



STORMWATER
MANAGEMENT

SUMMARY
OF
COMMERCIAL CONSTRUCTION SITE INSPECTIONS
(Reporting Period April 1, 2018 to March 31, 2019)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. WWTP Upgrades (**) 655 Nisbet Street NW ADEM Permit Required: Yes (ALR10BBSC)	N/A	December 19, 2016 – October 12, 2018	Site is Stabilized
2. Chick-Fil-A Restaurant 500 Pelham Road South ADEM Permit Required: Yes (ALR10BEHQ)	2019-3510	March 21, 2019 – Present	Construction Continues

NOTE: (*) Indicates that the owner or the contractor signed the City’s “ADEM NPDES Construction General Permit 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. A blank copy of the City’s “ADEM NPDES Construction General Permit Acknowledgement” document is included in Document Set 10. It should be noted that the City’s “ADEM NPDES Construction General Permit Acknowledgement” document is no longer being used as of an ADEM Audit on February 19, 2019. Information in regard to the ADEM Audit, ADEM NOV, and City’s NOV written reply is included in **Appendix D**.

NOTE: (**) Indicates that a “Success Photo” (Before/After) is included in Document Set 10.

LOCATION 1
WWTP UPGRADES
"SUCCESS PHOTOS"





SUMMARY
OF
RESIDENTIAL CONSTRUCTION SITE INSPECTIONS
(Reporting Period April 1, 2018 to March 31, 2019)

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
1. 1004 Miranda Lane, SW (*) Residential Swimming Pool ADEM Permit Required: No.	2016-2167	May 6, 2016 – Present	Construction Continues
2. 305 Chimney Peak Circle, NE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2017-2328	July 7, 2017 – Present	Construction Continues
3. 950 Chimney Peak Tower Road Single-Family Dwelling (New) ADEM Permit Required: No.	2017-2330	July 6, 2017 – Present	Site Partially Stabilized
4. 1000 Magnolia Lane, NE (*) (**) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2017-2359	August 30, 2017 – September 7, 2018	Site is Stabilized
5. 803 Emily's Pass, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2017-2407	October 31, 2017 – June 27, 2018	Site is Stabilized
6. 920 Dogwood Drive, NE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2017-2441	January 5, 2018 – Present	Site Partially Stabilized
7. 701 Almaroad Place, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2446	January 4, 2018 – June 27, 2018	Site is Stabilized
8. 405 Henry Road, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2452	February 9, 2018 – June 27, 2018	Site is Stabilized

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
9. 1004 Groves Pass, SE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2457	February 9, 2018 – June 27, 2018	Site is Stabilized
10. 1501 Louise Drive, SE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2469	February 22, 2018 – November 28, 2018	Site is Stabilized
11. 1401 Greens View Way, SW (*) (**) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2546	March 29, 2018 – November 27, 2018	Site is Stabilized
12. 1006 Miranda Lane, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2630	April 9, 2018 – October 12, 2018	Site is Stabilized
13. 1405 Greens View Way, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2715	April 27, 2018 – October 12, 2018	Site is Stabilized
14. 1002 Gaps Grove, SE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2788	April 27, 2018 – November 27, 2018	Site is Stabilized
15. 600 Almaroad Place, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-2968	June 27, 2018 – February 5, 2019	Site is Stabilized
16. 1403 Greens View Way, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-3070	June 27, 2018 – March 12, 2019	Site is Stabilized
17. 55 Dorothy Drive (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-3072	June 27, 2018 – November 27, 2018	Site is Stabilized
18. 604 11 th Street, NE (*) Single-Family Dwelling (Rebuild) ADEM Permit Required: No.	2018-3123	July 31, 2018 – Present	Final Grading Underway
19. 407 Henry Road, SW (*) (**) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-3156	August 3, 2018 – February 8, 2019	Site is Stabilized

