Phase II (Small) MS4 Annual Report Form
TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040368  Annual Reporting Year: (calendar year, permit year, or fiscal year): 4  day of fiscal year, if applicable: 12/13/16 – 12/21/17
MS4 Operator Level: Phase II  Name of MS4/Permittee: City of Texarkana
Contact Name: Sarah Chadwick Telephone Number: (903) 798-3948
Mailing Address: P.O. Box 1967/220 Texas Blvd., Texarkana, TX 75504
E-mail Address: sarah.chadwick@txkusa.org

B. Narrative Provisions (Part IV Section B.2.(a))

1. Provide information on the status of complying with permit conditions: (Part V - Standard Permit Conditions):

| Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ. | Yes | No | Explain |
| Permittee is currently in compliance with recordkeeping and reporting requirements. | X |
| Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.) | X |

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

<table>
<thead>
<tr>
<th>MCM(s)</th>
<th>BMP</th>
<th>BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.</th>
</tr>
</thead>
</table>

The City reviewed the BMPs listed in the SWMP and has determined that all selected BMPs are appropriate to date. Based on eight years of BMP implementation, City staff believes that the BMPs selected are appropriate to meet the conditions of the general permit. As required, Texarkana will assess the selected BMP appropriateness each year, and if it is determined that any BMP(s) proves ineffective it will be replaced or modified according to the results of the assessment.
3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate:

<table>
<thead>
<tr>
<th></th>
<th>BMP</th>
<th>Parameter</th>
<th>Quantity</th>
<th>Units</th>
<th>Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Education</td>
<td>Utility Bill</td>
<td>41,369</td>
<td>Message on the bill</td>
<td>No. This message does not directly impact the reduction of pollutants into the MS4. However, the message does educate the public on ways to reduce the pollutants they put into the MS4 and eventually should reduce the production of pollutants into the MS4.</td>
</tr>
<tr>
<td>1</td>
<td>Public Education</td>
<td>Adopt-A-Spot</td>
<td>3</td>
<td>Web page on City Website</td>
<td>Yes. This program does directly impact the reduction of pollutants into the MS4. Each voluntary group picks up debris from the adopted roadway thus eliminating the pollutants that enter the MS4.</td>
</tr>
<tr>
<td>1</td>
<td>Public Education</td>
<td>School Message</td>
<td>2,500</td>
<td>School book covers</td>
<td>No. This message does not directly impact the reduction of pollutants entering into the MS4. However, the message will educate the younger generation on the proper disposal of pollutants. Therefore, eventually the message will impact the reductions of pollutants into the MS4.</td>
</tr>
<tr>
<td>1</td>
<td>Public Education</td>
<td>Businesses, Commercial and Industrial Activity</td>
<td>160</td>
<td>Brochures</td>
<td>No. The message in the brochure does not directly impact the reduction of pollutants entering the MS4. However, the brochure does help the businesses and commercial and industrial community on how they can reduce pollutants entering into the MS4.</td>
</tr>
<tr>
<td>Project Area</td>
<td>Message Type</td>
<td>Frequency</td>
<td>Description</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
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<td>-------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Education</td>
<td>Television Message</td>
<td>1</td>
<td>Flyer</td>
<td>No. The flyer does not directly reduce the pollutants entering into the MS4. It does however, illustrate proper ways the public can reduce pollutants from entering the MS4.</td>
<td></td>
</tr>
<tr>
<td>Public Education</td>
<td>Links on Website</td>
<td>1</td>
<td>Stormwater Management Link</td>
<td>No. The links do not directly impact the reduction of pollutants. It can provide the knowledge to reduce pollutants in the future.</td>
<td></td>
</tr>
<tr>
<td>Public Education</td>
<td>PSA</td>
<td>1</td>
<td>Stormwater PSA - Movies in the Park</td>
<td>No. However, the Public Service Announcement will educate the public on reducing pollutants in the MS4.</td>
<td></td>
</tr>
<tr>
<td>Public Education</td>
<td>Library Book Marks</td>
<td>2500</td>
<td>Stormwater message</td>
<td>No. However, the stormwater message will educate the community on reducing pollutants in the MS4.</td>
<td></td>
</tr>
<tr>
<td>Illicit Discharge Detection and Elimination</td>
<td>Visual Inspection of Selected Stormwater Outfalls During Dry Weather</td>
<td>5</td>
<td>Visual Dry Weather Inspections</td>
<td>Yes. Visual inspections will impact the reduction of pollutants that enter into the MS4. Visual inspections were completed.</td>
<td></td>
</tr>
<tr>
<td>Illicit Discharge Detection and Elimination</td>
<td>Development of Storm Sewer Map</td>
<td>1</td>
<td>Map Data</td>
<td>No. However, this information will help staff to locate outfalls and pinpoint any possible area of pollutants.</td>
<td></td>
</tr>
<tr>
<td>Illicit Discharge Detection and Elimination</td>
<td>Educate</td>
<td>Annually</td>
<td>Training</td>
<td>Yes. Training on illegal discharges to the Stormwater System helps immediately eliminate any problematic discharges.</td>
<td></td>
</tr>
<tr>
<td>Construction Site Runoff Controls</td>
<td>Implement and Maintain Ordinance and Enforcement</td>
<td>39</td>
<td>Require and Review of submitted SWPPPs Applications and Erosion Control Plans</td>
<td>Yes. Reviewing the required documents do impact the reduction of pollutants that enter into the MS4. The process allows immediate corrections to any possible problems that might occur.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction Site Runoff Controls</td>
<td>Develop Inspection Procedures</td>
<td>Periodically</td>
<td>Training</td>
<td></td>
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<tr>
<td>3</td>
<td>Yes. The development of inspection procedures and training inspectors do impact the reduction of pollutants into the MS4. The inspectors have the ability to immediately change a problem or the discharge of possible pollutants.</td>
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</tr>
<tr>
<td></td>
<td>Construction Site Runoff Controls</td>
<td>TXDOT Stormwater Field Inspector’s Guide notebook</td>
<td>1</td>
<td>Notebooks (2)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>No. However, the notebook is a guideline for the inspector to help with the reduction of possible pollutant discharges on municipal projects.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction Site Runoff Controls</td>
<td>Implement Mechanism for Contractor Comment</td>
<td>4</td>
<td>Hotline, Verbal, Written, and meetings</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Yes. Immediate help is provided to comments or questions from contractors and can address immediate concerns of illicit discharges.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Post Construction Stormwater Management New Development and Redevelopment</td>
<td>Create Written Education Materials for Area Developers regarding Post Construction Controls</td>
<td>160</td>
<td>Brochures</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>No. The brochure does not directly impact the reduction of pollutants entering the MS4. However, the brochure does help the developer’s on how they can reduce pollutants entering into the MS4.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Implement and refine a Long-Term Operation Maintenance Program for Post Construction Existing Stormwater Controls</td>
<td>Create Mechanism to ensure that maintenance is addressed</td>
<td>Monthly</td>
<td>Schedule regular inspections and maintenance and notify owners of stormwater controls</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Yes. The inspections can immediately reduce pollutants by stopping the possible discharge at each site.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Assess municipal Properties</td>
<td>Periodically</td>
<td>Inspection, checklist, and findings</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Yes. The inspections can immediately correct illicit discharges to the MS4.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Train City Employees</td>
<td>Periodically</td>
<td>Inspections</td>
<td>Yes. The Employees receive on-site experience and training during municipal inspections and can reduce the possible illicit discharge to the MS4 at that time and/or provide the proper disposal of discharge. With training the employees also can detect possible discharges in the future.</td>
</tr>
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</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Policy and Procedure</td>
<td>Periodic</td>
<td>Inspections</td>
<td>Yes. The policy and procedures provide guidelines to prevent any illicit discharge.</td>
</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Implement a Work Order System</td>
<td>Continual</td>
<td>Schedule regular clean ups</td>
<td>Yes. The city has purchased a work order system to help with daily scheduling of cleaning right of ways, clean-up and regrading of drainage ditches, and inlet cleanings. The clean-up of drainage ditches and inlet cleaning reduces pollution to the MS4 and the regrading of ditches allows the stormwater to flow properly. This system allows us to keep a history of all the work order completions. The crew works each work order on a daily basis.</td>
</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Implement Wash bay policy at Fleet Services</td>
<td>Continual</td>
<td>Regular</td>
<td>Yes. Cleaning city vehicles in the wash bay at fleet services will reduce soap and chemicals in the MS4.</td>
</tr>
<tr>
<td></td>
<td>Pollution prevention/Good Housekeeping for Municipal Operations</td>
<td>Create Positions</td>
<td>Continual</td>
<td>Clean-Ups</td>
<td>Yes. The new employees will reduce possible pollutants in the MS4. This crew will clean the right of ways throughout the city seven days a week and create a report of activities.</td>
</tr>
</tbody>
</table>
Monitoring data has not been required at this point to be taken or conducted to evaluate the reduction in discharge of pollutants. However, other measures have been performed that reduce and prevent pollutant discharge to the MEP. These measures include removal of pollutants through storm sewer cleaning and street sweeping. We implemented a new street sweeping rotation in October of 2015 that will record how many miles of streets that are swept and the number of inlets cleaned. In addition, the Erosion and Sediment Control Program’s Site Inspection and Enforcement procedures prevent pollutants from entering the MS4. These procedures allow for the identification of inadequacies in construction site control measures and enforce maintenance operations to keep sediment on site. Therefore, these efforts are successful at preventing sediments from being washed into the MS4. Texarkana anticipates that subsequent permit terms will show further progress in the reduction of pollutants. Further, we created two new position with right of way clean up to reduce pollutants being entered into the MS4. This will be seven days a week year round. The work order system allows us to keep up with any stormwater complaints and to handle the issues in a timely manner.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (See Example 2 in instructions):

