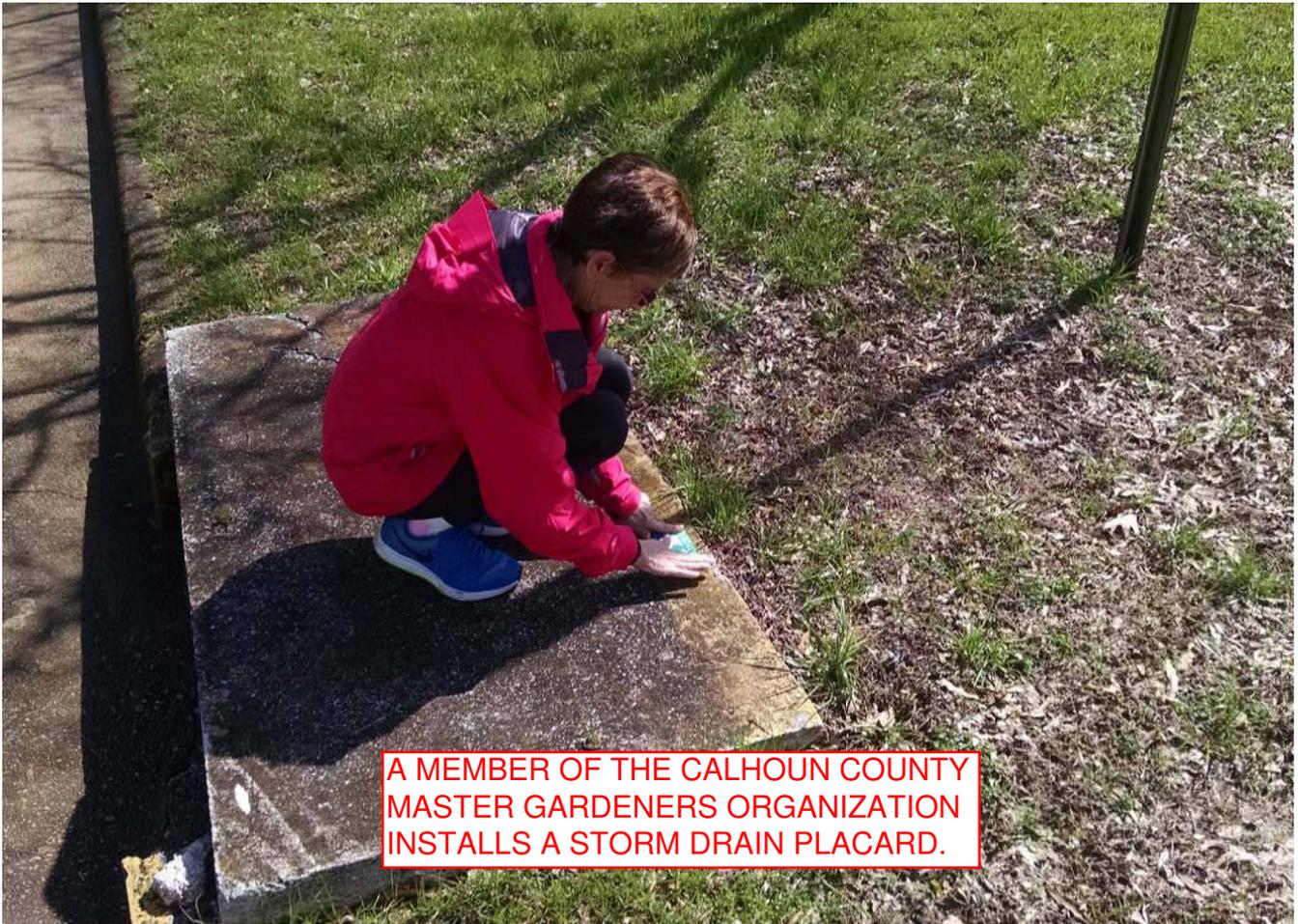
AMANDA BIDDLE

EAGLE BALD RD

Kiera Stokesberry

Stella Biddle

THERE WERE APPROXIMATELY 52 VOLUNTEERS, NOT ALL SIGNED IN.



A MEMBER OF THE CALHOUN COUNTY MASTER GARDENERS ORGANIZATION INSTALLS A STORM DRAIN PLACARD.





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GARBAGE, RECYCLING & TRASH PICK-UP

Garbage, Recycling & Trash Collection Service

Garbage collection service for the City of Jacksonville is provided by Republic Services. Residents will receive one garbage pick-up per week. Republic Services provides the container. Any requests for new containers or for repairs to containers should be directed to the City Clerk's office at [256-435-7611](tel:256-435-7611). Garbage containers may be placed curbside as early as 5 p.m. the day before pick-up but no later than 6 a.m. on the pick-up day. Containers should be removed from the street as soon as possible but no later than 7:00 p.m. to prevent damage or theft. Access to the garbage container should be unrestricted.

Republic Services also provides curbside recycling, with one scheduled pick-up per every other week. A calendar of scheduled pick-up days for your area may be obtained in the City Clerk's office at City Hall at 256-435-7611. Each household is provided one recycling cart. [Placement and removal of garbage and recycling carts is the same as in the paragraph above.](#)

Republic Services works every holiday except Christmas and New Year. Place your garbage cart and recycling cart curbside no earlier than 5 p.m. the day before and no later than 6 a.m. the day of pick-up for all holidays except December 25th and January 1st.

* Trash or rubbish (includes limbs, grass and shrubbery clippings, furniture, etc.) will be collected by the City Street and Sanitation Department. Normally, these pick-ups are provided on a route basis based on your street address; contact the Street Department at the number below for your pick-up day. Place items beside the curb by 6:00 am on this date. *From April 1st thru September 30th, grass clippings and leaves **MUST** be bagged to ensure weekly pickup; loose grass clippings and leaves will be vacuumed up as manpower allows during this period.* Please call the City Street Department at [256-435-3582](tel:256-435-3582) if you do not receive a pick-up as scheduled. All items should be placed on the city right-of-way so workers may reach it from standing in the street and at least 3 feet from objects such as mailboxes and power poles.

The \$12.40 garbage fee that appears on your monthly bill is for both garbage and recycling service. The \$5.64 health and sanitation fee is for multiple sanitation-related services throughout the City.

[Garbage, Recycling and Trash Collection Letter](#) [2016 Recycling Calendar](#)



RECYCLING INFORMATION

Recycling is picked up every other week on Wednesday. If you live on Mountain Street and north use the red schedule. If you live south of Mountain Street use the blue schedule. Click on the calendar icon to see your pickup day.



Items collected: Cans – aluminum, steel and tin (please rinse the cans)

Aluminum foil or baking tins

Newspapers, magazines, catalogs and phone books

Plastic – bottles that have a 1–7 on the bottom and have a narrow neck
such as milk jugs, drink, detergent and shampoo bottles

Cardboard – corrugated boxes, small packing boxes (please breakdown)

Glass

NOT RECYCLABLE:

Hazardous materials

Containers contaminated with food

Styrofoam

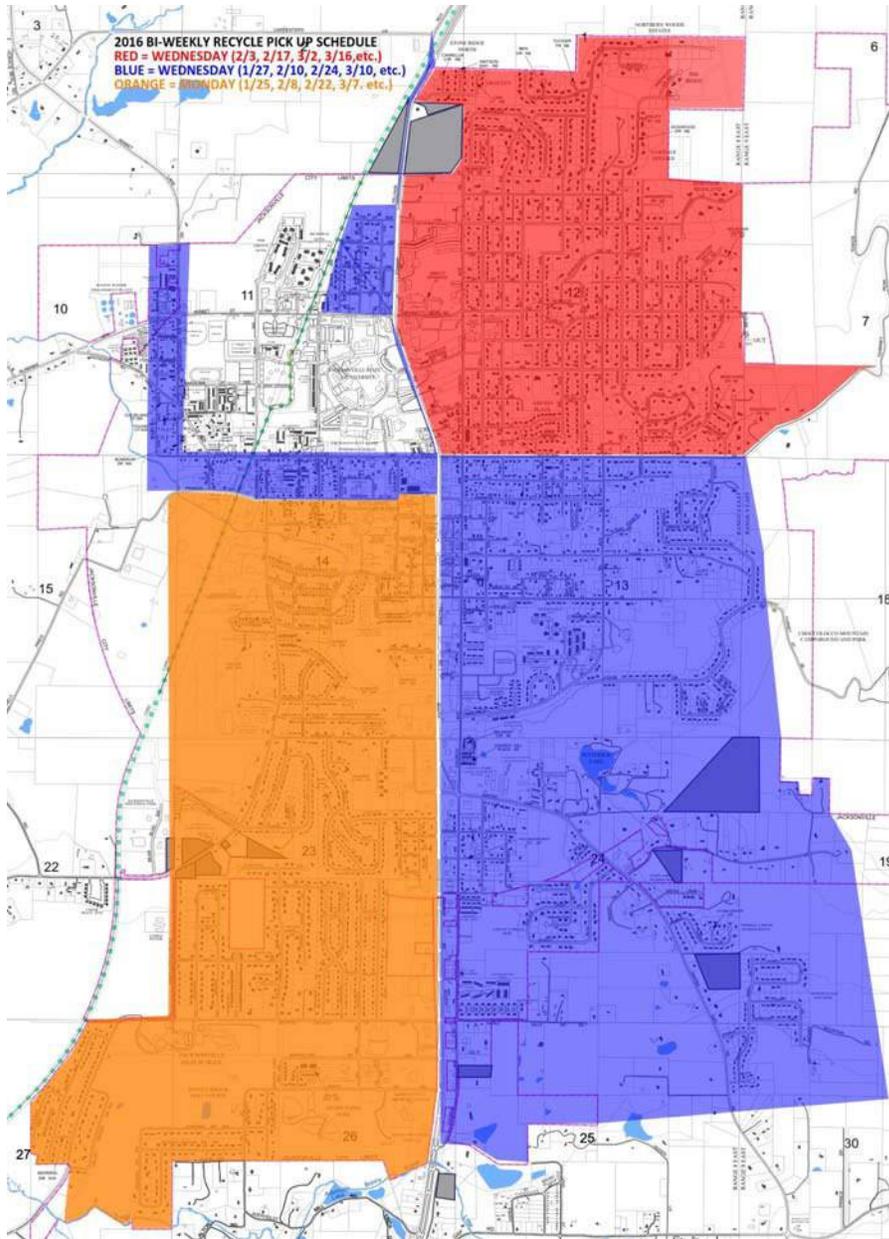
Plastic grocery bags

Clothing

Toys

Wood

(Large cardboard boxes are removed as “Trash” by the City Street Department on your assigned trash pickup day.)



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GET IN TOUCH

The City Of Jacksonville Alabama
 320 Church Avenue SE
 Jacksonville, Alabama 36265
 (256) 435-7611

Antonia R. Rispoli
City Clerk



Angela Cobbs
Clerical Assistant

CITY CLERK'S OFFICE

www.jacksonville-al.org

256-435-7611

Your collection days are as follows:

Garbage (cart with blue lid) : every week on Thursday

Recycling (cart with green lid): per calendar _____, *every other Wednesday*

Trash : every week on _____

Fees

\$12.35: Garbage fee for garbage and recycling.

\$ 5.62: Health and Sanitation fee for sanitation-related services throughout the City.

Call the Water Works Gas & Sewer Board at 256-435-7657 for any questions about your bill.

Garbage Collection Service

Garbage and recycling collection service for the City of Jacksonville is provided by Republic Services. Republic Services provides the carts. Direct any requests for new carts or for repairs to the City of Jacksonville at 256-435-7611. On your collection day, the cart should be placed at curbside by 7:00 a.m., about 3 feet from objects like mailboxes and power poles, and should be removed by 7:00 p.m. **There will be no garbage/recycle pick-up on the following holidays: New Year's Day, Independence Day, Labor Day, Thanksgiving and Christmas.**

Trash Collection Service

Trash (includes limbs, grass and shrubbery clippings, furniture, large moving boxes, cardboard boxes, glass, clothing, toys, wood and items too large to place in garbage cart) will be collected by the City Street and Sanitation Department. Place items beside the curb by 6:00 a.m. on your collection day. Please call the City Street Department at 256-435-3582 if you do not receive a pick-up on your scheduled day. All items should be placed on the City right-of-way so workers may reach it from standing in the street and at least 3 feet from objects like mailboxes and power poles. *From April 1st thru September 30th, grass clippings and leaves **MUST** be bagged to ensure weekly pickup; loose grass clippings and leaves will be vacuumed up as manpower allows during this period.* **There will be no trash pick-up on City recognized holidays.**

Recycling Collection Service

Republic Services provides curbside recycling, with one scheduled pick-up per every other Wednesday. Each household is provided a recycling cart, and your participation is optional. The cart should be placed curbside no later than 6:00 a.m. on your collection day, and removed by 7:00 p.m.

2015

Blue - South

Red - North

January						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Yellow holidays are days Republic Services is closed. Garbage service will usually be delayed.

RECYCLABLE:

Items collected:

- Cans - aluminum food & drink cans (please rinse the cans)
- Aluminum foil and baking tins
- Newspapers, magazines & catalogs (please keep dry)
- Plastic - bottles that have a 1-7 on the bottom and have a narrow neck such as milk jugs, drink and shampoo bottles
- Cardboard - corrugated boxes such as cereal, (clean) pizza or small packing boxes (please breakdown the boxes and place packing materials in the recycle cart)
- Styrofoam

NOT RECYCLABLE:

Items not collected:

1. Glass
2. Hazardous materials
3. Clothing
4. Toys
5. Wood

Recycling Summary

	January	February	March	April	May	June	July	August	September	October	November	December	
2015													
Tons	24.35	14.16	24.12	28.98	22.07	17.01	22.34	22.91	18.81	20.38	24.60	17.93	257.66
2016													
Tons	12.69	18.27	16.10										47.06

Tonnage
April-March 242.09

Estimate By Material Type

Paper/Fiber	167.04
Plastic	12.10
Bi-Metal/Tin	4.84
Aluminum	2.42
Residual	55.68

Eric Kolb
Municipal Services Manager
Republic Services
3950 50th Street Southwest
Birmingham, AL 35221
ekolb@republicservices.com
office 205-929-5631
fax 205-929-5680
cell 256-452-0052



FREE ELECTRONICS RECYCLING EVENT

Friday, April 24, 2015

from 7:30 a.m. until 2:30 p.m.

Calhoun County Chamber of Commerce
Parking Lot

1330 Quintard Avenue, Anniston

Presented by:

Chamber Community Improvement Committee

Recyclable Items Include:

- Printers
- Cables & Computer Cords
- MP3 Players & iPods
- Ink & Toner Cartridges
- Fax Machines
- Flat Screen Computer Monitors and Flat Screen TV's**
- Computers
- Cellphones
- VCR's
- Microwaves
- Scanners
- Telephones
- Laptops and tablets



****Old TV's and old computer monitors
(the type with the rounded back) not accepted**

For more information, contact Lisa Morales at lisam@calhounchamber.com or call 256.237.3536.



Home | County Landfill and Transfer Station | Free Day

- Directions
- Scale-House
- Transfer Station
- C/D Landfill
- Free Day
- Costs & Payments
- Forms
- Department Home



Calhoun County Landfill
3625 Morrisville Road
Anniston, AL 36201
Phone: 256-236-2411
Fax: 256-241-2098
landfill@calhouncounty.org

Mailing address:
1702 Noble Street
Suite 103
Anniston, AL 36201

Free Day

Calhoun County Landfill Open House Sponsored by your Calhoun County Commissioners

- Fred Wilson, District 1**
- Tim Hodges, District 2**
- Don Hudson, District 3**
- J.D. Hess, District 4**
- Lee Patterson, District 5**

OPEN TO ALL FAMILIES OF CALHOUN COUNTY
RECYCLE AREAS SET UP FOR THE FOLLOWING



Scrap Metal
Used Motor Oil
Car Batteries



FREE DISPOSAL FOR:
Appliances ~ Yard Waste ~ Shingles
Scrap Metal ~ Carpet ~ Remodeling Waste

****Please Separate Types of Waste to Unload Quickly****

There Will Be A CHARGE For Household Garbage & Tires

3rd Saturday of
January
April
July
October

PROCLAMATION

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted are a source of joy and spiritual renewal.

NOW, THEREFORE, I Johnny L. Smith, Mayor of the City of Jacksonville, Alabama, do hereby proclaim February 25, 2016, as

"ARBOR DAY"

in the City of Jacksonville, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of this and future generations.

SIGNED, this the 22nd day of February 2016.


Mayor Johnny L. Smith

JACKSONVILLE STATE UNIVERSITY

The friendliest campus in the South.

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[JSU Home](#) > [JSU News](#) > [News](#) > [2016](#) > [02](#) > [Arbor Day Celebration Slated for February 25](#)

Arbor Day Celebration Slated for February 25

02/12/2016

The JSU campus and surrounding community are invited to celebrate Arbor Day on February 25th at 3:30 p.m. in front of the International House. There will be remarks by President John M. Beehler and Mayor Johnny Smith, as well as several pieces of poetry presented by JSU's Writers' and Earth Clubs. The program will conclude with the president and mayor applying one last scoop of soil to complete the planting of a Bosque Elm tree.

For more information, please contact Tyler Law at talaw@jsu.edu.

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[2014](#)

[2013](#)

[2012](#)

[2011](#)

[2010](#)



Mark Stephens

From: Antonia Rispoli <arispoli@jacksonville-al.org>
Sent: Monday, February 22, 2016 10:24 AM
To: AL810--; Bill Sparrowhawk; Caroline Wellesley; David Bell; Dot Wilson; Elizabeth Carr; Jax News-John Alred; Laura Gaddy; Lynn Causey; Micki Lipscomb; Phil Davis; Ronald Finch ; Ronnie Thomas; Star--Anne Anderson; Star--Ben Cunningham; Star--Paige Rentz; Steve Williams; TV 24--D Conley; kbridges@tv24.tv; CM Jerry T. Parris; CM Jonathan Tompkins; CM Sandra Sudduth; CM Truman Norred; CP Mark Jones; Mayor; 'Richard A. Rhea'; Andrea Morris; Angela Cobbs; Angie Crane; Barbara Rowell; Barry Charping; Bill Wineman; Chris Patterson; Connie Nation; Holley Murray; Janis Burns; Jarrod Simmons; Jason Taylor; Joy Seijo; Karen Abrams; Laura Copeland; Leigh Maye; Mark Stephens; Mark Williams; Merry Crook; Michael Rinker; Pam Mason; 'Wade Buckner'
Subject: Tree Commission Meeting and Tree Giveaway 2-26-2016 1:00-4:00 PM Jacksonville Square
Attachments: Tree Commission Meeting and Giveaway 2-26-16 (2).pdf

NOTICE OF CITY OF JACKSONVILLE TREE COMMISSION MEETING AND TREE GIVEAWAY

The City of Jacksonville Tree Commission has scheduled a meeting and Tree Giveaway for Friday, February 26, 2016 from 1:00 p.m. to 4:00 p.m., at the Jacksonville Square.

Dated this the 22nd day of February 2016.

Mayor and City Council
Jacksonville, Alabama



2016

Welcome to the Annual Jacksonville Tree Give Away

The Jacksonville Tree Commission wishes to thank Alabama Power Company and the Alabama State Forestry Commission for their sponsorship of this project. We also would like to thank Winn Dixie, the Jacksonville Garden Club, the JSU Earth Club, Tyler Law, JSU Grounds Supervisor, and crew, and the Calhoun County Master Gardeners Association for their help and support. In addition we appreciate the support of Mayor Johnny Smith, the Jacksonville City Council and our Park and Recreation Department.



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TREE COMMISSION

JACKSONVILLE TREE COMMISSION

Est. February 9, 2009

"Planting community spirit...one tree at a time."

Mission:

- 1) Overseeing the care of the City's public trees in parks, municipal land and roadsides
- 2) Educating Jacksonville residents about the benefits of our community's trees

Meetings of the Jacksonville Tree Commission are held throughout the year on a seasonal



ADDITIONAL RESOURCES & LINKS

[Honorary & Memorial Trees / Application](#)

[Tree Events and Projects](#)

[Tree City USA](#)

[Tree Commission Members & Contact Info](#)

[Tree Ordinance O-505-09](#)



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Jacksonville ALABAMA



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TREE EVENTS AND PROJECTS

ANNUAL TREE EVENTS

[Tree Give-Away](#)

The Jacksonville Tree Commission offers a Tree Give-Away which is held on the historic town Square each February. Hundreds of bare-root saplings are provided by Alabama Power and the Alabama Forestry Commission. Species have included large-canopy trees such as Shumard, willow oaks and red maples, as well as, small flowering trees such as dogwoods, crape myrtles, red buds and fringe trees. These trees are ready for immediate planting, or can be potted up and tended for planting in the fall. Plenty of volunteers from JSU's horticultural staff, the Jacksonville Garden Club and the Master Gardeners are on hand to answer your tree planting and tree care questions. Dates are announced in the Jacksonville News.

[Community Tree Planting](#)

Come out and join a fun group of volunteers who help each year to beautify our community! Every February, we choose a location in town that needs more trees. A group that includes Boy Scouts, JSU Earth Club and enthusiastic tree volunteers plants, mulches and stakes the donated trees. Check out our previous work at the Creekside Trail, historic Eastwood School, Jacksonville skateboard park, A Street, Marbut and Eighth Street housing areas, Glenwood Meadows Boys & Girls Club and Myrick Manor senior housing. Local residents have assisted in watering the trees during our hot summers. This project is a great way to help your community and learn more about trees.

[Arbor Day Celebration](#)

In most of the country, Arbor Day is celebrated in April, but in Alabama we celebrate it in February. Near the end of February, we take the opportunity to bring all our tree volunteers together for a special day of recognition. For the last few years, the City of Jacksonville and Jacksonville State University have celebrated together on the beautiful JSU grounds. The event features the Mayoral Proclamation, the winning Arbor Day poem and the presentation of the Johnny Appleseed Award to an outstanding community tree advocate. To top off the ceremony, a tree is planted!



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TREE CITY USA

The City of Jacksonville was awarded Tree City USA status as of 2009. This achievement r promoting community forest stewardship and education. In 2012, the City also earned th 2011, Jacksonville State University became the second Alabama university to earn recogni

For more information about the Tree City USA program, visit the Arbor Day Foundation at www.arborday.org/programs/treeCityUSA/index.cfm



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SET FOR FRIDAY

TREE GIVEAWAY

Thousands of saplings will be given to public

BY MARGARET ANDERSON
NEWS EDITOR

Members of the Calhoun County Beautification Board, the Jacksonville Tree Commission and the Jacksonville State University Tree Advisory Committee are planning the annual tree sapling giveaway from 1-4 p.m. Feb. 26 on the Square.

The saplings are donated by the Alabama Power "Good Roots" program and the Alabama Forestry Commission. About 5,000 trees will be given to the public. They include Red maple, Chinquapin, Catalpa, Redbud, Fringe tree, Dogwood, Strawberry bush, Dahoon holly, Southern magnolia, Chinese pistache and Chickasaw plum.

Master Gardeners and JSU groundskeepers will staff tables and offer information about the saplings. Members of the Jacksonville Garden Club will be on hand to help.

Signs designed by JSU superintendent of campus grounds and athletic

■ See TREE, page 7A



Anita Kilgore

Nick Jackson, line clearing specialist for Alabama Power, handed over a tree at the annual tree giveaway on the Square last year, when Alabama Power donated 5,000 trees and the Alabama Forestry Association gave an additional 500.

Fashion show will benefit Venecia's Foundation

BY MARGARET ANDERSON
NEWS EDITOR

Venecia Benefield Butler loved spring, as she did every season. Her friends and family members began preparing for events that will take place before and after spring that will benefit Venecia's Foundation.

The 2nd Spring Fashion Show will take place at 7 p.m. on March 11 in the Tucker Activities Center at First United Methodist Church. A number of boutiques and stores will participate including The Willow Tree, Swank, Mommy Monograms, With Love Boutique, Gravel, Donkey Trunk Jeans, and Mailda Jane, an online clothing store for children.

The last fashion show, which was held in 2014, was a huge success, said Butler's sister, Randa Carroll.

"We didn't get to have one last year," said Carroll. "This year's will be wonderful. This is an event for men and women. It's not just for women."

■ See FASHION, page 7A

TREE: Pick up info sheet when you pick up a tree

From page 1

fields, Tyler Law, chairman of the JSU Tree Advisory Committee, will help visitors learn more about the size, fall color and wildlife value of the various trees.

City councilman Truman Norred, who serves on the Calhoun County Beautification Board and the Jacksonville Tree Commission, said the trees are "educated trees. Each tree knows exactly what kind of tree it is supposed to become. When the leaves come out, they will be the right ones. But we want you to plant them in the right place, so be sure your trees are labeled."

Truman advised everyone to pick up the information sheets that will be provided.

"That way, you'll know what trees you have when you get home," he said.

Jacksonville Tree Commission member Richard Lindblom will be on hand to greet visitors and pass out information sheets of trees being distributed.

"When we plant a tree we are not only planting that tree for ourselves but we are also planting it for our children and grandchildren," said Lindblom. "They will play under it, they will enjoy the shade the tree provides and they will benefit from the positive economic and environmental impact."

This is the sixth time Kenny Griffin, chairman of the Jacksonville Tree Commission, has participated in the giveaway.

"It couldn't be done without the help of the volunteers like Alabama Power, JSU grounds, the Garden Club and the support of the merchants," he said. "We've given over 30,000 trees since the tornadoes of 2011. Friday, we hope to give another 4500 to 5000 trees to the community."

The City of Jacksonville and Jacksonville State University have received the designation of Tree Campus USA and Tree City USA for several years.

A small group of JSU students, faculty and staff members and Jacksonville residents worked together to achieve the recognition for both. Using a set of Arbor Day Foundation standards as a guideline, the JSU group developed a tree care plan and worked with the city to host an Arbor Day program.

An Arbor Day celebration will take place at the International House at 3:30 p.m. on Feb. 25. At that time, the Johnny Appleseed award will be presented to a volunteer, said Law.

Since becoming an accredited Tree Campus USA in 2011, the JSU grounds crew has planted over 600 trees, including oaks, dogwoods and other varieties.

"There's a common misconception that Arbor Day is just about planting a tree," said Law. "However, Arbor Day could be celebrated by going on a nature trail hike, reading a book about trees or even identifying the trees on your property. Never forget, trees are an invaluable asset to our lives. We should all set aside time on Arbor Day to acknowledge that in some fashion."

The Arbor Day Foundation's Tree Campus USA program began in 2008 with sponsorship by Toyota. Since then, the foundation and Toyota have helped campuses throughout the country plant trees and have invested millions of dollars for conservation and management efforts on campus. (Contact Margaret at polly922@gmail.com)

ANNUAL TREE GIVEAWAY



TOP LEFT: Alabama Power's Scott Exum (right) is this year's recipient of the Johnny Appleseed Award. He is being congratulated by Kenny Griffin, chairman of the Jacksonville Tree Commission. TOP RIGHT: Sonja Morgan (left) and Sunni Champion pick out some saplings. BOTTOM LEFT: JSU employee Shawn Atkins helps Justine Johnson, Evan Johnson and Hunter Means, choose trees. Jacksonville Garden Club member Doris Baucom assists. BOTTOM RIGHT: Jane and Fred Johnson are happy with their picks.

// PHOTOS BY ANITA KILGORE



ORDINANCE NO. O-505-09

**AN ORDINANCE TO MANAGE CITY TREE RESOURCES
BY REGULATING THE PLANTING, MAINTENANCE, AND REMOVAL OF TREES
IN PUBLIC PLACES AND ESTABLISHING A TREE COMMISSION. PRESCRIBING
REGULATIONS RELATING TO THE PLANTING, MAINTENANCE, AND REMOVAL
OF TREES, SHRUBS AND OTHER LANDSCAPE MATERIALS ON PUBLIC LAND**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSONVILLE, ALABAMA,
AS FOLLOWS:

Section 1. Short Title.

This Ordinance shall be known and may be cited as the “Tree Ordinance of the City of Jacksonville, Alabama.”

Section 2. Definitions.

For the purpose of this Ordinance the following terms, phrases, words, and their derivations shall have the meaning given herein.

Approved Tree List is the list of tree species adopted by the City Council approved for planting as street trees, park trees or ornamental trees on public property.

Community Tree Plan shall mean a written document that guides the work of the Tree Commission.

City is the City of Jacksonville, Alabama.

City Forester is the person appointed by the Mayor and approved by the Council who shall serve as an ex-officio member of the Tree Commission and who shall carry out the enforcement of this Ordinance. This person may be a volunteer, city employee, or contracted provider.

Person is any person, firm, partnership, association, corporation, company, or organization of any kind.

Street or Highway means the entire width of every public way or right-of-way when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular and pedestrian traffic.

Park shall include all public parks having individual names.

Public Places shall include all grounds owned by the city.

Property Line shall mean the outer edge of a street or highway right of way (R.O.W).

Treelawn (R.O.W edge) is that part of a street or highway, not covered by sidewalk or other paving, lying between the property line and the edge of the street.

Public Trees shall include all shade and ornamental trees now or hereafter growing on any street or on any public land where otherwise indicated.

Large Trees are designated as those attaining a height of forty-five (45) feet or more with a mature spread of 40 feet or more.

Medium Trees are designated as those attaining a height of thirty (30) to forty-five (45) feet with a mature spread of 30 feet or more.

Small Trees are designated as those attaining a height of twenty (20) to thirty (30) feet with a mature spread of 20 feet or more.

Property Owner shall mean the person owning such property according to the Calhoun County Tax Assessor's records and maps.

Urban Forest shall mean the collection of trees, shrubs, other vegetation and associated natural features that make up the city tree canopy and its growing zone.

Section 3. Establishment of a Tree Commission.

A. There is hereby created a commission to be known and designated as the "City of Jacksonville Tree Commission." The Tree Commission shall be composed of seven (7) members, consisting of five (5) voting members, and two (2) ex-officio members.

B. The five (5) voting members shall be citizens of the City of Jacksonville with experience or knowledge of trees or gardening and shall be appointed by the Mayor with approval of the City Council. One ex-officio member shall be the City Forester and the other ex-officio member shall be the appointed representative of the Mayor.

C. The five (5) voting members shall be appointed as follows: two (2) for two (2) years; two (2) for three (3) years, and one (1) for four (4) years, and serve until their successors are duly appointed by the Mayor and approved by the Council.

D. Successors to those voting members initially appointed shall thereafter be appointed for terms of four (4) years. Vacancies caused by death, resignation, or otherwise, shall be filled for the unexpired term in the same manner as original appointments are made.

E. All members of the Commission, with the exception of a contract or employee City Forester, shall serve without pay.

Section 4. Duties and Authority of the Tree Commission.

The duties and authority of the "Tree Commission" shall be as follows:

- A. To study the urban forest including problems involving the city tree population, determine needs, compose and annually review a Community Tree Plan and seek ways to implement needed work.
- B. To recommend to the City Council for its approval a list of tree species ("Approved Tree List") suitable for planting on public land.
- C. To assist the properly constituted officials of the city, as well as citizens and community groups, in the dissemination of news and information regarding the selection, planting, and maintenance of trees within the corporate limits, whether located on private or public property.
- D. To provide regular and special public meetings at which the committees business shall take place and public comments will be allowed.
 1. Within a reasonable time after the appointment of the Tree Commission, the Commission shall meet and organize by the election of a chairman, vice-chairman, and secretary.
 2. A majority of voting members shall constitute a quorum for the transaction of business.
 3. The Tree Commission shall adopt rules and procedures for the holding of regular and special meetings as said Commission deems advisable and necessary in order to perform the duties set forth. A journal of proceedings and activities is to be recorded.
- E. The Tree Commission may engage in any other lawful activity in pursuit of the mission of this commission that may benefit the urban forest including, but not limited to, such activities as:
 1. Apply for Tree City Status with the National Arbor Day Foundation
 2. Conduct seminars and public education programs
 3. Plan and coordinate an annual Arbor Week Observance
 4. Develop a community forest preserve
 5. Organize community tree planting projects.

Section 5. Qualifications of the City Forester.

The City Forester shall, where possible, be a person skilled or trained in forestry, horticulture or other closely related field.

Section 6. Duties and Authority of the City Forester.

The City Forester shall have the following duties and authority:

- A. The City Forester shall assist the Council in developing rules governing the planting, maintenance and removal of trees on the streets or other public sites in the city.
- B. The City Forester shall report to the Tree Commission on a regular basis and shall attend all regular and special meetings of the Tree Commission, or other community meetings as requested by the Chairman.
- C. The City Forester shall have the authority and jurisdiction of enforcing rules and regulations for the planting, maintenance, and removal of trees on streets and other publicly owned property to insure safety or preserve the aesthetics of such public sites by granting permits.
- D. The City Forester shall have the authority to affix reasonable conditions to the granting of a permit in accordance with the terms of this Ordinance.

Section 7. Community Tree Plan.

- A. Community Tree Plan. The Tree Commission shall, with the approval of the Council, formulate a Community Tree Plan, seeking and taking into consideration input from consultants, city agencies, utility companies, and the public.
- B. The Community Tree Plan shall include, but not be limited to, the goals and mission of the Tree Commission, an inventory of resources, needed work, associated cost and time schedules for such work and relevant information such as activities of the Tree Commission, standard tree maintenance and planting specifications and permit application procedures.

Section 8. Permits Required.

The following tree permits are required.

- A. Permit Required for Planting, Maintenance and Removal

No person shall plant, spray, fertilize, prune, or remove, or otherwise disturb any tree on any street or city-owned property without first procuring a permit from the City Forester.
- B. Planting Permit.
 - 1. Application Data. When making application for a planting permit on public property, the Applicant shall illustrate the number and types of trees or other plants to be planted.

2. Proper Planting. Whenever any tree shall be planted on public land, it shall be planted, fertilized, staked, watered and mulched in accordance with proper planting specifications issued by the City Forester.

C. Maintenance Permit.

Application Data. When making application for a maintenance permit, the Applicant shall state the number and kinds of trees to be sprayed, fertilized, pruned or otherwise preserved; the kind of treatment to be administered; the composition of the spray material to be applied; and such other information as the City Forester shall find reasonably necessary to a fair determination of whether a permit should be issued.

D. Removal and Replacement Permit.

Application Data. When making application for a tree removal permit, the Applicant shall describe the number and kinds of trees to be removed, their size, locations, health/age condition and their method of removal and such other information as the City Forester shall find reasonably necessary to a fair determination of whether a permit should be issued.

Section 9. Trees on Private Property.

- A. It shall be the duty of any person or persons owning or occupying real property bordering on any street upon which property there may be trees, to prune such trees in such manner that they will not obstruct or shade the street lights, obstruct the passage of pedestrians on sidewalks, obstruct vision of traffic signs, or obstruct views of any street or alley intersection.
- B. It shall be the duty of any person owning or occupying real property bordering on any street, park, or other public land, on which there are trees that are diseased or insect infested, to remove, spray or treat such trees in such manner that they will not infect or damage nearby public vegetation or cause harm to the community or citizens therein.
- C. The City Forester may order trees on private land that cause obstructions, present insect or disease problem or otherwise present a danger to public health or safety be pruned, removed or treated.

Section 10. Abuse of Public Trees.

