



STORMWATER
MANAGEMENT

SUMMARY
OF
COMMERCIAL CONSTRUCTION SITE INSPECTIONS
(Reporting Period April 1, 2017 to March 31, 2018)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. Chief Ladiga Landing (**) 7207 Alexandria-Jacksonville Highway	N/A	November 2016 – October 31, 2017	Site is Stabilized
2. WWTP Upgrades 655 Nisbet Street NW NPDES Permit No. ALR10BBSC	N/A	December 19, 2016 – Present	Construction Continues
3. City of Jacksonville Street Dept. Shop (**) 1112 Francis Street West	N/A	March 31, 2017 – June 29, 2017	Site is Stabilized

NOTE: (*) Indicates that the owner or the contractor signed the City's Acknowledgement Document stating that the City informed them that the construction activity at their location may be subject to an ADEM NPDES Construction General Permit.

(**) Indicates a "Success Photo" (Before/After) is included.

SUCCESS PHOTO
LOCATION (1)



BEFORE



AFTER

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

LOCATION (2)

February 28, 2017

LANCE TAYLOR
PRESIDENT
TAYLOR CORPORATION
P.O. BOX 3424
ANNISTON AL 36203

RE: Water Resource Recovery Facility Improvements
Calhoun County (015)

Dear Mr. Taylor:

Based on your request, coverage under General NPDES Permit Number ALR10BBSC is granted. The effective date of coverage is February 23, 2017.

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 scbailey@adem.alabama.gov or by phone at (334) 394-4314.

Sincerely,

A handwritten signature in black ink that reads "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)

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)

LOCATION (2)



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT GENERAL PERMIT

DISCHARGE AUTHORIZED: DISCHARGES FROM CONSTRUCTION ACTIVITIES THAT RESULT IN A TOTAL LAND DISTURBANCE OF ONE ACRE OR GREATER AND SITES LESS THAN ONE ACRE BUT ARE PART OF A COMMON PLAN OF DEVELOPMENT OR SALE

AREA OF COVERAGE: THE STATE OF ALABAMA

PERMIT NUMBER: ALR10BBSC

RECEIVING WATERS: ALL WATERS OF THE STATE OF ALABAMA

In accordance with and subject to the provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§1251-1378 (the "FWPCA"), the Alabama Water Pollution Control Act, as amended, Code of Alabama 1975, §§ 22-22-1 to 22-22-14 (the "AWPCA"), the Alabama Environmental Management Act, as amended, Code of Alabama 1975, §§22-22A-1 to 22-22A-15, and rules and regulations adopted thereunder, and subject further to the terms and conditions set forth in this permit, the Permittee is hereby authorized to discharge into the above-named receiving waters.

ISSUANCE DATE: March 29, 2016

EFFECTIVE DATE: April 1, 2016

EXPIRATION DATE: March 31, 2021

Glenda L. Dean

Alabama Department of Environmental Management



BEFORE

**SUCCESS PHOTO
LOCATION (3)**



AFTER



BEFORE



AFTER



SUMMARY
OF
RESIDENTIAL CONSTRUCTION SITE INSPECTIONS
 (Reporting Period April 1, 2017 to March 31, 2018)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. 1006 8 th Avenue, NE (*) Residential Garage	2014-1628	April 14, 2016 – September 1, 2017	Site is Stabilized
2. 711 Hampton Drive, SW (*) Residential Garage	2016-2022	May 25, 2016 – May 26, 2017	Site is Stabilized
3. 1300 3 rd Avenue, NE (*) Residential Garage	2016-2157	November 21, 2016 – June 29, 2017	Site is Stabilized
4. 317 Caldwell Drive, SE Single-Family Dwelling	2016-2163	December, 2016 – June 29, 2017	Site is Stabilized
5. 411 Mary Drive (*) (**) Single-Family Dwelling	2016-2166	November 21, 2016 – May 26, 2017	Site is Stabilized
6. 1004 Miranda Lane, SW (*) Residential Swimming Pool	2016-2167	May 6, 2016 – Present	Construction Continues
7. 1021 Miss Annie's Drive, SW (*) Single-Family Dwelling	2016-2183	December 19, 2016 – June 29, 2017	Site is Stabilized
8. 715 Almaroad Place, SW (*) Single-Family Dwelling	2017-2218	February 7, 2017 – September 5, 2017	Site is Stabilized
9. 1003 Groves Pass, SE (*) (**) Single-Family Dwelling	2017-2234	February 17, 2017 – August 1, 2017	Site is Stabilized
10. 599 Laura Lane, NE (*) Single-Family Dwelling	2017-2261	March 30, 2017 – October 2, 2017	Site is Stabilized
11. 1209 Miranda Lane, SW (*) Residential Swimming Pool	2017-2327	July 6, 2017 – October 31, 2017	Site is Stabilized