<table>
<thead>
<tr>
<th>MCM(s)</th>
<th>Measurable Goal(s)</th>
<th>Success</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Though improved from previous permit years, limited funding and resources continue to serve as the primary obstacle for implementation and expansion of BMPs and the SWMP. Construction site compliance and inspections have improved during this permit year. The City’s SWMP schedule will be adjusted to allow for more flexibility in meeting the BMP measurable goals. We will continue to use the resources we have to comply with the permit.</td>
<td>Met Goal – Phase II Year 2–On October 22, 2014 an Adopt-A-Spot program was implemented and a page was created on the city website promoting the Adopt-A-Spot program to the citizens of Texarkana. Attached is a copy of the webpage. On May 27, 2016 School Book Covers were created, printed and provided to one of the three school districts in Texarkana. Approximately 1,500 colored copies of the school book covers were delivered to Liberty Eylau School District. Construction brochures were updated and approximately 160 Construction Brochures were mailed out in the Spring of 2015.</td>
</tr>
<tr>
<td>#</td>
<td>Activity</td>
<td>Details</td>
</tr>
<tr>
<td>---</td>
<td>---------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>Stormwater Message(s) with links on City of</td>
<td>Met Goal - Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Link added to updated stormwater ordinance.</td>
</tr>
<tr>
<td></td>
<td>Texarkana website.</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Stormwater Message Printed on Water Bill</td>
<td>Met Goal- Phase II Year 4 from February through April 2017, the total amount of bills sent with the Stormwater message was 41,369 bills.</td>
</tr>
</tbody>
</table>
| 1 | River/Stormwater System Cleanups           | Met Goal  
  - August 12, 2016 Alcoa Green Fair  
  - May 21, 2016 City Wide Clean-up  
  - October & April 2016 Electronics Recycling  
    Collected 50 tires and five 40 yard containers of waste  
  - 2017 City Wide Cleanup & Electronic Recycling events planned, sponsors backed out |
<table>
<thead>
<tr>
<th></th>
<th>Stormwater Hotline or Dedicated Email</th>
<th>Met Goal - Completed in previous reporting term. Screenshot of website hotline information was provided in the previous reporting period.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Designate Selected Storm Drains for Stormwater Only</td>
<td>Met Goal - Phase II Year 4 – 30 new inlets were marked on Girbison Lane from University to Richmond Road.</td>
</tr>
<tr>
<td></td>
<td>Display Stormwater Management Program on City Website for Public Review and Comment</td>
<td>Completed in 2009 and still in progress. SWMP for our MS4 permit is posted on website.</td>
</tr>
<tr>
<td></td>
<td>Public Service Announcement for public review</td>
<td>PSA plays before the movies in the park. Will be seen by the public between May 2016 and August 2016. See attached still shots.</td>
</tr>
<tr>
<td>2</td>
<td>Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges</td>
<td>Completed stormwater ordinances and ordinances in place for inspection and enforcement procedures.</td>
</tr>
<tr>
<td>2</td>
<td>Visual Inspection of Selected Stormwater Outfalls During Dry Weather</td>
<td>Met Goal- Inspections were completed on December 6, 2017. See attached inspections.</td>
</tr>
<tr>
<td>2</td>
<td>Development of Storm Sewer Map Showing All Outfalls and Names of Waters of the United States</td>
<td>Due to staff constraints we did not perform inspections. We plan to do the inspection in the next reporting term.</td>
</tr>
<tr>
<td>2</td>
<td>Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems</td>
<td>Met Goal - Completed in previous reporting terms. Employees received on site experience and training during municipal inspections.</td>
</tr>
<tr>
<td>3</td>
<td>Implement and Maintain Texarkana City Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites &gt; 5,000 square feet</td>
<td>Met Goal - Final ordinance completed in 2012 and was approved in the same year. Stormwater Permit Applications developed for all land disturbing activities.</td>
</tr>
<tr>
<td>3</td>
<td>Require Submittal of Construction Site SWPPP for Review by City Staff</td>
<td>Met Goal - Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction &amp; Cowhorn Creek Trail Corridor)</td>
</tr>
<tr>
<td></td>
<td>Implement Procedure for Construction Site Inspection of Runoff Controls</td>
<td>Met Goal - Final ordinance completed in 2012. SWP3 and Erosion and Sediment Control Plan Checklists are in use.</td>
</tr>
<tr>
<td>---</td>
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<td>----------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>3</td>
<td>Train City Inspectors in conducting proper site inspections</td>
<td>Met Goal - Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects. Continuing to use the Field Inspector's Guide notebook in Phase II Year 3.</td>
</tr>
<tr>
<td>3</td>
<td>Implement Mechanism for Contractor Comment and Procedure for Comment Consideration in Regards to Construction Site Runoff Controls</td>
<td>Met Goal - Continuing the process of updating information on the website.</td>
</tr>
<tr>
<td>4</td>
<td>Create and Distribute Educational Materials for Area Developers Regarding Post-Construction Stormwater Controls</td>
<td>Met Goal - Completed and still in progress.</td>
</tr>
<tr>
<td>4</td>
<td>Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Stormwater Controls</td>
<td>Met Goal - Completed June 2012.</td>
</tr>
<tr>
<td>5</td>
<td>Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls</td>
<td>Partially met goal – Inspection of the Fire Departments have been performed. Staff will continue to inspect Municipal Properties until complete.</td>
</tr>
<tr>
<td>5</td>
<td>Train City employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping</td>
<td>Met Goal - This BMP is a continuous effort. Employees received on-site experience and training during municipal inspections.</td>
</tr>
<tr>
<td>5</td>
<td>Provided supplies for regular cleaning of city vehicles</td>
<td>Met Goal – the wash bay at Fleet Services is up and running. City vehicles are being wash at this facility on a regular basis.</td>
</tr>
<tr>
<td>5</td>
<td>Implement Work Order System</td>
<td>Met Goal – The system is up and running. Daily scheduling is ongoing and tasks are completed regularly.</td>
</tr>
<tr>
<td>5</td>
<td>Create Positions</td>
<td>Met goal- the positions have been created and the positions have been filled. Trash and debris is being picked daily by this crew.</td>
</tr>
</tbody>
</table>
C. Stormwater Monitoring Data (Part IV Section B.2. (b))