No person shall intentionally damage, cut, carve, transplant, or remove any public tree; attach any rope, wire, nails, advertisements, posters, or other contrivance to any public tree, allow any gaseous liquid, or solid substance which is harmful to such trees to come in contact with them; or set fire or permit any fire to burn when such fire or the heat thereof will injure any portion of any public tree.

Section 11. Interference with City Forester.

No person shall hinder, prevent, delay, or interfere with the City Forester while engaged in carrying out the execution or enforcement of this Ordinance.

Section 12. Protection of Public Trees During Construction.

- A. All trees on any street or other publicly owned property near any excavation or construction of any building, structure, or street work, shall be guarded with a good substantial fence, frame, or box. The "Construction Tree Guard" shall be not less than four (4) feet high and eight (8) feet square, or at a distance in feet from the tree trunk equal to the diameter of the trunk at breast height (D.B.H.) in inches, which ever is greater. All building material, dirt, or other debris shall be kept outside the Construction Tree Guard.
- B. No person shall change natural drainage, excavate any ditches, tunnels, trenches, or lay any drive within a radius of ten (10) feet from any public tree without first obtaining a written permit from the City Forester.

Section 13. Placing Materials on Public Property.

No person shall deposit, place, store, or maintain upon any public place of the municipality, any stone, brick, sand, concrete, or other materials that may impede the free passage of water, air, or fertilizer to the roots of any tree growing therein. Sunlight to any public tree cannot be permanently blocked by placement of materials without written authorization of the City Forester.

Section 14. Enforcement, Penalty and Appeals.

Any person, firm, or corporation violating or failing to comply with any of the provisions of this Ordinance shall be guilty of a misdemeanor, and upon conviction thereof shall be fined a sum no less than Fifty (\$50.00) dollars, nor more than Five Hundred (\$500.00) dollars, or may be imprisoned for a term not exceeding sixty (60) days, or both.

Section 15. Administrative Guidelines.

- A. Permits may be applied for as set forth below.
 - 1. Application for permits must be made to the City Forester not less than forty-eight (48) hours in advance of the time the work is to be done.
 - 2. Standards of Issuance. The City Forester shall issue the permit provided for herein if, in his judgment, the proposed work is desirable and the proposed method and workmanship thereof are of a satisfactory nature. Any permit shall be void if its terms are violated.

3. Notice of completion shall be given within five (5) days to the City Forester for his inspection.

4. In emergency situations where a public tree creates a present and eminent danger to persons or public or private property, the pruning or removal of said tree may occur upon the verbal approval of the City Forester or Street Superintendent, or their designees, and a permit shall not be required, provided, however, that the Notice of Completion shall be given as required in paragraph 3 above.

B. Approved Tree List.

Only those tree species included on the "Approved Tree List" may be planted as street trees, park trees or ornamental trees on public property without the written consent of the Tree Commission.

Section 16. Utilities.

A. Right of Utility Not to be Impaired.

This ordinance shall not be construed to impair: (1) the right of eminent domain granted by State laws to utilities, whether public or private, or (2) their right to design, locate, erect, construct, reconstruct, alter or maintain utility poles, towers, lines, conduits, pipes or mains by statute, franchise, certificate of convenience and necessity, license or easement. The preceding will apply to work done by the utility's employees, agents and contractors doing work for the utility.

B. Electric Power Line Clearance.

Where legal rights allow*, pruning necessary to maintain proper clearance between any existing public tree and an electric power line shall be conducted in accordance with ANSI Standard A300. In instances where a public tree cannot be pruned in accordance with ANSI Standard A300 so as to provide the proper clearance, or if the tree poses a safety issue, the electric utility shall provide a suitable replacement or other mitigation as mutually agreed by the utility and the City Forester. (*Special attention is called to the ruling in Alabama Power Company v. Jimmy and Barbara Wilson, and Rufus Kinney, et al., Circuit Court of Calhoun County, Alabama, Civil Action No. CV-07-471.)

Section 17. Conflicts.

Should any section, subsection, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

Section 18. Effective Date.

This Ordinance is hereby declared to be of immediate necessity for the preservation of public peace, health, and safety, and shall be in full force and effective from and after its passage and publication as provided by law.

PASSED AND ADOPTED, this the 9th day of February, 2009.

CITY COUNCIL OF THE CITY
OF JACKSONVILLE, ALABAMA

/s/ Johnny L. Smith
Mayor Johnny L. Smith

ATTEST:

/s/ Dorothy P. Wilson
City Clerk Dorothy P. Wilson

/s/ Mark Jones
Council Member Mark A. Jones

/s/ George L. Areno
Council Member George L. Areno

/s/ Derek C. Raulerson
Council Member Derek C. Raulerson

/s/ Sandra Fox Sudduth
Council Member Sandra F. Sudduth

/s/ Truman Norred
Council Member R. Truman Norred



MILL VILLAGE CLEANUP DAY - MAY 9, 2015





MILL VILLAGE CLEANUP DAY - OCTOBER 10, 2015



Spirit

ON MOUNTAIN STREET



EVENT COORDINATOR
Christa Morphis

PHONE/TEXT
(256) 283-7125

EMAIL
cmorphis@CalhounInsurance.Pro

FACEBOOK
Spirit on Mountain Street

TWITTER
@SpiritOnMtnSt

August 27th · 6:00pm · JSU Stadium

Proceeds Benefit JCOC

SCHEDULE OF EVENTS

Thursday, August 27th

- 6:00pm - Spirit on Mountain Street
 - Food 30+ Restaurants
 - KidsZone
 - Dunking Booth
 - Business Expo
- 7:30pm - Sonic Hot Dog Eating Contest
 - JCOC Cake Auction
 - Kitty Stone Singers
- 8:00pm - Community Pep Rally
 - JSU Football & Cheer
 - JSU Marching Southerners
 - Jacksonville High School
 - Pleasant Valley High School
 - Jacksonville Christian Academy



#EatGiveCheer



RESTAURANTS OF THE SPIRIT ON MOUNTAIN STREET

- Baja
- Bojangles
- Burger King
- Captain D's
- Cecil's Place
- Chick-Fil-A JSU
- Chow's Bistro
- Cocky Q's - JSU
- Coop De Ville
- Cooter Browns
- Dominos
- Effina's
- Hardees - Red Burrito
- Huddle House
- Java Jolt
- Jazzmans - JSU
- Jeffersons
- Little Caesars
- Loco Mex
- Mama Goldbergs
- McDonalds
- Papa Johns
- Pizza Hut
- Quiznos
- Rocket
- Romas
- Sonic
- Struts
- Subway
- Taco Bell
- Waffle House
- Wendys
- WOW Wings - JSU
- Yamato
- PLUS OTHERS

Friday, August 28th

- 5:00pm - JSU Football Scrimmage Game
JSU Stadium, Open to the Public

Saturday, August 29th

- 4:00-6:00pm - JSU Football Fan Day
- 7:00pm - Kellie Pickler in Concert
FREE @ JSU Stadium
Sponsored by F&M Bank

5pm, Friday, Aug 28th
JSU Gamecock
Football Scrimmage

4-6pm, Sat., Aug 29th
JSU Gamecock
Football Fan Day

JSU Stadium
Burgess - Snow Field



KELLIE PICKLER

Free Concert

7pm, Saturday, Aug. 29th

Burgess - Snow Field
Jacksonville State University



PLUS - 2013

Member FDIC

The Churches of the Jacksonville Christian Outreach Center - JCOC

- Asberry Baptist - Angel Grove Baptist - Bonny Brook Baptist - Cedar Springs Baptist - Eagle Point Baptist
- Faith Temple Christian - First Baptist Church - First Presbyterian - First United Methodist - Hatcher Avenue Baptist
- Hope Community Presbyterian - Jacksonville Church of God - Jacksonville Congregational Holiness - Nances Creek Baptist
- New Hope Missionary Baptist - Post Oak Baptist - Pleasant Valley Baptist - St. Charles Catholic - St. Lukes Episcopal
- Tredagar Chapel Congregational Holiness - West Point Baptist - Westside Baptist - Williams First Baptist

LANCE R. LEFLEUR
DIRECTOR



ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

July 19, 2011

P. D. PRITCHETT
6147 AL HWY 204
JACKSONVILLE AL 36265

RE: Gaps Grove
Calhoun County (015)

Dear Mr. Pritchett:

Based on your request, coverage under **General NPDES Permit Number ALR107756** is granted. The effective date of coverage is July 19, 2011.

Coverage under this permit does not authorize the discharge of any pollutant or wastewater that is not specifically identified in the permit and by the Notice of Intent.

You are responsible for compliance with all provisions of the permit including, but not limited to, the performance of required inspections and/or monitoring, and the preparation and implementation of a Construction Best Management Practices Plan (CBMPP) required by the permit.

The Alabama Department of Environmental Management encourages you to exercise pollution prevention practices and alternatives at your facility. Pollution prevention will assist you in complying with permit requirements.

A copy of the General NPDES Permit under which coverage of your discharges has been granted is enclosed. If you have any questions concerning this permit, please contact Justin Cook by email at jcook@adem.state.al.us or by phone at (334) 260-4546.

Sincerely,

A handwritten signature in black ink that reads "Glenda L. Dean". The signature is written in a cursive, slightly slanted style.

Glenda L. Dean, Chief
Water Division

GLD/jlc

Enclosure: Permit

File: NOI/36454

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S. W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)



Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (FAX)

LANCE R. LEFLEUR
DIRECTOR



ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

February 18, 2015

RUSTY DEEN
CHIEF EXECUTIVE OFFICER
FIRST TEAM CONSTRUCTION, INC
PO BOX 1267
AUBURN AL 36831

RE: The New Kitty Stone Elementary School
Calhoun County (015)

Dear Mr. Deen:

Based on your request, coverage under **General NPDES Permit Number ALR10AU76** is granted. The effective date of coverage is February 18, 2015.

Coverage under this permit does not authorize the discharge of any pollutant or wastewater that is not specifically identified in the permit and by the Notice of Intent.

You are responsible for compliance with all provisions of the permit including, but not limited to, the performance of required inspections and/or monitoring, and the preparation and implementation of a Construction Best Management Practices Plan (CBMPP) required by the permit.

The Alabama Department of Environmental Management encourages you to exercise pollution prevention practices and alternatives at your facility. Pollution prevention will assist you in complying with permit requirements.

A copy of the General NPDES Permit under which coverage of your discharges has been granted is enclosed. If you have any questions concerning this permit, please contact Justin Cook by email at jlcook@adem.state.al.us or by phone at (334) 260-4546.

Sincerely,

Glenda L. Dean

Glenda L. Dean, Chief
Water Division

GLD/jlc
Enclosure: Permit
File: NOI/

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)



Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

LANCE R. LEFLEUR
DIRECTOR



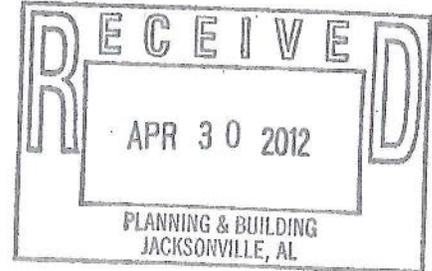
ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

March 20, 2012

TRAVIS MORRIS
NEW HOPE MISSIONARY CHURCH
6910 CHURCH ST
JACKSONVILLE AL 36265



RE: New site for New Hope Missionary Baptist Church
Calhoun County (015)

Dear Mr. Morris:

Based on your request, coverage under **General NPDES Permit Number ALR109028** is granted. The effective date of coverage is **March 20, 2012**.

Coverage under this permit does not authorize the discharge of any pollutant or wastewater that is not specifically identified in the permit and by the Notice of Intent.

You are responsible for compliance with all provisions of the permit including, but not limited to, the performance of required inspections and/or monitoring, and the preparation and implementation of a Construction Best Management Practices Plan (CBMPP) required by the permit.

The Alabama Department of Environmental Management encourages you to exercise pollution prevention practices and alternatives at your facility. Pollution prevention will assist you in complying with permit requirements.

A copy of the General NPDES Permit under which coverage of your discharges has been granted is enclosed. If you have any questions concerning this permit, please contact Stephanie Bailey by email at sbailey@adem.state.al.us or by phone at (334) 394-4314.

Sincerely,

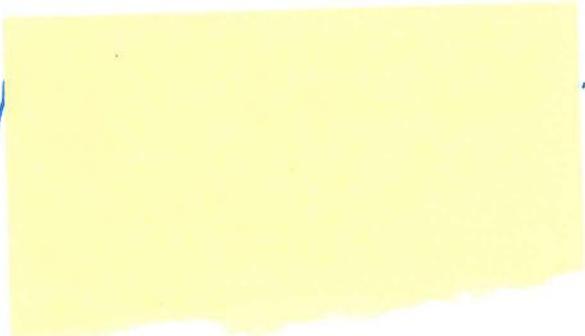
Glenda L. Dean

Glenda L. Dean, Chief
Water Division

GLD/scb

Enclosure: Permit

File: NOI



Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

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2715 Sandlin Road, S. W.
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LANCE R. LEFLEUR
DIRECTOR



ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

February 10, 2015

DOCK GRAHAM
PRESIDENT
BOATNER CONSTRUCTION COMPANY, INC
P.O. BOX 346
GADSDEN AL 35902

RE: Jacksonville Public Safety and Justice Center
Calhoun County (015)

Dear Mr. Graham:

Based on your request, coverage under **General NPDES Permit Number ALR10AU56** is granted. The effective date of coverage is February 2, 2015.

Coverage under this permit does not authorize the discharge of any pollutant or wastewater that is not specifically identified in the permit and by the Notice of Intent.

You are responsible for compliance with all provisions of the permit including, but not limited to, the performance of required inspections and/or monitoring, and the preparation and implementation of a Construction Best Management Practices Plan (CBMPP) required by the permit.

The Alabama Department of Environmental Management encourages you to exercise pollution prevention practices and alternatives at your facility. Pollution prevention will assist you in complying with permit requirements.

A copy of the General NPDES Permit under which coverage of your discharges has been granted is enclosed. If you have any questions concerning this permit, please contact Gerald Martin by email at gfm@adem.state.al.us or by phone at (334) 394-4317.

Sincerely,

A handwritten signature in black ink that reads "Glenda L. Dean".

Glenda L. Dean, Chief
Water Division

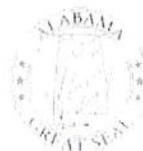
GLD/gfm

Enclosure: Permit

File: NOI

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
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Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
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(256) 340-9359 (FAX)



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2204 Perimeter Road
Mobile, AL 36615-1131
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(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)



STORMWATER
MANAGEMENT

City of Jacksonville Stormwater Construction Site Inspection Report

General Information			
Project Name/ Permit Number			
NPDES Tracking No.		Location	
Date of Inspection		Start/End Time	
Inspector's Name(s)			
Inspector's Title(s)			
Inspector's Contact Information			
Inspector's Qualifications			
Describe present phase of construction			
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds			
<input type="checkbox"/> Other: _____ Temperature: _____			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe:			

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are 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	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are 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	
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Is the 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	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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

Print name and title: _____

Signature: _____ **Date:** _____



City of Jacksonville
Stormwater Management Program
Municipal Separate Storm Sewer Systems (MS4)

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) General Permit ALR040004 for discharges from regulated Small Municipal Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program. One component of the program is “Public Involvement and Participation”, which creates a reporting and tracking system for non-compliant construction sites, illicit discharges (including spills or illegal dumping), impaired waterways and violations of Ordinances relating to storm water pollution.

Mark W. Stephens
Planning, Development &
Stormwater Director

By signing this document below, I _____ hereby acknowledge that the City of Jacksonville has informed me that any construction activity located at _____ that results in a total land disturbance of one or more acres is subject to an ADEM NPDES Construction General Permit. Also, if any activity disturbs less than one acre it too shall be subject to an ADEM NPDES Construction General Permit because the property is part of a larger common development or sale that would disturb one or more acres.

Signature

Date



1212 MIRANDA LANE SW
ERODING SLOPE (7-27-15)



1212 MIRANDA LANE SW
SLOPE STABILIZED (1-14-16)





PEARCE STREET SE
(UNIMPROVED RIGHT-OF-WAY)
EROSION ISSUES (4-8-15)



PEARCE STREET SE
(UNIMPROVED RIGHT-OF-WAY)
STABILIZED (1-14-16)



SUMMARY
OF
COMMERCIAL CONSTRUCTION SITE INSPECTIONS
(Reporting Period April 1, 2015 to March 31, 2016)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. City of Jacksonville Public Safety & Justice Center 911 Public Safety Drive, SW NPDES No. ALR10AU56	N/A	March 30, 2015 – present	Construction continues
2. Kitty Stone Elementary 1200 James Hopkins Road, SW NPDES No. ALR10AU76	N/A	March, 30, 2015 – Present	Construction continues
3. New Hope Missionary Baptist Church 1728 Louise Drive, SE NPDES No. ALR040004	2013- 1234	April 1, 2015 – Present	Construction continues
4. Dollar General 619 Pelham Road, South	2015-1662	May 8, 2015 – August 18, 2015	Site is stabilized
5. Legacy Village 1116 James Hopkins Road, SW	2015-1763	March 25, 2015 – August 18, 2015	Site is stabilized



SUMMARY
OF
MISCELLANEOUS EROSION AND SEDIMENTATION ISSUES
(Reporting Period April 1, 2015 to March 31, 2016)

<u>Location</u>	<u>Issue</u>	<u>Actions/status</u>
1. 1210 Miranda Lane, SW	Eroding slope	Mailed letter – October 22, 2015 Site stabilized – January 14, 2016
2. 1212 Miranda Lane, SW * See document set 10 for Success photos	Eroding slope	Mailed letter – July 27, 2015 Mailed letter – October 22, 2015 Site stabilized – January 14, 2016
3. 1214 Miranda Lane, SW	Eroding slope	Mailed letter – July 27, 2015 Mailed letter – October 22, 2015 Site stabilized – January 14, 2016
4. Lots 22-26 Kaitlyn Court Brierwood Place, SW	Eroding slope	Mailed Letter – April 23, 2015 Mailed letter – July 14, 2015 Verbal discussion – July 20, 2015 Mailed (NOV) – October 23, 2015 Site stabilized – January 14, 2016
5. Pearce Street, SE (unimproved right-of-way) * See document set 10 for Success photos	Erosion and sedimentation	Mailed letter – May 7, 2015 Verbal discussion – June 15, 2015 Mailed letter – October 22, 2015 Site stabilized – January 14, 2016
6. Emily’s Pass, SW Between Jackson’s Way, SW and Miranda Lane, SW	Eroding slope	Mailed letter- August 13, 2015 Verbal discussion – August 19, 2015 Site Stabilized – September 23, 2015
7. 1224 Sagewood Place, SW	Erosion	Mailed letter – July 27, 2015 Site stabilized – October 16, 2015
8. 415 Ladiga Street, SE	Eroding slope	Mailed letter – April 7, 2015 Verbal discussion – June 15, 2015 Site meeting – June 18, 2015 Site meeting – July 8, 2015 Site stabilized – October 16, 2015

<u>Location</u>	<u>Issue</u>	<u>Actions/status</u>
9. 705 Gardner Drive, SE	Erosion and sedimentation	Mailed letter – May 29, 2015 Verbal discussion – July 13, 2015 Site stabilized – October 5, 2015
10. 320 Branscomb Drive, SW	Erosion and sedimentation	Mailed letter – April 22, 2015 Site meeting – May 11, 2015 Site stabilized – July 9, 2015
11. 1412 Brierwood Place, SW * See document set 10 for Success photos	Eroding slope	Mailed letter – April 28, 2015 Site meeting – May 15, 2015 Site stabilized – July 9, 2015
12. 1414 Brierwood Place, SW	Eroding slope	Mailed letter – April 28, 2015 Site meeting – May 4, 2015 Site stabilized – July 9, 2015
13. Intersection of George Douthit Drive, SW and James Hopkins Road, SW	Erosion	Mailed letter – April 8, 2015 Verbal discussion – May 26, 2015 Site stabilized – July 9, 2015
14. Carolina Drive, NW	Erosion and sedimentation	Sent email – March 31, 2015 Site stabilized - October 15, 2015
15. George Douthit Drive, SW Across from Walmart	Eroding slope	Mailed letter- July 24, 2015 Mailed certified letter – October 23, 2015 Mailed certified letter (NOV) – January 19, 2016 (returned unclaimed March 7, 2016) Issues remain
16. 619 Church Avenue, SE	Eroding slope	Mailed letter – April 6, 2015 Site meeting – June 11, 2015 Numerous verbal discussions July – September Mailed letter (NOV) – October 22, 2015 Verbal discussion – January 25, 2016 Site partially stabilized – February 23, 2016
17. Intersection of Church Avenue, SE and James Street, SE	Erosion and sedimentation	Mailed letter – July 24, 2015 Verbal discussion – August 11, 2016 Mailed letter – October 22, 2015 Mailed Letter – January 19, 2016 Some issues remain

<u>Location</u>	<u>Issue</u>	<u>Actions/status</u>
18. Forney Road, SE	Erosion and sedimentation	Mailed letter – May 8, 2015 Site meeting – May 18, 2015 Mailed letter- July 14, 2015 Mailed letter- October 22, 2015 Site meeting – February 19, 2016 Issues remain but progress being made.
19. Intersection of College Street, SW and Spring Avenue, SW	Erosion and sedimentation	Mailed letter – November 23, 2015 Mailed letter – January 15, 2016 Some issues remain
20. 1397 George Douthit Drive, SW	Erosion and sedimentation	Mailed letter – April 28, 2015 Verbal discussion – April 30, 2015 Mailed letter – June 2, 2015 Mailed letter – October 22, 2015 Verbal discussion – October 27, 2015 Issues remain (due to financial problems)



SUMMARY
OF
RESIDENTIAL CONSTRUCTION SITE INSPECTIONS
(Reporting Period April 1, 2015 to March 31, 2016)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. 1229 Sagewood Place, SW	2015-1806	July 27, 2015 – January 14, 2016	Site is stabilized
2. 1226 Sagewood Place, SW	2015-1807	July 27, 2015 – January 14, 2016	Site is stabilized
3. 603 Almaroad Place, SW	2015-1755	May, 8, 2015 – October 16, 2015	Site is stabilized
4. 1009 Groves Pass, SE NPDES No. ALR107756	2015-1698	May, 8, 2015 – October 16, 2015	Site is stabilized
5. 1107 Miranda Lane, SW	2015-1742	May 5, 2015 – August 18, 2015	Site is stabilized
6. 1202 Sagewood Place, SW	2015-1729	May 8, 2015 – July 19, 2015	Site is stabilized
7. 1202 Sagewood Place, SW	2015-1812	July 27, 2015 – September 24, 2015	Site is stabilized
8. 180 Laurel Circle, SE	2015-1754	Site not accessible	
9. 1006 8 th Avenue, NE	2015-1895	No inspections- no significant land disturbance	
10. 1515 Rochester Road, SE	2015-1904	No inspections- no significant land disturbance	
11. 602 Almaroad Place, SW	2015-1844	October 16, 2015 – March 10, 2016	Site is stabilized
12. 1006 Groves Pass, SW NPDES No. ALR107756	2015-1873	October 6, 2015 - March 10, 2016	Site is Stabilized



COMPLAINT FORM

IN ORDER TO REPORT A NONCOMPLIANT CONSTRUCTION SITE, ILLICIT DISCHARGE, IMPAIRED WATERWAYS, AND VIOLATIONS OF SEDIMENT AND EROSION CONTROL ORDINANCES RELATING TO STORMWATER POLLUTION. PLEASE PROVIDE THE INFORMATION REQUESTED BELOW SO THAT THE COMPLAINT MAY BE PROCESSED. MAILING AND PROPERTY ADDRESSES ARE VERY IMPORTANT FOR THE PROCESSING OF YOUR COMPLAINT.

ALL COMPLAINT FORMS SUBMITTED ARE PUBLIC INFORMATION. YOUR CONTACT INFORMATION MAY BE SHARED WITH THE PUBLIC INCLUDING THE OWNERS / RESIDENTS AGAINST WHICH A COMPLAINT IS FILED, IF SUCH A REQUEST FOR INFORMATION IS MADE TO THE CITY

NAME OF PERSON RESPONSIBLE
(OWNER, OCCUPANT): _____

MAILING ADDRESS: _____

TELEPHONE: _____

PROPERTY ADDRESS: _____

EXPLAIN THE PROBLEM: _____

DIRECTIONS TO THE PROBLEM: _____

YOUR NAME: _____

ADDRESS: _____

TELEPHONE: _____

THIS INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE

SIGNATURE: _____ DATE: _____



STORMWATER
MANAGEMENT

**City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log**

1

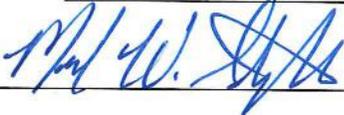
General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	4-8-15 Start/End Time 1:00PM - UNKNOWN
Location	309 WHITE'S GAP ROAD SE
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC # 5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW BROKEN SEWER LINE
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P & B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM) SSO ID 2098	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 4-8-15

Report User:
BCha0002

SSO ID:
2098

Print Date:
4/9/2015

* require for
submission

require for
completion

Report Form

Facility Name:

Jacksonville City Of Wwtp Wwsb

Permit Number:

AL0022586

* Date/Time SSO Began:

4/8/2015 1:00:00 PM

* Is SSO currently ongoing?

Yes No

Report Estimated Volume as

Value Range

Estimated Volume

between 1000.01 and 10000.00 gal

Was the Department verbally notified?

Yes No

(If report online, verbal notification is not required)

Source of Discharge Event:

manhole lift station broken line
 cleanout treatment plant other

* Location of Discharge(address,etc)
(not required if " Lat/Long of Discharge " is reported)

309 Whitesgap Rd Jacksonville AL

* Lat/Long of Discharge
(not required if " Location of Discharge " is reported)

Latitude:

Longitude:

Known or Suspected Cause of Discharge

Broken Sewer Line

Ultimate Destination of Discharge

ground absorbed

creek or river (Provide name)

Un-named Tributary

storm drain

drainage ditch

backup into building/residence

other (describe) Tallachatthee Creek

Did the Discharge reach swimming water?

Yes No

Monitoring of the Receiving Water Is

complete ongoing not necessary

Was the affected area

cleaned? disinfected?

Describe corrective actions taken, plans to
eliminate future discharges, and actions or
plans to mitigate impacts to the environment
and/or public health

Replace broken section of sewer line.

Indicate Efforts to Notify Public

press release

(check all that apply)

*

placement of signs

other:

notice not required because:

Indicate Other Officials Notified

County Health Department

(check all that apply)

* Date Other Officials Were Notified: **4/8/2015**

State Health Department

other:

notice not required because:

Other States:

Were any public water supply intake locations affected?

Yes No

General Comment

General Report
Comment and
Explanation



SANITARY SEWER OVERFLOW
(BROKEN GRAVITY LINE) IN
TALLASSEEHATCHEE CREEK
TRIBUTARY 2
(4-8-15)



WHITE'S GAP ROAD (4-8-15)



UTILITY CREW
MAKING REPAIRS

TALLASSEEHATCHEE CREEK
TRIBUTARY 2



STORMWATER
MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

#2

General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	8-13-15 Start/End Time 8:15 AM - 9:00 AM
Location	GEORGE DOUTHIT DRIVE AT NEW KITTY STONE ELEM. SCHOOL
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW BROKEN 8" FORCEMAIN
Type of Investigation:	
<input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P & B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM) SSO ID 2798	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner:	
<input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 8-13-15

Report User:
BCha0002

SSO ID:
2798

Print Date:
8/13/2015

* require for
submission

* require for
completion

Report Form

Facility Name:

Jacksonville City Of Wwtp Wwsb

Permit Number:

AL0022586

* Date/Time SSO Began:

8/13/2015 8:15:00 AM

* Is SSO currently ongoing?

Yes No

* Date/Time SSO Stopped:

8/13/2015 9:00:00 AM

Report Estimated Volume as

Value Range

Estimated Volume

between 1000.01 and 10000.00 gal

Was the Department verbally notified?

Yes No

(If report online, verbal notification is not required)

Source of Discharge Event:

manhole lift station broken line
cleanout treatment plant other

* Location of Discharge(address,etc)
(not required if " Lat/Long of Discharge " is reported)

New construction site for "Kitty Stone Elementary School" on George Douthit side.

* Lat/Long of Discharge
(not required if " Location of Discharge " is reported)

Latitude:

Longitude:

Known or Suspected Cause of Discharge

8" Force Sewer Main

Ultimate Destination of Discharge

ground absorbed

creek or river (Provide name)

Un-named Tributary

storm drain

drainage ditch

backup into building/residence

other (describe)

Yes No

complete ongoing not necessary

cleaned? disinfected?

Did the Discharge reach swimming water?

Monitoring of the Receiving Water Is

Was the affected area

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health

Contractor Damage 8" force main. NO LINE LOCATION WAS CALLED IN BY CONTRACTOR.

Indicate Efforts to Notify Public
(check all that apply)

press release

*

placement of signs

other:

notice not required because:

County Health Department

* Date Other Officials Were Notified: **8/13/2015**

State Health Department

other:

notice not required because:

Other States:

Were any public water supply intake locations affected?