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
20. 504 7 th Street, NE Single-Family Dwelling (Rebuild) ADEM Permit Required: No.	2018-3198	October 12, 2018 – Present	Site Partially Stabilized
21. 1005 2 nd Avenue, NE Single-Family Dwelling (Rebuild) ADEM Permit Required: No.	2018-3216	November 29, 2018 – Present	Construction Continues
22. 503 10 th Street, NE (*) Single-Family Dwelling (Rebuild) ADEM Permit Required: No.	2018-3246	September 7, 2018 – Present	Construction Continues
23. 307 West Avenue, NW (*) Single-Family Dwelling (Rebuild) ADEM Permit Required: No.	2018-3305	September 25, 2018 – February 8, 2019	Site is Stabilized
24. 805 10 th Avenue, NE Single-Family Dwelling (Remodel) ADEM Permit Required: No.	2018-3311	March 12, 2019 – Present	Construction Continues
25. 1020 Groves Pass, SE (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-3334	October 15, 2018 – Present	Site Partially Stabilized
26. 909 9 th Avenue, NE Single-Family Dwelling (Remodel) ADEM Permit Required: No.	2018-3367	March 12, 2019 – Present	Construction Continues
27. 258 Mary Drive (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2018-3371	October 30, 2018 – Present	Site Partially Stabilized
28. 701 4 th Avenue, NE Single-Family Dwelling (Remodel) ADEM Permit Required: No.	2018-3379	February 8, 2019 – Present	Construction Continues
29. 1210 8 th Avenue, NE (*) Residential Swimming Pool ADEM Permit Required: No.	2018-3402	January 7, 2019 – Present	Construction Continues
30. 403 Henry Road, SW (*) Single-Family Dwelling (New) ADEM Permit Required: Yes, but not obtained.	2019-3449	January 22, 2019 – Present	Construction Continues

<u>Location</u>	<u>Building Permit Number</u>	<u>Timeframe of Inspections</u>	<u>Status</u>
31. 300 Madison Avenue, SW Single-Family Dwelling (New) ADEM Permit Required: No.	2019-3471	March 12, 2019 – Present	Construction Continues
32. 277 Mary Drive Single-Family Dwelling (New) ADEM Permit Required: Yes (ALR10BEO9).	2019-3486	March 12, 2019 – Present	Construction Continues
33. 1500 Louise Drive, SE Single-Family Dwelling (New) ADEM Permit Required: Yes (ALR10BEO8).	2019-3487	March 12, 2019 – Present	Construction Continues
34. 1410 Louise Drive, SE Single-Family Dwelling (New) ADEM Permit Required: Yes (ALR10BEO8).	2019-3488	March 12, 2019 – Present	Construction Continues
35. 1018 Groves Pass, SE Single-Family Dwelling (New) ADEM Permit Required: Yes (ALR10BEOA).	2019-3489	March 12, 2019 – Present	Construction Continues

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NOTE: The Single-Family Dwellings identified as (Remodel) or (Rebuild) were those structures affected by the devastating tornado event on March 19, 2018.

LOCATION 4
1000 MAGNOLIA LANE, NE
"SUCCESS PHOTOS"





BEFORE

LOCATION 11
1401 GREENS VIEW WAY, SW
"SUCCESS PHOTOS"



AFTER



LOCATION 19
407 HENRY ROAD, SW
SUCCESS PHOTOS"