1. The MS4 has conducted monitoring of stormwater quality and submitted in the annual report (i.e. analytical and visual observations).

   ___Yes ___X___No

a. Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results:

   Visual inspection were performed on all outfalls this term. Please see attached inspection report.

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4’s BMPs used to address the pollutant of concern:

   No pollutant of concern has been identified by TCEQ at this time and the impairment is likely the result of historic channelization and hydromodifications. Based on the information available to the City at this time, it has been concluded that the City is not actively contributing to the impairment of Swampoodle Creek or Cowhorn Creek. The City will continue to implement the Stormwater Management Plan without specific BMPs or benchmarks targeted towards the impaired water bodies.

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Part II Section D.4.(a)):

3. Report the benchmark identified by the MS4 and assessment activities (Part II Section D.4.(a)(6)):

<table>
<thead>
<tr>
<th>Benchmark Parameter (Ex: Total Suspended Solids)</th>
<th>Benchmark Value</th>
<th>Description of additional sampling or other assessment activities</th>
<th>Year(s) conducted</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>
4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Part II Section D.4.(a)(4)):

<table>
<thead>
<tr>
<th>Benchmark Parameter</th>
<th>Selected BMP</th>
<th>Contribution to achieving Benchmark</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. If applicable, report on focused BMPs to address impairment (Part II Section D.4.(a)(5)):

<table>
<thead>
<tr>
<th>Pollutant to Address (Ex: Bacteria)</th>
<th>Description of Focused BMP</th>
<th>Comments/Discussion</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

6. Describe progress in achieving the benchmark (Part II.D.4.(a)(6)):

For example, the MS4 may use the following indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

<table>
<thead>
<tr>
<th>Benchmark Indicator</th>
<th>Description/Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>
E. Stormwater Activities (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