Yes No

General Comment

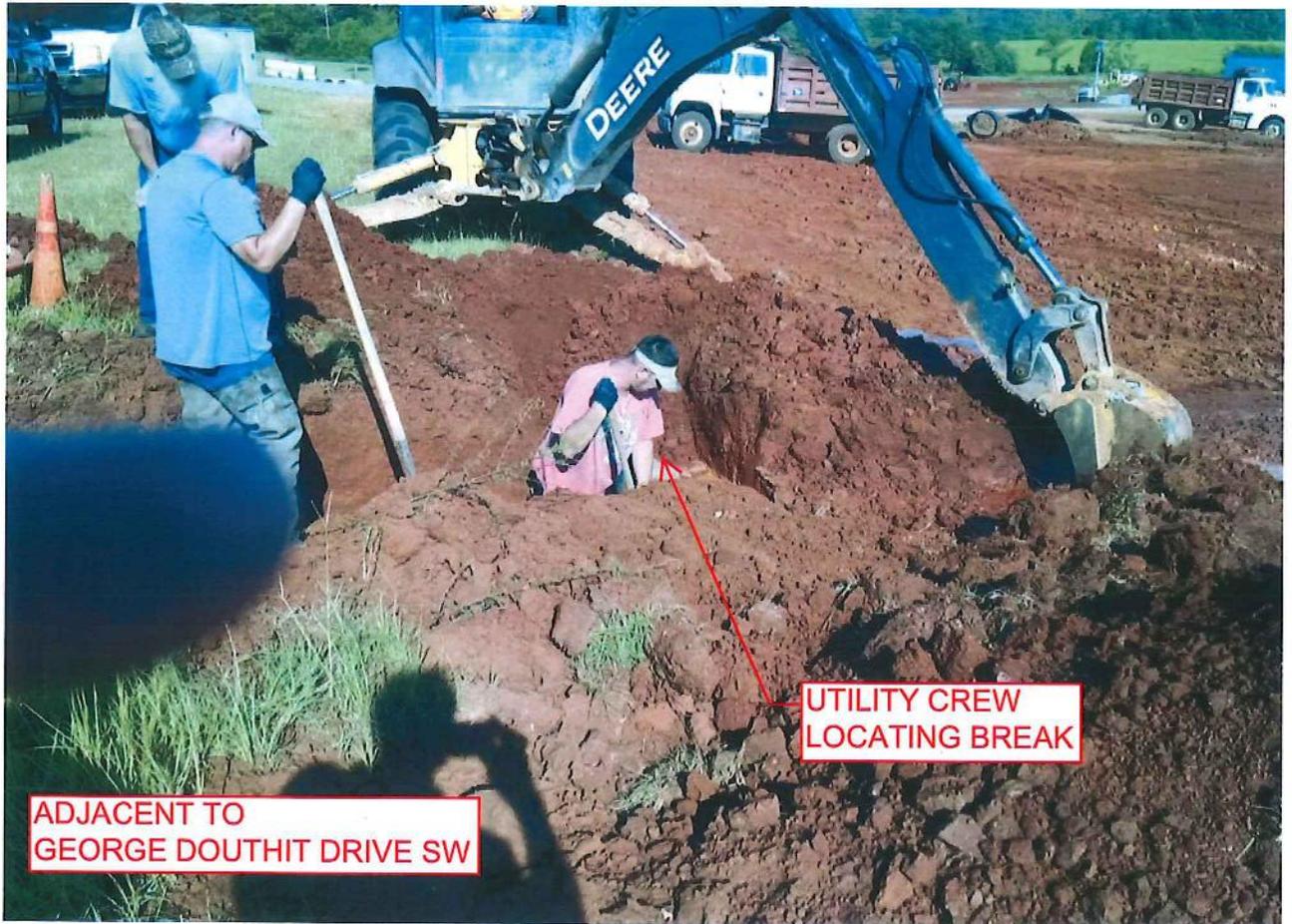
General Report
Comment and
Explanation



KITTY STONE ELEMENTARY SCHOOL (8-13-15)
SANITARY SEWER OVERFLOW
(BROKEN FORCEMAIN)
FLOW WAS CONTAINED ONSITE WITH BERM

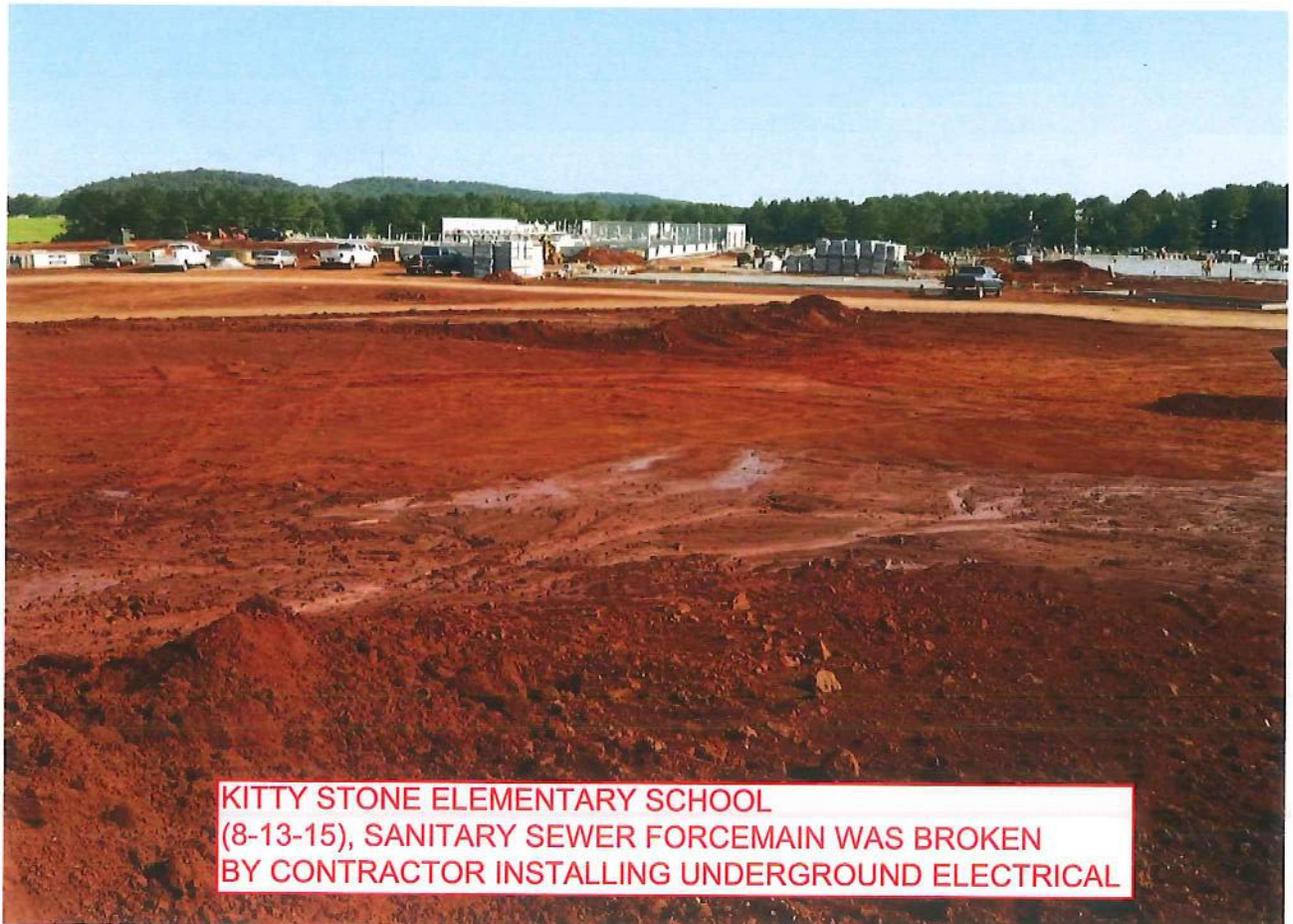
GEORGE DOUTHITT DR

JAMES HOPKINS RD

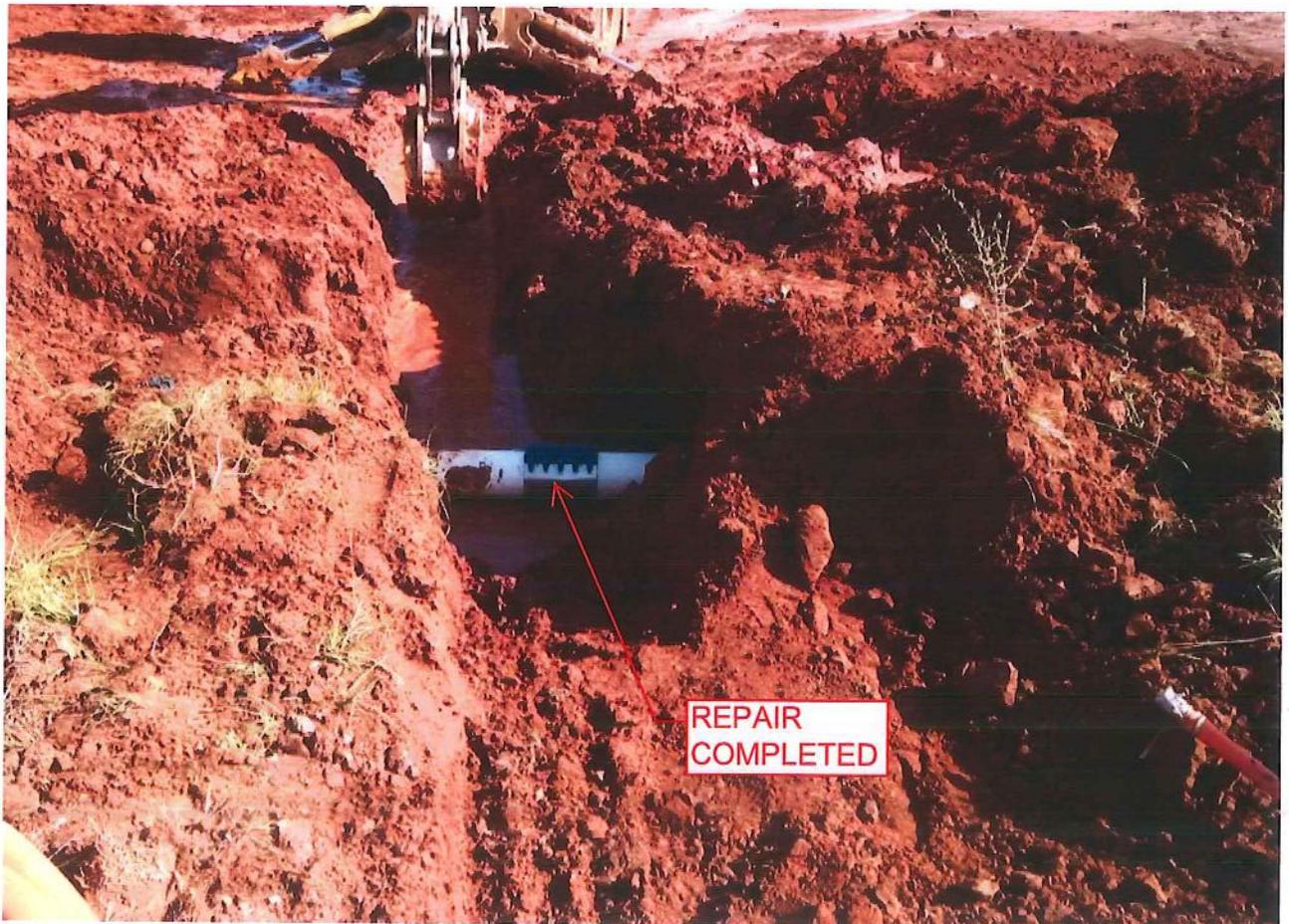


ADJACENT TO
GEORGE DOUTHIT DRIVE SW

UTILITY CREW
LOCATING BREAK



KITTY STONE ELEMENTARY SCHOOL
(8-13-15), SANITARY SEWER FORCEMAIN WAS BROKEN
BY CONTRACTOR INSTALLING UNDERGROUND ELECTRICAL





STORMWATER
MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

3

General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	9-17-15 Start/End Time 7:00AM - 9:00AM
Location	HICKORY RUN II APARTMENTS
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC # 5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW PUMP FAILURE IN LIFT STATION
Type of Investigation:	
<input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P & B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM) SSO ID 2856	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner:	
<input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 9-17-15

Report User: SSO
CPat0001 ID: 2856

Print Date: 9/17/2015

* require for submission

indicator for completion require for completion

Report Form

Facility Name:

Jacksonville City Of Wwtp Wwsb

Permit Number:

AL0022586

* Date/Time SSO Began:

9/17/2015 7:00:00 AM

* Is SSO currently ongoing?

Yes No

* Date/Time SSO Stopped:

9/17/2015 9:00:00 AM

indicator for completion Report Estimated

Value Range

Volume as

indicator for completion Estimated Volume between 0.00 and 1000.00 gal

indicator for completion Was the

Department verbally notified?

Yes No

(If report online, verbal notification is not required)

indicator for completion Source of

manhole lift station broken line
 cleanout treatment plant other

Discharge Event:

Hickory Run II Apartments Gardner St.

* Location of Discharge(address,etc)
(not required if " Lat/Long of Discharge " is reported)

* Lat/Long of Discharge
(not required if " Location of Discharge " is reported)

Latitude:

Longitude:

Pump failure. The apartment complex owns the lift station.

indicator for completion Known or Suspected Cause of Discharge

indicator for completion Ultimate Destination of Discharge

ground absorbed

creek or river (Provide name)

Un-named

Tributary

storm drain

drainage ditch

backup into building/residence

indicator for completion Did the Discharge reach swimming water?

other (describe) _____

Yes No

indicator for completion Monitoring of the Receiving Water Is

complete ongoing not necessary

Was the affected area

cleaned? disinfected?

indicator for completion Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health

I spoke with the manager about keeping their lift station on a weekly maintenance schedule to prevent this type of SSO from happening in the future.

indicator for completion Indicate Efforts to Notify Public (check all that apply)

press release

*

placement of signs

other _____

notice not required because: in a isolated wooded area

County Health Department

* Date Other Officials Were Notified: 9/17/2015

Indicate Other Officials Notified (check all that apply)

State Health Department

other _____

notice not required because: _____

Other States:

Empty box for Other States

indicator for completion Were any public water supply intake locations affected?

Yes No

General Comment

General Report Comment and Explanation

The apartment complex is keeping the station pumped down by Economy Septic Services until they get the pumps repaired.



STORMWATER MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

#4

General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	2-14-16 Start/End Time 12:10 PM - 2:30 PM
Location	302 PARRER PLACE SW
Latitude N/A	Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STORMWATER INFILTRATION AND ROOTS
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P&B DEPT.) BY THE WUGAND SB PERMIT NO. A20022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-14-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/24/2016 12:10:00 PM

Date/Time SSO Stopped: 2/24/2016 2:30:00 PM

Estimated Volume Discharged: _____ gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal () >10,000gal () >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? () Yes () No Date/Time of Notification: 2/25/2016 10:54:00 AM

Person that verbally notified Department: Chris Patterson Phone Number:(256) 310 - 5748 ext.

Indicate source of discharge event: () manhole () lift station () broken line
() cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): 302 Parker Place

Lat/Long of discharge:

Known or suspected cause of the discharge:

Infiltration and roots. We had 4.65" of rain from February 23rd to the 24th. Roots were cleaned out t

Ultimate destination of discharge: () ground absorbed () creek or river (provide name):
() storm drain () drainage ditch
() backup into building/residence () other (describe):

Did the discharge reach swimming water? () Yes () No

Monitoring of the receiving water is: () complete () ongoing () not necessary

Was the affected area: () cleaned? () disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

We are going to do a flow study and video this area.

Indicate efforts to notify public (check all that apply):

() press release () placement of signs () other (describe):

Date: _____ Date: 02/24/2016 Date: _____
() notice not required, because:

Indicate other officials notified (check all that apply):

() county health department () state health department () other (describe):

Date: 02/25/2016 Date: _____ Date: _____
() notice not required, because:

Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? () No () Yes If yes, who was notified?

when was the notification made?



STORMWATER
MANAGEMENT

**City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log**

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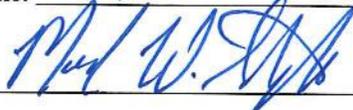
General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	2-24-16
Start/End Time	12:30AM (2-24-16) TO 2:30PM (2-26-16)
Location	INTERSECTION OF AL HWY 21 ST AND GREENLEAF ST SE
Latitude	N/A
Longitude	N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STORMWATER INFILTRATION, GREASE AND ROOTS
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P & B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-26-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/24/2016 12:30:00 AM

Date/Time SSO Stopped: 2/26/2016 2:30:00 PM

Estimated Volume Discharged: _____ gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal (X) >10,000gal () >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? (X) Yes () No Date/Time of Notification: 2/25/2016 10:54:00 AM

Person that verbally notified Department: Chris Patterson Phone Number:(256) 310 - 5748 ext.

Indicate source of discharge event: (X) manhole () lift station () broken line () cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): Highway 21 and Greenleaf intersection

Lat/Long of discharge:

Known or suspected cause of the discharge: Infiltration and grease and roots.

Ultimate destination of discharge: () ground absorbed () creek or river (provide name): () storm drain () drainage ditch () backup into building/residence (X) other (describe): Willams Branch of the Tallasseehatchee

Did the discharge reach swimming water? () Yes (X) No

Monitoring of the receiving water is: (X) complete () ongoing () not necessary

Was the affected area: (X) cleaned? (X) disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

We are going to video the main and plan a maintenance schedule based on our findings.

Indicate efforts to notify public (check all that apply):

() press release (X) placement of signs () other (describe):

Date: Date: 02/24/2016 Date: () notice not required, because:

Indicate other officials notified (check all that apply):

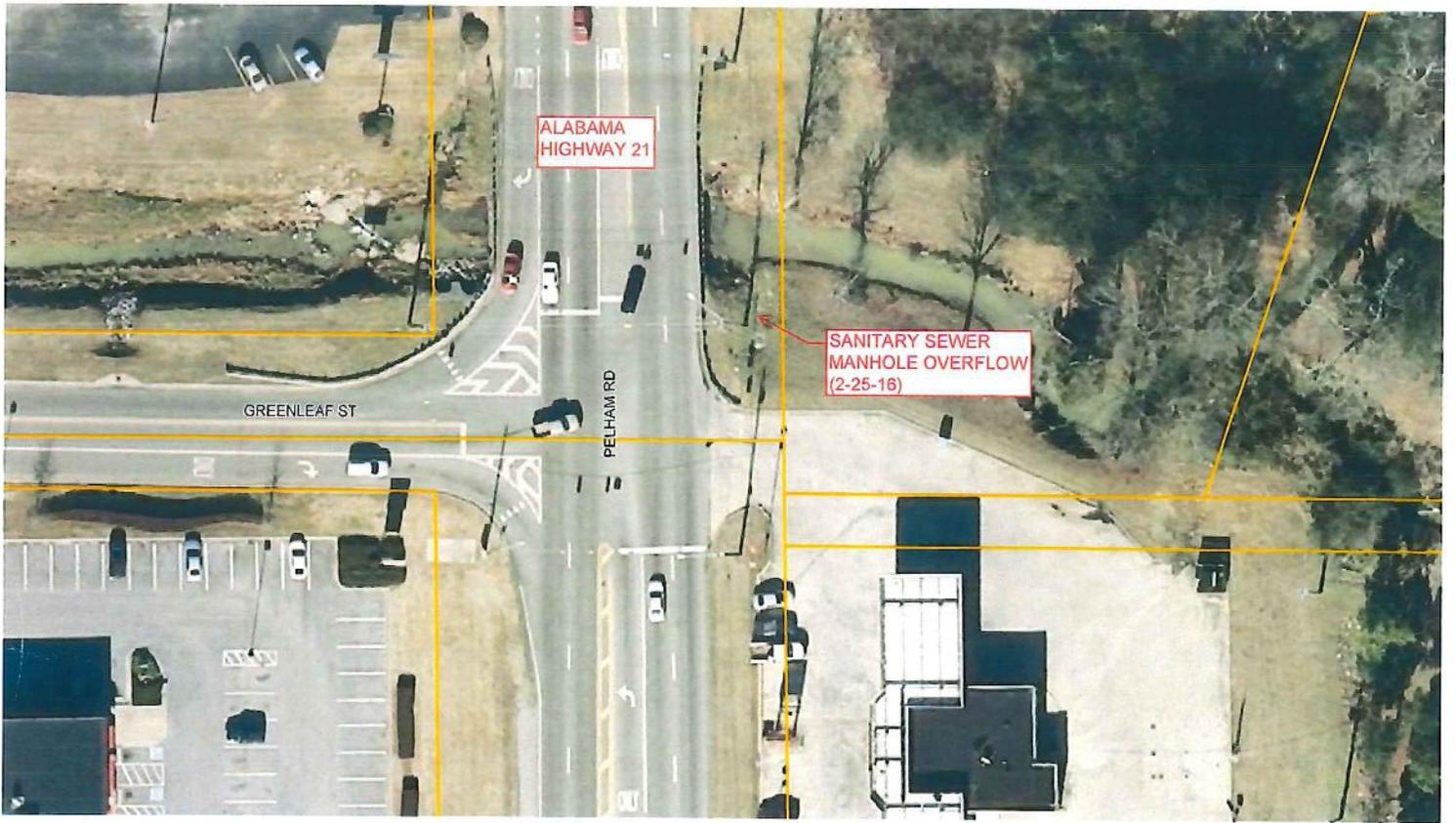
(X) county health department () state health department () other (describe):

Date: 02/25/2016 Date: Date: () notice not required, because:

Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? (X) No () Yes If yes, who was notified?

when was the notification made?





STORMWATER
MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

#6

General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	2-24-16 Start/End Time 12:00 PM (2-24-16) TO 11:16 AM (2-25-16)
Location	INTERSECTION OF KAY DRIVE SW AND ALEXANDRIA ROAD SW
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STORMWATER INFILTRATION
Type of Investigation:	
<input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P&B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner:	
<input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-25-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/24/2016 12:00:00 PM

Date/Time SSO Stopped: 2/25/2016 11:16:00 AM

Estimated Volume Discharged: _____ gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal (X) >10,000gal () >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? (X) Yes () No Date/Time of Notification: 2/25/2016 10:54:00 AM

Person that verbally notified Department: Chris Patterson Phone Number:(256) 310 - 5748 ext.

Indicate source of discharge event: (X) manhole () lift station () broken line () cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): Kay Drive and Alexandria Rd. Intersection

Lat/Long of discharge:

Known or suspected cause of the discharge: Infiltration. 4.65" of rain fall from February 23rd to the 24th.

Ultimate destination of discharge: () ground absorbed () creek or river (provide name): () storm drain (X) drainage ditch () backup into building/residence () other (describe):

Did the discharge reach swimming water? () Yes (X) No Monitoring of the receiving water is: (X) complete () ongoing () not necessary Was the affected area: (X) cleaned? (X) disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

We are going to do a flow study in this area and plan a maintenance schedule with our findings. We will also video the area for damaged pipes.

Indicate efforts to notify public (check all that apply): () press release (X) placement of signs () other (describe):

Date: Date: 02/24/2016 Date: () notice not required, because:

Indicate other officials notified (check all that apply): (X) county health department () state health department () other (describe):

Date: 02/25/2016 Date: Date: () notice not required, because:

Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? (X) No () Yes If yes, who was notified? when was the notification made?



STORMWATER
MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

#17

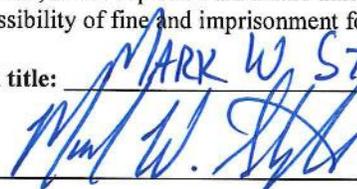
General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	2-24-16 Start/End Time 12:20 PM (2-24-16) TO 2:30 PM (2-25-16)
Location	INTERSECTION OF EAST STONE AND CHURCH AVE. NE
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STORMWATER INFILTRATION AND ROOTS
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P&B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-25-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/24/2016 12:20:00 PM

Date/Time SSO Stopped: 2/25/2016 2:30:00 PM

Estimated Volume Discharged: _____ gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal (X) >10,000gal () >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? (X) Yes () No Date/Time of Notification: 2/25/2016 2:20:00 PM

Person that verbally notified Department: Chris Patterson Phone Number:(256) 310 - 5748 ext.

Indicate source of discharge event: (X) manhole () lift station () broken line () cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): 7th St. and Church St. intersection

Lat/Long of discharge:

Known or suspected cause of the discharge:

Roots and infiltration. We had 4.65" of rainfall from February 23rd to February 24th.

Ultimate destination of discharge: () ground absorbed () creek or river (provide name): (X) storm drain () drainage ditch () backup into building/residence () other (describe):

Did the discharge reach swimming water? () Yes (X) No

Monitoring of the receiving water is: (X) complete () ongoing () not necessary

Was the affected area: (X) cleaned? (X) disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

The area will be put on a maintenance schedule

Indicate efforts to notify public (check all that apply):

() press release (X) placement of signs () other (describe):

Date: Date: 02/24/2016 Date: () notice not required, because:

Indicate other officials notified (check all that apply):

(X) county health department () state health department () other (describe):

Date: 02/25/2016 Date: Date: () notice not required, because:

Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? (X) No () Yes If yes, who was notified?

when was the notification made?



STORMWATER
MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

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General Information	
Responsible Party	JACKSONVILLE WATER WORKS, GAS AND SEWER BOARD
Date of Inspection	2-24-16 Start/End Time 12:40 PM - 7:00 AM (2-27-16)
Location	625 W GADSDEN ROAD NW (2-24-16) (2-27-16)
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC #5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STORMWATER INFILTRATION
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P & B DEPT.) BY THE WWG AND SB PERMIT NO. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

CERTIFICATION STATEMENT

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

Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-27-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/24/2016 12:40:00 PM

Date/Time SSO Stopped: 2/27/2016 7:00:00 AM

Estimated Volume Discharged: _____ gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal () >10,000gal (X) >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? (X) Yes () No Date/Time of Notification: 2/25/2016 10:54:00 AM

Person that verbally notified Department: Chris Patterson Phone Number:(256) 310 - 5748 ext.

Indicate source of discharge event: (X) manhole () lift station () broken line () cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): 625 Old Gadsden Highway

Lat/Long of discharge:

Known or suspected cause of the discharge:

Infiltration - We had 4.65 " of rainfall on February 23rd and the 24th.

Ultimate destination of discharge: () ground absorbed () creek or river (provide name): () storm drain () drainage ditch () backup into building/residence (X) other (describe): Willams Branch of the Tallasseehatchee

Did the discharge reach swimming water? () Yes (X) No

Monitoring of the receiving water is: (X) complete () ongoing () not necessary

Was the affected area: (X) cleaned? (X) disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

We are going to video the area and plan a maintenance schedule based on our findings.

Indicate efforts to notify public (check all that apply):

() press release () placement of signs () other (describe):

Date: Date: Date: (X) notice not required, because: wooded area.

Indicate other officials notified (check all that apply):

(X) county health department () state health department () other (describe):

Date: 02/25/2016 Date: Date:

() notice not required, because:

Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? (X) No () Yes If yes, who was notified?

when was the notification made?



STORMWATER MANAGEMENT

City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log

#9

General Information	
Responsible Party	JACKSONVILLE WATERWORKS, GAS AND SEWER BOARD
Date of Inspection	2-29-16 Start/End Time 6:00AM-6:15AM @
Location	655 NISBETT STREET NW
Latitude	N/A Longitude N/A
Inspector's Name(s)	MARK W. STEPHENS
Inspector's Title(s)	STORMWATER DIRECTOR
Inspector's Contact Information	(256) 782-3840
Inspector's Qualifications	CPESC # 5132
Type of suspected illicit discharge or connection	SANITARY SEWER OVER-FLOW STOPPED-UP DIGESTER AT WWTP
Type of Investigation:	
<input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
REPORTED TO CITY HALL (P&B DEPT.) BY THE WWG AND SB PERMIT No. AL0022586 ADEM WAS NOTIFIED (SEE REPORTING FORM)	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner:	
<input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explain: SSO WAS CORRECTED
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

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Print name and title: MARK W. STEPHENS, STORMWATER DIRECTOR

Signature:  Date: 2-29-16

SANITARY SEWER OVERFLOW EVENT REPORTING FORM

Permittee Name: Jacksonville Water Works Gas And Sewer Bd

Permit Number: AL0022586

Facility Name: Jacksonville City Of Wwtp Wwsb

County: Calhoun

Date/Time SSO Began: 2/29/2016 6:00:00 AM

Date/Time SSO Stopped: 2/29/2016 6:15:00 AM

Estimated Volume Discharged: gallons () SSO is on-going

Estimated Volume is: () <1,000gal () >1,000gal () >10,000gal () >100,000gal () >1,000,000gal

Was Department verbally notified within 24 hours? () Yes () No Date/Time of Notification:

Person that verbally notified Department: Phone Number:() - ext.

Indicate source of discharge event: () manhole () lift station () broken line
() cleanout () treatment plant () other (describe):

Location of discharge (street address, etc.): 655 Nisbet St. NW

Lat/Long of discharge:

Known or suspected cause of the discharge:
Stopped up digester supernate line.

Ultimate destination of discharge: () ground absorbed () creek or river (provide name):
() storm drain () drainage ditch
() backup into building/residence () other (describe):

Did the discharge reach swimming water? () Yes () No
Monitoring of the receiving water is: () complete () ongoing () not necessary
Was the affected area: () cleaned? () disinfected?

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health (attach additional sheets if necessary):

We unstopped the digester line preventing it from backing up and overflowing the supernate line.

Indicate efforts to notify public (check all that apply):
() press release () placement of signs () other (describe):
Date: Date: 02/29/2016 Date:
() notice not required, because:

Indicate other officials notified (check all that apply):
() county health department () state health department () other (describe):
Date: 02/29/2016 Date: Date:
() notice not required, because:
Other States notified: () Florida () Georgia () Mississippi () Tennessee

Were any public water supply intake locations effected? () No () Yes If yes, who was notified?
when was the notification made?



STORMWATER
MANAGEMENT

**City of Jacksonville
Illicit Discharge Detection and Elimination Program
Case Log**

General Information	
Responsible Party	
Date of Inspection	Start/End Time
Location	
Latitude	Longitude
Inspector's Name(s)	
Inspector's Title(s)	
Inspector's Contact Information	
Inspector's Qualifications	
Type of suspected illicit discharge or connection	
Type of Investigation: <input type="checkbox"/> Storm drain network <input type="checkbox"/> Drainage Area <input type="checkbox"/> On-site <input type="checkbox"/> Septic System	
Investigation Results	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the illicit discharge or connection must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Explain:
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Warning Notice issued as per Section 14.2 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Notice of Violation issued as per Section 14.3 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Assessment of civil penalties as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:
Criminal prosecution as per Section 14.6 of the IDDE Ordinance: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date:

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Print name and title: _____

Signature: _____ **Date:** _____



STORMWATER
MANAGEMENT

City of Jacksonville Sediment and Erosion Case Log

General Information	
Responsible Party	
Date of Inspection	Start/End Time
Location	
Latitude	Longitude
Inspector's Name(s)	
Inspector's Title(s)	
Inspector's Contact Information	
Inspector's Qualifications	
Description of sediment and erosion problems	
Type of Investigation:	
<input type="checkbox"/> Follow-up to citizen complaint <input type="checkbox"/> City initiated <input type="checkbox"/> Other _____	
Investigation Results	
Responsible party contacted <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In person <input type="checkbox"/> Telephone <input type="checkbox"/> Letter <input type="checkbox"/> Email	
Responsible party was provided a copy of the SWMP Information: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Responsible party was notified that the sediment and erosion problems must be corrected in a timely manner: <input type="checkbox"/> Yes <input type="checkbox"/> No Specify time frame:	

Suggestions made by inspector on how to remedy the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Explain:		
Follow-up inspection was performed: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date:		
Responsible party agreed to voluntarily correct the problem: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Voluntary actions did not produce adequate results, therefore enforcement actions required: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Warning Notice issued for violations of the Storm Water Management Program: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date:	Method:	
Notice of Violation issued for violations to the Storm Water Management Program: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date:	Method:	
Responsible party failed to make corrective actions and the City performed corrective actions: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date:		
Responsible party was assessed costs for corrective actions performed by the City: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date:	Method:	Amount:

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Print name and title: _____

Signature: _____ **Date:** _____



STREET

1112 Francis Street, West
Jacksonville, AL 36265

Phone: (256) 435-3582

Fax: (256) 435-3674

LEAVES AND GRASS CLIPPINGS

Beginning April 1, 2015 thru September 30, 2015, all loose leaves and grass clippings ***MUST BE BAGGED***. Bagged leaves and grass clippings will be pickad up on a regular schedule if placed at one location near the street but not within the traveled portion, the gutter, or any drainage facility and at least 3 feet from any obstacles such as mailboxes, poles, and automobiles.

Stanley Carr, Superintendent
Street & Sanitation Department

General Information

The City of Jacksonville Street Department is located at the intersection of Francis Street W. and Elm Avenue, NW., and provides services relating to the maintenance, repair and construction of City streets and right of ways.

These services include:

- Street repairs
- Sidewalk, curb and gutter repair
- Construction, paving and repaving
- Maintenance of all street and traffic signs
- Maintenance of ROW and ditch areas
- Leaf collection
- Street Sweeping
- Trash and brush pickup
- Animal control
- Mosquito control

The department's office hours are 8:00 a.m. until 4:00 p.m.

To place a work order, call (256) 435-3582 during office hours.

Leaves and Grass Clippings Pick-Up

The leaf machine runs continuously once leaves begin to fall. Individual work orders are not needed during this time. This leaf route ends in April. Personnel that perform this service will then begin cutting grass. Residents' loose grass clippings are pickad up only when a work order is placed at the Street Department. Grass and/or leaves may be bagged throughout the year and placed on the curb on regular trash collection day - no work order needed.

For more information on what the Street Department will pick up and how the items should be placed for pickup, please view the following ordinance:



**STORMWATER
MANAGEMENT**



CITY OF JACKSONVILLE, ALABAMA

POLLUTION PREVENTION/GOOD HOUSEKEEPING

FOR MUNICIPAL OPERATIONS:

**A GUIDANCE DOCUMENT
OF
BEST MANAGEMENT PRACTICES
AND
INSPECTION CHECKLISTS**

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS:

A GUIDANCE DOCUMENT OF BEST MANAGEMENT PRACTICES

AND INSPECTION CHECKLISTS

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10. VEHICLE/EQUIPMENT WASHING
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12. ALTERNATIVE DISCHARGE OPTIONS FOR CHLORINATED WATER
13. HAZARDOUS AND WASTE MATERIALS MANAGEMENT
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INTRODUCTION

This group of (17) Pollution Prevention/Good Housekeeping Best Management Practices and Inspection checklists that relate to municipal operations and their potential effects on stormwater have been developed and assembled by a group of municipal officials that have a wealth of experience pertaining to operations and maintenance within municipalities. The information that has been formulated as guidance material for implementation of the Stormwater Phase II Municipal Separate Storm Sewer System Permit **has not** been designed to be comprehensive in all aspects of each topic. Municipalities should be “flexible” in their use of this information as pertains to their own unique municipal operations.

GLOSSARY OF TERMS

Biochemical oxygen demand – Depletion of dissolved oxygen in water caused by decomposition of chemical or biologic matter.

Catch Basin – A unit that is installed to capture and retain debris, particulate matter, or other solid materials, but allows stormwater to “flow through” to its discharge location

Drip Irrigation – irrigation via a perforated device (i.e. hose) that allows for a slow watering method with reduced evaporation and runoff losses

Hydraulic – Referring to water

(IPM) Integrated Pesticide Management – An environmentally sensitive approach to pest management (**not** elimination) that uses the least toxic control method – a sustainable approach to managing pests by combining biological, cultural, physical, and chemical tools.

Loading – Term used in conjunction with *sediment* and *hydraulic* to describe excessive amounts (of the term that is described)

Naturescaping – An alternative landscaping technique that incorporates native plants and creates beneficial wildlife habitat – also conserves water and energy, reduces soil/water pollution.

Oil/Water Separator – A unit that is installed “in line” to a wastewater discharge pipe which is devised to capture petroleum derived materials that float on water

Pesticides – Products that are toxic and are used to kill pests - can be classified as insecticides, herbicides, rodenticides, biocides, aquacides.

POTW – Publicly Owned Treatment Works - - a municipal wastewater treatment plant

Scupper – an opening (in a bridge deck) to allow water drainage – it does not capture debris, particulate matter, or other solid materials

Sediments - Small particles of matter that settle to the bottom of a body of water

Silt – Material consisting of mineral soil particles ranging in diameter from 0.02 millimeters to 0.002 millimeters

Stormwater - rainwater runoff or snow melt waters – these waters can interact with different types of materials, transporting contaminants to surface waters (i.e. streams, creeks, rivers)

Toxicity –The relative degree of being poisonous

Xeriscaping – An alternative landscaping technique that incorporates slow growing plants to conserve water and reduce yard trimmings

Zero input, low input (lawns) - have minimal need for care (i.e. addition of fertilizers/pesticides, water, etc.)

LANDSCAPING AND LAWN CARE POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)

- Nutrient loading (nitrogen and phosphorous) from fertilizer runoff can cause excessive aquatic plant growth

2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE

- Biochemical Oxygen Demand

3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)

- Purchase only enough lawn care products necessary for one year – store properly to avoid waste generation (spills, leaks)
- Use slow release or naturally derived (organic) fertilizers
- Train employees in the proper application of lawn care products
- Develop zero input/low input lawns
- Consider alternative landscape techniques (i.e. naturescaping, xeriscaping)
- Plant trees away from sewer lines or other underground utilities
- Use drip irrigation techniques for landscaping

4. INSPECTION PROCEDURES

- Routinely monitor lawns to identify problems during their early stages
- Identify nutrient/water needs of plants, inspect for problems by testing soils

5. MAINTENANCE PROCEDURES

- Minimize/eliminate fertilizer application
- Leave grass clippings on lawn, or mulch clippings into lawn
- Limit watering as necessary to supplement rainwater (1 inch/week is adequate)
- Mow with sharpened blades set high (3 inches) – remove only the top 1/3 of the leaves
- Water plants in the early A.M.

LANDSCAPING AND LAWN CARE INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Grass/plant condition	Wilted/brown leaves	Yes	No	<input type="checkbox"/> Add water
General area	Barren soils	Yes	No	<input type="checkbox"/> Re-seed, cover with hay or burlap to prevent runoff

Date of Inspection _____

Name _____

Frequency _____

SPILL RESPONSE AND PREVENTION
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY MATERIALS THAT IMPACT STORMWATER/RECEIVING WATERS (SURFACE WATERS)**
 - Liquids associated with vehicle/equipment maintenance products (oils, fuels, antifreeze, etc.)
 - Rock salt
 - Chemicals (fertilizers, pesticides)

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**
 - Toxicity
 - Biochemical oxygen demand

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)**
 - Keep all materials properly stored in closed, labeled containment systems
 - Use secondary containment systems where appropriate
 - Obtain spill recovery materials for immediate response to a spill

4. **INSPECTION PROCEDURES**
 - Inspect secondary containment systems, oil/water separators periodically
 - Inspect containers for leaks, areas near storm receiver inlets and outlets, floor drains for indications of spills

5. **MAINTENANCE PROCEDURES**
 - Use reusable spill clean up materials (sponge mops, oil absorbent pads, etc.)
 - Pump out oil water separators as needed
 - Protect drains with oil absorbent materials
 - Clean out receivers on regular schedule
 - Remove spilled salt from salt loading area

6. **ADVISORY**
 - Report petroleum spills (as necessary) to the City of Jacksonville Fire Department

SPILL RESPONSE AND PREVENTION INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Products/waste storage areas	Uncovered/deteriorating containers Materials spilled, leaks	Yes	No	<input type="checkbox"/> Cover/replace <input type="checkbox"/> Clean up
Equipment storage areas	Fluid leaks	Yes	No	<input type="checkbox"/> Clean up
Secondary containment systems	Structural deterioration Leakage of fluids	Yes	No	<input type="checkbox"/> Repair/replace <input type="checkbox"/> Clean up
Oil/water separators	Excessive amounts of contaminants	Yes	No	<input type="checkbox"/> Pump out
Floor drains, storm receiver inlets and outlets	Accumulation of contaminants	Yes	No	<input type="checkbox"/> Clean up/remove

Date of Inspection _____

Name _____

Frequency _____

PEST CONTROL
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Runoff of pesticides may harm aquatic life, may contaminate water

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Toxicity to aquatic plants and animals

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)**

- Purchase only enough pesticides necessary for one year – store properly to avoid waste generation (spills, leaks, product deterioration)
- Minimize/eliminate pesticide application, use lowest toxicity pesticides
- Do not apply pesticides immediately prior to or during rain events
- Ensure that employees are properly trained and certified in pesticide application techniques and safety
- Develop zero input, low input lawns
- Eliminate food, water, and shelter for pests
- Adopt integrated pest management (IPM) techniques
- Adopt alternatives to pesticides options (i.e. use mechanical traps, physical methods for removal, or biological controls)

4. **INSPECTION PROCEDURES**

- Identify pests – are levels acceptable or must action be taken to control pests?
- Inspect pesticide inventory – properly dispose of out-of-date pesticide materials

5. **MAINTENANCE PROCEDURES**

- Inspect pest traps (i.e. bait boxes) regularly – remove (and properly dispose of) dead pests
- Block/eliminate access to buildings/structures for pests
- Remove pests (insects) by hand

PEST CONTROL INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Pesticide storage area	Excessive amounts of pesticides Spilled pesticides Empty containers No security or access control	Yes	No	<input type="checkbox"/> Reduce volumes, implement IPM <input type="checkbox"/> Clean up <input type="checkbox"/> Properly dispose <input type="checkbox"/> install
Application equipment	Improper amounts of pesticides applied	Yes	No	<input type="checkbox"/> Properly calibrate
Floor	Drain system Not curbed around perimeter No impermeable surface	Yes	No	<input type="checkbox"/> Eliminate <input type="checkbox"/> Install curbing <input type="checkbox"/> Install impermeable surface

Date of Inspection _____

Name _____

Frequency _____

PET WASTE COLLECTION
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)
 - Municipal animal shelters
2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE
 - Biochemical oxygen demand
 - Solids loading
3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)
 - House all animals in an enclosed, roofed structure
 - ID/utilize "permitted" waste disposal facilities for animal wastes
4. INSPECTION PROCEDURES
 - Inspect shelter regularly for necessary cleanup/removal of wastes
5. MAINTENANCE PROCEDURES
 - Remove spilled food, animal wastes on a regular basis

PET FACILITY MAINTENANCE INSPECTION CHECKLIST

Facility Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Animal Housing area	Excessive amounts of waste Dead animals	Yes	No	<input type="checkbox"/> Remove/rinse to floor drain (to sanitary sewer) <input type="checkbox"/> Bag and remove
Facility's floor drain	Discharges directly to environment	Yes	No	<input type="checkbox"/> Connect to sanitary sewer

Frequency of Inspection Daily _____

Name _____

Date _____

SEPTIC SYSTEM MANAGEMENT
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)

- Ponding of improperly treated wastewaters (on the surface of a leach field or a sand filter system) can increase the biochemical oxygen demand of receiving waters.
- Excessive amounts of disinfectant (i.e. chlorine) applied to a wastewater discharge from a sand filter system can cause toxicity to aquatic plants and animals

2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE

- Biochemical oxygen demand

3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)

- Divert stormwater runoff (i.e. from roof drains) away from septic system
- Divert groundwater (sump pump) discharges away from septic system
- Locate swimming pools away from the septic system (at least 20' from the septic tank, at least 35' from the closest edge of the leach field or sand filter system)
- Prevent problems caused by vegetation - growth of woody plants on the system
- Prevent hydraulic loading - "Spread out" the use of devices which use large volumes of water across the entire day – clothes washing, dish washing, bathing, repair leaky fixtures
- Minimize water usage by using flow restrictors on potable water distribution devices (i.e. shower heads, water faucets)

4. INSPECTION PROCEDURES

Physical evidence of problems:

- "back up" of wastewater in sewer lines
- sewage odors
- leach field/sand filter - wetness/ponding on surface
- overflow of wastes from system components
- heavy vegetation (woody plants) growth on system components

5. MAINTENANCE PROCEDURES

- "Pump out" the septic tank as needed
- Mow surface vegetation regularly
- Prevent "heavy equipment" from driving on top of the system components

6. ADVISORY

- Obtain site plan/site sketch of system, and retain for reference.