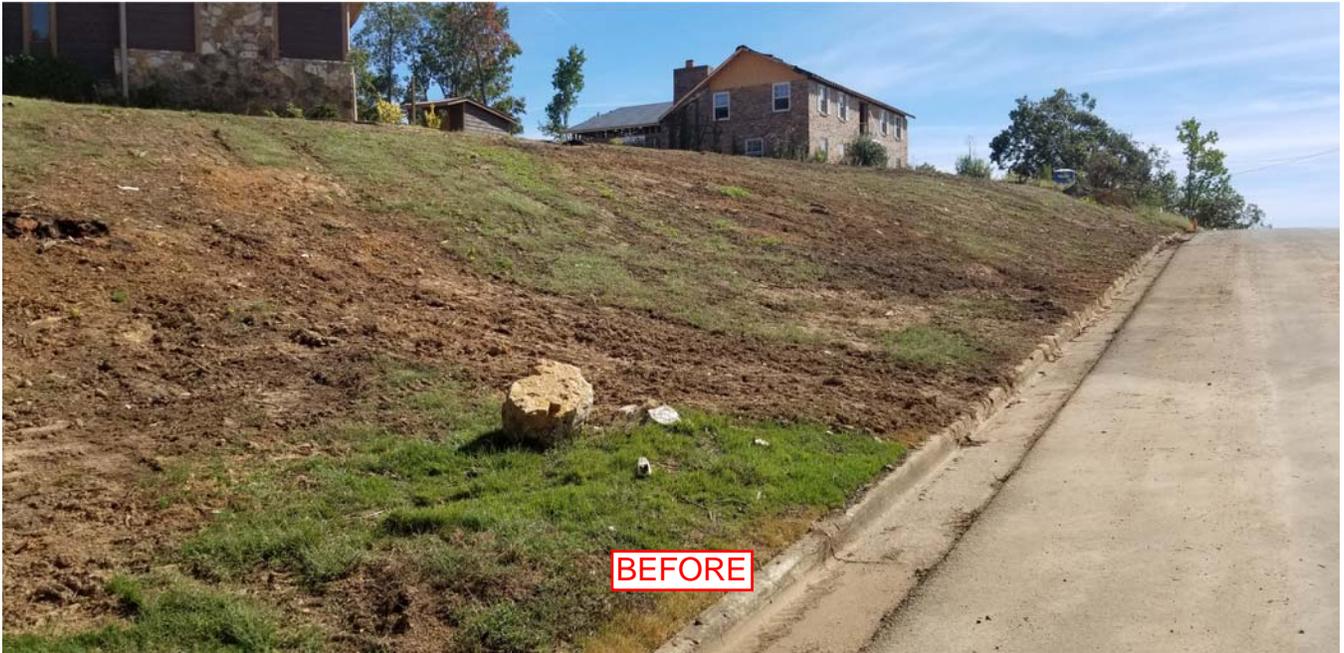




SUMMARY
OF
SEDIMENT AND EROSION CONTROL ISSUES (NON-CONSTRUCTION) INSPECTIONS
(Reporting Period April 1, 2018 to March 31, 2019)

<u>Location</u>	<u>Issue</u>	<u>Action / Status</u>
1. 911 5 th Avenue, NE (**)	Erosion and Sedimentation	City initiated inspection – October 12, 2018. Yard was eroding due to trees being removed. Spoke with owner about issues. Asked him to install silt fence down-stream of any ground that was disturbed and to clean-up the street. City performed inspection on March 26, 2019 and it appears that grass is growing back.
2. 1508 Louise Drive, SE	Erosion and Sedimentation	City initiated inspection – February 20, 2019. Yard was eroding due to excessive driving across parts of yard not designed/constructed as a driveway. City mailed letter to owner on February 20, 2019 (no response). As of March 31, 2019 the City is still attempting to contact the owner.
3. 904 5 th Avenue, NE	Erosion and Sedimentation	City received complaint on March 18, 2019. City performed inspection March 18, 2019 in order to verify complaint. Yard was eroding due to house being demolished and trees being removed. As of March 31, 2019 the City is still attempting to contact the owner.

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



LOCATION 1
911 5th AVENUE, NE
"SUCCESS PHOTOS"





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

**AS A RESULT OF THE ADEM AUDIT ON FEBRUARY 19, 2019
THIS FORM WAS OMITTED AS A SWMP MODIFICATION ON
FEBRUARY 20, 2019.**