<table>
<thead>
<tr>
<th>MCM(s)</th>
<th>BMP</th>
<th>Stormwater Activity</th>
<th>Description/Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Public Outreach</td>
<td>Distribute Stormwater Education Materials</td>
<td>Continue outreach with area schools; schoolbook covers for new school each reporting term; Work on ideas for school kids to do PSA on stormwater;</td>
<td>Started previous permit term and is continual process throughout reporting term.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Educational Messages on Television</td>
<td>Work on new PSA to run on the Government Access Channel or similar public access channel.</td>
<td>Started previous permit term and is continual. Completed September 2008. Still running. Sample submitted previously. “Where Stormwater Goes Exhibit”. Message runs every 18 minutes, seven days a week.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Stormwater Message(s) with Links on City of Texarkana Website</td>
<td>Brainstorm new ideas about revamping website links for stormwater.</td>
<td>Started previous permit term and is continual. Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Link added to updated stormwater ordinance. Will continue to update as needed throughout reporting term.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Stormwater Message(s) Printed on Water Bill</td>
<td>Determine general stormwater message to be conveyed in cooperation with utilities Department; and arrange for printing and distribute to water customers.</td>
<td>Started previous permit term and is continual. Phase II Year 2 from October 6, 2014 through December 15, 2014, the total amount of bills sent with the Stormwater message was 31,049 bills. Phase II Year 3 from August 2016 to the present the total amount of bills sent with the Stormwater message was 43,737 bills. Phase II Year 4 from February 2017 through April 2017 a stormwater message was delivered to 41,369 residents.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>River/Stormwater System Cleanups</td>
<td>Organize and/or participate with volunteer efforts to clean up debris and trash in the creeks or that could end up in local creeks and streams including stormwater outfalls; emphasize cleanup of floatables.</td>
<td>Started previous permit term and is continual. Biannual recycling and city wide community clean-ups. Earth Day event, if any. Staff was invited to partner with TWU on any future outreach they perform.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Stormwater Hotline or Dedicated Email</td>
<td>Continual Process.</td>
<td>Completed in previous reporting term. See attached screenshot of website hotline information.</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
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</tr>
<tr>
<td>1 Public Outreach</td>
<td>Designate Selected Storm Drains for Stormwater Only</td>
<td>Identify storm drains that will have message affixed; and Organize public works employees and/or volunteers and provide with marking materials; have volunteers affix message to drains.</td>
<td>Phase II Year 4 – 30 new inlets were marked on Gibson from University to Richmond Road.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Display Stormwater Management Program on City Website for Public Review and Comment</td>
<td>Continual Process.</td>
<td>Created email or similar outlet for gathering public comments; and develop method for reviewing and implementing public comments.</td>
</tr>
<tr>
<td>1 Public Outreach</td>
<td>Educational Messages on bookmarks</td>
<td>Continual revision and updating message to the public.</td>
<td>Created and had printed 2,000 book marks to donate to the public library to hand out.</td>
</tr>
<tr>
<td>2 Illicit Discharge Detection and Elimination</td>
<td>Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges</td>
<td>Continue to implement and update as necessary the City Ordinance prohibiting non-stormwater discharges to the MS4, Including exception for allowable non-stormwater discharges.</td>
<td>Started previous permit term and is continual. Completed stormwater ordinances and ordinances in place for inspection and enforcement procedures.</td>
</tr>
<tr>
<td>2 Illicit Discharge Detection and Elimination</td>
<td>Visual Inspection of Selected Stormwater Outfalls During Dry Weather</td>
<td>Revise and update as necessary the existing procedures and criteria for inspecting and ranking outfalls. Continue to develop and revise inspection procedures, including illicit discharge reporting procedures, for City staff to perform stormwater outfall dry weather inspections. Develop procedures to prevent and correct leaking on-site sewage disposal systems. Continue to develop procedure for reporting any discovered illicit discharge to enforcement body for removal.</td>
<td>Revisions and updates are an annual process. Inspections were completed this reporting term and inspection report is attached. Staff will continue to monitor and inspect Outfalls.</td>
</tr>
</tbody>
</table>
| 2 Illicit Discharge Detection and Elimination | Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US | Compile stormwater map data from necessary sources.  
Review data to locate outfalls and conduct field verification of all outfall locations.  
Create electronic versions of outfall map. | 90% has been completed in electronic format and paper maps are no longer being developed. Limited availability of staff prevents this activity to be completed on schedule. Data is being downloaded from the GPS into our mapping system and integrated with all map layers for the city. |
| 2 Illicit Discharge Detection and Elimination | Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems | Develop and/or procure educational materials discussing the stormwater hazards of illicit discharges; and Distribute to City employees, businesses and general public | Completed in previous reporting terms. Employees received on site experience and training during municipal inspections |
| 3 Construction Site Runoff Controls | Implement and Maintain Texarkana City ordinance and enforcement mechanism to Require Erosion and Sediment Controls at Construction Sites > 5,000 square feet | Continue to implement and revise as necessary the City ordinance requiring waste, erosion, and sediment controls at construction sites > 5,000 square feet, and at sites that are part of a larger common plan of development. | Final ordinance completed in 2012 and was approved in the same year. Stormwater Permit Applications developed for all land disturbing activities. Started previous permit term and is continual. |
| 3 Construction Site Runoff Controls | Require Submittal of Construction Site SWPPP for review by City Staff | Implement policy and ordinance that requires contractors to submit TCEQ approved Construction SWPPP.  
Review of all submitted construction SWPPP's for compliance with City ordinance. | Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction and Cowhorn Creek Trail Corridor). Started previous permit term and is continual. |
<p>| 3 Construction Site Runoff Controls | Implement Procedures for Construction Site Inspection of Runoff Controls | Develop inspection procedures | Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction and Cowhorn Creek Trail Corridor). Started previous permit term and is continual. |</p>
<table>
<thead>
<tr>
<th>Project Area</th>
<th>Activity Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Construction Site Runoff Controls</td>
<td>Train City Inspectors in Conducting Proper Site Inspections</td>
<td>Develop training material for construction site inspections.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Perform City inspectors training on proper waste, erosion, and sediment controls at construction sites.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Have City inspectors implement inspection procedures during construction site inspections.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects. Started previous permit term and is continual.</td>
</tr>
<tr>
<td>3 Construction Site Runoff Controls</td>
<td>Implement Mechanism for contractor comment and procedures for comment consideration in regards to construction site runoff controls</td>
<td>Continue to operate construction stormwater controls hotline and website email for receiving comments from construction contractors and citizens.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Solicit and receive verbal and/or written input from contractors and citizens through a stormwater hotline, public meetings, and surveys. A Location on the City's website will also be available for contractors and/or citizens to email concerns or potential violations to City staff.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Track comments, complaints, and investigations received from contractors and/or public.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Started previous permit term and is continual.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>We have implemented a work order system that allows citizens to request work to be performed or initiate a complaint. The system will respond to the citizens via email if they request or log a complaint on the website or call the hotline and leave a message. This system provides a history for each complaint which is archived as a job or complaint has been investigated and/or completed. The system is in use and will be continual.</td>
</tr>
<tr>
<td>4 Post Construction Stormwater Management in New Development and Redevelopment</td>
<td>Create and Distribute Educational Materials for Area Developers regarding Post-Construction Controls</td>
<td>Create written educational material regarding Texarkana construction stormwater control requirements and Deliver educational materials to area developers and contractors as part of the building permits process</td>
</tr>
<tr>
<td>4 Post Construction Stormwater Management in New Development and Redevelopment</td>
<td>Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Storm Water Controls</td>
<td>Conduct inventory of structural runoff controls; Develop schedules for regular inspection and maintenance for each structural control; and Notify owner of stormwater control(s) in their possession with prescribed inspection and maintenance; and inspect control(s) to ensure maintenance is being addressed.</td>
</tr>
<tr>
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</tr>
<tr>
<td>5 Pollution Prevention/Good Housekeeping for Municipal Operations</td>
<td>Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls</td>
<td>Periodically inspect City properties to determine what stormwater controls are in place and determine what additional controls are warranted; Identify any illicit discharges, and determine if existing structural controls are properly maintained; and generate written report with recommendations and install and implement additional stormwater pollution prevention controls at City owned properties.</td>
</tr>
<tr>
<td>5 Pollution Prevention/Good Housekeeping for Municipal Operations</td>
<td>City Employees using City vehicles/Good Housekeeping</td>
<td>Prepared the wash bay at fleet services for the all city employees with city vehicles. Supplied all supplies including lockers to store their equipment for cleaning city vehicles.</td>
</tr>
<tr>
<td>5 Pollution Prevention/Good Housekeeping for Municipal Operations</td>
<td>Train City Employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping</td>
<td>Develop and/or procure training materials; and conduct training directed at preventing and reducing stormwater pollution from municipal operations.</td>
</tr>
<tr>
<td>5 Pollution Prevention/Good Housekeeping for Municipal Operations</td>
<td>Written Policy, Procedures and Schedule for periodic inspection and Maintenance of Stormwater System</td>
<td>Research existing stormwater system regarding potential cleaning and maintenance requirements; and Implement and revise as necessary the policy, procedures, and schedule for system maintenance including proper disposal of waste removed from MS4.</td>
</tr>
</tbody>
</table>
F. Modifications (Part IV Section B.2.(e))

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ’s review.
   ____Yes ____No
   
   If ‘Yes’, report on changes made to measurable goals and BMPs:

<table>
<thead>
<tr>
<th>MCM(s)</th>
<th>Measurable Goal(s) or BMP(s)</th>
<th>Implemented or Proposed Changes (Submit NOC as needed)</th>
</tr>
</thead>
<tbody>
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</table>

   **Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.):

G. Additional BMPs (Part IV Section B.2.(f))

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

<table>
<thead>
<tr>
<th>BMP</th>
<th>Description</th>
<th>Implementation Schedule (Start Date etc.)</th>
<th>Status/Completion Date (completed, in progress, not started)</th>
</tr>
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<tbody>
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</table>
H. Additional Information (Part IV Section B.2.(g))

1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations?

   ___ Yes  X  No

   If 'Yes,' provide the name(s) of other entity/ies and an explanation of their responsibilities
   (add more spaces or pages if needed):

   Name and Explanation:

2.a. Is the named permittee sharing a SWMP with other entities?

   ___ Yes  X  No

2.b. If 'yes,' is this a system-wide annual report including information for all permittees?

   ___ Yes  ___ No

   If 'Yes,' list all associated permit numbers and permittee names (add additional spaces or
   pages if needed):

   Authorization Number: ____________________________    Permittee:____________________

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not
   the construction site operator (as provided in submittals to the MS4 operator via notices of intent
   or site notices) 37 down from 46 last year.____

2.a. Does the permittee utilize the optional seventh MCM related to construction?

   ___ Yes  X  No

2. b. If 'yes,' then provide the following information for this permit year:

   Although the City does not utilize the seventh MCM, some municipal construction projects have
   occurred in adherence to State, Federal, and City regulations. Some of these projects were road
   construction projects and others were projects to address stormwater/drainage issues. A list of
   all projects is attached as Exhibit “B”.

   | The number of municipal construction activities authorized under this general permit | There were 2 municipal construction activities this term, Forest Lake Estates Street Reconstruction project and the Cowhorn Trail project. |
   | The total number of acres disturbed for municipal construction projects | Forest Lake Estates Reconstruction – acreage disturbed was 12 acres. Cowhorn Trail – acreage disturbed was .9 acres. |
**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

**J. Certification**

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.