SEPTIC SYSTEM MANAGEMENT INSPECTION CHECKLIST

Unit ID: _____ Permit # _____ Location _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Septic tank cover	Broken/cracked?	Yes	No	<input type="checkbox"/> Replace
Distribution box	sewage overflowing, distribution box level?	Yes	No	<input type="checkbox"/> Clean out <input type="checkbox"/> Re-level
Leach field or sand filter	Sewage on surface, odors, excessive vegetation growth	Yes	No	<input type="checkbox"/> Clean out distribution lines <input type="checkbox"/> Cut vegetation
Disinfection system (if present)	Operating improperly	Yes	No	<input type="checkbox"/> Check/repair equipment
Outfall	Improper chlorine residual	Yes	No	<input type="checkbox"/> Perform monitoring, sampling/analysis as permit requires

Frequency of Inspection _____

Last pump out (date) _____

Date of Inspection _____

Name _____

(If unit is a HOLDING TANK, pump out schedule) _____

VEHICLE/EQUIPMENT MAINTENANCE
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Trace amounts of metals/hydrocarbons are found in materials (i.e. fuels, antifreeze, batteries, motor oils, grease, parts cleaning solvents) that are typically used in maintenance operations

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Toxicity
- Biochemical oxygen demand

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMPs)**

- Conduct maintenance work indoors – if work must be performed outside, guard against spillage of materials that could discharge to storm receivers
- Seal floor drains that discharge directly to the environment, if possible
- Initiate single purpose use of vehicle bays – dedicate one (or more) bays that have no (or sealed) floor drains for repairs/maintenance
- Clean up spilled materials immediately, using “dry” methods
- Install pretreatment systems (oil/water separators) where necessary in sewer lines to capture contaminants (oil, grit), and maintain as needed
- Never leave vehicles unattended while refueling
- Identify appropriate recycling/disposal options for wastes

4. **INSPECTION PROCEDURES**

- Inspect (for maintenance purposes) floor drain systems, oil/water separators
- Monitor “parked” vehicles/equipment for leaks

5. **MAINTENANCE PROCEDURES**

- Maintain a clean work area – remove contaminants from floors, drains, catch basins, using “dry” methods
- Use non-hazardous cleaners. Use non chlorinated solvents instead of chlorinated solvents
- Repair or replace any leaking containers
- Use steam cleaning /pressure washing instead of solvent for parts cleaning
- Store waste fluids in properly capped, labeled storage containers
- Store batteries in leak-proof, compatible (i.e. non reactive) containers
- Rinse grass from lawn care equipment on permeable (grassed) areas
- Protect against pollution if outside maintenance is necessary (cover storm receivers, use secondary containment vessels, etc.)

6. **ADVISORY**

- Report petroleum spills (as necessary) to the City of Jacksonville Fire Department

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: _____ Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	No	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection _____

Name _____

Frequency _____

VEHICLE/EQUIPMENT WASHING
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Nutrients (biodegradable soaps)
- Metals
- Petroleum based wastes (organic pollutants)

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Biochemical oxygen demand from nutrient sources
- Toxicity
- Hydraulic loading

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMPs)**

- Initiate single purpose use of vehicle bays - dedicate only one bay for washing (with floor drain system)
- Perform cleaning with pressurized cold water, without the use of soaps, if wastewaters will flow to a storm sewer system
- Use minimal amounts of biodegradable soaps only if wastewaters will discharge to a sanitary sewer system
- Rinse with hoses that are equipped with automatic shutoff devices and spray nozzles
- Steam clean (without soap) where wastes can be captured for proper disposal (i.e. oil/water separator)

4. **INSPECTION PROCEDURES**

- Inspect floor drain systems regularly - use only those that discharge to a sanitary sewer, identify the need for cleaning of catch basins, oil/water separators

5. **MAINTENANCE PROCEDURES**

- Map storm drain locations accurately to avoid illegal discharges
- Perform steam cleaning or pressure washing where wastes can be captured for proper disposal
- Take precautions against excess use of/spillage of detergents

VEHICLE AND EQUIPMENT WASHING AREA INSPECTION CHECKLIST

Facility location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Designated "wash only" area	No impermeable pad with wastewater collection system	Yes	No	<input type="checkbox"/> Designate/construct area
Wastewater discharge location	Does not flow to either a holding tank or to sanitary sewers	Yes	No	<input type="checkbox"/> Properly relocate discharge
Washing/degreasing compounds	Solvent based	Yes	No	<input type="checkbox"/> Change to biodegradable products
Floor drain sump	Nonexistent	Yes	No	<input type="checkbox"/> Install and maintain sump, remove debris
Oil/water separator	Excessive oils/sludges	Yes	No	<input type="checkbox"/> Clean out contaminants
Catch basin	Nonexistent, accumulation of contaminants	Yes	No	<input type="checkbox"/> Install/maintain catch basin

Date of Inspection _____

Name _____

Frequency _____

ROADWAY AND BRIDGE MAINTENANCE
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Road salt components - sodium, calcium, and chlorides
- Hydrocarbons
- Particulates – such as dry paint or abrasive compounds, road debris
- Debris

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Particulate matter
- Toxicity (paint – may contain metals such as lead, barium, cadmium)

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMPs)**

- Incorporate preventive maintenance and planning for regular operations & maintenance activities
- Pave in dry weather only.
- Stage road operations and maintenance activity (patching, potholes) to reduce spillage. Cover catch basins and manholes during this activity.
- Clean up fluid leaks or spills from paving equipment/materials immediately
- Restrict the use of herbicides/pesticide application to roadside vegetation
- Use porous asphalt for pothole repair and shoulder work
- Sweep and vacuum paved roads and shoulders to remove debris and particulate matter
- Maintain roadside vegetation; select vegetation with a high tolerance to road salt
- Control particulate wastes from bridge sandblasting operations
- Use calcium magnesium acetate for deicing around bridges to minimize corrosion
- Clean out bridge scuppers and catch basins regularly
- Direct water from bridge scuppers to vegetated areas
- Mechanically remove (i.e. sweep) debris from bridge deck and structure prior to washing

4. **INSPECTION PROCEDURES**

- Inspect paving, sweeping, vacuuming, and all other maintenance vehicles/equipment as appropriate
- Inspect roads and bridges for implementation of applicable BMP's

5. **MAINTENANCE PROCEDURES**

- Clean bridge scuppers routinely and keep free of debris
- Direct runoff water from bridges to vegetated areas
- Install catch basins in place of bridge scuppers
- Use tarps, booms, and vacuums during painting or blasting activities (refer to reference information to control/capture particulate matter)
- Repair leaking/defective containers or equipment on paving equipment

ROADWAY AND BRIDGE MAINTENANCE INSPECTION CHECKLIST

Bridge No.: _____ BIN: _____ Carried: _____ Crossed:

Wetlands Present: Y N Stream Restriction: Y N If yes, Dates: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/ REPAIRS NECESSARY		ACTION
Bridge Deck (Top Side)	Debris Along Curb	Yes	No	<input type="checkbox"/> Sweep bridge, deposit debris on bank 50' from sweep and spread out <input type="checkbox"/> Wash Bridge Deck
Bridge Seats at Abutment, or Top of Piers	Debris on Seat or Top of Pier	Yes	No	<input type="checkbox"/> Remove debris, deposit on stream banks <input type="checkbox"/> Bird Nest Present? If yes, wait until nesting is complete. <input type="checkbox"/> Wash Abutment & Pier
Washing of Superstructure	Debris – Salts on Superstructure	Yes	No	<input type="checkbox"/> Bird Nest Present? If yes, wait until nesting is complete. <input type="checkbox"/> Flaking Paint Present? If yes, do not wash. <input type="checkbox"/> Stream Restriction? If yes, wait until restrictions are removed. <input type="checkbox"/> Wash Superstructure

**ALTERNATIVE DISCHARGE OPTIONS FOR CHLORINATED WATER
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES**

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Discharge of chlorinated (i.e. swimming pool, hot tub) waters to surface waters can injure or kill aquatic life

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Toxicity – very low levels of chlorine can detrimentally affect aquatic life
- Hydraulic loading

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMPs)**

- Dechlorinate pool water before any discharge, be it over land or to the sanitary sewer, or allow the “disinfectant” to dissipate with sunlight, use, etc. prior to discharge
- Use ultraviolet radiation or osmosis to disinfect water/wastewater
- Backwash water should be discharged to the sanitary sewer, if available – if not available, discharge water over vegetated areas, not to surface waters

4. **INSPECTION PROCEDURES**

- Check chlorine residuals prior to discharge.
- Do not discharge wastewaters into the sanitary sewer system during periods of high flow.

5. **MAINTENANCE PROCEDURES**

- Maintain proper levels of chlorine residuals in pool.
- Allow disinfectant to dissipate prior to discharge of pool waters.

6. **ADVISORY**

- Obtain permission from the City of Jacksonville prior to discharging any chlorinated pool waters to a sanitary sewer system.

ALTERNATIVE DISCHARGE OPTIONS FOR CHLORINATED WATER INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Pools, hot tubs	Need to empty unit and replace water	Yes	No	<input type="checkbox"/> Discharge to sanitary sewers or to vegetated areas after the disinfectant dissipates, not to storm sewers or surface waters

Date of Inspection _____

Name _____

Frequency _____

HAZARDOUS AND WASTE MATERIALS MANAGEMENT
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**

- Lube oils
- Coatings and their compatible solvents (paints, thinners, etc.)
- Anti freeze
- Cleaning agents
- Fuels (gas, diesel, kerosene)

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Biochemical oxygen demand
- Toxicity to aquatic plants and wildlife
- Particulate loading

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)**

- Ensure that all materials are stored in closed, labeled containers – if stored outside, drums should be placed on pallets, away from storm receivers – inside storage areas should be located away from floor drains
- Eliminate floor drain systems that discharge to storm drains, if possible
- Use a pretreatment system to remove contaminants prior to discharge
- Reduce stock of materials “on hand” – use “first in/first out” management technique
- Use the least toxic material (i.e. non hazardous) to perform the work
- Install/use secondary containment devices where appropriate
- Eliminate wastes by reincorporating coating/solvent mixtures into the original coating material for reuse
- Recycle materials if possible, or ensure proper disposal of wastes

4. **INSPECTION PROCEDURES**

- Physical on-site verification of sealed floor drains (or redirected to sanitary sewer)
- Regular inspection of material storage areas (inside and outside)
- Regular inspection and cleaning of oil/water separators by qualified contractor
- Inspect stormwater discharge locations regularly (for contaminants, soil staining, plugged discharge lines)

5. **MAINTENANCE PROCEDURES**

- Repair or replace any leaking/defective containers, and replace labels as necessary
- Maintain caps and/or covers on containers
- Maintain aisle space for inspection of products/wastes

HAZARDOUS AND WASTE MATERIALS MANAGEMENT INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Outside storage areas	Weathering	Yes	No	<input type="checkbox"/> Protect from weathering – store on pallets, cover
Salt piles Soil staging areas	Salt staining Silt runoff	Yes	No	<input type="checkbox"/> Cover with tarps
Aboveground storage tanks	Deterioration	Yes	No	<input type="checkbox"/> Cover with tarps, install physical barriers
Inside storage areas	Potential for discharges	Yes	No	<input type="checkbox"/> Inspect/repair/maintain, install secondary containment
Drums, other containers	Deterioration Uncovered	Yes	No	<input type="checkbox"/> Seal floor drains, install secondary containment <input type="checkbox"/> Repair/replace <input type="checkbox"/> Cover/cap

Date of Inspection _____

Name _____

Frequency _____

OPERATIONAL BY PRODUCTS/WASTES
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)
 - Potential for leaching of toxic and biologic contaminants to receiving waters
2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE
 - Toxicity
 - Biochemical oxygen demand
3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)
 - Post “no dumping” signs
 - Illuminate area if possible
 - Prevent access – erect barriers
 - Identify the by products/wastes that should be recycled (i.e. paper, cardboard) or can be legally disposed of on municipal lands
4. INSPECTION PROCEDURES
 - Regularly scheduled inspections - for maintenance concerns
 - Unscheduled patrolling of areas by police
5. MAINTENANCE PROCEDURES
 - Clean up and dispose of “illegally dumped” materials, trash/debris in accordance with environmental regulations
 - Cut and remove vegetation

OPERATIONAL BY-PRODUCTS AND WASTES INSPECTION CHECKLIST

Location _____

(example. Temporary dumping areas for bulky trash items)

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Condition of general area	Possible runoff to/contamination of storm sewer or water body	Yes	No	<input type="checkbox"/> Remove <input type="checkbox"/> Fix
Type of material/waste observed?	Appropriate?	Yes	No	<input type="checkbox"/> Remove to appropriate container/location
Security	Regular policing of area, Location properly secured/closed/locked?	Yes	No	<input type="checkbox"/> Secure waste area
Disposal	Past disposal date?	Yes	No	<input type="checkbox"/> Dispose timely

Inspection Frequency _____

Last Clean-up Date _____

Date of Inspection _____

Name _____

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING POLLUTION PREVENTION/ GOOD HOUSEKEEPING PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)

- Catch basins capture grit and debris, which, if not removed in a timely fashion, can discharge toxic and biological pollutants during rain and/or snow melt events
- Storm drainage systems, while not designed for capture of solid materials, can perform in the same manner with similar results.
- Storm ditches, if stripped of vegetation during cleaning, can result in silt deposition in receiving waters

2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE

- Toxicity – heavy metals, organic compounds, etc.
- Biochemical oxygen demand
- Sediment loading

3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)

- Address:
 - storm drain receivers and (below grade) storm sewer systems
 - parking lot receivers
 - open ditches
 - catch basins and floor drain systems inside of buildings should be either:
 - sealed to prevent discharge
 - discharged to sanitary sewers
- Contaminated wastewaters should not be discharged to a catch basin/street receiver/ditch
- Increase frequency of cleaning, as necessary
- Repair/replace storm drain receiver and catch basin receiver grates as necessary

4. INSPECTION PROCEDURES

- Physical inspection – prioritize storm drain systems and catch basins – catch basins on steep grades may need more frequent cleaning
- Clean catch basin when depth of deposits are $> \frac{1}{3}$ the depth from the bottom of the basin to the invert of the lowest pipe/opening into or out of basin – Institute temporary street parking bans to facilitate access to catch basins
- Ditch inspections – ID problems while traveling to job site
- Storm event inspection – identify pollution problems (i.e. sediments) to determine the need for additional protective measures
- Post storm event inspection – ID problems (i.e. blockages)

5. MAINTENANCE PROCEDURES

- Catch basins/storm sewer pipe – cleaning in spring to remove sand/grit/salt from winter road maintenance, cleaning in fall to remove leaves/silt/debris
- Established ditch:
 - Maintain proper slope
 - Maintain vegetation by cutting (to capture sediment) – Do not allow vegetation to grow to a height that would impair sight lines of drivers of motor vehicles
 - Remove obstacles/ debris – (i.e. trash, tree branches, brush, cut vegetation)
 - Excavation/ditch scraping – if necessary, use devices (i.e. hay bales, silt fence) to capture sediment prior to stormwater discharge into receiving waters, reseed ditch
- New installation – capture particulate matter – install sediment basins/other devices in ditch
- Proper disposal of debris

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST

Road Name: _____ Road Number: _____ Road Section: From: _____ To: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/ REPAIRS NECESSARY		ACTION	LOCATION (House number, distance from intersection)
Catch Basin/ Drop Inlet	Deterioration of Structure	Yes	No	<input type="checkbox"/> Repair Structure or Grate <input type="checkbox"/> Replace Structure or Grate	
	Clogged Inlets During or After Storm Event	Yes	No	<input type="checkbox"/> Clean Grate / Inlet	
	Deposits in Structure	Yes	No	<input type="checkbox"/> Clean Out Structure	
Storm Manhole	Deterioration of Structure	Yes	No	<input type="checkbox"/> Repair Structure or Cover <input type="checkbox"/> Replace Structure or Cover	
	Deposits in Structure	Yes	No	<input type="checkbox"/> Clean Out Structure	
Storm Sewer Piping	Clogged Pipe	Yes	No	<input type="checkbox"/> Clean Out Pipe	
	Deteriorated Pipe	Yes	No	<input type="checkbox"/> Replace Pipe	
Ditches (Pollutants)	Excessive Vegetation	Yes	No	<input type="checkbox"/> Mow Vegetation <input type="checkbox"/> Scheduled Ditch Cleaning	
	Debris (branches, litter, garbage, etc.)	Yes	No	<input type="checkbox"/> Clean Out Ditch	
	Excessive Siltation	Yes	No	<input type="checkbox"/> Clean Out & Regrade Ditch	
Roadside / Cross Culverts	Clogged Pipe	Yes	No	<input type="checkbox"/> Clean Out <input type="checkbox"/> Review Size & Replace <input type="checkbox"/> Clean Out & Regrade Ditch	
	Deteriorated Pipe	Yes	No	<input type="checkbox"/> Replace Pipe <input type="checkbox"/> Line Pipe	
Sediment Basins	Excessive Vegetation	Yes	No	<input type="checkbox"/> Mow	
	Excessive Sediment Deposits	Yes	No	<input type="checkbox"/> Clean Out Basin	
Outfall	Pollutants	Yes	No	<input type="checkbox"/> Rip-rap	

Date of Inspection _____ Name _____ Frequency _____

STREET CLEANING AND MAINTENANCE
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATER (SURFACE WATERS)**

- Poorly maintained streets allow for a “build up” of trash, grit, and debris, from which sediment and toxic/biological pollutants can be “washed out” during rain and /or snow melt events.
- Street repair/paving processes use materials that can contaminate receiving waters if they interact with stormwater.

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**

- Particulate matter – can cause sediment loading
- Biochemical oxygen demand
- Toxicity to aquatic plants and wildlife

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)**

- Street sweeping/vacuuming - at regular intervals, and “as needed”
- Perform operations such as paving in dry weather only.
- Prior to road reconstruction, consider/evaluate the use of “shouldered roads” instead of “curbed roads”
- Maintain roadside vegetation; select plants/trees that can withstand the action of road salt. Direct runoff to these areas.

4. **INSPECTION PROCEDURES**

- Inspect streets, and plan (as needed) for maintenance/repairs
- Prioritize – some streets (i.e. those with high traffic flows, on flat grades, or with many trees) may need more frequent cleaning

5. **MAINTENANCE PROCEDURES**

- Spring sweeping/vacuuming – remove salt/sand residues
- Fall sweeping, collection of leaves at appropriate time intervals
- Dry sweep or vacuum streets during dry weather
- Initiate temporary street by street parking bans to allow access for cleaning
- Maintain equipment - check for/repair fluid leaks
- Stage road operations and maintenance activity (patching, pothole repair) to reduce spillage of materials. Cover catch basins and manholes during activity

STREET CLEANING AND MAINTENANCE INSPECTION CHECKLIST

Location/Section of Road _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Roads (curb line)	Debris, grit, stone	Yes	No	<input type="checkbox"/> Shovel or Vacuum
Milling	Broken pavement (excavated material)	Yes	No	<input type="checkbox"/> Cover storm inlets, shovel, vacuum
Paving	Tack coat overspray	Yes	No	<input type="checkbox"/> Cover storm inlets
Storm drain inlets	Broken brick, block, mortar	Yes	No	<input type="checkbox"/> Repair
Roadside vegetation	Too high	Yes	No	<input type="checkbox"/> Cut
	None observed	Yes	No	<input type="checkbox"/> Re-seed

Date of Inspection _____

Name _____

Frequency _____

ROAD KILL COMPOSTING OPERATIONS
GOOD HOUSEKEEPING/POLLUTION PREVENTION PRACTICES

1. IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)
 - Potential for leaching of biologic contaminants to receiving waters
2. PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE
 - Biochemical oxygen demand
3. IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)
 - Establish compost pile/windrow on a well drained, impervious surface that has minimal slope – segregate from other operations
 - Identify the proper types of carcasses (typically, deer) that should be composted
 - Locate compost piles at least 200 ft. away from receiving waters or wetlands
 - Prevent access by vermin/scavengers – erect barriers (i.e. snow fence) around pile
4. INSPECTION PROCEDURES
 - Check for odors, temperature of compost, exposed carcasses
 - Keep records (use a daily log)
5. MAINTENANCE PROCEDURES
 - Monitor temperatures
 - Take samples, analyze for pathogens
 - Establish windrows
 - Prevent erosion
 - Recycle completely composted material

ROAD KILL COMPOST SITE INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Compost pile	Exposed Carcasses	Yes	No	<input type="checkbox"/> Add cover material (wood chips, compost)
	Odors	Yes	No	<input type="checkbox"/> Cover with wood chips <input type="checkbox"/> Add lime
	Liquid runoff (leachate)	Yes	No	<input type="checkbox"/> Absorb with wood chips, return to compost pile
	Animals scavenging	Yes	No	<input type="checkbox"/> Fence area <input type="checkbox"/> Temporarily cover with tarp
	Wood chips too dry	Yes	No	<input type="checkbox"/> Add water
	Wood chips too wet	Yes	No	<input type="checkbox"/> Allow to dry
	Insufficient compost temperature	Yes	No	<input type="checkbox"/> Temporarily cover with tarp

Date of Inspection _____

Name _____

Frequency _____

CONSTRUCTION AND LAND DISTURBANCE
POLLUTION PREVENTION/GOOD HOUSEKEEPING PRACTICES

1. **IDENTIFY IMPACTS TO/ON STORMWATER/RECEIVING WATERS (SURFACE WATERS)**
 - Sediment runoff (i.e. silt, debris) can affect fish reproduction and habitat
 - Removal of shade trees from stream banks can increase water temperature which can result in reduced dissolved oxygen content in streams

2. **PROBLEM EVALUATION: ASSESS IMPACT ON RECEIVING WATERS, PRIORITIZE**
 - Particulate matter – can cause sediment loading
 - Biochemical oxygen demand – increases with temperature, depletes oxygen

3. **IDENTIFY (AND CHOOSE APPROPRIATE) SOLUTIONS (BMP's)**
 - Plan the construction and/or land clearing activities so that soil is not exposed for long periods of time
 - Minimize compaction of soils and impervious cover
 - Maximize opportunities for infiltration
 - Install sediment control devices before disturbing soil
 - Limit grading to small areas
 - Stabilize site to protect against sediment runoff
 - Protect against sediment flowing into storm drains
 - Maintain native vegetation (especially near waterways)
 - Install sediment barriers on slopes or divert stormwater

4. **INSPECTION PROCEDURES**
 - Regularly scheduled inspections (of sediment control devices, erosion safeguards)
 - Inspect during storm or snow melt events

5. **MAINTENANCE PROCEDURES**
 - Check/repair all devices that have been installed to ensure protection against erosion

CONSTRUCTION AND LAND DISTURBANCE INSPECTION CHECKLIST

Location: _____

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Sediment control devices	None observed In disrepair	Yes	No	<input type="checkbox"/> Install
		Yes	No	<input type="checkbox"/> Repair
Sediment barrier devices	None observed In disrepair	Yes	No	<input type="checkbox"/> Install
		Yes	No	<input type="checkbox"/> Repair
		Yes	No	<input type="checkbox"/>
		Yes	No	<input type="checkbox"/>
		Yes	No	<input type="checkbox"/>
		Yes	No	<input type="checkbox"/>

Date of Inspection _____

Name _____

Frequency initial, and as needed (coinciding with storm events)



Vehicle Inspection Log

Street and Sanitation Department

Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
11	Safety belts												
12	Gauges												
13	belts												
14	Transmission Shifting												
15	Air tank bleed/ejector												
16	Hubs/ grease seals												
17	Service date check												
18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

Fire Department
 Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
11	Safety belts												
12	Gauges												
13	belts												
14	Transmission Shifting												
15	Air tank bleed/ejector												
16	Hubs/ grease seals												
17	Service date check												
18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R)

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

Police Department
 Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
11	Safety belts												
12	Gauges												
13	belts												
14	Transmission Shifting												
15	Air tank bleed/ejector												
16	Hubs/ grease seals												
17	Service date check												
18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

Parks and Recreation Department

Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
11	Safety belts												
12	Gauges												
13	belts												
14	Transmission Shifting												
15	Air tank bleed/ejector												
16	Hubs/ grease seals												
17	Service date check												
18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

Water Works, Sewer & Gas Board

Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
11	Safety belts												
12	Gauges												
13	belts												
14	Transmission Shifting												
15	Air tank bleed/ejector												
16	Hubs/ grease seals												
17	Service date check												
18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

Planning and Building Department

Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
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18	Hydraulic fluid												
19	PTO operation												
20	Dump/ HYD operation												
21	Fire extinguisher												
22	General appearance												
23	Cleaned/washed												
24	Joints greased												
	Check By: Initials												

Marking code: (OK - X) (Repairs needed - R

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN ½ TANK – INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED



Vehicle Inspection Log

City Hall
 Vehicle No. _____

		January	February	March	April	May	June	July	August	September	October	November	December
1	Bakes												
2	Coolant												
3	Engine Oil												
4	Engine Start/Run												
5	Amount of fuel												
6	Lights: Brake/turn/emergency												
7	Wheels/ tires/ pressure												
8	Transmission fluid												
9	Wipers												
10	Doors/ glass/ mirrors												
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Marking code: (OK - X) (Repairs needed - R

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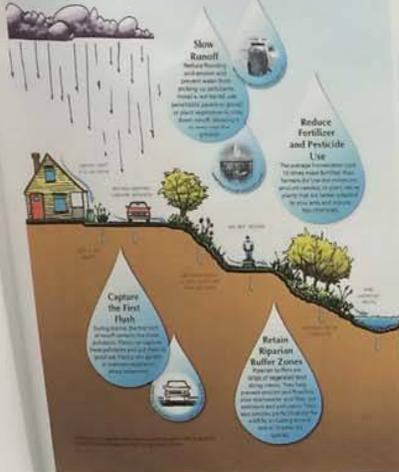


PARTICIPATING PARTNERS



Keeping it Clean

Our water takes time to journey across the Choccolocco Creek Watershed. With many tributaries along the way, it can easily become polluted. You can help protect water resources to ensure a healthy ecosystem. Here's how!



6. Good Housekeeping & Pollution Prevention

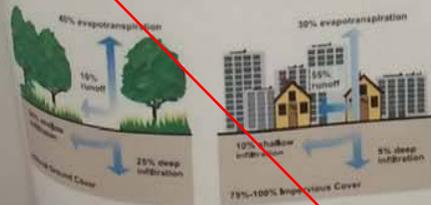
5. Post-Construction Controls for New Development

4. Construction Site Discharge Controls

1. Public Education

2. Public Involvement

3. Illicit Discharge Detection & Elimination



STORM DRAIN MARKING PROGRAM



LITTER CLEAN-UPS



PUBLIC EDUCATION



CITY PARTNERSHIP WITH THE CALHOUN COUNTY STORMWATER COOPERATIVE



Calhoun County Stormwater Cooperative

Meeting dates

January 7, 2015

February 4, 2015

March 4, 2015

April 1, 2015

May 6, 2015

July 1, 2015

September 30, 2015

November 17, 2015

January 6, 2016

March 2, 2016

Active Participants

City of Jacksonville – Mark Stephens

City of Anniston – Lance Armbruster

City of Oxford – Rusty Gann

Calhoun County – Chris Gann

ACES Calhoun County – Rachel Brinks

Georgia-Alabama Land Trust – Christy Claes Downs

Georgia-Alabama Land Trust – Renee Raney

Alabama Clear Water Partnership – Heidi Richards

LOGOS DESIGNED BY
MARK STEPHENS OF THE
CITY OF JACKSONVILLE
TO PROVIDE BRANDING,
IDENTIFICATION AND
RECOGNITION OF THE
TWO PROGRAMS



**STORMWATER
MANAGEMENT**





Get Involved

If you love to eat Alabama seafood, play or work on Alabama's waters, or want to protect the health of your family and community, become involved in the Create a Clean Water Future campaign today.

There are three easy ways we can all be part of the solution.

- **Step up** – Whether it's on the boat, in the backyard, or on a walk with the dog, taking simple steps every day to keep pollutants and toxins out of our waterways can have a huge impact. Local and regional businesses and industries also play a major role in making sure Alabama's waters stay clean for future generations. [Contact](#) the Clean Water Future Team to find out what members of the business community can do to be part of a brighter future for Coastal Alabama.
- **Speak up** – Let your voice be heard in your community with local officials, policymakers, and the media. Remember, their job is to serve the best interests of the community. [Contact](#) the Clean Water Future Team for ways you can make sure stormwater runoff is on the agenda.
- **Follow up** – If you see trash, erosion, or other signs of stormwater runoff, report it to local environmental and regulatory organizations. Click [here](#) for information and a list of local organizations that can help.

Join the Campaign

Create A Clean Water Future is a campaign to raise awareness about reducing stormwater runoff and the pollution that it carries. It was developed and designed to be adopted by organizations, government agencies, businesses and grassroots groups. It is a *FREE* tool that anyone can use! By joining the campaign you can make use of all customizable campaign materials in ways that are appropriate for your community or business. To join the campaign complete the [Membership Agreement](#) and [Resolution](#) form then visit our [Resources](#) page for all the tools you will need to get started. Together WE can Create A Clean Water Future now and for generations to come.

Communities in Action

Community Cleanup: A community cleanup brings volunteers together to clean, repair, and improve public spaces or other areas that have been neglected, vandalized, or misused. Cleanup projects can involve all kinds of public spaces--parks, creeks or riverbanks, schoolyards, sidewalks, playing fields, and even parking lots. Helping hands are the most important ingredient for a successful outcome; many of the materials and services needed can be donated by local businesses or environmental organizations, even for a major community spruce-up.

Interested in hosting a community clean? A good first step is to download the [Communities in Action Clean Up Manual](#). This manual is packed full of great tips on how to plan a successful community clean-up. There are lots of local organizations that are available to assist with planning and supplies. For more information please contact the [Clean Water Future Team](#).

Subscribe to our mailing list

Mark Stephens

From: memberservices@swcs.org
Sent: Monday, April 27, 2015 9:59 AM
To: mstephens@jacksonville-al.org
Subject: SWCS Renewal Confirmation



Thank you for renewing your membership! Your new expiration date is **April 27, 2016**.

Item	Description	Quantity	Each	Item Total
Member Dues	Membership Level: Leader	1	\$145.00	\$145.00
Publication Subscription	Journal of Soil and Water Conservation (Member - Printed)	1	\$0.00	\$0.00
			Subtotal:	\$145.00
			Sales Tax:	\$0.00
			Total:	\$145.00

Billing Info

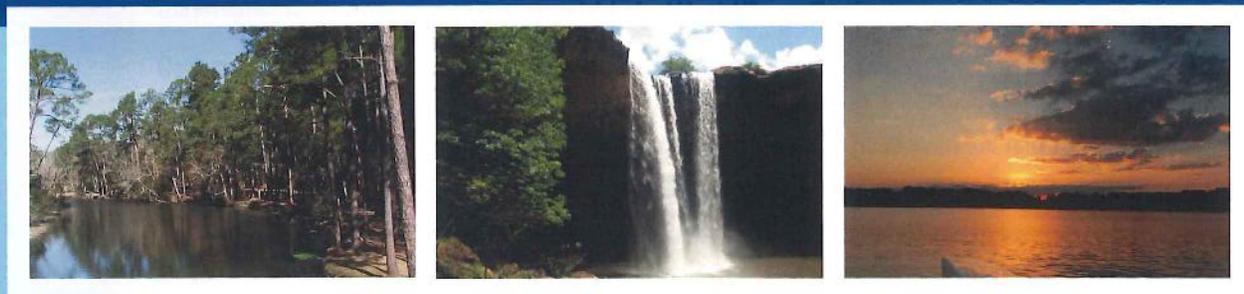
User ID: 420622
User: marks
Account: marks
Billed To: Mark W Stephens
City of Jacksonville, Alabama
320 Church Avenue SE
Jacksonville, AL 36265
Ph: 256-782-3840
mstephens@jacksonville-al.org

Payment Info

Processed By: SWCS
Payment ID: 143805
Status: Paid
Type: Credit Card
Credit Card: Visa
XXXXXXXXXXXX4591
Date Finalized: 04/27/2015 09:59 AM

27th Annual Nonpoint Source Conference

January 20, 2016



OUR WATER. 
OUR RESPONSIBILITY.