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
12. 305 Chimney Peak Circle, NE (*) Single-Family Dwelling	2017-2328	July 7, 2017 – Present	Construction Continues
13. 950 Chimney Peak Tower Road Single-Family Dwelling	2017-2330	July 6, 2017 – Present	Construction Continues
14. 338 Jones Street (*) (**) Single-Family Dwelling	2017-2333	July 10, 2017 – December 4, 2017	Site is Stabilized
15. 1000 Magnolia Lane, NE (*) Single-Family Dwelling	2017-2359	August 30, 2017 – Present	Construction Continues
16. 1312 6 th Avenue, NE (*) Residential Swimming Pool	2017-2362	August 23, 2017 – October 31, 2017	Site is Stabilized
17. 1228 Sagemood Place, SW (*) (**) Single-Family Dwelling	2017-2402	May 26, 2017 – April 27, 2018	Site is Stabilized
18. 803 Emily’s Pass, SW (*) Single-Family Dwelling	2017-2407	October 31, 2017 – Present	Construction Continues
19. 920 Dogwood Drive, NE (*) Single-Family Dwelling	2017-2441	January 5, 2018 – Present	Construction Continues
20. 701 Almaroad Place, SW (*) Single-Family Dwelling	2018-2446	January 4, 2018 – Present	Construction Continues
21. 405 Henry Road, SW (*) Single-Family Dwelling	2018-2452	February 9, 2018 – Present	Construction Continues
22. 1004 Groves Pass, SE (*) Residential Swimming Pool	2018-2457	February 9, 2018 – Present	Construction Continues
23. 1501 Louise Drive, SE (*) Single-Family Dwelling	2018-2469	February 22, 2018 – Present	Construction Continues
24. 1401 Greens View Way, SW (*) Single-Family Dwelling	2018-2546	March 29, 2018 – Present	Construction Continues

NOTE: (*) Indicates that the owner or the contractor signed the City’s Acknowledgement Document (included) stating that the City informed them that the construction activity at their location may be subject to an ADEM NPDES Construction General Permit.

(**) Indicates a “Success Photo” (Before/After) is included.



STORMWATER
MANAGEMENT

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 Steve Doe hereby acknowledge that the City of Jacksonville has informed me that any construction activity located at 1006 8th Avenue, NE that results in a total land disturbance of one or more acres is subject to an ADEM NPDES Construction General Permit. Also, any activity that disturbs less than one acre it too shall be subject to an ADEM NPDES Construction General Permit if the property is part of a larger common development or sale that would disturb one or more acres.

Steve Doe
Signature

4 15 2016
Date

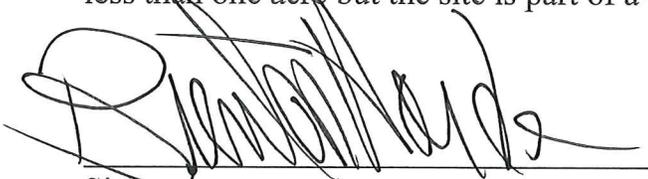


**City of Jacksonville
Stormwater Management Program
Municipal Separate Storm Sewer Systems (MS4)**

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 Brenton Harden hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 711 Hampton Drive, SW may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.


Signature

5/16/16
Date



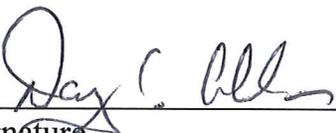
STORMWATER
MANAGEMENT

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

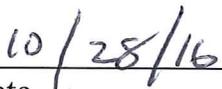
In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville 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 **Danny C. Allen** hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located **1300 3rd Avenue, NE** may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.



Signature



Date



STORMWATER
MANAGEMENT

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) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate 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 Luke Hurst hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 411 Mary Drive may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

11/18/16

Date



SUCCESS PHOTO
LOCATION (5)





STORMWATER
MANAGEMENT

**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) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate 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 Jeff Knapp hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1004 Miranda Lane, SW may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

A handwritten signature in black ink, appearing to be 'JK', is written over a horizontal line.

Date

A handwritten date '6/21/13' is written over a horizontal line.

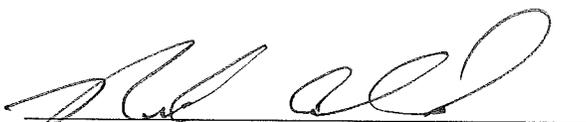
STORMWATER
MANAGEMENT

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

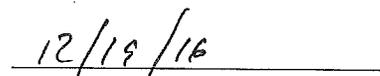
In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville 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 **Nick Arnold** hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at **1021 Miss Annie's Drive, SW** may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.



Signature



Date



STORMWATER
MANAGEMENT

ADEM NPDES General Permit Acknowledgement

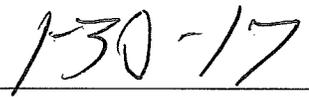
In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville 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 **Tony Porco** hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at **715 Almaroad Place, SW** may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.



Signature



Date



STORMWATER
MANAGEMENT

ADEM NPDES General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate 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 **P. D. Pritchett** hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at **1003 Groves Pass, SE** may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.