Name (printed): **Shirley Jaster**
Title: **City Manager, Texarkana, Tx**
Signature: **Shirley Jaster**
Date: **1/17/2018**

Name (printed): 
Title: 
Signature: 
Date: 

Name (printed): 
Title: 
Signature: 
Date: 

Name (printed): 
Title: 
Signature: 
Date: 

Name (printed): 
Title: 
Signature: 
Date: 

Name (printed): 
Title: 
Signature: 
Date: 

**Note:** If this is a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).
I ordered 3 stations. $652.49
Thanks, Robby

Robby K Robertson, CPRP
City of Texarkana, Texas Parks & Recreation
Office: 903-798-3999
Cell: 903-276-9273
Fax: 903-838-0485
http://www.ci.texarkana.tx.us/

Texarkana, TX Parks & Recreation
Email communications through this office may be subject to Texas Public Records laws and may be shared with others.

If I need to order them, let me know from where! Thanks.

We would need 2 for Bringle(one on each side) and one for Ferguson.
Thanks, Robby
TEX-Puckett, Laura

From: TEX-Robertson, Robby
Sent: Wednesday, March 29, 2017 2:12 PM
To: TEX-Puckett, Laura
Subject: RE: Doggy Poop Stations

I ordered 3 stations. $652.49
Thanks, Robby

Robby K Robertson, CPRP
City of Texarkana, Texas Parks & Recreation
Office: 903-798-3999
Cell: 903-276-9273
Fax: 903-838-0485
http://www.ci.texarkana.tx.us/

Texarkana, TX Parks & Recreation
Email communications through this office may be subject to Texas Public Records laws and may be shared with others.

From: TEX-Puckett, Laura
Sent: Thursday, March 23, 2017 4:05 PM
To: TEX-Robertson, Robby <robertson@txkusa.org>
Subject: RE: Doggy Poop Stations

If I need to order them, let me know from where! Thanks.

From: TEX-Robertson, Robby
Sent: Thursday, March 23, 2017 3:05 PM
To: TEX-Puckett, Laura <laura.puckett@txkusa.org>
Subject: RE: Doggy Poop Stations

We would need 2 for Bringle(one on each side) and one for Ferguson.
Thanks, Robby
Robby K Robertson, CPRP
City of Texarkana, Texas Parks & Recreation
Office: 903-798-3999
Cell: 903-276-9273
Fax: 903-838-0485
http://www.ci.texarkana.tx.us/

Texarkana, TX Parks & Recreation

Email communications through this office may be subject to Texas Public Records laws and may be shared with others.

From: TEX-Puckett, Laura
Sent: Thursday, March 23, 2017 7:21 AM
To: TEX-Robertson, Robby <robertson@txkusa.org>
Subject: RE: Doggy Poop Stations

How many would you need for Bringle and any other park you think is necessary?

From: TEX-Robertson, Robby
Sent: Wednesday, March 22, 2017 5:30 PM
To: TEX-Puckett, Laura <laura.puckett@txkusa.org>
Cc: TEX-Henslee, Dustin <dustin.henslee@txkusa.org>
Subject: RE: Doggy Poop Stations

We have six located inside the Dog park at SLP and then we have one located at the SLP pond. We have also have one located at Wallace Park Pond. I think they run around $250.00 and then we reorder the bags a couple times of year.

Thanks, Robby
Email communications through this office may be subject to Texas Public Records laws and may be shared with others.

From: TEX-Puckett, Laura
Sent: Wednesday, March 22, 2017 3:15 PM
To: TEX-Robertson, Robby <robertson@txkusa.org>
Cc: TEX-Henslee, Dustin <dustin.henslee@txkusa.org>
Subject: Doggy Poop Stations

Where do you have doggy poop stations located, if any? Can you tell me how much each poop station costs? As part of my stormwater reporting, I may be able to donate a station here and there every year (depending on budget), until we have all the parks covered. What do you think?

Laura Puckett, CSI
Administrative Coordinator
Stormwater Management
Dept. Engineering & Infrastructure
City of Texarkana, Texas
Office: (903) 798-3948
Fax: (903) 792-6419
Email: laura.puckett@txkusa.org

Email communications through this office may be subject to Texas Public Records laws and may be shared with others.
Mckinney Bayou Outfall
February, March and April

Can you tell me which three months?

You’re welcome

Thank you so much!

The message ran for 3 months with a total of 41,369 customer receiving bills.
Fax: (903) 791-0724
cowdery@txkusa.org

If you don’t like something, change it. If you can’t change it, change your attitude. – Maya Angelou

Help save our environment - do you need to print this email?
FREE for Texarkana, Texas Residents

An alternative way for residents to get rid of their own bulk waste is by taking it to the New Boston, Texas Landfill. There is NO disposal fee for Texarkana residents for regular household waste (sofas, washer, dryers, etc.). Proof of residency is required by bringing a current water bill and driver’s license. PLEASE NOTE: Construction and remodel debris will not qualify for free disposal and will be charged on a per ton bases.

For questions regarding this service, please call the Landfill.

New Boston Landfill
1030 West U.S. Highway 82
New Boston, Texas 75570
Phone: 903-628-6595
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 drain. This water goes directly into streams, lakes and rivers - your drinking, swimming & fishing water!

YOU can help keep the water clean by doing a few of these things:

- Picking up pet waste
- Mulching grass clippings
- Using commercial carwash
- Repairing auto leaks
- Recycling hazardous house waste

Report illegal dumping of any kind into the stormwater drains or inlets by calling (903) 798-3948

The City of Texarkana, Texas
Stormwater Management
919 Elm Street
Texarkana, TX 75501
www.ci.texarkana.tx.us
(903) 798-3948
laura.puckett@txkusa.org
# Project Update

**DRAIN**

Inlet Cleaning/Marking

Gibson Ln, Texarkana TX

ID # 17-03770

From University and Gibson to Richmond rd and Gibson.

<table>
<thead>
<tr>
<th>Oct 13, 2017</th>
<th>$ 96.71</th>
<th>$ 0.00</th>
<th>$ 1.35</th>
</tr>
</thead>
<tbody>
<tr>
<td>(started)</td>
<td>(labor)</td>
<td>(material)</td>
<td>(equipment)</td>
</tr>
</tbody>
</table>

**Workers**

- James Cole
  - $ 16.87 per hour × 3.50 = $ 59.05
- Jerry Cagle
  - $ 10.76 per hour × 3.50 = $ 37.66

**Materials**

- $ 0.00

You have no materials assigned to this update.

**Equipment**

- Unit #60404, 2004 Ford F150
  - $ 0.45 per mile × 3.00 = $ 1.35

**Measurements**

You have no measurements assigned to this update.

**Update Notes**

Stenciled storm drains along Gibson Ln. Michael Springs 3.5 hrs and truck 03317 3 miles.