**Renaissance Hotel & Spa at the Convention Center
Montgomery, Alabama**

CONFERENCE AGENDA

8:00 - 9:00

Registration

9:00 - 9:05

Opening Comments; M. Lynn Battle, Chief, ADEM Office of External Affairs

9:05 - 9:20

Welcome and Introduction; Lance LeFleur, Director, ADEM

PROGRAMS AND RESOURCES

9:20 - 9:40

Long-term Vision for the CWA 303(d) Program and National Section 319 Program Goals
Christopher B. Thomas, Chief, Sustainable Communities & Watershed Branch, EPA Region 4

9:40 - 10:00

Coastal Projects and Watershed Management Plans
Roberta Swann, Director, Mobile Bay National Estuary Program

10:00 - 10:20

Alabama's Construction Stormwater Regulatory Update
Jennifer Passineau, Chief, ADEM Construction Permits Section

10:20 - 10:50

Break

TOOLS AND TECHNOLOGY

10:50 - 11:10

USGS Web and GIS-Based Water Resources Planning and Management Tools in Alabama
Athena Clark, Deputy Director, Hydrologic Data Programs for the USGS Lower Mississippi-Gulf Water Science Center

11:10 - 11:30

Clean Water Future Program; Ashley Campbell, City of Daphne; Leslie Gahagan, City of Foley

LUNCHEON AND SPEAKER

11:30 - 1:00

Climate, Policy, and Water Availability: The Future of Irrigation in Alabama
Marlon Cook, Director, Groundwater Assessment Program, Geological Survey of Alabama

INNOVATIVE BMPS AND TECHNIQUES

1:00 - 1:30

99% Sediment Yield Reduction in Two Easy Steps - A Case Study
Barry Fagan, Environmental Program Engineer, Alabama Department of Transportation

1:30 - 2:00

Low Impact Development (LID) in Section 319 Urban Projects
Eve Brantley, Water Resources Specialist, Alabama Cooperative Extension System

2:00 - 2:30

Break

ALABAMA SECTION 319 PROJECT SUCCESSSES

2:30 - 3:00

The Crowdabout Creek Success Story
Brad Bole, Watershed Coordinator, Flint Creek Water Conservancy District

3:00 - 3:30

Pathogen Reduction Projects in North Alabama: French Mill, Piney Creek, and Hurricane Creek
Sam Sandlin, Watershed Coordinator, Limestone/Madison Counties Soil & Water Conservation District

3:30

Closing Comments

Sushban Shrestha
Trimble Navigation
2124 Moores Mill Road
Auburn, AL 36830
334-466-0894
sushban_shrestha@trimble.com

Samantha Sims
ADEM
1400 Coliseum Boulevard
Montgomery, AL 36130
334-271-7951
ssims@adem.state.al.us

Lynn Sisk
TTL, Inc.
4154 Lomac Street
Montgomery, AL 36106
334-387-1586
lsisk@ttlusa.com

Danny Smith
Alagasco
2101 6th Avenue North
Birmingham, AL 35203
334-326-2606
danny.smith@alagasco.com

Dewayne Smith
Trimble
2124 Moores Mill Road, Suite 120
Auburn, AL 36830
334-740-6000
dewayne_smith@trimble.com

Jonika Smith
Jefferson County Department of Health
1400 6th Avenue South
Birmingham, AL 35233
205-558-2103
Jonika.Smith@jcdh.org

William Smith
USDA-NRCS
3381 Skyway Drive
Auburn, AL 36830
334-887-4525
bill.smith@al.usda.gov

Jimmy Smitherman
Alabama Cooperative Extension System
5340 Atlanta Highway
Montgomery, AL 36109
334-270-4133
smithji@aces.edu

Jessica Smoke
Alabama Power Company
600 North 18th Street
Birmingham, AL 35226
205-529-3893
jsmoke@southernco.com

Jenny Snipes
Pace Analytical Services, Inc.
1000 Riverbend Boulevard, Suite F
St. Rose, LA 70087
704-617-2289
jenny.snipes@pacelabs.com

Steven Speaks
Larry E. Speaks & Associates, Inc.
535 Herron Street
Montgomery, AL 36111
334-262-1091
sspeaks@lespeaks.com

Mark Sport
ADEM
1400 Coliseum Boulevard
Montgomery, AL 36110
334-394-4361
vms@adem.state.al.us

Tracy Stegmaier
ALDOT
1409 Coliseum Boulevard
Montgomery, AL 36110
334-242-6244
goret@dot.state.al.us

Mark Stephens
City of Jacksonville
320 Church Avenue SE
Jacksonville, AL 36265
256-782-3840
mstephens@jacksonville-al.org

Steven Stewart
Amec Foster Wheeler
169 Dauphin Street
Mobile, AL 36602
251-433-0880
steve.stewart@amecfw.com

Sarah Stokes
Southern Environmental Law Center
3244 Colesbury Drive
Hoover, AL 35226
205-745-3060
sstokes@selcal.org

Jonathan Straiton
ADEM
1400 Coliseum Boulevard
Montgomery, AL 36110
334-270-5611
jonathan.straiton@adem.state.al.us

Jessie Stubbs
ALDOT
1525 Coliseum Boulevard
Montgomery, AL 36110
334-241-8522
stubbsj@dot.state.al.us

Roberta Swann
Mobile Bay National Estuary Program
118 N. Royal Street
Mobile, AL 36602
251-380-7940
rswann@mobilebaynep.com

Bart Taft
The Kelley Group
PO Box 45
Tuscumbia, AL 35674
256-248-7030
bart@kelleynetwork.com

Kelley Taft
The Kelley Group
PO Box 45
Tuscumbia, AL 35674
256-248-7030
kelley@kelleynetwork.com

Ginger Taylor
Montgomery Water Works &
Sanitary Sewer Board
6000 Richard E. Hanan Drive
Montgomery, AL 36108
334-206-1723
gtaylor@mwwssb.com

Benjamin Thomas
American Cast Iron Pipe Co.
2930 North 16th Street
Birmingham, AL 35202
205-746-4038
bthomas@americam-usa.com

Christopher Thomas
U.S. EPA, Region 4
61 Forsyth Street, SW
Atlanta, GA 30303
404-562-9459
thomas.chris@epa.gov

David Thompson
ADEM
1400 Coliseum Boulevard
Montgomery, AL 36110
334-271-7958
dwt@adem.state.al.us

William Thomas
Schoel Engineering
1001 22nd Street South
Birmingham, AL 35205
205-313-1150
wthomas@schoel.com



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

ONE MORE TIME!

We hope everyone in North Alabama enjoyed the late-season snow day on February 25th. We were disappointed to reschedule the conference, but we're putting that extra month and a half to good use! We've made some additions to the agenda that we hope you will find interesting and informative.

In order to have an accurate count, we are asking that everyone who registered for the February 25th conference [re-register](#). We apologize for any inconvenience, and we're looking forward to seeing you on **Wednesday, April 15th**. Here's hoping for sunny skies!

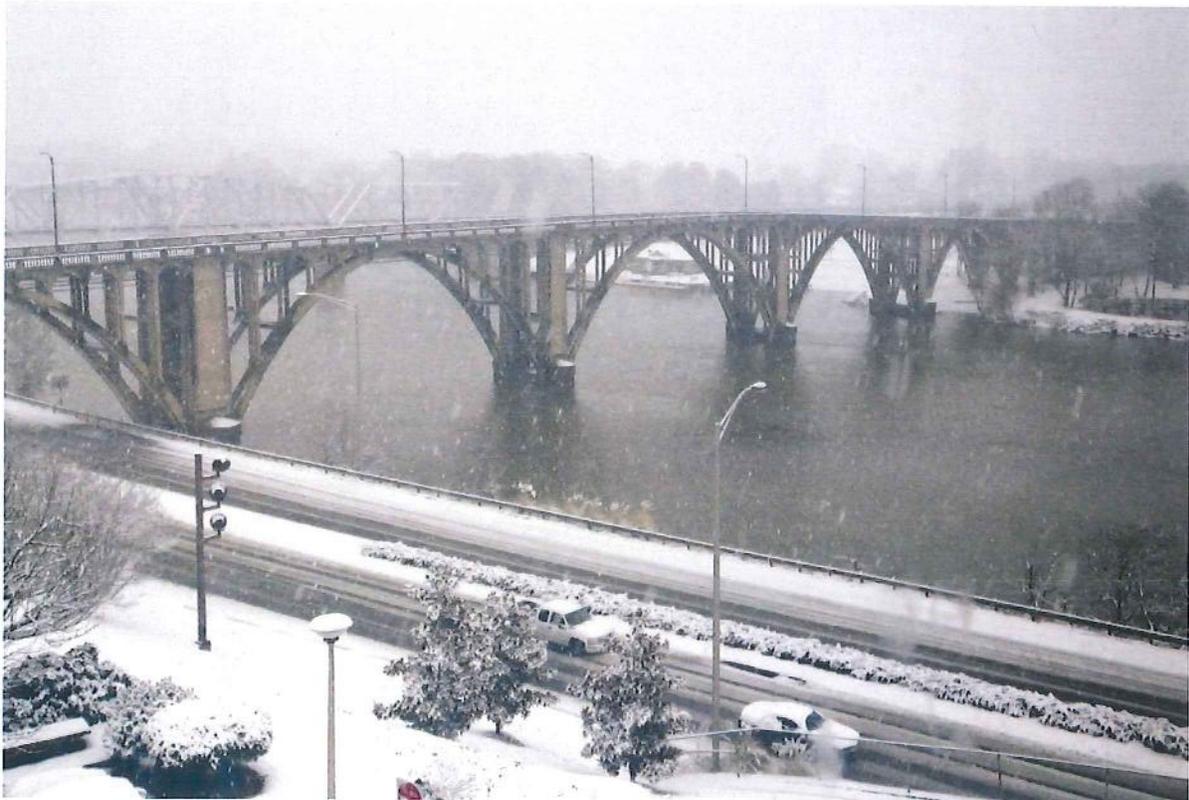


Photo credit to Jeramy Ward of the City of Gadsden



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

WELCOME

The Gadsden-Etowah MS4 Steering Committee will host the **second annual Gadsden-Etowah MS4 Conference** on **Wednesday, April 15, 2015** from 8:30 am to 4:00 pm.

The conference is designed to provide networking opportunities between municipalities, regulatory agencies, and other stakeholders. Presentations will address partnership and outreach opportunities, the benefits of addressing storm water quality, funding approaches, and strategies for compliance with the requirements of the Phase II MS4 permit. Don't miss this opportunity to share resources, challenges, and successes!

REGISTRATION

Registration is open to county and municipal officials, educators, and other stakeholders with an interest in storm water management. The registration fee is **\$45 per attendee** and will be invoiced to the attendee's organization. A reduced registration fee of \$30 is available to exhibitors from non-profit stakeholder organizations. Registration includes morning refreshments, lunch, and afternoon refreshments.

Please complete the online [Registration Form](#) for each person attending the conference. The deadline for registration is **Friday, April 3, 2015**.

LOCATION

The conference will be held at the Pitman Theatre located at 629 Broad Street, Gadsden, Alabama. Directions are provided on the following page.

EXHIBITORS

The Pitman Theatre will be available for booth setup from 7:30 am to 8:30 am on Wednesday, April 15. A table and tablecloth will be available for your use.



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

LOCATION

Pitman Theatre
629 Broad Street
Gadsden, Alabama 35901



PARKING

Parking is available at no charge behind the theater. The lot is accessed from North 6th Street or from Broad Street. Additional parking is available on the west side of the theater.

Booths may be unloaded and loaded in the drive to the left of the Pitman Theatre.



DIRECTIONS

- From I-59, take **Exit 183** for US 278 / US 431 toward Attalla/Gadsden.
- Turn right onto **5th Ave NE** and travel 0.6 mile.
- 5th Ave NE becomes **W Meighan Blvd**. Travel 3.5 mi.
- Turn right onto **N 6th Street**.
- The parking lot entrance is on the right, immediately after the railroad tracks and before the bank.



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

TIME	ITEM	SPEAKER
8:30 – 9:00	REGISTRATION	
9:00 – 9:15	Welcome	Jeremy Ward City of Gadsden
9:15 – 9:45	Clean Water - A Partnership Approach "Alabama Style"	Allison Jenkins AL Clean Water Partnership
9:45 – 10:00	The Water Wheels Mobile Lab	Rhonda Britton AL Cooperative Extension System
10:00 – 10:15	Alabama Forestry Regulations	Jim Jeter Alabama Forestry Commission
10:15 – 10:30	BREAK	
10:30 – 11:00	Alabama's MS4 Regulatory Update	Marla Smith ADEM
11:00 – 11:30	Amos' Odyssey: Getting to a River Basin	Amos Tuck Coosa River Basin Initiative
11:30 – 12:30	LUNCH & NETWORKING	
12:30 – 1:00	Low Impact Development	Eve Brantley, PhD AL Cooperative Extension System
1:00 – 1:30	Funding Stormwater Projects - Clean Water State Revolving Fund Program	James Dailey ADEM
1:30 – 2:00	Alabama's Construction Stormwater Regulatory Update	Jennifer Passineau ADEM
2:00 – 2:15	BREAK	
2:15 – 2:45	Benefits of a State Stormwater Association	Jennifer Watson TN Stormwater Association
2:45 – 3:15	MS4s: How Do You Spell Success With Limited Funding?	Don Green City of Chattanooga, TN
3:15 – 3:45	Partnering to Accomplish MS4 Compliance	Chad Scroggins Shelby County
3:45 – 4:00	Closing Remarks	Jeremy Ward City of Gadsden



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

Hosted by the Gadsden-Etowah MS4 Entities

City of Attalla

City of Hokes Bluff

City of Gadsden

City of Southside

City of Glencoe

Rainbow City

Etowah County

Thank You to Our Sponsors and Contributors!





**LABAMA
RECYCLING
COALITION** 3rd Annual
Conference & EXPO

Attendee Directory

Phil Davis

ADEM

P.O. Box 301463
Montgomery, AL 36130
pdd@adem.state.al.us

Gavin Adams

ADEM

P.O. Box 301463
Montgomery, AL 36130
MGA@adem.state.al.us

Brent Watson

ADEM

P.O. Box 301463
Montgomery, AL 36130
baw@adem.state.al.us

Christina Andress

ADEM

P.O. Box 301463
Montgomery, AL 36130
334-279-3046
cnandress@adem.state.al.us

Eric Sanderson

ADEM

P.O. Box 301463
Montgomery, AL 36130
els@adem.state.al.us

Corey Green

ADEM

P.O. Box 301463
Montgomery, AL 36130
corey.green@adem.state.al.us

Hayley Benson

ADEM

P.O. Box 301463
Montgomery, AL 36130
hayley.benson@adem.state.al.us

Scott Story

ADEM

P.O. Box 301463
Montgomery, AL 36130
sss@adem.state.al.us

Dan Hellmich**City of Foley**

P.O. BOX 1750
Foley, AL 36535
251-943-8897
dhellmich@cityoffoley.org

Stanley Carr**City of Jacksonville**

320 Church Ave SE
Jacksonville, AL 36265
256-435-3582
scarr@jacksonville-al.org

Rory Hughes**City of Opelika**

700 Fox Trail
Opelika, AL 36804
334-705-2090
tmwhite@opelika-al.gov

Vaughn Daniels**City of Troy**

P.O. BOX 549
Troy, AL 36081
334-372-7825
vaughn.daniels@troyal.gov

Terry Hand**City of Wetumpka**

110 Red Eagle Dr.
Wetumpka, AL 36092
334-567-1329
THAND@CITYOFWETUMPKA.COM

Nicole Reyes**City of Guntersville**

341 Gunter Ave
Guntersville, AL 35976
256-571-7560
nicole.reyes@guntersvilleal.org

Constance Nation**City of Jacksonville**

320 Church Ave SE
Jacksonville, AL 36265
256-435-3582
cnation@jacksonville-al.org

Shane Griffin**City of Troy**

P.O. BOX 549
Troy, AL 36081
334-566-1133
shane.griffin@troyal.gov

Ashley Chambers**City of Tuscaloosa**

3400 Kauloosa Avenue
Tuscaloosa, AL 35401
205-248-4900
achambers@tuscaloosa.com

Mike Vanden Bergh**Coastal Enviromental Solutions**

11728 U.S. Highway 231
Wetumpka, AL 36092
850-880-6341
ces@cwsolut.com



Alabama Clean Water Partnership Watershed Conference
Wednesday, December 9th, 2015 ~ 9:00 a.m. – 3:30 p.m.
Alabama Wildlife Federation's NaturePlex at Lanark
3050 Lanark Rd, Millbrook, AL 36054

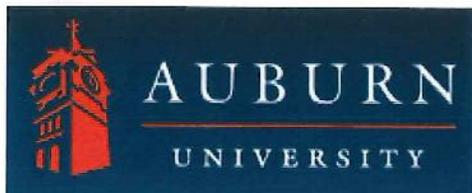
AGENDA

Registration/Networking/MS4 Exhibits		9:00
Welcome	Mike Godfrey, ACWP Chairman Tim Gothard, Alabama Wildlife Federation	10:00
Planning for the ACWP's Future	Allison Jenkins, Executive Director	10:10
"Out of the Box" - Effective Partnering to Meet Municipal Stormwater Permit Goals:		
Alabama River Basin: Pet Waste Stations & School Environmental Clubs	Ashley Henderson, Basin Facilitator Susan Carmichael, City of Montgomery Patrick Dunson, City of Montgomery	10:30
Tallapoosa River Basin: Alexander City & The Middle Tallapoosa	Sabrina Wood, Basin Facilitator Don McClellan, Lake Martin Econ. Dev. Alliance Gerard Brewer, City of Alexander City	11:00
Coastal-Escatawpa River Basin: <i>Clean Water Future</i>	Christian Miller, Basin Facilitator Ashley Campbell, City of Daphne Leslie Gahagan, City of Foley	11:30
Lunch/Networking	All	12:00
Presentation of 2015 Limited Edition Print	Allison Jenkins Keith Smith, Artist	1:00
MS4 Update	Marla Smith, ADEM Water Division	1:15
MS4 Responsibilities & Private Property Issues	Joel Gilbert Balch & Bingham LLP	1:30
Forestry Practices and T&E Species in MS4s	Jim Jeter, Alabama Forestry Commission Jeff Powell, US Fish & Wildlife Service	2:00
Wild Hog Water Quality Impacts & Eradication	Rod Pinkston, Jager Pro Hog Control Systems	2:45
Conference Adjourns		3:30

Special Thanks to our Conference Sponsors:

*ACME Brick, Tile & Stone ~ Alabama Department of Environmental Management
Alabama Farmers Federation ~ Alabama Forestry Association-Sustainable Forestry Initiative
Alabama Power Company ~ Alabama State Soil & Water Conservation Committee
Alabama Wildlife Federation ~ City of Gadsden ~ Georgia-Pacific (Brewton) ~ Jim 'N Nicks Bar-B-Q
S&ME, Inc. ~ Tri-Rivers Waterway Development Association
Troy University Center for Water Resource Economics*

**Thanks to all of our partners for your support of The Alabama Clean Water Partnership.
BECAUSE OF YOUR INVOLVEMENT WE ARE MAKING A DIFFERENCE!**



Office of Professional & Continuing Education University Outreach
Transaction Completed

Enrollment Confirmation for Mark Stephens

Clear Water Alabama Seminar 2015 (C150902)

Dates: 09/02/2015 - 09/03/2015

Meets: W and Th from 8:30 AM to 4:00 PM

Location: Tuscaloosa River Market

1900 Jack Warner Pkwy

Tuscaloosa, AL 35401

Notes: Thank you for registering for the Clear Water Alabama Seminar 2015. Location: Tuscaloosa River Market 1900 Jack Warner Pkwy Tuscaloosa, AL 35401 A limited number of rooms are available at the Tuscaloosa Fairfield Inn. <http://www.marriott.com/hotels/travel/tclfi-fairfield-inn-tuscaloosa/> * Additional Fee for QCI Training with September 3rd Field Day \$95. *QCI is applicable only to QCIs previously certified by HBAA. For more information on QCI training, contact Kory Boling at 800-745-4222, koryboling@HBAA.org Please call or email Earl Norton, earl_norton@yahoo.com, 334-728-4107 - or Eve Brantley - 334-740-4425 - with questions about registration or schedule. Cancellation & Refund Policy: If a registration is canceled for any reason before the start date, the individual or organization making the original tuition payment will receive a full refund, less an administrative fee of \$25; there will be no refund for a 'No Show' or for a cancellation request received on the start date or after the session is in progress. A registration may be transferred to another person. Auburn University reserves the right to cancel courses due to low enrollment. If Clear Water AL is canceled due to low enrollment, registration fees will be refunded in full.

Fee Summary

Early Registration Fee: \$200.00

Workshop: I will attend both Sept 2 - 3 Seminar and Field Day. - \$0.00

Total charges: \$200.00

Please note the following special instructions:

Course Name	Notes
Clear Water Alabama Seminar 2015	<p>Thank you for registering for the Clear Water Alabama Seminar 2015.</p> <p>Location: Tuscaloosa River Market 1900 Jack Warner Pkwy Tuscaloosa, AL 35401</p> <p>A limited number of rooms are available at the Tuscaloosa Fairfield Inn. http://www.marriott.com/hotels/travel/tclfi-fairfield-inn-tuscaloosa/</p> <p>* Additional Fee for QCI Training with September 3rd Field Day \$95. *QCI is applicable only to QCIs previously certified by HBAA. For more information on QCI training, contact Kory Boling at 800-745-4222, koryboling@HBAA.org</p> <p>Please call or email Earl Norton, earl_norton@yahoo.com, 334-728-4107 - or Eve Brantley - 334-740-4425 - with questions about registration or schedule.</p>

The Clear Water Alabama Seminars and Field Day are offered by the Alabama Erosion and Sediment Control Partnership to help planners, designers, contractors, inspectors, and others learn more about erosion and sediment control practices and products.

Partnership Members

- AL Soil and Water Conservation Committee
- AL Associated General Contractors
- AL Association of Conservation Districts
- AL Chapter Soil and Water Conservation Society
- AL Department of Environmental Management
- AL Department of Transportation
- Auburn University
- Alabama Cooperative Extension System
- Home Builders Association of AL
- Natural Resources Conservation Service

Industry Sponsors (Tentative)

- Alabama Power Company
- American Excelsior Company
- Erosion Pros, L.L.C.
- Hanes Geo Components
- J. W. Faircloth & Son, Inc.
- Metz Enterprises, Inc.
- Pennington Seed Inc.
- Southeast Environmental Consultants
- Southern Pipe and Supply Company
- Sunshine Supplies, Inc.
- Thompson Engineering, Inc.



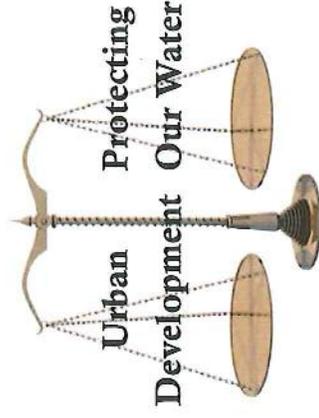
Who Should Attend

- Representatives from construction firms that utilize/install BMPs on their sites
- Road builders and engineers
- Representatives from firms that prepare erosion control/stormwater plans
- County and city engineers and/or their staff
- Representatives of local Home Builders Association and Associated General Contractors
- Representatives from the Alabama Department of Transportation
- Inspectors from the Alabama Department of Environmental Management
- Soil and Water Conservation District Boards and their field employees
- City and county officials (county commissioners, city council, and planners)
- Staff of Natural Resources Conservation Service field offices

For more information contact:

Earl Norton
Erosion & Sediment Control
Program Coordinator
334 728-4107

The Alabama Erosion and Sediment Control Partnership Presents



2015 Clear Water Alabama Seminar and Field Day



Tuscaloosa AL
September 2-3

Tuscaloosa River Market



September 2 - Seminar

- 7:30 - 8:30 Registration & Exhibits
- 8:30 - 4:00 Seminar Topics
 - Regulations
 - Applications
 - Innovations
 - Research

September 3 - Field Day

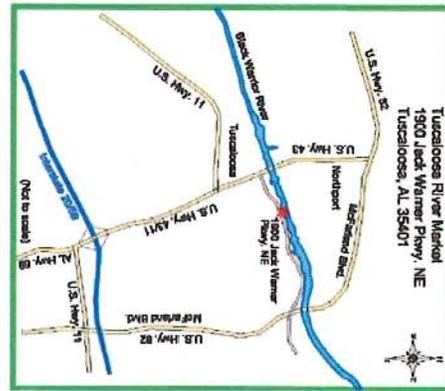
- 7:30 - 9:00 Registration & Exhibits
- 8:00 - 9:00 QCI Training (HBAA only)*
- 9:00 - 4:00 Field Day Sites Visits

All Field Day participants will be required to sign a waiver of liability.

*See footnote in the registration form for more detail about the QCI training.

Lunch and Certificates of Training will be provided each day. Contact hours will be included on the Certificates of Training to reflect the potential continuing education units.

Map



A limited number of rooms have been blocked nearby at the Tuscaloosa Fairfield Inn

[Click here](#) for more information.

REGISTRATION FORM

Early Bird Registration September 2-3 (cutoff August 26) \$200 _____

I will attend September 2-3 _____

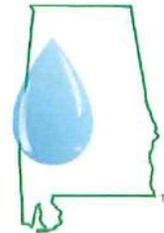
I will attend Seminar only _____

I will attend Field Day only _____

Additional fee for QCI training* w/September 3rd Field Day \$95 _____

Late Registration Seminar and Field Day (August 27 or later) \$250 _____

Total Registration _____



Student Scholarships available—Professors call Earl Norton (334) 728-4107

*QCI training is applicable only to QCIs Certified by HBAA and requires an additional fee of \$95. The September 3rd classroom training and the 9:00- 4:00 field day activities complete the mandatory 4-hour continuing education requirements."

For more information on QCI Training contact Kory Boling 800 745-4222 koryboling@HBAA.org.

Select the registration options then go online to register

www.aces.edu/natural-resources/water-resources/training.php#cwa2015

Or mail check and Registration Form to: Soil & Water Conservation Society-AL Chapter
PO Box 116
Auburn, AL, 36831

Name _____

Agency/Company _____

Address _____

City _____ State _____ Zip code _____

Work Phone _____ Mobile _____

Email Address _____



The Coosa River Basin
State of Our Watershed Conference
Pell City Civic Center ~ 2801 Stemley Bridge Road
Pell City, Alabama 35128
October 8, 2015



- 9:00 **Registration/Networking/ Continental Breakfast**
- 10:00 **Welcome and Introductions**
Brian Muenger, City Manager, Pell City, Alabama
Lem Burell, Chairman - Coosa Basin, Alabama Clean Water Partnership
- 10:10-10:30 **"Clean Water Partnership Update"**
Allison Jenkins, Executive Director, Alabama Clean Water Partnership
- 10:30-11:00 **"Changes on the River: A History of the Coosa"**
Bill Tharpe, Archivist for Alabama Power Company
- 11:00-11:30 **"State of the Waters in the Coosa River Basin"**
Taylor Griswell, ADEM, Senior Environmental Engineer, Water Division
- 11:30-12:00 **"Shoreline Management & Coosa Update"**
Rob Coyne, Shoreline Manager for the Upper Coosa, Alabama Power Company
- 12:00-12:30 **Lunch**
- 12:30-1:15 **"Logan Martin Lake Protection Association Wetlands Boardwalk Tour"**
Linda Ruethemann, President, Logan Martin Lake Protection Association
- 1:15-1:45 **"Responsibilities of Marine Police"**
Sgt. Kim Collins, Department of Public Safety, Marine Patrol Division
- 1:45-2:15 **"Coosa Lake Associations"** Linda Ruethemann
"Water Wars" Gene Phifer, President, Neely Henry Lake Association
- 2:15-2:30 **Break**
- 2:30-3:00 **"Timber Harvesting in Urban Areas"**
Jeremy Ward, City of Gadsden, Chief Engineering Aide
- 3:00-3:30 **"Stream and Wetland Restoration Goals and Techniques at Canoe Creek Mitigation Bank"** Andrew Parsons, Project Manager, Westervelt Ecological Services
- 3:30 **Conference Adjourns**

THANKS TO THE FOLLOWING SPONSORS FOR MAKING THIS CONFERENCE POSSIBLE:

Alabama Department of Environmental Management
City of Pell City, AL ~ Coosa Riverkeeper
Coosa Valley Resource Conservation & Development Council
Etowah County Soil & Water Conservation District
Georgia-Alabama Land Trust, Inc. ~ Logan Martin Lake Protection Association
St. Clair County Soil & Water Conservation District ~ Southland Golf Carts
Westervelt Ecological Services

Mark Stephens

From: Ervin, Wanda <Wanda.Ervin@adeca.alabama.gov>
Sent: Wednesday, January 06, 2016 9:02 AM
To: ccc@calhouncounty.org; brianr@calhouncounty.org; mhosch@engineer.com; jclendenning@engineer.com; revenue@calhouncounty.org; vstewart@anniston.al.gov; larmbrester@anniston.al.gov; aatkinson@anniston.al.gov; rdean@anniston.al.gov; citymanager@anniston.al.gov; tbennington@anniston.al.gov; hobsoncityhall@bellsouth.net; cityhall@jacksonville-al.org; mwilliams@jacksonville-al.org; mstephens@jacksonville-al.org; mayorbaswell@townofohatchee.com; jsstephens@bellsouth.net; joestay@cableone.net; robertsinspector@bellsouth.net; chrisinspector@bellsouth.net; cityclerk@weaver-alabama.org; buildingzoning@weaver-alabama.org; kjenkins@calhounema.org; jgaddy@calhounema.org; marywood@claycountyal.com; jbutler.claycounty@centurytel.net; ronaldrobertson@claycountyal.com; tdaugh@centurytel.net; clayco911@centurytel.net; ryanr@cleburnecounty.us; swrobbins@cleburnecounty.us; jfuller@cleburnecounty.us; mgonzalez@cleburnecounty.us; rcole@shelbyal.com; shalladay@shelbyal.com; jhenderson@shelbyal.com; twncityhll@aol.com; townofvincent@bellsouth.net; dona@shelbyal.com; margarettownhall@windstream.net; director@shelby911.org; hharvey@shelbyal.com; commission@talladegacountyal.org; tim.markert@talladegacountyal.org; administration@childersburg.org; pwood@childersburg.org; administration@childersburg.org; mayorkitchin@lincolnalabama.com; adam.thrasher@lincolnalabama.com; bcheeks@talladega.com; kphillips@talladega.com; pbryant@talladega.com; jtaylor@talladega.com; vkennedy@talladega911.org; dgaither@tcema.co.talladega.al.us
Subject: SAVE-THE-DATE: Resilience Meeting for the Middle Coosa Watershed – Calhoun, Clay, Cleburne, Shelby, and Talladega Counties

Good morning,

As you are aware, the Alabama Office of Water Resources (OWR), in partnership with the Federal Emergency Management Agency (FEMA), recently updated your Flood Insurance Rate Maps (FIRMs) and Flood Insurance Study (FIS) report under our Risk Mapping, Assessment, and Planning (Risk MAP) program.

We are writing to notify you about the upcoming Resilience Meeting for the Middle Coosa Watershed – Calhoun, Clay, Cleburne, Shelby, and Talladega Counties:

Date: February 16, 2016
Time: 2:00 P.M.
Location: Anniston City Meeting Center Meeting Room
1615 Noble Street
Anniston, Alabama 36201

The objective for this meeting is to provide you with information that will help you to utilize updated flood risk information and build local capacity for implementing priority mitigation activities within the affected study area and your community. We encourage all communities to participate during the meeting and would like to invite you to share your community's own best practices that demonstrate successful flood hazard mitigation.

The Resilience Meeting will also be an opportunity to discuss your community's communication and outreach plans, both for internal communication and outreach efforts to your residents. Local education about flood risk, and risks from other hazards, is an essential part of building community resilience.

A formal invitation letter will be mailed out to all communities in the Middle Coosa Watershed within the next couple of weeks. This invitation will include additional details about the upcoming Resilience Meeting.

We hope your community can attend, and we look forward to hearing about your mitigation success stories!

Sincerely,

Wanda M. Ervin, P.E.

Floodplain Management Unit | Office of Water Resources Division

Alabama Department of Economic and Community Affairs

401 Adams Avenue | Suite 434 | Montgomery, Alabama 36104

Office: 334.353.5650

wanda.ervin@adeca.alabama.gov

www.adeca.alabama.gov/floods





Resilience Meeting Agenda

Project Name:	Middle Coosa Watershed
Meeting:	Calhoun, Clay, Cleburne, Shelby, and Talladega Counties Resilience Meeting
Date and Time:	February 16, 2016 at 2:00 P.M.
Place:	Anniston City Meeting Center, Meeting Room B

Introductions

- CTP and Contractor, AL OWR & Amec Foster Wheeler
- FEMA project team, including roles and responsibilities
- State and other Federal agencies
- Community stakeholders

Share Meeting Objectives

- To help communities better understand their flood risk
- To review and discuss Risk MAP non-regulatory products and datasets and how they can be used to help make decisions to reduce flood risk
- Strategies to reduce risk and improve resilience to floods
- The importance of and opportunities for communicating about flood risk with constituents

Present Flood Risk Data and Strategies to Reduce Flood Risk

- Discuss community challenges since Discovery Meeting
- Review and discuss non-regulatory Risk MAP flood risk products
- Review Areas of Mitigation Interest

Emphasize Mitigation Planning and Communication

- Share mitigation activity ideas
- Discuss Best Practices
- Share related best practices from local sources
- Discuss Mitigation Actions
- Describe resources available

Communication Roles and Responsibilities

- Explain sharing flood risk information with constituents
- Describe Community Outreach Plan

Breakout Groups

- Review and discuss flood risk datasets
 - Discuss how datasets can enhance mitigation plans and support mitigation grant activities
 - Discuss incentives available to encourage mitigation
 - Submit Action Item List
- 



EnviroCert International, Inc.®

certifies that

Constance A Nation

Subscribes to the Code of Conduct and Ethics and has met the requirements established for the CMS4S™ Program as a

**Certified Municipal Separate Storm
Sewer System Specialist™**

CMS4S Number: 330

Certificate Date: June 18, 2015

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President





The CPESC® Application Review Committee
certifies that



Mark Wade Stephens

Subscribes to the Code of Ethics and has met the requirements
established by the CPESC Council as a

**Certified Professional in Erosion
and Sediment Control™**

An EnviroCert International, Inc. Program

Certification Number: 5132

Certification Date: March 21, 2009



Jeffery A. Otero
Chair, CPESC Council

John K. Brown
CPESC Program Manager



The CPESC Program was established 1983.

The University of Alabama at Birmingham

By authority of the Board of Trustees
on the recommendation of the faculty of the
School of Engineering
the degree

Bachelor of Science in Civil Engineering

with all the accompanying rights and privileges
has been conferred upon

Mark W. Stephens

In Testimony Whereof, this diploma is issued with the seal of the University
and the signatures authorized by the Trustees hereunto affixed.

Given at the University at Birmingham on the second day of June, 1996.