Signature

2-17-17
Date



SUCCESS PHOTO
LOCATION (9)





ADEM NPDES General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate 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 Sam Almaroad hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 599 Laura Lane, NE may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

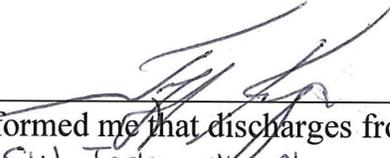
Date

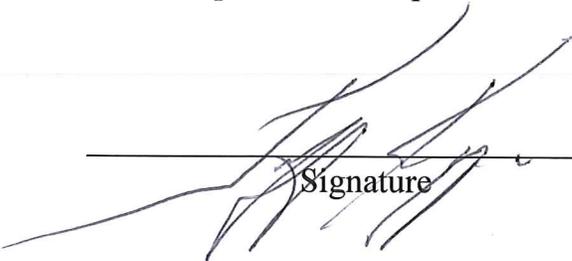


**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I  hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1209 Miranda Lane SW, Jacksonville, AL may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.


Signature

7-2-17
Date



STORMWATER
MANAGEMENT

LOCATION (12)

ADEM NPDES Construction General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I John Grasso hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 305 Chimney Peak Circle NE may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

John Grasso
Signature

6-29-17
Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I LUKE HURST hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 338 JONES STREET may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.



Signature

7/21/17

Date



BEFORE

SUCCESS PHOTO
LOCATION (14)



AFTER



ADEM NPDES Construction General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I Scott Atwood hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1000 Magnolia Loop NE may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

8/18/17

Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I Wayne Cook hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1312 6th Ave NE may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Wayne Cook
Signature

8/22/17
Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I *Mark W. Stephens* hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at *1228 Sagewood Place SW* may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Mark W. Stephens

Signature

40-23-17

Date



SUCCESS PHOTO
LOCATION (17)





**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I Cuke Hurst hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 803 Emily's Pass may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

[Signature]
Signature

10/19/17
Date



ADEM NPDES Construction General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I P.D. Prichett hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 920 Dogwood Dr. NE Tulle AL may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

12-22-17

Date



**ADEM NPDES Construction General Permit
Acknowledgement**

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Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I Sam Plummer hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 701 Almaroad Place SW may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

[Signature]
Signature

1-3-18
Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I Luke Hurst hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 405 Henry Rd SW Jax AL 36208 may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Luke Hurst
Signature

1/9/18
Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I P. P. Proffitt hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1004 Groves Pass SE may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

[Handwritten Signature]

Signature

2-2-18

Date



**ADEM NPDES Construction General Permit
Acknowledgement**

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is "Construction Site Stormwater Run-off Control", which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I STACEY ADERHOLT hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at 1401 GREENS VIEW WAY, SW may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.



Signature

3.26.18

Date



SUMMARY
OF
MISC. EROSION AND SEDIMENTATION ISSUES INSPECTIONS
(Reporting Period April 1, 2017 to March 31, 2018)

<u>Location</u>	<u>Issue</u>	<u>Action / Status</u>
1. 275 Forney Road SE (**) (Off-Road Park)	Erosion and Sedimentation	No inspection, gates were locked – April 2017 Performed inspection – May 2017 Contacted Engineer to schedule a site meeting – June 2, 2017 Received letter from Engineer – June 2, 2017 Had site meeting with Owner and Engineer to discuss improvements being made. Progress is being made. Owner said improvements will continue to be made – July 7, 2017 Due to adequate progress being made, it was decided that inspections will not be made any more – August 1, 2017
2. 1397 George Douthit Drive, SW	Erosion and Sedimentation	Owner called to discuss – April 2017 Performed inspection – May 26, 2017 Performed inspection – June 29, 2017 August 1, 2017 – Determined no other improvements will be performed due to the owner’s financial status.
3. George Douthit Drive, SW (across from Walmart)	Erosion and Sedimentation	Have had no success contacting the property owners – April 2017 thru March 2018

NOTE: (**) Indicates a “Success Photo” (Before/After) is included.



SUCCESS PHOTO
LOCATION (1)





**SUCCESS PHOTO
LOCATION (1)**







ADEM NPDES Construction General Permit Acknowledgement

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit ALR040051 for stormwater discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt a Stormwater Management Program (SWMP). One control measure of the program is “Construction Site Stormwater Run-off Control”, which requires qualifying sites to obtain an ADEM NPDES Construction General Permit. As part of this control measure, the City shall perform construction site inspections, review best management practices plans, provide notification to ADEM of non-compliant construction sites, and provide a reporting and tracking system for complaints regarding erosion and sedimentation from construction sites, impaired waterways and violations of ordinances related to stormwater pollution.

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

By signing this document below, I _____ hereby acknowledge that the City of Jacksonville has informed me that discharges from construction activity located at _____ may be subject to an ADEM NPDES Construction General Permit (ALR100000) because the total land disturbance: A) is one acre or greater. B) is less than one acre but the site is part of a common plan of development or sale.

Signature

Date