--

Scott Baird on 10/13/17 12:15 PM

--

https://app.mygov.us/pw/projects/project_update.php?projectupdatesID=25125&projects... 10/18/2017
Storm Drain Inlet Markings Plan for 2nd Permit and Beyond

Year 6 - University Ave. (Richmond Rd. to TAMUT Campus Drive)
Mark remaining inlets that haven’t been marked (approx. 20)

Year 7 - University Ave. (TAMUT to Bridge)
Mark all inlets (approx. 37)

Year 8 - University Ave. (Bridge to Shilling)
Mark all inlets (approx. 35)

Year 9 - TAMUT Road (Divided Blvd. into TAMUT Main Campus)
Mark all inlets (approx. 41)

Year 10 - University Ave. (McKnight to I-30)
Mark all remaining inlets (approx. 27)

Year 11 - Gibson Lane (University to Richmond)
Mark all remaining (approx. 30)

Year 12 Pavillion Parkway, University Park, Gibson Lane (King’s Highway), West Park Blvd.
Mark all inlets (approx. 40)

Year 13 Galleria Oaks and road tie ins, Morris Lane, Arista, Stoneledge, Cowhorn Creek, Sam Warren, N. Cowhorn Creek Loop
Mark remaining inlets on Arista, Stoneledge, and Morris (approx. 8)
Mark remaining on Galleria Oaks (Cowhorn to Summerhill – approx. 11)
Mark all inlets on Cowhorn Creek (Moores to I-30 - approx. 11)
Mark all inlets on Sam Warren (approx. 2)
Mark all inlets on N. Cowhorn Creek Loop (approx. 4)

Year 14 Galleria Oaks, Ozark Drive, Moores Lane, Summerfield Dr., Fieldcrest Dr., Serenity
Mark all inlets on Galleria Oaks (east of Summherill – approx. 3)
Mark all inlets on Ozark Dr (approx. 5)
Mark all inlets on Moores Lane (east of Summerhill – approx. 1)
Mark all inlets Summerfield (approx. 4)
Mark all inlets on Fieldcrest (approx. 2)
Mark all inlets on Serenity (from Summerhill to curve – approx. 3)

Year 15 – Walton Drive, University
Mark all inlets on Walton Drive (approx. 39)
Mark all inlets on University (south of I-30 – approx. 2)
Year 16 – Old Boston Road, Belt Road, Cowhorn Creek, S. Cowhorn Creek Loop
   Mark all inlets on Belt Road (approx. 5)
   Mark all inlets on Old Boston Road (approx. 4)
   Mark all inlets on Cowhorn Creek (south of I-30 – approx. 17)
   Mark all inlets S. Cowhorn Creek Loop (approx. 1)

Year 17 – Kennedy Lane, College
   Mark all inlets on Kennedy (approx. 16)
   Mark all inlets on College (Belt to Texas – approx. 19)

Year 18 – Westlawn, Waco, Kilgore, Gazola, Terry
   Mark all inlets on Westlawn (approx. 15)
   Mark remaining inlets on Waco (approx. 4)
   Mark remaining inlets on Kilgore (approx. 2)
   Mark all inlets on Gazola (approx. 2)
   Mark all inlets on Terry (approx. 3)

Year 19 – Area 1
   Mark remaining inlets in Area 1

Year 20 – Area 2
   Mark remaining inlets in Area 2

Year 21 – Area 3
   Mark remaining inlets in Area 3

Year 22 – Area 4
   Mark remaining inlets in Area 4

Year 23 – Area 5
   Mark remaining inlets in Area 5

Year 24 – Area 6
   Mark remaining inlets in Area 6

Year 25 – Area 7
   Mark remaining inlets in Area 7

Year 26 – Area 8
   Mark remaining inlets in Area 8

*This plan may be revised based on development of areas and new inlet locations. This plan shall be updated yearly.
Memo

To: Chief, Eric Schlotter
From: Laura Puckett, CSI, Administrative Coordinator
cc: Dustin Henslee, P.E., CFM, CSI, Director of Public Works
Date: October 11, 2017
Re: Stormwater Inspection

On October 10, 2017, I completed the stormwater inspection for the Fire Department. I am attaching the official report that I will be including as an attachment to my yearly reporting to TCEQ.

I am pleased with the Fire Department. Each Fire Station was very clean and very orderly.

Please review my report for each station and especially the “Action Item” notes.

If you have questions or concerns, please do not hesitate to contact me.

Thanks.
Stormwater: General Inspection
City Owned Facilities

General inspections to determine if additional best management practices (BMPs) may be required.

Division: Fire Station  Bldg#/ Area: #1  Date: 10/10/2017
Location: 524 W 3rd Street, Texarkana, Texas  Time: 1:15 – 2:30
Inspector: Laura Puckett  Title: CSI – Administrative Coordinator

Narrative of type facility: Most of drainage is surface drainage which drains to W 3rd Street. Grass is established. No trash or debris present at this facility. It was very clean. The trash cans were not overflowing and lids were closed. No sign of vehicle leaks present. All maintenance is done off site and scheduled regularly.

Overall, this area should have very little impact on the stormwater. I did not see anything that would get into the City’s stormwater system. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

ACTION ITEMS:  No action items.

---

Division: Fire Station  Bldg#/ Area: #3  Date: 10/10/2017
Location: 5706 Richmond Road, Texarkana, Texas  Time: 1:15 – 2:30
Inspector: Laura Puckett  Title: CSI – Administrative Coordinator

Narrative of type facility: Most of the drainage is surface drainage which drains onto Richmond Road. There are some landscaped areas and grass that stormwater drains through before it gets to street drainage system. No trash or debris present. It was very clean. Trash cans were not overflowing and lids were closed. There is a Recycle bin on site. No visible signs of vehicle leaks. All maintenance is done off site and scheduled regularly.

Overall, this area should have very little impact on stormwater. I did not see anything that would get into the City’s stormwater system. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

ACTION ITEMS:  No action items.

---

Division: Fire Station  Bldg#/ Area: #4  Date: 10/10/2017
Location: 4315 Summerhill Road, Texarkana, Texas  Time: 1:15 – 2:30
Inspector: Laura Puckett  Title: CSI – Administrative Coordinator

Narrative of type facility: Drainage is surface drainage that drains into the grass lined channel on TISD property. There are yard inlets on property which collects stormwater and discharges to channel. There is no sediment trap in the inlet and there were some grass clippings, dirt and leaves present. The property was clean. No trash and debris present. Trash cans have lids on them and not overflowing. All maintenance is done offsite and done regularly. No visible signs of vehicles leaks.
Overall, this area should have very little impact on the stormwater. Need to make sure grass clippings do not get blown into yard inlets. Installing a sediment trap in yard inlets would help. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

**ACTION ITEMS:** Installing a sediment trap in the yard inlets. This may something I can donate for the yard inlets and will look at the options.

**Division:** Fire Station

**Bldg#/ Area:** 5

**Date:** 10/10/2017

**Location:** 306 S Kenwood, Texarkana, Texas

**Time:** 1:15 – 2:30

**Inspector:** Laura Puckett

**Title:** CSI – Administrative Coordinator

Narrative of type facility: Stormwater drains on the surface to Kenwood and through vacant lots where grass and trees are established. Facility is clean and no trash or debris is present. Vehicle maintenance is done off site and done regularly and no vehicle leaks present. Trash cans and recycle bins had lids on them.

Overall, this area should have very little impact on the stormwater. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

**ACTION ITEMS:** No action items

**Division:** Fire Station

**Bldg#/ Area:** 7

**Date:** 10/10/2017

**Location:** 3101 S Lake Drive, Texarkana, Texas

**Time:** 1:15 – 2:30

**Inspector:** Laura Puckett

**Title:** CSI – Administrative Coordinator

Narrative of type facility: Most of the stormwater drainage is surface drainage which drains along the roadside ditches down S. Lake Drive. Parking lot and yard is clean and no trash or debris present. Trash cans have lids on them. All maintenance is done offsite and done regularly and no vehicle leaks present.