J. Claude Bennett
President

Jay Goldman
Dean

EnviroCert International, Inc

49 State Street
Marion, NC 28752

Invoice

Date	Invoice #
3/23/2015	7830

PAID
03/23/2015

Bill To
Mark Stephens 320 Church Avenue SE Jacksonville, AL 36265

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/23/2015			

Quantity	Item Code	Description	Price Each	Amount
1	4005 Renewal	CPESC	125.00	125.00

Total			\$125.00
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EnviroCert International, Inc.®

certifies that

Stanley R Carr

Subscribes to the Code of Conduct and Ethics and has met the requirements established for the CMS4S™ Program as a

**Certified Municipal Separate Storm
Sewer System Specialist™**

CMS4S Number: 316

Certificate Date: April 17, 2015

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President





Certificate of Completion



THIS CERTIFIES THAT

Stanley Carr

has attended

**Certified Professional in Erosion and Sediment
Control Exam Review Course™**

and has been awarded **6 Professional Development Hours.**

Exam Review Date: 6/10/2015

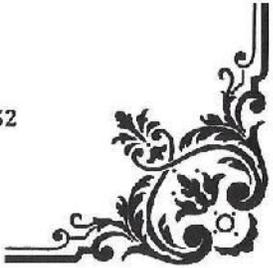


Robert Anderson, EnviroCert Board
President



ENVIROCERT

International, Inc.
49 State Street • Marion, NC 28752



SUBDIVISION REGULATIONS

Adopted the 14th day of January, 1970

Updated through December 2015

Article I. - Purpose and Title

- Sec. 1. Purpose.
- Sec. 2. Title.

Article II. - Authority and Jurisdiction

- Sec. 1. Authority.
- Sec. 2. Jurisdiction.
- Sec. 3. Scope.
- Sec. 4. Administration.

Article III. - Definitions

- Sec. 1. General.
- Sec. 2. Specific definitions.

Article IV. - Procedure for Plat Approval

- Sec. 1. General.
- Sec. 2. Pre-application.
- Sec. 3. Preliminary plat approval.
- Sec. 4. Final plat.

Article V. - Design Standards

- Sec. 1. Conformity to Comprehensive City Plan.
- Sec. 2. Street plan.
- Sec. 3. Blocks.
- Sec. 4. Lots.
- Sec. 5. Easements.
- Sec. 6. Drainage and inundation.**
- Sec. 7. Non-residential subdivision.
- Sec. 8. vacating a street.

Article VI. - Required Improvements

- Sec. 1. General.

Article VII. - Guarantee of Completion of Improvements

- Sec. 1. General.

Article VIII. - Guarantee Against Faulty Material

- Sec. 1. General.

- 4.3 Depth and width of properties reserved or laid out for commercial and industrial purposes shall be adequate to provide for off-street parking and loading for the use contemplated.
- 4.4 Corner lots for residential use shall have an extra fifteen (15) foot width to permit appropriate building orientation and setback from both streets.
- 4.5 Each lot shall be accessed by having a fifty (50) foot minimum frontage upon a dedicated public street right-of-way or an approved private street right-of-way, except that lots not less than twenty (20) acres in size may be accessed by means of a private easement (improved or unimproved), provided, however, no lot shall be further subdivided without having first obtained the approval of the Planning Commission in accordance with the provisions of these Subdivision Regulations.
- 4.6 Double frontage and reverse frontage lots shall be avoided, except where essential to provide separation of residential development from traffic arteries, or to overcome specific disadvantages of topography and orientation.
- 4.7 Side lot lines shall normally be at right angles to streets, except on curves where they shall be radial.

Sec. 5. Easements.

- 5.1 Easements across lots or centered on rear or side lot lines shall be provided for utilities and drainage where necessary, and shall not be less than a total of fifteen (15) feet wide, unless otherwise approved by the engineering department of the specific utility.
- 5.2 Where a subdivision is traversed by an existing or proposed water course, drainageway, channel, or stream, there shall be provided a storm drainage easement or right of way conforming substantially with the lines of such existing or planned drainageway. The width of such drainage easement or right-of-way shall be sufficient to contain the ultimate channel and maintenance way for the tributary area upstream.
- 5.3 Lots and easements shall be arranged in such a manner as to eliminate unnecessary easement jogs or off-sets, and to facilitate the use of easements for power distribution, telephone service, drainage, water, and sewer services.

Sec. 6. Drainage and inundation.

A drainage plan shall be made for each subdivision by the Owner's Engineer, which plan shall take into consideration the ultimate or saturated development of the tributary area in which the proposed subdivision is located. Adequate provisions shall be made to provide drainage easements needed within the subdivision, taking into consideration the saturated development of the tributary area.

The storm and sanitary sewer plans shall be worked out prior to the development of the other utility plans. Engineering considerations shall give preferential treatment to these gravity flow improvements, as opposed to other utilities and improvements. Off-premise drainage easements and improvements may be required to handle the runoff of subdivisions into a natural drainage channel. But under no condition shall storm drainage be emptied into the sanitary sewer system or vice versa.

Low areas subject to periodic inundation shall not be developed or subdivided unless and until the Planning Commission establishes that:

- (a) The nature of the land use (i.e., recreational areas) would not lend itself to damage by water

- inundation to an appreciable extent;
- (b) The area may be filled or improved in such a manner to prevent such periodic inundation; or
 - (c) Minimum floor elevations be required to prevent damage to buildings and structures.

The Planning Commission may require whatever additional engineering information it deems necessary to make a decision on subdivisions and other development which contains an area of questionable drainage. Lakes, ponds, and similar areas will be accepted for maintenance only if sufficient land is dedicated as a public recreation area, or if such area constitutes a necessary part of the drainage control system.

Routine Maintenance

- A. All stormwater Best Management Practices (BMP's) shall be maintained according to the measures outlined in the most recent version of The City of Jacksonville Stormwater Plan and Illicit Discharge and Connection Ordinance, as required by the Subdivision Regulations and as approved in the permit.
- B. The person(s) or organization(s) responsible for maintenance shall be designated in the drainage plan of the subdivision plat approved by the Jacksonville Planning Commission. Options include.
 - 1. Property owner.
 - 2. Homeowner's association, provided that provisions for financing necessary maintenance are included in deed restrictions or other contractual agreements.
 - 3. Private contractor under contract with the owner.
- C. Maintenance agreements shall specify responsibilities for financing maintenance.

Nonroutine Maintenance

Nonroutine maintenance includes maintenance activities that are expensive but infrequent, such as pond dredging or major repairs to stormwater structures.

- A. Nonroutine maintenance shall be performed on an as-needed basis based on information gathered during regular inspections.
- B. If nonroutine maintenance activities are not completed in a timely manner or as specified in the approved plan, The City of Jacksonville may fine the owner an appropriate amount to cover the cost of the city providing maintenance.

Inspections

- A. The person(s) or organization(s) responsible for maintenance shall inspect Stormwater BMP's on a regular basis as outlined in the plan.
- B. Authorized representatives of The City of Jacksonville may enter at reasonable times to conduct on-site inspections or routine maintenance.
- C. For BMP's maintenance by the property owner or homeowner's association, inspection and maintenance reports shall be filed with The City of Jacksonville, as provided for in the Stormwater Plan and Illicit Discharge and Connections Ordinance.
- D. Authorized representatives of The City of Jacksonville, may conduct inspections to confirm the information in the reports.

Sec. 7. Non-residential subdivision.

Non-residential subdivisions shall be reviewed and processed in the Planning Commission in accordance with appropriate sections of the Zoning Ordinance.

City Council Meeting Minutes

April 13, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, April 13, 2015, at 7:00 p.m. in City Hall Annex No. 1. Council President Pro-Tempore Sandra F. Sudduth called the meeting to order. Upon roll call, the following Council Members were present: R. Truman Norred, and Jonathan Tompkins. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present. Council President Mark Jones and Council Member Jerry Parris were absent.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to dispense with the reading of the Minutes of the regular meeting of March 23, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

The Council President Pro-Tempore asked for corrections or additions to the agenda. There were none. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt the agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PROCLAMATIONS. Proclamation designating April 25, 2015 as Arts Festival Day. A copy of the Proclamation is made part of the Minutes. A Certificate of Recognition – Mrs. Zula Buckelew Hollis. A copy of the Recognition is made part of the Minutes.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments concerning current agenda items. There were none.

PUBLIC HEARING – LARGE CITY FUND COMMUNITY DEVELOPMENT BLOCK GRANT FOR VANN STREET, SE, WATER SYSTEM IMPROVEMENT PROJECT.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to schedule the public hearing to take place on Thursday, April 23, 2015, at 5:00 p.m. at the First Baptist Church, Eastwood, 309 East Vann Street, Jacksonville, Alabama. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FIRST READING: ORDINANCE AMENDING SECTION 6-48, PROPERTY OWNER PERFORMING ELECTRICAL WORK, OF THE CODE OF ORDINANCES OF THE CITY OF JACKSONVILLE.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to give first reading to a proposed ordinance amending section 6-48, Property Owner Performing Electrical Work, of the Code of Ordinances of the City of Jacksonville. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FIRST READING: ORDINANCE AMENDING SECTION 6-49, SUBMISSION OF PLANS FOR APPROVAL, OF THE CODE OF ORDINANCES OF THE CITY OF JACKSONVILLE.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to give first reading to a proposed ordinance amending section 6-49, Plans for approval, of the code of Ordinances of the City of Jacksonville. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESOLUTION R-1866-15: FRANCHISE AGREEMENT – M² CONNECTIONS.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt Resolution R-1866-15 approving the Franchise Agreement with M² Connections, a Division of JKM Consulting Franchise Agreement, and authorizing the Mayor to sign any necessary documents. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESOLUTION R-1867-15: HOUSE BILL 185 OF THE 2015 STATE OF ALABAMA REGULAR LEGISLATIVE SESSION OPPOSITION.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to adopt Resolution R-1867-15 Opposing House Bill 185 (HB185) of the 2015 State of Alabama Regular Session. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

JPWP #15-103: BURKE AVENUE NW CHIEF LADIGA TRAIL ACCESS PROJECT.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to authorize approve JPWP #15-103 Burke Avenue NW Chief Ladiga Trail Access Project, where Reynolds Street NW intersects with Burke Avenue NW. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

JPWP #150 PUBLIC SAFETY COMPLEX: PURCHASE OF LOCKERS, SHELVING AND STORAGE UNITS.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the purchase of lockers, shelving and storage units for JPWP #150, Public Safety Complex to Spacesaver Storage Systems at a cost of \$142,399.62. State Contract Number: 4012044; Group: T390; Line Item: 00317; Commodity Code: 425-00-87200. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RSVP FY2015 GRANT AND SPONSORSHIP: RELINQUISHMENT EFFECTIVE APRIL 30, 2015.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to approve relinquishing the FY2015 grant and sponsorship of the RSVP program, effective April 30, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

CHARGED-OFF ACCOUNTS: WATER WORKS, GAS AND SEWER (WWG&S) BOARD. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the WWG&S Board list of charged-off accounts for the billing period of September 30, 2015 – March 31, 2015, in the amount of \$6,101.27. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

APPOINT JERRY PARRIS AS PROXY: ALABAMA MUNICIPAL INSURANCE CORPORATION (AMIC). A motion was made by Council Member Tompkins, seconded by Council Member Norred, to approve the appointment of Jerry Parris as proxy at the AMIC Annual Business meeting at the Alabama League of Municipalities Convention, May 16, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

VOTING DELEGATE APPOINTMENTS: ANNUAL BUSINESS SESSION OF ALABAMA LEAGUE OF MUNICIPALITIES ON MAY 18, 2015. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to approve the appointments of Jerry Parris, Voting Delegate, Sandra Sudduth, 1st Alternate, and Truman Norred, 2nd Alternate at the Annual Business Session of the Alabama League of Municipalities on May 18, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RETIREMENT: PHILLIP W. CLARK – CORPORAL/INVESTIGATOR. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the retirement of Phillip W. Clark, Corporal/Investigator, effective May 1, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: ASHLEY K. ELLIOTT – PART-TIME PUBLIC SAFETY COMMUNICATIONS OFFICER. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the employment of Ashley K. Elliott, Part-Time Public Safety Communications Officer, Range 10, Step 2 (ACJIC Certified), due to the resignation of Shaunee' Whatley. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to take the following actions:

DISPOSITION OF SURPLUS PROPERTY. To approve the following requests:

1. PLANNING

- a. Auction on GovDeals.com Typing Table – Decal No. 0381.
- b. Auction on GovDeals.com HP DeskJet 9650, Serial No. SG3C5410TB – Decal No. 3825.
- c. Auction on GovDeals.com Cannon MF3240 Printer/Scanner/Fax, Serial No. UBA56047 – Decal No. 05930.

2. UTILITY OFFICE

- a. Destroy Xerox Phaser 3150 Printer – Decal No. 0647.

STEP ADVANCEMENTS.

1. FIRE: Darrin Stilwell, Range 12A, Step 7, effective June 2, 2015.
2. POLICE:
 - a. Jason Campbell, Range 18, Step 6, effective June 23, 2015.
 - b. Trey Bishop, Range 18, Step 8, effective June 5, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments of a general nature.

<u>Name and address. Topic and statement.</u>
George Areno, 412 Church Street SE. Addressed the Council regarding the Comprehensive Land Use Plan and the recent proposed annexation process.

COMMITTEE REPORTS.

- None.

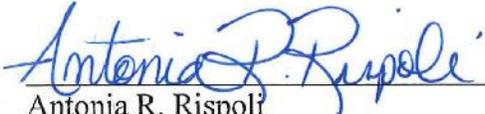
MAYOR'S REPORT.

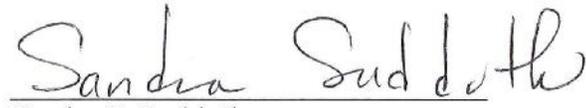
- April 6-7, 2015 attended Alabama League of Municipalities Legislative Advocacy Meeting in Montgomery.
- April 9, 2015 attended a meeting in which Mike Rogers provided a Legislative Update.
- April 9, 2015 attended successful Pre-Construction Meeting for the Public Safety Complex.
- Today, April 13, 2015 toured the Waste Water Treatment Plant.
- Upcoming
 - April 18, 2015 at 8:00 a.m. Whirlwind of Color 5k.
 - April 23, 2015 at 3:30 p.m. JSU Arbor Day Celebration at Bibb Graves Hall.
 - April 25, 2015 at 8:00 a.m. Take Pride in Jacksonville Day – opportunity to clean up the City and it is a free day at the landfill.
 - April 25, 2015 from 9:00 a.m. to 3:00 p.m. Fair on the Square.
 - May 2, 2015 from 8:00 a.m. to 11:00 a.m. is Garden Club Plant Sale at Dr. Bohn's office parking lot.
 - May 2, 2015 at 8:00 a.m. is the first day for the Farmer's Market.
 - May 7, 2015 at Noon is National Day of Prayer on the Square.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Tompkins, seconded by Council Member Norred, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None.

The Council President Pro-Tempore announced the motion carried and the meeting adjourned at 7:43 p.m.

ATTEST:


Antonia R. Rispoli
City Clerk


Sandra F. Sudduth
Council President Pro-Tempore

City Council Meeting Minutes

April 27, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, April 27, 2015, at 7:05 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order. Upon roll call, the following Council Members were present: Jerry Parris, R. Truman Norred, Sandra Sudduth, and Jonathan Tompkins. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Tompkins, seconded by Council Member Parris, to dispense with the reading of the Minutes of the regular meeting of April 13, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There were two.

Item 7c: "Nurses Day" – May 5, 2015.

Item 11a: Consideration of Ordinance Adding Section 24-357 of the Code of Ordinances of the City of Jacksonville, Alabama to Establish Regulations for Pay-Day Lending and Deferred Presentment Financial Institutions (First Reading).

A motion was made by Council Member Tompkins, seconded by Council Member Parris, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. Proclamation designating April 24, 2015 as "Federation Day." A copy of the Proclamation is made part of the Minutes. Proclamation designation May 7, 2015 as "National Day of Prayer." A copy of the Proclamation is made part of the Minutes. Proclamation designation May 5, 2015 as "Nurses Day." A copy of the Proclamation is made part of the Minutes.

PUBLIC COMMENTS. The Council President asked for comments concerning current agenda items. There was one.

<u>Name and address. Topic and statement</u>
Gail DaParma, 351 5 th Ave SE. In support of Ordinances on agenda related to property owner performing electrical work and submission of plans for approval.

PUBLIC HEARING: STATE REVOLVING LOAN FUND FOR JPWP #15-100, WWTP UPGRADE. There were no speakers.

ORDINANCE O-574-15: AMENDING SECTION 6-48, PROPERTY OWNER PERFORMING ELECTRICAL WORK, OF THE CODE OF ORDINANCES OF THE CITY OF JACKSONVILLE. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt ordinance amending section 6-48, Property Owner Performing Electrical Work, of the Code of Ordinances of the City of Jacksonville (Received First Reading on April 13, 2015). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

ORDINANCE O-575-15: AMENDING SECTION 6-49, SUBMISSION OF PLANS FOR APPROVAL, OF THE CODE OF ORDINANCES OF THE CITY OF JACKSONVILLE. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to adopt ordinance amending section 6-49, Plans for approval, of the code of Ordinances of the City of Jacksonville (Received First Reading on April 13, 2015). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FIRST READING: ORDINANCE ADDING SECTION 24-357, ESTABLISHING REGULATIONS FOR PAY-DAY LENDING AND DEFERRED PRESENTMENT FINANCIAL INSTITUTIONS. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to give first reading to a proposed ordinance establishing regulations for Pay-Day Lending and Deferred Presentment Financial Institutions. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried. A copy of the First Reading is made part of the Minutes.

RESOLUTION R-1868-15: STATE REVOLVING LOAN FOR JPWP #150-100 – WWTP UPGRADE. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to adopt Resolution R-1868-15 regarding utilizing the State Revolving Loan for JPWP #150-100, the Wastewater Treatment Plant (WWTP) Upgrade. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: ENGINEERING SERVICES UTILITY ENGINEERING CONSULTANTS, LLC. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to authorize the Mayor, on behalf of the Water Works, Gas and Sewer Board, to sign the Agreement for Engineering Services of JPWP #15-100, WWTP Upgrade, with Utility Engineering Consultants, LLC, as per the attached agreement as reviewed and recommended by City Attorney Richard Rhea. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESOLUTION R-1869-15: MWPP PROGRAM. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to adopt Resolution R-1869-15 regarding the Municipal Water Pollution Prevention (MWPP) Program. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

VOTING DELEGATE APPOINTMENTS: ANNUAL MEMBERSHIP MEETING OF AMIC, ON MAY 16, 2015. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to approve the appointments of Truman Norred, Voting Delegate, Sandra Sudduth, 1st Alternate, and Johnny L. Smith, 2nd Alternate at the Annual Membership Meeting of Alabama Municipal Insurance Corporation (AMIC) on Saturday May 16, 2015 at 1:00 p.m. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESCHEDULE MAY 25, 2015 CITY COUNCIL WORK SESSION AND MEETING. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to reschedule the May 25, 2015 Work Session and City Council Meeting due to the Memorial Day holiday. The Work Session will be Thursday, May 21, 2015 at 12:00 noon, with the Council Meeting immediately following. Council President Mark Jones and Council Member Tompkins will be unable to attend. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

NEW JOB DESCRIPTION – SWIM TEAM COACH, PARD. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to approve the new job description for Swim Team Coach, hourly rate of minimum wage plus \$1.00, Parks and Recreation Department (PARD). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROMOTION: ROGER MILLS – LEAD WASTEWATER OPERATOR III/WATER OPERATOR II. A motion was made by Council Member Sudduth, seconded by Council Member Tompkins, to approve the promotion of Roger Mills from Wastewater Operator III/Water Operator II to Lead Wastewater Operator III/Water Operator II, Range 16, Step 7, Wastewater Treatment Plant, effective April 29, 2015. Agenda stated Range 16, Step 8 which was a typographical error. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESCIND RETIREMENT: PHILLIP W. CLARK – CORPORAL/INVESTIGATOR. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to acknowledge notification from Phillip W. Clark, Corporal/Investigator, Police Department, to rescind his retirement acknowledged on April 13, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. FIRE
 - a. \$3,200.00 to Interstate Billing Service, Inc., for repairs to Medic 4.
 - b. \$3,239.00 to Calhoun County Insurance Center for Accident Policy Renewal.

DISPOSITION OF SURPLUS PROPERTY. To approve the following requests:

1. SENIOR CENTER PROGRAM

- a. Destroy C4200 HP Photosmart All In One, Serial #CN791FMY0C7 – Decal No. 5580.
- b. Sell Scotsman Icemaker – Decal No. 06556.
- c. Destroy Dell Computer Monitor, Serial #CN0366427168529-ACW9 – Decal No. 4981.
- d. Sell Wii Tower, Serial #LU72013752 – Decal No. 6113.
- e. Destroy Dell Computer Tower, Serial #72D44F1/15380436061 – No Decal.
- f. Destroy Dell Computer Tower, Serial #LDLFGQ1/26943441769 – Decal No. 06516.
- g. Sell Dell Computer Tower, Serial #CM-0J6642-71618-526-ALQM – Decal No. 4970.
- h. Sell Scanner, Serial #457484/1scan-000121-00363 – Decal No. 7169.

2. LIBRARY

- a. Sell Dell Computer Tower, Serial #6JWV6 – Decal No. 6019.
- b. Sell Dell Computer Monitor, Serial #45553966863 – Decal No. 5128.
- c. Sell Kirby Vacuum Cleaner with shampoo attachment – Decal No. 4836.
- d. Sell Chair – Decal No. 1520.
- e. Sell Chair – Decal No. 1538.

3. RSVP

- a. Donate to United Way Latitude 620, Latitude 600, Latitude 600, Latitude 610, Latitude 610, Latitude 610, Latitude 610, Inspiron 1501, and ACER Tax Program Computers and Monitors – No Decals.
- b. Donate to United Way HP 4500 1, HP 1005 1, HP 1012 1, HP 1200 2, HP 2100 1, Brother 1440 2, Brother 2040 2, Brother 2240 3 – No Decals.

STEP ADVANCEMENTS.

1. FIRE:

- a. Josh Kitchens, Range 11, Step 3, effective May 6, 2015.

2. LIBRARY:

- a. Merry Crook, Range 7, Step 5, effective May 15, 2015.
- b. Stephanie Surrentt, Range 7, Step 10, effective May 11, 2015.

3. PARD:

- a. Janis Burns, Range 28, Step 2, effective May 14, 2015.

4. UTILITY MAINTENANCE:

- a. Thomas Thompson, III, Range 6, Step 4, effective May 28, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments of a general nature.

<u>Name and address. Topic and statement.</u>
Joseph Munster, 24 A Street SW. Addressed the Council regarding the Profile Mill Village neighborhood Association's Spring Spiff Up and Mailbox Contest taking place on Saturday, May 9, 2015 from 8:00 a.m. – Noon. Flier provided made part of minutes.
Klaus Duncan, 209 11 th Street NE. Commended Joseph Munster for leadership taken to clean up A Street SW. Thanked Jarrod Simmons, City Administrator, for mulch provided to use on Ladiga Park. Requested the Council review the dangerous traffic flow around the Square. Requested an update on Mountain Street District. Council Member Tompkins stated the Development and Planning Committee, who met two weeks ago, is focusing on what can be done to attract development and ensure the establishment of the right kind of rules that would be good for the City. Planning, Development and Stormwater Director Mark Stephens has taken the lead regarding the establishment of the zoning aspect. Outside of the City capacity, Council Member Tompkins stated he has heard that there are developers who have expressed interest in the project. Council President Jones explained that whatever is done with the Mountain Street District is something that would develop privately; it is not something the City is putting a lot of money into. The City is just trying to make it easier for property owners or investors to utilize the area via ordinances and zoning. Mr. Duncan wants to know if anything else can be done regarding the number of vehicles that can be parked at a house located in Zone R1.
Gail DaParma, 351 5 th Avenue SE. Stated that C Street is terrible. Wants to know the City's plan to deal with the houses, many of which that are empty. City Attorney Richard Rhea reminded Mrs. DaParma that the City has a process in place to address this and it is handled one at a time.
David Bell, Local 3948. Addressed the Council regarding upcoming events. "Jax Fire Ops 2015" on May 15, 2015 and "Jax Hero Fest" on May 16, 2015. Invitation and Flier made part of the Minutes.

COMMITTEE REPORTS.

- Tree Committee, Council Member Norred. JSU celebrated Arbor Day last week and dedicated a tree and bench to Dr. Bill Meehan. Jacksonville City Tree Commission presented Klaus Duncan with the Johnny Appleseed Award, characterized by spending a lot of time planting and caring for trees.
- Council Member Sudduth stated Take Pride in Jacksonville Day had a great turnout.

MAYOR'S REPORT.

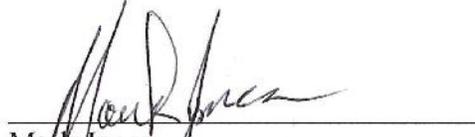
- Thanks to everyone who participated in Take Pride in Jacksonville Day.
- Thursday, May 7, 2015 is National Day of Prayer, at noon on the Square.
- Saturday, May 9, 2015 is Clean-Up Day for Profile Mill Village.
- Sunday, May 17, 2015 is Cheaha Challenge.
- Monday, May 25, 2015 is Memorial Day and City Offices will be closed.

- Saturday, May 2, 2015 is Garden Club Plant Sale from 8:00 a.m.–11:00 a.m. at Dr. Bohn's office parking lot.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Tompkins, seconded by Council Member Parris, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:53 p.m.

ATTEST:


Antonia R. Rispoli
City Clerk



Mark Jones
Council President

City Council Meeting Minutes

August 10, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, August 10, 2015, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:06 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jonathan Tompkins, Sandra F. Sudduth and R. Truman Norred. Mayor, Financial Control Officer/City Administrator and City Attorney were present. City Clerk was absent.

A motion was made by Council Member Tompkins, seconded by Council Member Parris, to dispense with the reading of the Minutes of the regular meeting of July 27, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There were none. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to adopt the agenda as presented. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. None.

RECEIVE PETITION: VACATE PORTION OF MADISON, AVE, SW – JONES, JAY & JACKSONVILLE CHURCH OF GOD. A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to receive the petition of Larry L. Jones, John Brian Jay, Judy Jay and Jacksonville Church of God to vacate a portion of a 15' alley in Block 79 JM&M running 185' west from Madison Avenue, SW and north of lot 19 and south of Lots 5, 6, 7 and a portion of 4. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECEIVE PC REPORT: VACATE PORTION OF MADISON, AVE, SW – JONES, JAY & JACKSONVILLE CHURCH OF GOD. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to receive the Planning Commission (PC) Report and the Administrative Review Comments regarding the petition of Larry L. Jones, John Brian Jay, Judy Jay and Jacksonville Church of God to vacate a portion of a 15' alley in Block 79 JM&M running 185' west from Madison Avenue, SW and north of lot 19 and south of Lots 5, 6, 7 and a portion of 4. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

SCHEDULE PUBLIC HEARING: VACATE PORTION OF MADISON, AVE, SW – JONES, JAY & JACKSONVILLE CHURCH OF GOD. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to schedule a Public Hearing for September 14, 2015, at 7:00 p.m. to consider the petition of Larry L. Jones, John Brian Jay, Judy Jay and Jacksonville Church of God to vacate a portion of a 15' alley in Block 79 JM&M running 185' west from Madison Avenue, SW and north of lot 19 and south of Lots 5, 6, 7 and a

portion of 4. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AUTOMATIC AID AGREEMENTS, FIRE DEPT. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to authorize the Mayor to execute the Automatic Aid Agreements between the Jacksonville Fire Department and the Knightens Crossroad, Angel, Alexandria and Weaver Fire Departments. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPOINTMENT: MARK STEPHENS (MAYOR'S PROXY) – MPO. A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to appoint Planning/Development and Stormwater Management Director Mark Stephens as Mayor Johnny L. Smith's proxy to the Metropolitan Planning Organization (MPO), due to the retirement of Lynn Causey. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. UTILITY MAINTENANCE
 - a. \$3,280.00 to Lamar, Inc. for OQT (Gas) Training for all Utility Department employees.
2. WWTP
 - a. \$3,494.27 to USA Bluebook for two (2) refrigerators to store samples.

STEP ADVANCEMENTS.

1. PARD
 - a. Justin Johnson, Range 1, Step 3, effective September 2, 2015.
 - b. Bryan Glass, Range 1, Step 3, effective September 3, 2015.
2. POLICE
 - a. Daniel Tomlinson, Range 15, Step 3, effective October 23, 2015.
 - b. Jeremiah Weldon, Range 15, Step 2, effective September 10, 2015.
3. WWTP
 - a. Roger Mills, Range 16, Step 8, effective September 15, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. None.

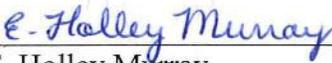
COMMITTEE REPORTS. None.

MAYOR'S REPORT.

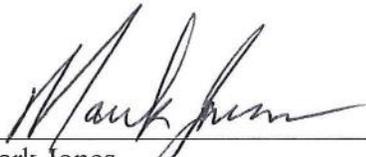
- August 5, 2015, PARD hosted Party in the Park (basketball clinic, swim party, musical performance and fireworks), nice all-day event with good turnout.
- Spirit on Mountain Street, August 27th (Thursday) at 6 p.m. There will be a kids' area and performances by Kitty Stone Singers (National Anthem), three area school bands, and the Marching Southerners (their pregame show) at 8 p.m.
- New JSU President Dr. John M. Beehler will attend August 24th Work Session (meet and greet).
- August 29, 2015, Kellie Pickler concert (free to public) at JSU Stadium sponsored by Farmers & Merchants Bank as part of their 100th year celebration. Gates open at 6 p.m. Concert at 7 p.m.
- Regional Medical Center (RMC) owns the Brookstone building (beside JRMC) and is working with JSU to convert a portion of the building into a state-of-the art training center for nurses - allowing simulations for nursing staff to train. Open house requested.
- 1st day of school – Wednesday, August 12th.
- The Mayor asked for Council input regarding use of the Henry Farm baseball fields by Jacksonville High School and Jacksonville Christian Academy. All in favor of both schools' continued use of the fields.
- Council President (CP) Mark Jones encouraged citizens to attend the next Jacksonville BOE meeting, Tuesday, August 11th at 5:30 p.m. Dr. Terry Jenkins is heading up search committee for the new superintendent.
- CP Mark Jones also reiterated that we have a great City and good things happening here and thanked Police, Fire and PARD for their part in making our City a great place to live.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Sudduth, seconded by Council Member Norred, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:22 p.m.

ATTEST:



E. Holley Murray
Acting City Clerk



Mark Jones
Council President

City Council Meeting Minutes

August 24, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, August 24, 2015, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:02 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Sandra F. Sudduth and R. Truman Norred. Council Member Jonathan Tompkins was absent. Mayor, Financial Control Officer/City Administrator and City Attorney were present. City Clerk was absent.

A motion was made by Council Member Parris, seconded by Council Member Sudduth, to dispense with the reading of the Minutes of the regular meeting of August 10, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There was one.

Add Item 10A: Consider action approving the expenditure of \$5,000.00 to the Jacksonville "J" Club for City advertisement on the new Jacksonville High School football field scoreboard.

A motion was made by Council Member Parris, seconded by Council Member Sudduth, to amend the agenda to add Item 10A and to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. None.

RESOLUTION R-1887-15: EXTEND MORATORIUM – MOBILE HOMES. A motion was made by Council Member Norred, seconded by Council Member Parris, to adopt Resolution R-1887-15, Extending a Moratorium on the Consideration of New Applications for Special Exception for Mobile Home Courts and Single Mobile Homes. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried. A copy of the Resolution is made part of the Minutes.

RESOLUTION R-1888-15: ADA PARATRANSIT SERVICES FOR FY2016. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to adopt Resolution R-1888-15, authorizing the Mayor to sign the Agreement with East Alabama Regional Planning and Development Commission regarding the Americans with Disabilities Act (ADA) Paratransit Services for FY2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried. A copy of the Resolution is made part of the Minutes.

AGREEMENT: 2015 PUBLIC AWARENESS DIRECT MAIL PROGRAM, WWG&SB.

A motion was made by Council Member Sudduth, seconded by Council Member Parris, authorizing the Mayor, on behalf of the Water Works, Gas and Sewer Board (WWG&SB), to sign the agreement between Energy Technologies, LLC, d/b/a Enertech for the 2015 Public Awareness Direct Mail Program, at an estimated cost of \$6,672.36. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JHS FOOTBALL FIELD SCOREBOARD – ADVERTISING. A motion was made by Council Member Council President Mark Jones, with no second, to approve the expenditure of \$5,000.00 to the Jacksonville "J" Club for City advertisement on the new Jacksonville High School football field scoreboard. The motion failed due to lack of a second.

ABOLISH CITY COUNCIL COMMITTEES. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to abolish the following City Council Committee Appointments approved by the City Council on December 10, 2012 for the November 5, 2012 - November 6, 2016 period, effective immediately: Development and Planning, Finance, Leisure and Recreation, Public Safety and Public Works Committees. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPOINTMENT: MARK STEPHENS – ADA COORDINATOR. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to appoint Planning/ Development and Stormwater Management Director Mark Stephens as the City's Americans with Disabilities (ADA) Coordinator. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: ANTHONY KINGSTON – INDUSTRIAL DEVELOPMENT BOARD. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to accept, with regrets, the resignation of Anthony Kingston from the Industrial Development Board. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPOINTMENT: MIKE DOUGLAS – INDUSTRIAL DEVELOPMENT BOARD. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to appoint Mike Douglas to the Industrial Development Board to fill the unexpired term of Anthony Kingston, term ending September 2019. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

REAPPOINTMENTS: LAMAR SIMS & SCOTT EXUM – INDUSTRIAL DEVELOPMENT BOARD. A motion was made by Council Member Norred, seconded by Council Member Parris, to reappoint Lamar Sims and Scott Exum to the Industrial Development Board, terms ending September 2021. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: TARA BUCKLES – P-T LABORER, PARD. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to accept the resignation of Tara Buckles, Part-Time (P-T) Laborer in the Parks and Recreation Department (PARD), effective September 11, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. GENERAL FUND
 - a. \$24,620.00 to the WWG&SB for the purchase of water and fire protection lines for the Public Safety Complex, JPWP 150.
2. PARD
 - a. \$4,190.75 to Screened Image, Inc., for the purchase of soccer uniforms (youth, adult & coaches).
3. POLICE
 - a. \$11,366.95 to AD&S, Inc. for the purchase of fingerprint scanner equipment and software.

DISPOSITION OF SURPLUS PROPERTY. To approve the following requests:

1. FINANCE
 - a. Sale or scrap Brother HL 2270 DW Laser Printer, Serial No. U62674E2N594361, Decal No. 6920.
 - b. Sale or scrap Brother HL-5240 Laser Printer, Serial No. U61443L7J371186, Decal No. 7001.
2. POLICE
 - a. Destroy office chair, Decal No. 1396.

STEP ADVANCEMENTS. To approve the following:

1. FIRE
 - a. Jeremy Brown, Range 11A, into Step 6, effective September 29, 2015.
 - b. Justin Minton, Range 12A, into Step 7, effective September 29, 2015.
2. PARD
 - a. Wesley Fortenberry, Range 12, into Step 4, effective September 23, 2015.
3. UTILITY OFFICE
 - a. Chuck Simmons, Range 6, into Step 7, effective September 23, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. Klaus Duncan, 209 11th Street, NE, addressed Council regarding his desire to see the City work with Jacksonville State University (JSU) to create a senior retirement complex.

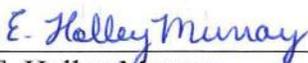
COMMITTEE REPORTS. Mark Jones announced Spirit on Mountain Street, Thursday, August 27th at 6 p.m., benefitting the Jacksonville Christian Outreach Center. There will be over 30 restaurants represented. Community pep rally will follow with the Marching Southerners practicing in the stadium during that time. JSU scrimmage game Friday night at 5 p.m. JSU classes start on Wednesday, August 26th.

MAYOR'S REPORT.

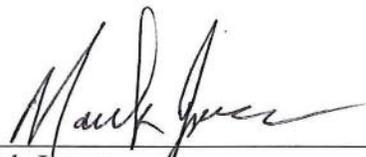
- "Spirit" hotdog eating contest sponsored by Sonic. Kitty Stone Elementary Singers will also be performing during that time (7:30 p.m. - 8:00 p.m.)
- Kellie Pickler free concert on Saturday, August 29th at 7 p.m.
- JSU football fan day is Saturday, August 29th from 4 p.m. - 6 p.m. in Stephenson Gym
- Our public library has had a very active summer reading program with 651 children and 65 teens enrolled for a total of 716 participants. 13,670 books have been read by the children and 943 books read by teens for a total of 14,613 books read.
- Doctors Medicare has expanded its facility to double its size. To celebrate the renovation, they are having a ribbon-cutting and open house on September 1st at 5 p.m.
- City Offices will be closed on Monday, September 7th in observance of Labor Day.
- Friday, September 11th, Ms. Pearl Williams will hold her annual 9/11 Memorial Ceremony at the Veterans Park portion of the City cemetery. Lt. Colonel Joey Williams will be the guest speaker.
- Council Member Sudduth thanked FCO Jarrod Simmons for the quarterly newsletter that goes out to Jacksonville residents.
- Police Chief Tommy Thompson congratulated Council Member Sudduth on her 50th wedding anniversary on August 14th. She and her husband celebrated with a trip to Jamaica.
- Annual JSU/City breakfast on September 14th at 7 a.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Sudduth, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:20 p.m.

ATTEST:



E. Holley Murray
Acting City Clerk



Mark Jones
Council President

City Council Meeting Minutes
February 22, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, February 22, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Pro-Tempore Sandra F. Sudduth called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Jonathan Tompkins, Jerry Parris, and R. Truman Norred. Mayor, Financial Control Officer/City Administrator, City Clerk, and City Attorney were present. Council President Mark Jones was absent.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the Minutes of the regular meeting of February 8, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

The Council President Pro-Tempore asked for corrections or additions to the agenda. There were two.

Add Item 13a: Consideration of Resolution to accept the bid report for Bid No. 16-01, Emergency Medical Vehicle – Remount, and award the bid to Peach State Ambulance, Inc., for the negotiated price of \$138,729.00.

Amend Item 33: Consider action to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PROCLAMATIONS. Arbor Day – February 25, 2016. Copy of Proclamation made part of Minutes.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments concerning current agenda items. There were none.

PUBLIC HEARING REGARDING ORDINANCE SPECIFYING ZONING FOR PROPERTIES ANNEXED BY ACT 2015-514 AND ACT 201-332 AND RATIFIED BY THE CITY COUNCIL OF THE CITY OF JACKSONVILLE, ALABAMA IN ORDINANCE NO. O-582-16. Opened at 7:07p.m. One chose to comment. Closed at 7:12p.m.

Name and address. Topic and statement.

George Areno, 412 Church Avenue SE. Expressed anger regarding the annexation process and is of the opinion that some City of Jacksonville Ordinances are unnecessary. For example, regulating how to keep fowl because feels there is no zoned farm in the City Limits.

O-585-16: ORDINANCE SPECIFYING ZONING FOR PROPERTIES ANNEXED BY ACT 2015-514 AND ACT 2015-332 AND RATIFIED BY THE CITY COUNCIL OF THE CITY OF JACKSONVILLE, ALABAMA IN ORDINANCE NO. O-582-16. A motion was made by Council Member Norred, seconded by Council Member Tompkins, specifying zoning for properties annexed by Act 2015-514 and Act 2015-332 and ratified by the City Council of the City of Jacksonville, AL in Ordinance O-582-16 (received First Reading February 8, 2016). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

R-1900-16: RESOLUTION TO ACCEPT THE PUBLIC DEDICATIONS OF LEGACY HILLS, ADDITION NO. 3. A motion was made by Council Member Tompkins, seconded by Council Member Norred, accepting the Public Dedications of Legacy Hills, Addition No. 3. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

R-1901-16: RESOLUTION TO ACCEPT THE PUBLIC DEDICATIONS OF KAITLYN COURT. A motion was made by Council Member Norred, seconded by Council Member Tompkins, accepting the Public Dedications of Kaitlyn Court. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

R-1902-16: RESOLUTION TO ACCEPT THE PUBLIC DEDICATIONS OF KAITLYN COURT, ADDITION NO. 1. A motion was made by Council Member Norred, seconded by Council Member Tompkins, accepting the Public Dedications of Kaitlyn Court, Addition No. 1. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

R-1903-16: RESOLUTION TO ACCEPT THE BID REPORT FOR BID NO. 16-01, EMERGENCY MEDICAL VEHICLE – REMOUNT, AND AWARD THE BID TO PEACH STATE AMBULANCE, INC., FOR THE NEGOTIATED PRICE OF \$138,729.00. A motion was made by Council Member Tompkins, seconded by Council Member Norred, accepting the bid report for Bid No. 16-01, Emergency Medical Vehicle –Remount, and award the bid to Peach State Ambulance, Inc., for the negotiated price of \$138,729.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FY 2015 GENERAL FUND AUDIT – EDGAR AND ASSOCIATES, LLC. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to accept the FY2015 General Fund audit, as presented by Edgar and Associates, LLC. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FY 2015 WWG&SB AUDIT – EDGAR AND ASSOCIATES, LLC. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to accept the FY2015 Waterworks, Gas & Sewer Board (WWG&SB) audit, as presented by Edgar and Associates, LLC. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RETAIL OFF-PREMISES MALT BREWED BEVERAGE LICENSE AND OFF-PREMISES TABLE WINE LICENSE – AOM, INC., D/B/A SMILE EXPRESS 2. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to approve the alcohol license application for AOM, Inc., d/b/a Smile Express 2 for Retail Beer (Off-Premises Only) Beverage License and Retail Table Wine (Off-Premises Only) Business License for the business located at 1050 Pelham Road, South, Jacksonville, AL 36265. Upon vote on the motion, the following votes were recorded: Yeas: Council President Pro-Tempore Sandra F. Sudduth, Council Member Parris, Council Member Tompkins; Nays: None; Abstain: Council Member Norred. The Council President Pro-Tempore announced the motion carried.

FY2016 GRANT AGREEMENT: SERVICES FOR THE ELDERLY WITH EAST ALABAMA REGIONAL PLANNING AND DEVELOPMENT COMMISSION AREA AGENCY ON AGING. A motion was made by Council Member Tompkins, seconded by Council Member Parris, approving the FY2016 Grant Agreement for Services for the Elderly with East Alabama Regional Planning and Development Commission Area Agency on Aging, and authorize the Mayor to sign said agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: MARK VANCE – UTILITY MAINTENANCE ASSISTANT. A motion was made by Council Member Parris, seconded by Council Member Tompkins to approve the employment of Mark Vance, Utility Maintenance Assistant, Range 6, Step 1, effective February 24, 2016, due to the resignation of Raymond Tompkins. Mark is currently a Laborer in the Utility Maintenance Department. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESIGNATION: CALVIN WILSON – PARD P-T LABORER. A motion was made by Council Member Parris, seconded by Council Member Tompkins to accept the resignation of Calvin Wilson, Part-Time (P-T) Laborer in Parks and Recreation Department (PARD), effective February 16, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: BRODY JONES – PARD P-T LABORER. A motion was made by Council Member Parris, seconded by Council Member Tompkins to approve the employment of Brody Jones, P-T Laborer in PARD, Range 1, Step 1, effective February 24, 2016, due to the resignation of Calvin Wilson. Brody is currently employed in the PARD After School Program. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: KALEB LEWIS – PARD LABORER. A motion was made by Council Member Parris, seconded by Council Member Tompkins to approve the employment of Kaleb Lewis, Laborer in PARD, Range 1, Step 1, effective February 24, 2016, due to the resignation of Justin Johnson. Kaleb is currently a temporary laborer in PARD. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

REQUEST CSB LIST: RECREATION MAINTENANCE LABORER. A motion was made by Council Member Tompkins, seconded by Council Member Parris to request the Civil Service Board (CSB) to provide a list of eligible applicants for the position of Recreation Maintenance Laborer, Range 3, due to the retirement of Kenneth Maddox. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESIGNATION: CAMERON MURRAY – WWTP LABORER. A motion was made by Council Member Tompkins, seconded by Council Member Parris to accept the resignation of Cameron Murray, Wastewater Treatment Plant (WWTP) Laborer, effective February 11, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

AMENDED JOB DESCRIPTION: WASTEWATER OPERATOR III/WATER OPERATOR II - TRAINEE. A motion was made by Council Member Parris, seconded by Council Member Tompkins to approve the amended job description for Wastewater Operator III/Water Operator II – Trainee, Range 10, per the attached, and request the Civil Service Board's approval. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

REQUEST CSB LIST: WASTEWATER OPERATOR III/WATER OPERATOR II - TRAINEE. A motion was made by Council Member Parris, seconded by Council Member Tompkins to request the CSB to provide a list of eligible applicants for the position of Wastewater Operator III/Water Operator II – Trainee, Range 10, to replace the Laborer position due to the resignation of Cameron Murray. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

REAPPOINTMENT: GWEN WESTBROOK – HOUSING AUTHORITY. A motion was made by Council Member Norred, seconded by Council Member Tompkins to reappoint Gwen Westbrook to the Housing Authority of the City of Jacksonville, with term ending March 2021. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the following actions/requests:

PURCHASES OVER \$3,000.00.

1. PARD
 - a. \$4,587.00 to B&S Sporting Goods, LLC, for the purchase of basketball uniforms.
2. STREET
 - a. \$3,440.03 to Vulcan Construction Materials for the purchase of asphalt.
3. WWTP
 - a. \$3,089.00 to Jim House & Associates, Inc., for UV parts.

DISPOSITION OF SURPLUS PROPERTY.

1. CITY CLERK
 - a. Sell or dispose orange chairs – Decal Numbers 0249, 0250, and 0251.
2. FIRE
 - a. Discard air compressor – Decal No. 3688.
3. LIBRARY
 - a. Sell or dispose stacking chairs without arms – Decal Numbers: 1575, 1588, and 1603.

STEP ADVANCEMENTS.

1. CSB
 - a. Pam Mason, Range 8, Step 16, effective March 4, 2016.
2. PLANNING & BUILDING
 - a. David Bryant, Range 14, Step 6, effective March 5, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments. There was one.

<u>Name and address. Topic and statement.</u>
George Areno, 412 Church Avenue. Spoke on the topic of requirement passed for local funds supporting mandatory testing for dyslexia in schools and would like to see the City to prepare in advance for how to address this.

COUNCIL MEMBER COMMENTS.

- Tree Giveaway reminder: Friday in February 26, 2016, Square 1:00 – 4:00 p.m.
- Black History Program was great.

MAYOR'S REPORT.

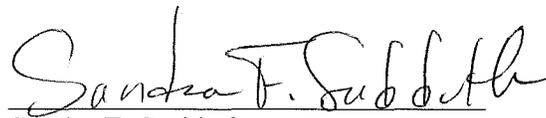
- 2/24/2016 9:00 a.m. – 1:00 p.m. Senior Health Fair, Jacksonville Community Center.
- 2/25/2016 3:30 p.m. Tree Planting, JSU International House.

- 2/26/2016 6:00 p.m. and beginning again on 2/27/2016 9:00 a.m. 8 & Under District Basketball Tournament, Jacksonville Community Center.
- 3/8/2016 6:30 p.m. ABC3340 Storm Spotter Class, Jacksonville Community Center.
- Successful and well-attended Black History Program and JHS Debate.
- Basketball tournament at JSU is going well and will continue through Wednesday.
- Confirmed acquisition of truck through surplus to be arriving from Arizona.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Tompkins, to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property. Upon vote on the motion, the following votes were recorded: Yeas: Council Member Tompkins, Council Member Parris, Council Member Norred, Council President Pro-Tempore Sudduth; Nays: None. The Council President Pro-Tempore announced the motion carried and the meeting adjourned at 7:32 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk


Sandra F. Sudduth
Council President Pro-Tempore

City Council Meeting Minutes
February 8, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, February 8, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Pro-Tempore Sandra F. Sudduth called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Jonathan Tompkins, Jerry Parris, and R. Truman Norred. Mayor, Financial Control Officer/City Administrator, City Clerk, and City Attorney were present. Council President Mark Jones was absent.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the Minutes of the regular meeting of January 25, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

The Council President Pro-Tempore asked for corrections or additions to the agenda. There was one.

Amend Item 27: Consider action to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property.

A motion was made by Council Member Norred, seconded by Council Member Sudduth, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PROCLAMATIONS. Recognition of Kenneth Edwin Wood May 25, 1929 – December 30, 2015. Copy of Proclamation made part of Minutes.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments concerning current agenda items. There were none.

O-583-16: ORDINANCE AMENDING SECTION 2-23 OF THE CITY CODE SETTING THE COMPENSATION OF THE MAYOR, COUNCIL PRESIDENT, AND COUNCIL MEMBERS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, amending Section 2-23 of the City Code Setting the Compensation of the Mayor, Council President, and Council Members (received first reading January 25, 2016). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

O-584-16: ORDINANCE ESTABLISHING APOSTC CERTIFIED EMPLOYEES OF THE JACKSONVILLE FIRE DEPARTMENT FULL AUTHORITY TO ENFORCE THE LAWS OF THE STATE AND THE CITY. A motion was made by Council Member Norred, seconded by Council Member Tompkins, establishing APOSTC Certified Employees of the

Jacksonville Fire Department Full Authority to Enforce the Laws of the State and the City (received first reading January 25, 2016). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FIRST READING: ORDINANCE SPECIFYING ZONING FOR PROPERTIES ANNEXED BY ACT 2015-514 AND ACT 2015-332 AND RATIFIED BY THE CITY COUNCIL OF JACKSONVILLE, ALABAMA IN ORDINANCE O-582-16. A motion was made by Council Member Norred, seconded by Council Member Parris, to give First Reading to Ordinance specifying zoning for properties annexed by Act 2015-514 and Act 2015-332 and Ratified by the City Council of the City of Jacksonville, Alabama in Ordinance O-582-16.

PUBLIC HEARING: ORDINANCE SPECIFYING ZONING FOR PROPERTIES ANNEXED BY ACT 2015-514 AND ACT 2015-332 AND RATIFIED BY THE CITY COUNCIL OF JACKSONVILLE, ALABAMA IN ORDINANCE O-582-16. A motion was made by Council Member Tompkins seconded by Council Member Norred, to consider action to Schedule a Public Hearing regarding the Ordinance Specifying Zoning for Properties Annexed by Act 2015-514 and Act 2015-332 and Ratified by the City Council of the City of Jacksonville, Alabama in Ordinance O-582-16 on February 22, 2016 at 7:00 p.m. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

R-1899-16: RESOLUTION AMENDING RESOLUTION NO. 238 APPROVING THE PLACEMENT OF STOP SIGNS AND A WARNING SIGN AT THE INTERSECTION OF 11TH STREET, NE AND 10TH AVENUE, NE AS PER THE ATTACHED MAP. A motion was made by Council Member Tompkins, seconded by Council Member Parris, amending Resolution No. 238 approving the placement of stop signs and a warning sign at the intersection of 11th Street, NE and 10th Avenue, NE as per the attached map. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

STREET LIGHTING COMMITTEE RECOMMENDATION: PLACEMENT OF STREET LIGHTS ON EXISTING POLES IN THE NEWLY ANNEXED SUBDIVISIONS OF WHITE'S GAP ESTATES AND PEBBLE CREEK. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the placement of street lights on existing poles in the newly annexed subdivisions of White's Gap Estates and Pebble Creek, based on the recommendation of the Street Lighting Committee, per the attached maps. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

SERVICE AGREEMENT: LISCO, INCORPORATED. A motion was made by Council Member Parris, seconded by Council Member Tompkins to authorize the Mayor, on behalf of the Water Works, Gas and Sewer Board, to sign the Gas Leak Investigation Agreement with Lisco, Inc., per the attached agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
SPECIAL ORDER BY CONSENT: PERMIT NUMBER 08-03 FOR THE
JACKSONVILLE LANDFILL AND \$8,000.00 PAYMENT.**

A motion was made by Council Member Parris, seconded by Council Member Norred, to authorize the Mayor to sign the Alabama Department of Environmental Management (ADEM) Special Order by Consent regarding Permit Number 08-03 for the Jacksonville Landfill, and authorize the payment of \$8,000.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

FY2016 GENERAL FUND BUDGET AMENDMENT. A motion was made by Council Member Tompkins, seconded by Council Member Parris to amend the FY2016 General Fund Budget by increasing expenditures, City BOE Direct Support, by \$50,000.00 and increasing revenue, Transfers in from other funds, by \$50,000.00. This is related to paving a turn lane along the right-of-way at the new Kitty Stone Elementary School site. Commissioner Patterson has committed to provide off-setting funds for City Street resurfacing to cover this expenditure. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: PAUL BONDS – P-T/SUBSTITUTE FIREFIGHTER/PARAMEDIC.

A motion was made by Council Member Norred, seconded by Council Member Tompkins to approve the employment of Paul Bonds, Part-Time (P-T)/Substitute Firefighter/Paramedic, Range 11A, Step 1, effective February 10, 2016, due to the resignation of Robin Hubbard. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

EMPLOYMENT: GERALD HOVATER – P-T/SUBSTITUTE FIREFIGHTER/EMT.

A motion was made by Council Member Norred, seconded by Council Member Tompkins to approve the employment of Gerald Hovater, P-T/Substitute Firefighter/EMT, Range 11, Step 1, effective February 10, 2016, due to the resignation of Blake Drummond. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

**REQUEST CSB LIST: FIREFIGHTER, FIREFIGHTER/PARAMEDIC, or
FIREFIGHTER/EMT.**

A motion was made by Council Member Norred, seconded by Council Member Tompkins to request the Civil Service Board (CSB) to provide a list of eligible applicants for the position of Firefighter, Range 7, Firefighter/EMT, Range 11, or Firefighter/Paramedic, Range 11A, due to the resignation of Jeremy Brown. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

**REQUEST CSB LIST: FIREFIGHTER, FIREFIGHTER/PARAMEDIC, or
FIREFIGHTER/EMT.**

A motion was made by Council Member Norred, seconded by Council Member Parris to request the CSB to provide a list of eligible applicants for two (2) new positions of Firefighter, Range 7, Firefighter/EMT, Range 11, or Firefighter/Paramedic, Range 11A, to be hired upon opening of Public Safety Complex (no earlier than April 1, 2016). Upon

vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to take the following actions:

PURCHASES OVER \$3,000.00. To approve the following requests:

1. WWTP
 - a. \$10,861.91 to Tri Green Equipment for the purchase of a John Deere mower, XUV625I.

STEP ADVANCEMENTS.

1. FIRE
 - a. Jason Brown, Range 11, Step 3, effective February 10, 2016 (hours worked).

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments. There were two.

<u>Name and address. Topic and statement.</u>
William Allen, 1838 White's Gap Road. Wanted to speak to Mark Jones (who was absent). Stated would like to see the Council have more consideration of the Community and is looking forward to the anticipated debates as a result of the upcoming election.
George Areno, 1409 Church Avenue. Extended invitation of upcoming JHS-sponsored debate team debate to Council and Community. Would like to see debate teams all over the Calhoun County and grow support. February 18, 2016 at 2:00 p.m. at JHS Cafetorium. Handout made part of Minutes.

COUNCIL MEMBER COMMENTS.

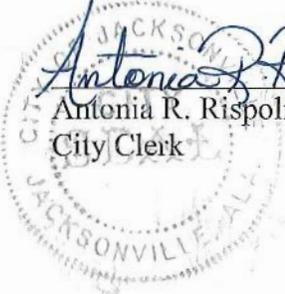
- Tree Giveaway reminder: Last Friday in February sponsored by Alabama Power.
- February 14, 2016, Sunday, 2:00 p.m., Black History Program, Jacksonville Community Center.

MAYOR'S REPORT.

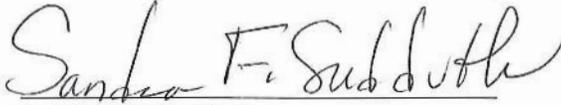
- Highly encourages all to attend on February 14, 2016, Sunday, 2:00 p.m., Black History Program, Jacksonville Community Center.
- Confirmed acquisition of two Humvees and two Motor Graders.
- February 15, 2016, City Offices Closed.
- Had opportunity to speak last Thursday in Montgomery at Forever Wild about Jacksonville Chief Ladiga Trail.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Parris, to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property. Upon vote on the motion, the following votes were recorded: Yeas: Council Member Tompkins, Council Member Parris, Council Member Norred, Council President Pro-Tempore Sudduth; Nays: None. The Council President Pro-Tempore announced the motion carried and the meeting adjourned at 7:41 p.m.

ATTEST:



Antonia R. Rispoli Fanning
City Clerk



Sandra F. Sudduth
Council President Pro-Tempore

City Council Meeting Minutes
January 11, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in rescheduled regular session on Monday, January 11, 2016, immediately following the 5:00 p.m. work session in City Hall Annex No. 1. Council President Pro-Tempore Sandra F. Sudduth called the meeting to order at 5:08 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jonathan Tompkins, and R. Truman Norred. Mayor, Financial Control Officer/City Administrator, City Clerk, and City Attorney were present. Council President Mark Jones was absent.

A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the Minutes of the rescheduled regular meeting of December 17, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

The Council President Pro-Tempore asked for corrections or additions to the agenda. There was one:

Add Item 8.a: Consideration of Resolution authorizing the Mayor to sign the contract with PYROTECNICO for the 2016 4th of July Celebration on Saturday, July 2, 2016, at a cost of \$6,566.00, with 50% of cost to be paid by February 1, 2016.

A motion was made by Council Member Tompkins, seconded by Council Member Parris, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments concerning current agenda items. There were none.

RESOLUTION R-1897-16: RESOLUTION TO ADOPT THE AMERICANS WITH DISABILITY ACT (ADA) TRANSITION PLAN. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to approve Resolution R-1897-16 to adopt the Americans with Disability Act (ADA) Transition Plan, per the attached document. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESOLUTION R-1898-16: RESOLUTION TO CONTRACT WITH PYROTECNICO. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve Resolution R-1898-16 to authorize the Mayor to sign the contract with PYROTECNICO for the 2016 4th of July Celebration on Saturday, July 2, 2016, at a cost of \$6,556.00, with 50% of cost to be paid by February 1, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RETAIL OFF-PREMISES MALT BREWED BEVERAGE LICENSE AND OFF-PREMISES TABLE WINE LICENSE – CIRCLE K STORES, INC., D/B/A KANGAROO EXPRESS.

A motion was made by Council Member Parris, seconded by Council Member Tompkins, to approve the alcohol license application for transfer from The Pantry, Inc., d/b/a Kangaroo Express to Circle K Stores, Inc., d/b/a Kangaroo Express, for Retail Beer (Off-Premises Only) Beverage License and Retail Table Wine (Off-Premises Only) Business License for the business located at 1050 Pelham Road, South, Jacksonville, AL 36265. Upon vote on the motion, the following votes were recorded: Yeas: Council President Pro-Tempore Sudduth, Council Member Parris, Council Member Tompkins; Nays: None; Abstain: Council Member Norred. The Council President Pro-Tempore announced the motion carried.

EQUIPMENT ALLOWANCE: POLICE DEPARTMENT. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve providing a \$700.00 equipment maintenance allowance, with no substantiation report required, for all current Police Officers in the Police Department, and to authorize the Human Resource Specialist to issue the checks in accordance with IRS and State of Alabama withholding regulations. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

REQUEST CSB LIST: P-T/SUBSTITUTE FIREFIGHTER/EMT OR P-T SUBSTITUTE FIREFIGHTER/PARAMEDIC. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to request the Civil Service Board (CSB) to provide a list of eligible applicants for the position of Part-Time (P-T) Substitute/ Firefighter/EMT, Range 11 or P-T/Substitute Firefighter/Paramedic, Range 11A, due to the resignation of Robin Hubbard. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

REQUEST CSB LIST: P-T/SUBSTITUTE FIREFIGHTER/EMT OR P-T SUBSTITUTE FIREFIGHTER/PARAMEDIC. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to request the Civil Service Board (CSB) to provide a list of eligible applicants for the position of P-T Substitute/ Firefighter/EMT, Range 11 or P-T/Substitute Firefighter/Paramedic, Range 11A, due to the resignation of Blake Drummond. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

RESIGNATION JACKSONVILLE ARTS COUNCIL: DOROTHEE ROSSER. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to accept the resignation of Dorothee Rosser from the Jacksonville Arts Council, effective December 18, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to take the following actions:

PURCHASES OVER \$3,000.00. To approve the following requests:

1. FIRE
 - a. \$3,820.30 to Brindlee Mountain Fire Apparatus, LLC, for repairs to vehicles.
2. POLICE
 - a. \$4,614.00 to Gulf States Distributors for the purchase of ammunition.
 - b. \$3,377.70 to Matt's Computer, LLC, for the purchase of three (3) computers.
3. WWTP
 - a. \$8,090.00 to Alabama Department of Environmental Management (ADEM) for two (2) seasonal limits studies for WWTP permit renewal.

STEP ADVANCEMENTS.

1. POLICE
 - a. Shana Maddox, Range 10, Step 11, effective March 21, 2016.
 - b. Shawn Pruitt, Range 15, Step 12, effective January 31, 2015. (retroactive)
2. SENIOR NUTRITION PROGRAM
 - a. Debra Brown, Range 1, Step 5, effective March 7, 2016.
 - b. Antoinette Davis, Range 1, Step 11, effective February 28, 2016.
3. STREET
 - a. Boyd Hodges, Range 12, Step 13, effective January 20, 2015. (retroactive)

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried.

PUBLIC COMMENTS. The Council President Pro-Tempore asked for comments. There was one.

<u>Name and address. Topic and statement.</u>
James Snow, 1111 Carrie Court, SW. Spoke about anticipated traffic concerns around the new Kitty Stone and Public Safety Complex. Written information from Mr. Snow regarding these concerns and possible solutions submitted to Mayor.

COUNCIL MEMBER COMMENTS.

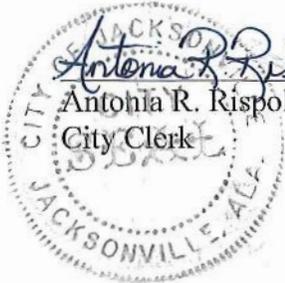
- Council Member Norred – February 26, 2016, Friday, 1:00-3:00 p.m. Arbor Day Tree Giveaway (weather dependent).
- All Council Members expressed pride and congratulatory remarks for the JSU Gamecocks.

MAYOR'S REPORT.

- Go Gamecocks!
- January 12, 2016, Tuesday, 3:30 p.m., Ribbon Cutting at H&R Block, 818 Pelham Rd. S
- January 14, 2016, Thursday, 1:00 p.m., Ribbon Cutting at the Music Box on the Square.
- January 18, 2016, Monday, City Offices will be closed in observance of Martin Luther King Jr. Day

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Tompkins, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President Pro-Tempore announced the motion carried and the meeting adjourned at 5:41 p.m.

ATTEST:



Antonia R. Rispoli Fanning
Antonia R. Rispoli Fanning
City Clerk

Sandra F. Sudduth

Sandra F. Sudduth
Council President Pro-Tempore

City Council Meeting Minutes

July 27, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, July 27, 2015, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:06 p.m. Upon roll call, the following Council Members were present: Mark Jones, Jerry Parris, Jonathan Tompkins, and R. Truman Norred. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present. Council Member Sandra F. Sudduth was absent.

A motion was made by Council Member Parris, seconded by Council Member Tompkins, to dispense with the reading of the Minutes of the regular meeting of July 13, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There were four.

Add Item 9A: Consideration of Resolution authorizing the Mayor to sign the Agreement with the State of Alabama Department of Transportation for the Installation and/or Operation and Maintenance of Traffic Control Signals and/or Roadway Lighting, JPWP #152, Signal Upgrade/Timing from CR-469 (George Douthit) to SR-204.

Add Item 11A: Consider action authorizing the Mayor to sign the Firefighter Medical Release Clearance Program Agreement, to include X-Rays, with Site Med for a total cost not to exceed \$15,121.00, per the attached agreement.

Delete Item 12: Consider action to approve JPWP #15-105, Striping/Restriping Various City Streets.

Add Item 12A: Consider action to approve spending up to \$5,200.00 to Party in the Park for the purpose of providing a fireworks show at the August 5, 2015, Party in the Park at the Community Center Soccer Complex.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. None.

PUBLIC COMMENTS. None.

RULE SUSPENSION: ORDINANCE O-578-15. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to suspend the rules for the immediate

consideration of Ordinance O-578-15 authorizing the issuance of \$4,230,000.00 principal amount of General Obligation (G.O.) Warrants, Series 2015, Dated July 30, 2015. Upon roll call vote on the motion, the following votes were recorded: Mark Jones, Jerry Parris, Jonathan Tompkins, Truman Norred; Yeas: All; Nays: None. The Council President announced the motion carried.

ORDINANCE O-578-15: ISSUANCE OF \$4,230,000.00 PRINCIPAL AMOUNT OF G.O. WARRANTS, SERIES 2015. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to adopt Ordinance O-578-15 authorizing the issuances of \$4,230,000.00 principal amount of G.O. Warrants, Series 2015, Dated July 30, 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESOLUTION R-1886-15: JPWP #152 SIGNAL UPGRADE/TIMING ALABAMA DEPARTMENT OF TRANSPORTATION AGREEMENT. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to adopt Resolution R-1886-15 authorizing the Mayor to sign the agreement with the State of Alabama Department of Transportation for the installation and/or operation and maintenance of traffic control signals and/or roadway lighting, JPWP #152, Signal Upgrade/Timing from CR-469 (George Douthit) to SR-204. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RETAIL OFF-PREMISES MALT BREWED BEVERAGE LICENSE AND OFF-PREMISES TABLE WINE LICENSE – DOLGENCORP, LLC, D/B/A DOLLAR GENERAL STORE 3681. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to approve the alcohol license application for transfer for DOLGENCORP LLC, d/b/a Dollar General Store 3681, for Retail Beer (Off-Premises Only) Beverage License and Retail Table Wine (Off-Premises Only) Business License from the business location at 808 Pelham Road, South, Jacksonville, AL 36265 to the business located at 619 Pelham Road, South, Jacksonville, AL 36265. Upon vote on the motion, the following votes were recorded: Yeas: Council President Jones, Council Member Parris, Council Member Tompkins; Nays: None; Abstain: Council Member Norred. The Council President announced the motion carried.

SERVICE CONTRACT AGREEMENT: HAWKINS PC SOLUTIONS. A motion was made by Council Member Norred, seconded by Council Member Parris, to authorize the Mayor to sign the Service Contract Agreement with Emily Forsyth Hawkins d/b/a Hawkins PC Solutions for Computer/IT Services, Support and Consultation, per the attached agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: FIREFIGHTER MEDICAL RELEASE CLEARANCE PROGRAM. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to authorize the mayor to sign the Firefighter Medical Release Clearance Program Agreement, to include X-Rays, with Site Med for a total cost not to exceed \$15,121.00, per the attached

agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FUNDS EXPENDITURE: PARTY IN THE PARK. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to approve spending up to \$5,200.00 to Party in the Park for the purpose of providing a fireworks show at the August 5, 2015, Party in the Park, at the Community Center Soccer Complex. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AMENDMENT TO POSITION: RECREATION SPECIALIST II – PARD. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to approve the amendment of the job title, description and range for Recreation Specialist II, Range 9 to Recreation and Athletics Coordinator, Range 11 and request the Civil Service Board's (CSB) approval of this action. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

ED CANADY: RECREATION AND ATHLETICS COORDINATOR – PARD. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to place Ed Canady, Recreation Specialist II, Range 9, Step 5, into the amended position of Recreation and Athletics Coordinator, Range 11, Step 4, effective upon the approval of the CSB. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

REQUEST CSB LIST: RECREATION AND ATHLETICS ASSISTANT – PARD. A motion was made by Council Member Parris, seconded by Council Member Norred, to request the CSB provide a list of eligible applicants, for the position of Recreation and Athletics Assistant, Range 7. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

ABOLISH POSITION: RECREATION SPECIALIST I – PARD. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the abolishment of the position of Recreation Specialist I, Range 4, effective upon approval of Recreation and Athletics Assistant position, Range 7. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

ABOLISH POSITION: ATHLETIC DIRECTOR – PARD. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the abolishment of the position of Athletic Director, Range 11. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

COLEY PRITCHETT: RECLASSIFICATION TO FULL-TIME FIREFIGHTER/EMT. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the reclassification of Coley Pritchett from Part-Time Substitute Firefighter/EMT, Range 11, Step 3, to Full-Time Firefighter/EMT, Range 11, Step 3, effective immediately. Upon

vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. GENERAL GOVERNMENT
 - a. \$20,597.00 to Municipal Workers Comp for final audit billing for 2014.
2. WWTP
 - a. \$3,382.36 to Thompson CAT for materials and labor to repair Germania Springs generator.

DISPOSITION OF SURPLUS PROPERTY.

1. FINANCE
 - a. Sell or Scrap Brother Typewriter, Model ML100, Serial No. HAE981200 – Decal No. 4957.
2. POLICE
 - a. Destroy Dell computer system, Serial No. 3DYMJ71 – Decal No. 5005.
 - b. Destroy HP LaserJet 4000 printer duplexer – Decal No. 3761.
 - c. Destroy Bearcat Scanner 3 – Decal No. 1081.
 - d. Destroy Dell computer system, Serial No. JCYMJ71 – Decal No. 5006.
 - e. Destroy Panasonic laser printer – Decal No. 1345.
 - f. Destroy computer system – Decal No. 3604.
 - g. Destroy fax machine – Decal No. 1275.
 - h. Destroy typewriter, Serial No. 6789110001559 – Decal No. 1251.
 - i. Destroy Epson LX300P170B printer, Serial No. C64000011L020906475 – Decal No. 6234.
3. UTILITY OFFICE
 - a. Sell on Govdeals.com HON navy chair – Decal No. 370.
 - b. Donate to JHS Dell Optiplex 390 desktop computer – Decal No. 739.
 - c. Sell on Govdeals.com HON navy chair – Decal No. 372.
 - d. Donate to JHS Dell Optiplex 390 desktop computer – Decal No. 740.
 - e. Sell on Govdeals.com navy desk chair – Decal No. 493.
 - f. Donate to JHS Dell Optiplex 320 – Decal No. 661.
 - g. Donate to JHS Dell Optiplex 320 – Decal No. 662.
 - h. Destroy Radix Handheld Computer – Decal No. 512.
 - i. Destroy Radix Handheld Computer – Decal No. 513.
 - j. Destroy Radix Handheld Computer – Decal No. 514.
 - k. Destroy Radix Handheld Computer – Decal No. 515.
 - l. Destroy handheld charger – Decal No. 516.