Overall, this area should have very little impact on the stormwater. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

**ACTION ITEMS:** No action items.

**Division:** Fire Training Center

**Bldg#/ Area:**

**Date:** 10/10/2017

**Location:** 524 W 3rd Street, Texarkana, Texas

**Time:** 1:15 – 2:30

**Inspector:** Laura Puckett

**Title:** CSI – Administrative Coordinator

Narrative of type facility: All surface drainage drains into the ditches along the streets. The facility is under construction and has some trash present. Pavement areas around the buildings used for training were clean. At the time of inspection there was an overturned trash can with spilled trash. However, inspection day was very windy and the can was probably blown over. This facility is only used for training purposes and not used daily. The property is fenced to prevent unauthorized access.
Overall, this area should have very little impact on the stormwater.

**ACTION ITEMS:** Ask the construction crew to gather trash and place in bins.

**Note:** The Fire Department Administration office is in City Hall and will be included in the City Hall inspection which will be performed later.
Laura,

I'm okay with the restaurant/food service brochure. Eventually, I would like to update it, so I would avoid making a ton of copies of it, but for now I think it's fine to use.

Lisa Thompson
Public Information Officer
City of Texarkana, Texas
Office: (903) 798-1743
Cell: (903) 244-5591
Fax: (903) 798-3448
Email: lisa.thompson@txkusa.org

*Email communications through this office may be subject to Texas Public Records laws and may be shared with others.*
WHAT IS STORMWATER

Stormwater is precipitation (rain or snow) that does not soak into the ground and becomes surface runoff, which flows into storm drains, creeks and streams.

Unlike the sanitary sewer system, the storm drain system is NOT connected to a treatment plant. The sanitary system takes wastewater from your restaurant (sinks, toilets, dishwashers) and sends it to a treatment plant that removes contaminants before it is released.

The storm drain system carries storm water that runs off from yards, parking lots, and streets directly to creeks, streams, and rivers. Because the storm drain system has no filters, pollution picked up along the way eventually flows straight into the local waterways. By implementing the following practices listed in this guide, your restaurant can help prevent pollution from entering local waterways.

Oversee landscape maintenance, please keep the following in mind:

- Don't sweep or blow yard waste into the street, parking lot, or sidewalk.
- Don't dump yard waste into the inlets, storm drains or on creek banks.
- Don't leave yard waste on the pavement or in areas where it will be washed into the storm drain system.

Restaurant/Food Service
A Guide to Protecting Our Waterways

The City of Texarkana, Texas
Stormwater Management
919 Elm Street
Texarkana, Texas 75501
Phone: 903-798-3948
Fax: 903-792-6419
E-mail: dustin.henslee@txkusa.org
E-mail: laura.puckett@txkusa.org
### Overall Street Sweeping Totals

<table>
<thead>
<tr>
<th></th>
<th>Miles</th>
<th>Hours</th>
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<td>0</td>
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<td>Area 1</td>
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<td>Area 2</td>
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### Inlet Cleaning

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</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>6</strong></td>
<td><strong>16</strong></td>
</tr>
</tbody>
</table>
STORMWATER CONTAMINATION

All water and contaminants that enter our streets and storm drains go directly into our environment. Storm drain contamination is one of the major causes of pollution in our rivers, lakes, and streams. Pollution of stormwater runoff can negatively impact our environment and introduce unnecessary risk to public health and safety, ultimately affecting the livability of Texarkana and surrounding communities. To control stormwater, local cities and counties design streets, drainage channels and maintain a system of underground pipes and catch basins to transport rain and snow melt into the ground, stream beds, draws and lakes. This water does not get treated so we need to keep contaminates out of our storm drains. Recycle or dispose of trash in a trash receptacle.
REMEMBER:
STORMWATER IS NEVER TREATED.
WHATEVER GOES DOWN THE STORMDRAIN GOES DIRECTLY INTO YOUR DRINKING WATER, FISHING WATER AND SWIMMING WATER!

10 Things To Do To Help Solve Stormwater Pollution

1. Never dump anything down a storm drain or into a drainage ditch.
2. Recycle motor oil and other vehicle fluids.
3. Throw litter in a trash receptacle.
4. Pick up and dispose of your pet waste.
5. Repair leaky vehicles.
6. Dispose household chemicals in designated locations.
7. Compost yard clippings.
8. Use fertilizer and pesticides only when needed.
9. Wash your car on the lawn rather than on pavement. The best place to wash your car is at a commercial car wash.
10. Tell all your friends or neighbors about how to prevent stormwater pollution.

Report illegal discharges!
CITY OF TEXARKANA, TEXAS
STORMWATER MANAGEMENT
919 Elm Street
Texarkana, Texas 75501
Office: 903-798-3948
www.ci.texarkana.tx.us
Email: laura.puckett@txkusa.org
Swimming Pool Application
220 Texas Blvd., Texarkana, TX 75501
Inspections 903-798-3912 Public Works 903-798-3948

- Please submit 2 sets of site plans with your application.
- □ Above Ground  □ In-ground
- □ Residential Pool  □ Commercial Pool  □ Heated  □ Unheated

Existing Fence  □ Yes  □ No
(Pool must be enclosed. Minimum 4 ft. fence. All gates must be self-closing and self-latching.)

Amount of Land Disturbed (Acres): 800 sq.ft.  Stormwater Permit Required: □ Yes  □ No

Job Address: 4 Elmwood Cr.  Tex. 75563

Property Legal Description: Subdivision/Lot/Block: Amended A. Park, Survey Lot C, Block 1

Description of Work: Pool Construction

Name of applicant: A. Paul Barclays  Phone: (903) 838.7000 (903) 244 3031

Contact person: □ Applicant  □ Property Owner  □ Contractor

Contractor:
Name: Blue Canyon Pools
Address: PO Bx 1086 NASH TX 75569
Phone: (903) 838.7000 Fax: (903) 838.7100  Work E-mail: Design.BlueCanyonPool@gmail.com

Property Owner:
Name: Josh Andrews
Address: 4 Elmwood Cr.  Tex. 75563
Phone: (903) 270.7997 Fax: ( )  Work E-mail: Sanders16@yahoo.com

Please list all subcontractors that will perform work on this permit.

Electric: Name: Dennis Bayless
Address: 
Phone:  Fax:  Work E-mail: 

I certify that the information on this form and the attached plans is true, complete and accurate to the best of my/our knowledge and belief. If granted this permit, I agree to abide by the conditions of the approved City of Texarkana, Texas Stormwater Management Ordinance.

<table>
<thead>
<tr>
<th>NAME AND OFFICIAL TITLE (TYPE OR PRINT)</th>
<th>TELEPHONE NUMBER WITH AREA CODE</th>
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</thead>
<tbody>
<tr>
<td>A. Paul Barclays  DESIGNER</td>
<td>(903) 244-3031</td>
</tr>
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</table>

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>A. Paul Barclays</td>
<td>11/30/2017</td>
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<table>
<thead>
<tr>
<th>STORMWATER MANAGEMENT APPROVAL</th>
<th>DATE APPROVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anna Puckett</td>
<td>01-31-2017</td>
</tr>
</tbody>
</table>
Swimming Pool Application
220 Texas Blvd., Texarkana, TX 75501
Inspections 903-798-3912 Public Works 903-798-3948

Please submit 2 sets of site plans with your application.