4. UTILITY MAINTENANCE

- a. Destroy Brother ML-100 typewriter – Decal No. 622
- b. Sold on Govdeals.com in 2011 – 1993 Chevy ¾ ton pickup (tan) – Decal No. 295.
- c. Sold on Govdeals.com in 2011 – 1987 Chevy ½ ton pickup – Decal No. 115.

5. WWTP

- a. Destroy hot water heater – Decal No. 163.
- b. Destroy SPF 33 pump – Decal No. 311.
- c. Destroy Dell 2300 – Decal No. 536.
- d. Destroy ½ Hp sump pump – Decal No. 572.
- e. Destroy Excel software – Decal No. 579.
- f. Destroy hedge trimmer – Decal No. 598.
- g. Destroy pressure washer – Decal No. 749.
- h. Destroy refrigerator – Decal No. 765.

STEP ADVANCEMENTS.

1. POLICE

- a. Rachel Fischer, Range 10, Step 2, effective September 30, 2015.
- b. Scott Hodge, Range 21, Step 10, effective September 9, 2015.

2. UTILITY MAINTENANCE

- a. Barry Charping, Range 22, Step 3, effective August 6, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. None.

COMMITTEE REPORTS. Council President stated there would be a meeting on Thursday, July 30, 2015 to discuss the upcoming Spirit on Mountain event that will take place on Thursday, August 27, 2015.

MAYOR'S REPORT.

- August 5, 2015, Party in the Park: 10:00 a.m. basketball skill clinic with former Harlem Globetrotter Seth Franco, 12:30 p.m. 3-on-3 basketball tournament, 2:00 p.m.-4:00 p.m. Swim Party, 7:00 p.m. Concert by DPM followed by Fireworks.
- August 7, 2015, 7:30 p.m. JSU Graduation.
- From 12:01 a.m. Friday, August 7, 2015-11:59 p.m. Sunday, August 9, 2015 Sales Tax Holiday.
- August 29, 2015 Free Concert at JSU Stadium sponsored by Farmers & Merchants for their 100th year celebration featuring Kellie Pickler.
- Attended a well-received ribbon cutting of the new memory wing named Harbor at Legacy Village last week.
- New location for Dollar General will open soon.

- Recent PARD swim competition had the following results for the swimmers from the Jacksonville PARD: 22 of 30 qualified to go to state in a total of 54 events; 9 ranked in the Top Ten, 15 ranked in the Top Fifteen, and 22 ranked in the Top Twenty of their respective events.
- According to Chief Thompson, the Public Safety Complex project is approximately two weeks behind due to plumbing portion.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Tompkins, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:24 p.m.

ATTEST:


Antonia R. Rispoli
City Clerk


Mark Jones
Council President

City Council Meeting Minutes

May 11, 2015

Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, May 11, 2015, at 7:04 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order. Upon roll call, the following Council Members were present: Jerry Parris, R. Truman Norred, Sandra Sudduth, and Jonathan Tompkins. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to dispense with the reading of the Minutes of the regular meeting of April 27, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There was none.

A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to adopt the agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. Proclamation designating May 10-16, 2015 as National Police Week. A copy of the Proclamation is made part of the Minutes.

PUBLIC COMMENTS. The Council President asked for comments concerning current agenda items. There were none.

ORDINANCE O-576-15: ADDING SECTION 24-357, TO ESTABLISH REGULATIONS FOR PAY-DAY LENDING AND/OR DEFERRED PRESENTMENT FINANCIAL INSTITUTIONS.

A motion was made by Council Member Tompkins, seconded by Council Member Parris, to adopt Ordinance O-576-15 adding Section 24-357, of the Code of Ordinances of the City of Jacksonville, Alabama, to Establish Regulations for Pay-Day Lending and/or Deferred Presentment Financial Institutions (Received First Reading on April 27, 2015). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESOLUTION R-1870-15: CITY OF JACKSONVILLE'S PARTICIPATION IN THE STATE OF ALABAMA SALES AND USE TAX HOLIDAY FOR THE YEAR 2015.

A motion was made by Council Member Sudduth, seconded by Council Member Tompkins, to adopt Resolution R-1870-15 approving the City of Jacksonville's Participation in the State of Alabama Sales and Use Tax Holiday for the year 2015. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESOLUTION R-1871-15: ADECA FY 2015 CDBG LARGE CITY FUND APPLICATION FOR WATER SYSTEM IMPROVEMENTS WITH CITY COMMITTED LOCAL MATCH.

A motion was made by Council Member Parris, seconded by Council Member Sudduth, to adopt Resolution R-1871-15 to approve the Alabama Department of Economic and Community Affairs (ADECA) FY 2015 Community Development Block Grant (CDBG) Large City Fund Application for Water System Improvements in the Vann Street Neighborhood, with the City's committed local match in the amount of \$48,104.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: ANGELA HOPE WHITE – PUBLIC LIBRARY PT LABORER.

A motion was made by Council Member Sudduth, seconded by Council Member Parris, to approve the resignation of Angela Hope White, Part-Time (PT) Laborer at the Public Library, effective immediately. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT: PAULA MITCHELL – PUBLIC LIBRARY PT LABORER.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the employment of Paula Mitchell as Part-Time (PT) Laborer at the Public Library, Range 1, Step 1, effective May 13, 2015 (Ms. Mitchell is currently a Temporary Laborer in the Library). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. PLANNING
 - a. \$6,362.58 to DLT Solutions, LLC, for the purchase of AutoCAD Software.
2. POLICE
 - a. \$9,374.00 to Fleet Safety Equipment, Inc., for new vehicle detailing for police cars.
3. STREET
 - a. \$3,704.00 to Temple Electric Co., Inc., to replace the control unit at Pelham Road and George Douthit Drive.

REQUEST TO ATTEND CONFERENCE/TRAINING SESSION WITH COSTS EXCEEDING \$1000.00.

1. FINANCE
 - a. \$1,348.12 to Jarrod Simmons to attend ACCMA Summer Conference, Orange Beach, June 10-12, 2015.

DISPOSITION OF SURPLUS PROPERTY. To approve the following requests:

1. PARD
 - a. Auction on Govdeals.com Exmark Zero Turn Lazer Z Mower, Serial No. 312608817 – Decal No. 06923.
 - b. Auction on Govdeals.com TORO Groundmaster 328D Mower, Serial No. 30626-220000717 – Decal No. 4814.

2. RSVP
 - a. Sell or Scrap six (6) various monitors – No Decals.
 - b. Sell or Scrap Dell desktop computer, Serial No. 6CXN071 – Decal No. 4987.
 - c. Sell or Scrap Dell computer tower – Decal No. 4982.
 - d. Sell or Scrap Compaq Presario desktop computer, Serial No. CNC42719DZ – Decal No. 4893.
 - e. Sell or Scrap IBM Wheelwriter 1000 – Decal No. 0497.

PUBLIC RECORDS DISPOSAL.

1. CIVIL SERVICE BOARD
 - a. Employment Records as per the attached list.

STEP ADVANCEMENTS.

1. PARD
 - a. Frankie Fortenberry, Range 18, Step 11, effective May 26, 2015.
 - b. Mechelle Page, Range 1, Step 5, effective April 14, 2015.

2. POLICE
 - a. Chris Jordan, Range 15, Step 9, effective August 20, 2015.
 - b. Micki Lipscomb, Range 8 Step 7, effective August 12, 2015.

3. STREET
 - a. Chuck Sparks, Range 22, Step 8, effective June 27, 2015.
 - b. Jeremiah Sparks, Range 11, Step 4, effective May 1, 2015.
 - c. Patrick Rollins, Range 1, Step 5, effective July 25, 2015.

4. UTILITY OFFICE
 - a. Dustin Brown, Range 6, Step 8, effective June 23, 2015.
 - b. Michael Rinker, Range 22, Step 11, effective May 12, 2015.
 - c. Emily Hammett, Range 1, Step 3, effective August 8, 2015.

5. UTILITY MAINTENANCE
 - a. Jared Green, Range 1, Step 3, effective may 17, 2015.
 - b. Russell Johnson, Range 6, Step 6, effective April 15, 2015.

6. WWTP
 - a. Kelly Lewis, Range 1, Step 2, effective May 23, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments of a general nature.

<u>Name and address. Topic and statement.</u>
Joseph Munster, 24 A Street SW. Addressed the Council regarding the Profile Mill Village neighborhood Association's Spring Spiff Up and Mailbox Contest that took place on Saturday, May 9, 2015. Mr. Munster thanked the Mayor for attending and appreciated the support from the City.

COMMITTEE REPORTS.

- Council President Jones announced the 2015 High School Football Jamboree to take place at the JSU Stadium May 14-16, 2015. May 14-15, 2015 games begin at 4:30 p.m. and May 16, 2015, games begin at 8:30 a.m. through 10:30 p.m.
- Council President Jones stated the Cheaha Challenge will begin Sunday, May 17, 2015 at 7:30 a.m. 600-1000 bikers anticipated. There will also be a fun ride available free to children and \$25.00 for adults. New this year is an extra bike leg up to Chimney Peak.

MAYOR'S REPORT.

- Industrial Road has been paved.
- National Day of Prayer, Thursday, May 7, 2015 at noon had a good turn out on the Square.
- Profile Mill Village Clean-up on Saturday, May 9, 2015 was a success, lasting until 4:30 p.m. with more than sixteen individuals from outside the neighborhood that also came to participate.
- Saturday, May 16, 2015 is JAX Hero Fest from 8:00 a.m. – 5:00 p.m. monies raised will support local charity.
- Monday, May 25, 2015 is Memorial Day and City Offices will be closed.
- Saturday, May 30, 2015 from 7:00 p.m. – 9:00 p.m. will be the start of the Summer Concert Series at the Community Center Soccer Field
- Farmer's Market began Saturday, May 2, 2015. Tuesday Farmer's Market will begin on June 2, 2015 at 4:00 p.m.
- ISO rating has improved from 5/9 to 3/3x.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Tompkins, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:30 p.m.

ATTEST:


Antonia R. Rispoli
City Clerk


Mark Jones
Council President

City Council Meeting Minutes
September 28, 2015
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, September 28, 2015, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:09 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jonathan Tompkins, Sandra F. Sudduth, and R. Truman Norred. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Parris, seconded by Council Member Tompkins, to dispense with the reading of the Minutes of the regular meeting of September 14, 2015, and to approve them as distributed to each Council Member. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There were none.

A motion was made by Council Member Norred, seconded by Council Member Sudduth, to adopt the agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. Proclamation designating September 7, 2015 as Trailblazers Day. Proclamation designating October 10, 2015 as Profile Mill Village Day. Proclamation designating October 25, 2015 as New Hope Missionary Baptist Church 143rd Anniversary Day. A copy of these Proclamations made part of the Minutes.

PUBLIC COMMENTS. The Council President asked for comments concerning current agenda items. There were three. A copy of the public comments sign-in sheet is made part of the Minutes.

<u>Name and address. Topic and statement.</u>
Merry Crook, City Employee. Spoke against the implementation of a hiring freeze stating it would degrade the support the library provides to the community. The library provides multiple benefits to include educational and job benefits search for Jacksonville.
John-Paul & Crissy Werner, 1306 Eagle Crest Blvd SW. Spoke in support of proposed dog ordinance due to a dog that lives next door. Council President Mark Jones explained there is already a procedure in place that assists individuals that feel a dog has shown signs of aggression and can file an incident report.
George Areno, 412 Church Avenue SE. Items 11 & 12: action to receive proposed amendment to the Code regarding the location of Single Mobile Homes in R-3 District and schedule a public hearing: Stated he doesn't want rights taken away and that zoning law takes power away from the owner and gives it to the government. He said before stopping trailers from going into an area by an ordinance and zoning law, to treat it as a nuisance instead.

HEARING: BUSINESS LICENSE REVOCATION – SMART BUSINESS SOLUTIONS.

At 7:41 p.m., the Council President announced that now is the time and place for the business license revocation hearing regarding Smart Business Solutions, located at 1224 Church Avenue, SE, Jacksonville, Alabama. Mark Williams, Building Inspector, provided information and documentation showing the proper steps and notifications were taken to give the business an opportunity to meet the requirements to operate within the City limits as well as attend the public hearing this evening but the requirements have not been met. No one else came forward to speak. Hearing was closed at 7:53 p.m. The roster bearing the names of those in attendance is made part of the Minutes.

BUSINESS LICENSE REVOCATION: SMART BUSINESS SOLUTIONS. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to revoke the business license of Smart Business Solutions located at 1224 Church Avenue, SE, Jacksonville, AL, under the provisions of the Jacksonville Code of Ordinances, Chapter 7 – Businesses, Article 1 – General, Section 7-19, Procedure for Revocation or Suspension of License. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECEIVE PLANNING COMMISSION REPORT: LOCATION OF SINGLE MOBILE HOMES IN R-3 DISTRICT. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to receive the Planning Commission Report regarding the proposed amendment to Section 24-276(a), Location of Single Mobile Homes in R-3 District, of the City Code of Ordinances. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

SCHEDULE PUBLIC HEARING: PROPOSED AMENDMENT TO SECTION 24-276(A). A motion was made by Council Member Parris, seconded by Council Member Norred, to schedule a Public Hearing for October 26, 2015, at 7:00 p.m. regarding the Proposed Amendment to Section 24-276(a), Location of Single Mobile Homes in R-3 District, of the City Code of Ordinances. Planning Commission did not consider this issue as a nuisance. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FIRST READING: ORDINANCE AMENDING CHAPTER 5 – ANIMALS, ARTICLE III – DOGS, SECTIONS 5-51, 5-53 & 5-55. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to give first reading to a proposed ordinance amending chapter 5 – Animals, Article III – Dogs, Sections 5-51, 5-53, and 5-55. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried. A copy of the First Reading is made part of the Minutes.

FY2016 GENERAL FUND BUDGET. A motion to approve the FY2016 General Fund Budget was made by Council Member Sudduth, seconded by Council Member Parris. Then a motion to amend FY2016 General Fund Budget making the contribution to City Schools \$220,000.00 was made by Council Member Tompkins, seconded by Council Member Parris. Upon vote on the motion to amend, the following votes were recorded: Yeas: Council President Jones, Council Member Tompkins, and Council Member Parris. Nays: Council Member Sudduth and Council

Member Norred. The Council Present announced the motion to amend FY2016 General Fund Budget carried. Motion to approve the FY2016 General Fund Budget as amended was made by Council Member Tompkins, seconded by Council Member Parris. Upon vote of the motion, the following votes were recorded: Yeas: Council President Jones, Council Member Tompkins, Council Member Parris, and Council Member Norred; Nays: Council Member Sudduth. The Council President announced the motion carried.

FY2016 WATER WORKS, GAS AND SEWER BOARD BUDGET. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to approve the FY2016 Water Works, Gas and Sewer Board Budget. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: HOME ENERGY SUPPLIER AGREEMENTS FOR THE LIHEAP FY 2016. A motion was made by Council Member Sudduth, seconded by Council Member Tompkins, to authorize the Mayor to sign any necessary documentation to accept the Home Energy Supplier Agreements for the Low-Income Home Energy Assistance Program (LIHEAP) for Fiscal Year 2016 with the State of Alabama Department of Economic and Community Affairs for the period October 1, 2015 through September 30, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JPWP #15-106: EMERGENCY GAS LINE REPAIR. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve Jacksonville Public Works Project (JPWP) #15-106, Alabama Highway 204 and Smith Circle Emergency Gas Line Repair. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CHARGED-OFF ACCOUNTS: AMBULANCE BILLING. A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to approve the Ambulance Billing charge-offs for FY2015, for a total cost of \$98,107.10. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CHARGED-OFF ACCOUNTS: WWG&SB. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the Water Works, Gas and Sewer Board (WWG&SB) list of charged-off accounts for the billing period of April 1, 2015 – August 31, 2015 in the amount of \$8,158.56. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPROVE LIST OF CURRENT VOLUNTEER FIREFIGHTERS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the attached list of current volunteer firefighters. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

HIRING FREEZE: GENERAL FUND AND WWG&SB. A motion to delete this item was made by Council Member Norred, seconded by Council Member Sudduth. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried to reject a hiring freeze.

RESIGNATION: DALLAS SMITH – P-T SUBSTITUTE FIREFIGHTER/PARAMEDIC. A motion was made by Council Member Tompkins, seconded by Council Member Sudduth, to approve the resignation of Dallas Smith, Part-Time (P-T)/Substitute Firefighter/Paramedic, effective immediately. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: JARED GREEN –LABORER. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the resignation of Jarred Green, Laborer in the Utility Maintenance Department, effective immediately. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT: MARK VANCE – LABORER. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the employment of Mark Vance, Laborer, Utility Maintenance Department, Range 1, Step 1, effective September 29, 2015, due to the resignation of Jared Green. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

TERMINATION: MICHAEL BOLTON – P-T SUBSTITUTE FIREFIGHTER/PARAMEDIC. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve the termination of employment of Michael Bolton, P-T Substitute Firefighter/Paramedic, effective immediately, upon the recommendation of Chief Wade Buckner, due to his failure to schedule shifts for two (2) consecutive cycles without just cause, as required in the Jacksonville Fire Department policy, SOG 1017.05 Part-Time Personnel, and request the Civil Service Board's approval of this action. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to take the following actions:

PURCHASES OVER \$3000.00. To approve the following requests:

1. FIRE
 - a. \$5,177.85 to North America Fire Equipment Company, Inc., for the purchase of 3 sets of turnout gear.

2. GENERAL FUND TRANSFERS OUT
 - a. \$75,000.00 to Landfill Fund.
 - b. \$38,280.52 to RSVP Fund.

DISPOSITION OF SURPLUS PROPERTY.

1. CIVIL SERVICE BOARD
 - a. Destroy Brother Fax Machine – Decal No. 1435.
 - b. Sell on Govdeals.com Ricoh Copy Machine, AF2018D – Decal No. 6167.

2. SENIOR CENTER PROGRAM
 - a. Destroy Mahogany Finish Spice Chair – Decal No. 5737.

3. UTILITY MAINTENANCE
 - a. Destroy Rectifier at Germania Springs – Decal No. 142.
 - b. Destroy Pressure Chart Recorder – Decal No. 143.
 - c. Destroy Pressure Chart Recorder – Decal No. 145.
 - d. Destroy Pressure Chart Recorder – Decal No. 146.

PUBLIC RECORDS DISPOSAL.

1. FINANCE
 - a. FY2012 ACCOUNTING RECORDS.

STEP ADVANCEMENTS.

1. FIRE
 - a. Wade Buckner, Range 30, Step 8, effective October 19, 2015.
 - b. Hunter Horton, Range 11A, Step 7, effective October 21, 2015.

2. HUMAN RESOURCES
 - a. Joy Seijo, Range 16, Step 7, effective October 6, 2015.

3. POLICE
 - a. Bill Wineman, Range 25, Step 13, effective November 15, 2015.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were three.

Name and address. Topic and statement.
Klaus Duncan, 209 11 th Street NE. Proud of the Council for supporting the school system in the budget.
Joseph Munster, 24 A Street SW. Invited everyone to participate in Profile Mill Village Day on October 10, 2015.
George Areno, 412 Church Avenue SE. Expressed appreciation to Mr. Nabors for implementing educational programs such as the debate society.

COUNCIL MEMBER COMMENTS. JSU Football team is considered #1 in the Nation in some polls. JSU will have a home game at 1:00 p.m. Saturday, October 3, 2015.

MAYOR'S REPORT.

- JPWP 15-106 emergency repair was due to a gas line that broke under the highway.
- Thanks to Zeta Tau Alpha Sorority for the Pink Bows that have been displayed around the square and businesses here in Jacksonville in support of Breast Cancer Awareness Month.
- Provided a handout to the Council Members to use while deliberating about the property and lots that would be affected by the proposed amendment to Section 24-276(a). Handout made part of minutes.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Sudduth, seconded by Council Member Tompkins, to adjourn the meeting. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 8:15 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk

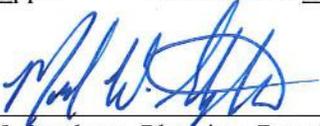

Mark Jones
Council President



DRY-WEATHER MONITORING REPORT



Outfall ID# 0001 Water Body: Unnamed Tributary
(Northing: 1213892 Easting: 678878 From SWMP) Lat. /Long.: 33° 50' 12.29" N 85° 45' 30.9" W
Location Description: Behind 202 Mayfield Lane, NE
Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Residential
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0002 Water Body: Talasseehatchee Creek
(Northing: 1209498 Easting: 678913 From SWMP) Lat./Long.: 33° 49' 28.92" N 85° 45' 30.48" W
Location Description: Intersection of 7th Street, NE and 2nd Avenue, NE
Pipe Size: 14" Pipe Type: CMP Watershed Land Use: Residential
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU
Inspected by:  Date: 3/18/2016
Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0003 Water Body: Talassschatchee Creek

(Northing: 1209122 Easting: 678856 From SWMP) Lat./Long.: 33° 49' 25.11" N 85° 45' 31.11" W

Location Description: 2nd Avenue, NE near 6th Street, NE

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: _____

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0004 Water Body: Talassschatchee Creek

(Northing: 1208959 Easting: 678532 From SWMP) Lat. /Long.: 33° 49' 23.19" N 85° 45' 35.42" W

Location Description: Church Avenue, NE at 6th Street, NE

Pipe Size: Hole in side of box culvert Type: concrete Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

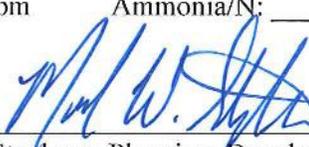
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0005 Water Body: Talasseehatchee Creek

(Northing: 1208955 Easting: 678833 From SWMP) Lat./Long.: 33° 49' 23.53" N 85° 45' 31.22" W

Location Description: 6th Street, NE near 2nd Avenue, NE

Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: Nonc: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0006 Water Body: Talasseehatchee Creek

(Northing: 1208941 Easting: 678541 From SWMP) Lat./Long.: 33° 49' 23.37" N 85° 45' 34.82" W

Location Description: Church Avenue, NE at 6th Street, NE

Pipe Size: 12" into side of box culvert Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0007 Water Body: Talassehatchee Creek

(Northing: 1207559 Easting: 677948 From SWMP) Lat./Long.: 33° 49' 9.47" N 85° 45' 41.87" W

Location Description: Pelham Road, North near Mountain Street, NW

Pipe Size: 3'x4' Pipe Type: Box Culvert Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source Rainfall)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: 3' Flow Depth: 1" Flow Velocity: N/A Flow Rate: N/A Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0008 Water Body: Talasseehatchee Creek

(Northing: 1207417 Easting: 676512 From SWMP) Lat./Long.: 33° 49' 8.19" N 85° 45' 58.8" W

Location Description: Front of William A. Meehan Hall (JSU campus)

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0009 Water Body: Talasseehatchee Creek

(Northing: 1207488 Easting: 675858 From SWMP) Lat./Long.: 33° 49' 8.77" N 85° 46' 7.01" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 4" Pipe Type: PVC Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0010 Water Body: Tallasseehatchee Creek

(Northing: 1207467 Easting: 675781 From SWMP) Lat./Long.: 33° 49' 8.91" N 85° 46' 6.94" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by: Date: 3/18/2016
Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0011 Water Body: Talasseehatchee Creek

(Northing: 1206721 Easting: 674822 From SWMP) Lat./Long.: 33° 49' 2.29" N 85° 46' 18.84" W

Location Description: Alexandria Road, NW

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0012 Water Body: Talasseehatchee Creek

(Northing: 1206514 Easting: 674697 From SWMP) Lat./Long.: 33° 48' 59.21" N 85° 46' 20.43" W

Location Description: Intersection of Woodward Avenue, NW and Francis Street, West

Pipe Size: 15" Pipe Type: CMP Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: Nonc: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0013 Water Body: Unnamed Tributary

(Northing: 1204850 Easting: 674772 From SWMP) Lat./Long.: 33° 48' 42.66" N 85° 46' 19.57" W

Location Description: Front of Community Center

Pipe Size: 18" Pipe Type: Plastic Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0014 Water Body: Unnamed Tributary

(Northing: 1204546 Easting: 674907 From SWMP) Lat./Long.: 33° 48' 39.91" N 85° 46' 17.88" W

Location Description: Front of Community Center

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by: Mark W. Stephens Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0015 Water Body: Unnamed Tributary

(Northing: 1203930 Easting: 674955 From SWMP) Lat./Long.: 33° 48' 33.84" N 85° 46' 17.56" W

Location Description: Intersection of Alexandria Road, SW and Taylor Avenue, SW

Pipe Size: 12" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

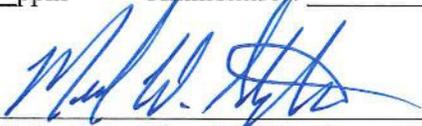
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director

DRY-WEATHER MONITORING REPORT



Outfall ID# 0016 Water Body: Unnamed Tributary

(Northing: 1203935 Easting: 675014 From SWMP) Lat./Long.: 33° 48' 33.60" N 85° 46' 16.67" W

Location Description: Intersection of Alexandria Road, SW and Taylor Avenue, SW

Pipe Size: 24" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source Rainfall)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: 8" Flow Depth: 1" Flow Velocity: N/A Flow Rate: N/A Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0017 Water Body: Little Tallasseehatchee Creek

(Northing: 1202066 Easting: 678085 From SWMP) Lat./Long.: 33° 48' 14.98" N 85° 45' 40.34" W

Location Description: Intersection of Pelham Road, South and Greenleaf Street, SW NE quadrant

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: [Signature]
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0018 Water Body: Little Tallasseehatchee Creek

(Northing: 1202019 Easting: 677978 From SWMP) Lat./Long.: 33° 48' 14.86" N 85° 45' 41.45" W

Location Description: Intersection of Pelham Road, South at Greenleaf Street, SW (NW quadrant)

Pipe Size: 48" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0019 Water Body: Little Tallasseechatchee Creek

(Northing: 1202018 Easting: 677989 From SWMP) Lat./Long.: 33° 48' 14.86" N 85° 45' 41.45" W

Location Description: Intersection of Pelham Road, South at Greenleaf Street, SW (NW quadrant)

Pipe Size: 48" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: Nonc: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0020 Water Body: Little Tallasseechatchee Creek

(Northing: 1201998 Easting: 677853 From SWMP) Lat./Long.: 33° 48' 14.52" N 85° 45' 43.07" W

Location Description: Greenleaf Street, SW (north side across from CVS Pharmacy)

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

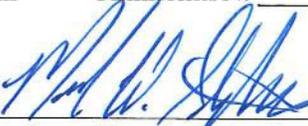
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good (silt/ trash needs removing)

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/21/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0021 Water Body: Little Tallasseechatchee Creek
(Northing: 1202001 Easting: 677765 From SWMP) Lat./Long.: 33° 48' 14.57" N 85° 45' 44.02" W
Location Description: Greenleaf Street, SW (north side near Winn- Dixie Shopping Center Bridge)
Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0022 Water Body: Talasschatchee Creek Tributary 1

(Northing: 1202027 Easting: 677581 From SWMP) Lat./Long.: 33° 48' 14.9" N 85° 45' 46.27" W

Location Description: Intersection of Greenleaf Street, SW at JD&L Drive, SW north side

Pipe Size: 30" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0023 Water Body: Talasseehatchee Creek Tributary 1

(Northing: 1200908 Easting: 678583 From SWMP) Lat./Long.: 33° 48' 3.91" N 85° 45' 34.53" W

Location Description: White's Gap Road, SE (near the Career Technical Center exit)

Pipe Size: 36" Pipe Type: RCP Watershed Land Use: Residential/ Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good (washing-out below)

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

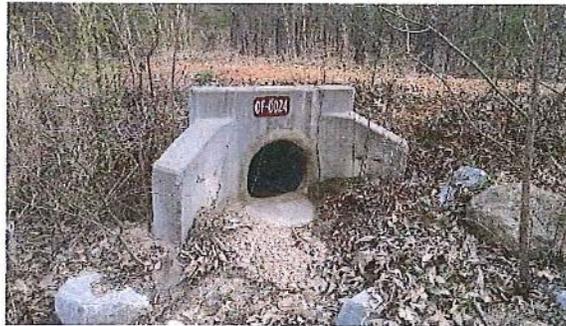
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0024 Water Body: Little Tallasseehatchee Creek

(Northing: 1214517 Easting: 681261 From SWMP) Lat./Long.: 33° 50' 18.46" N 85° 45' 2.44" W

Pipe Size: 18" Pipe Type: Plastic Watershed Land Use: Residential

Location Description: Loberry Tail, NE (west of curve)

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0025 Water Body: Little Tallasseehatchee Creek

(Northing: 1213518 Easting: 679538 From SWMP) Lat./Long.: 33° 50' 8.46" N 85° 45' 22.82" W

Location Description: Behind 213 Mayfield Lane, NE

Pipe Size: 24" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

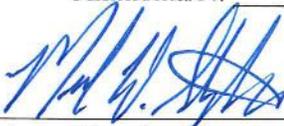
Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0026 Water Body: Unnamed Tributary

(Northing: 1214047 Easting: 677800 From SWMP) Lat./Long.: 33° 50' 13.74" N 85° 45' 43.54" W

Location Description: Chimney Peak Circle, NE

Pipe Size: 30" double Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

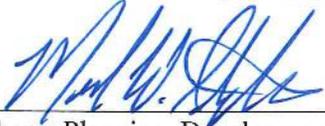
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good (needs silt removed)

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/18/2016

Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0027 Water Body: Unnamed Tributary
(Northing: 1213284 Easting: 678708 From SWMP) Lat./Long.: 33° 50' 6.16" N 85° 45' 33.73" W
Location Description: Left front of 1400 Deerfield Lane, NE
Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by:  Date: 3/18/2016
Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0028 Water Body: Unnamed Tributary

(Northing: 1212722 Easting: 679085 From SWMP) Lat./Long.: 33° 50' 0.75" N 85° 45' 28.15" W

Location Description: Left-front of 207 Berkley Drive, NE

Pipe Size: 8" Pipe Type: PVC Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

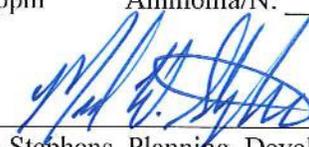
Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0029 Water Body: Unnamed Tributary

(Northing: 1208147 Easting: 675766 From SWMP) Lat./Long.: 33° 49' 15.26" N 85° 46' 7.75" W

Location Description: Forney Avenue, NW left-front of Park Place Apartments

Pipe Size: 48" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source Rainfall)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: 6" Flow Depth: 1/2" Flow Velocity: N/A Flow Rate: N/A Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: Nonc: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0030 Water Body: Unnamed Tributary

(Northing: 1208148 Easting: 675646 From SWMP) Lat./Long.: 33° 49' 15.62" N 85° 46' 9.15" W

Location Description: Forney Avenue, NW behind Park Place Apartments

Pipe Size: 6" Pipe Type: PVC Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: 4" Flow Depth: 1/2" Flow Velocity: N/A Flow Rate: N/A Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

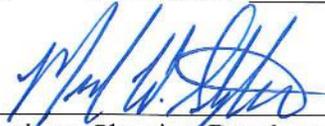
Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0031 Water Body: Talasseehatchee Creek

(Northing: 1207546 Easting: 676816 From SWMP) Lat./Long.: 33° 49' 9.03" N 85° 45' 55.54" W

Location Description: Front of William A. Meehan Hall (JSU campus)

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0032 Water Body: Talasseehatchee Creek

(Northing: 1207480 Easting: 675810 From SWMP) Lat./Long.: 33° 49' 8.75" N 85° 46' 7.62" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

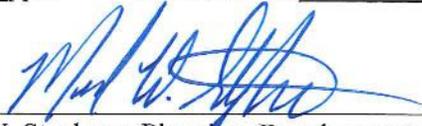
Date: 3/18/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0033 Water Body: Unnamed Tributary
(Northing: 1201994 Easting: 675223 From SWMP) Lat./Long.: 33° 48' 14.62" N 85° 46' 14.12" W
Location Description: Intersection of Greenleaf Street, SW and Ivan Drive, SW, North Side
Pipe Size: 18" double Pipe Type: RCP Watershed Land Use: Residential/ Commercial
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good (silt needs to be removed)
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0034 Water Body: Talasseehatchee Creek Tributary 1

(Northing: 1202305 Easting: 677271 From SWMP) Lat./Long.: 33° 48' 17.35" N 85° 45' 50.1" W

Location Description: Behind Winn-Dixie shopping center

Pipe Size: 15" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0035 Water Body: Talasseehatchee Creek Tributary 1

(Northing: 1202140 Easting: 677381 From SWMP) Lat./Long.: 33° 48' 16.02" N 85° 45' 48.4" W

Location Description: Behind Winn-Dixie shopping center near Express Oil

Pipe Size: 15" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Copper: _____ ppm Air Temp: _____ F

Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F

Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU

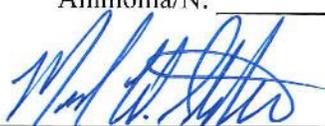
Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/21/2016



DRY-WEATHER MONITORING REPORT



Outfall ID# 0036 Water Body: Talassehatchee Creek Tributary 1
(Northing: 1202082 Easting: 677660 From SWMP) Lat./Long.: 33° 48' 15.47" N 85° 45' 45.44" W
Location Description: Left side of Winn-Dixie shopping center parking lot
Pipe Size: 36" Pipe Type: RCP Watershed Land Use: Commercial
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Clarity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Copper: _____ ppm Air Temp: _____ F
Detergent: _____ ppm Phenol: _____ ppm Water Temp: _____ F
Chlorine: _____ ppm Ammonia/N: _____ ppm Turbidity: _____ FTU
Inspected by:  Date: 3/21/2016
Mark W. Stephens, Planning, Development & Stormwater Director



DRY-WEATHER MONITORING REPORT



Outfall ID# 0037 Water Body: Talassechatchee Creek Tributary 1

(Northing: 1202086 Easting: 677985 From SWMP) Lat./Long.: 33° 48' 15.42" N 85° 45' 41.51" W

Location Description: Intersection of Pelham Road, South and Greenleaf Street, SW (NW quadrant)

Pipe Size: 2'x2' Pipe Type: Box Culvert Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect: Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Clarity: Clear: Not Clear: Describe: _____

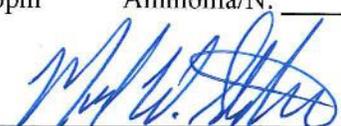
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____	Copper: _____ ppm	Air Temp: _____ F
Detergent: _____ ppm	Phenol: _____ ppm	Water Temp: _____ F
Chlorine: _____ ppm	Ammonia/N: _____ ppm	Turbidity: _____ FTU

Inspected by:  Date: 3/21/2016

Mark W. Stephens, Planning, Development & Stormwater Director

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 1

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 2

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	7

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 3

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES	0	< 3 sites	3-10 sites	> 10 sites		0
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 4

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	5

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 5

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 6

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	5

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 7

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
TOTAL IDP							7

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 8

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
TOTAL IDP							6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 9

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 10

DATE OF EVALUATION: APRIL 2015

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	5

TOTAL IDP > 10 = PRIORITY AREA