- Above Ground [ ] In-ground
- Residential Pool [ ] Commercial Pool [ ] Heated [ ] Unheated
- Existing Fence [ ] Yes [ ] No

(Pool must be enclosed. Minimum 4 ft. fence. All gates must be self-closing and self-latching.)

Amount of Land Disturbed (Acres): 1/4

Stormwater Permit Required: [ ] Yes [ ] No

Job Address: 7312 Peckerwood

Property Legal Description: Subdivision/Lot/Block:

Description of Work: Gunite swimming pool

Name of applicant: Clay Wilhite

Phone: 903-293-1800

Contact person: [ ] Applicant [ ] Property Owner [ ] Contractor

Contractor:

Name: Clay Wilhite

Address: 95 Big Rock Circle, Texarkana, AR 71854

Phone: 903-293-1800 Fax: ( ) Work E-mail: wilhitebuilder@ya.com

Property Owner:

Name: Caneth Stultz

Address: 7312 Peckerwood

Phone: ( ) Fax: ( ) Work E-mail:

Please list all subcontractors that will perform work on this permit.

Electrician: Name: Jimmy Hedrick

Address:

Phone: ( ) Fax: ( ) Work E-mail:

I certify that the information on this form and the attached plans is true, complete and accurate to the best of my knowledge and belief. If granted this permit, I agree to abide by the conditions of the approved City of Texarkana, Texas Stormwater Management Ordinance.

<table>
<thead>
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<th>NAME AND OFFICIAL TITLE (TYPE OR PRINT)</th>
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<tbody>
<tr>
<td>Clay Wilhite Owner</td>
<td>903-293-1800</td>
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<table>
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</tr>
</thead>
<tbody>
<tr>
<td>Clay Wilhite</td>
<td></td>
</tr>
</tbody>
</table>

STORMWATER MANAGEMENT APPROVAL     DATE APPROVED 2-15-17
Pool Location
7312 Palisades Dr.

3/8" slab on grade
6" reinforcement around perimeter

Graite Pool
cartridge filter system with 4" backwash

BUILDING

PORCH

BRICK RESIDENCE

CONCRETE DRIVEWAY

SODAWALK

25' BLDG. LINE

15' UTILITY EASEMENT

PALSADIES DRIVE (50' R.O.W.)
Swimming Pool Application
220 Texas Blvd., Texarkana, TX 75501
Inspections 903-798-3912 Public Works 903-798-3948

Please submit 2 sets of site plans with your application.

☐ Above Ground ☑ In-ground
☐ Residential Pool ☑ Commercial Pool ☑ Heated ☐ Unheated

Existing Fence ☑ Yes ☐ No

(Pool must be enclosed. Minimum 4 ft. fence. All gates must be self-closing and self-latching.)

Amount of Land Disturbed (Acres): 1.5605 sqft
Stormwater Permit Required: ☑ Yes ☐ No

Job Address: 6505 Springwood Cir, Texarkana, TX 75503

Property Legal Description: Subdivision/ Lot/ Block:

Description of Work: Custom Gunite Pool with Spa

Name of applicant: Paul Barley Phone: (903) 846-3631

Contractor:

Name: Blue Canyon Pools

Address: 64672 Hampton Rd. Texarkana, TX 75503

Phone: (903) 836-7262 Fax: ( ) Work E-mail: design.bluecanyonpools110@gmail.com

Property Owner:

Name: Patrick Flannery

Address: 6405 Springwood Cir, Texarkana, TX 75503

Phone: (903) 466-3147 Fax: ( ) Work E-mail: pflannery@adi.com

Please list all subcontractors that will perform work on this permit.

Electric: Name:

Address:

Phone: (903) 836-4786 Fax: ( ) Work E-mail:

I certify that the information on this form and the attached plans is true, complete and accurate to the best of my/our knowledge and belief. If granted this permit, I agree to abide by the conditions of the approved City of Texarkana, Texas Stormwater Management Ordinance.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) TELEPHONE NUMBER WITH AREA CODE

SIGNATURE DATE SIGNED

STORMWATER MANAGEMENT APPROVAL DATE APPROVED

(Handwritten Signature) 2-7-17
Stormwater Permit Application – Special Construction Site

Project Information:

Name/Address/Lot No.: McKnight Rd - FM 1297 Project

Description: Install 2,307 ft. of new 4" steel natural gas pipeline using trench/bore methods along McKnight Rd (FM 1297). Existing pipeline to be abandoned in place.

Physical Site Address: McKnight Rd & Jonathan Road, Texarkana, Texas

Amount of Land Disturbed (Acres): 0.21
Total Project Area (Acres): 0.21

Part of a Common Plan of Development: Yes X No
Is this an addendum to an existing SWF? Yes X No

Owner/Developer Information:

Name: CenterPoint Energy Natural Gas Operations

Address: 401 West Capitol Avenue, Suite 600, Little Rock, Arkansas 72201

Phone: (501)377-4855 Fax: (501)377-4630 Work E-mail: bradley.fischer@centerpointenergy.com

Consultant/Engineer Information:

Name: AECOM Technical Services, Inc.

Address: 10801 Executive Center Dr., Ste. 202, Little Rock, AR 72211

Phone: (501)223-2582 Fax: (501)223-2996 Work E-mail: mary.clerget@aecom.com

Stormwater Permit Application is to be posted at the construction site.

I certify that the information on this form and the attached plans is true and accurate to the best of my/our knowledge and will abide by the conditions of the approved Erosion and Sediment Control Plan (ESCP).

Bradley Fischer
Applicant’s Printed Name

Applicant’s Signature

Date

For Office Use Only

☑ Erosion and Sediment Control Plan (ESCP)

Notes:

Permit # 2017-SP-1

Laura Puckett
Signature Approval by Stormwater Engineer

02/23/2017 Date Approved

Revised: 11/13/2014
Stormwater Permit Application – Large Construction Site

Project Information:

Name/Addition/Lot No.: Forest Lake Estates Project #17-1901-01
Description: Roadway Reconstruction
Physical Site Address: Lat. 33.493703 Long. -94.081091
Amount of Land Disturbed (Acres): 12 Part of a Common Plan of Development ☐ Yes ☑ No
Total Project Area (Acres): 12 Is this an addendum to an existing SWP3? ☐ Yes ☑ No

Owner/Developer Information:

Name: City of Texarkana, TX / Stark Excavating Co.
Address: 919 Elm Street Texarkana, TX 75501 699 Heritage Oaks Texarkana, TX 75503
Phone: (903) 798-8732 Fax: (903) 792-6633 Work E-mail: david@starkexcavating.com

Consultant/Engineer Information:

Name: Half & Associates, Inc
Address: 401 Market Street, Suite 650
Phone: (316) 716-6131 Fax: ( ) Work E-mail: charrie@half.com

Notice of Intent (NOI), TPDES Permit, Construction Site Notice, and Stormwater Permit Application are to be posted at the construction site.
I certify that the information on this form and the attached plans is true and accurate to the best of my/our knowledge and will abide by the conditions of the approved Stormwater Pollution Prevention Plan (SWP3).

David Haggard  Applicant's Printed Name  4-28-2017  Date

Laura Puckett  Applicant's Signature

For Office Use Only

☑ Stormwater Pollution Prevention Plan (SWP3)
☑ Erosion and Sediment Control Plan (ESCP)
☑ Copy of TPDES Permit and NOI Submitted to TCEQ
☑ Construction Site Notice Signed and Submitted

Notes:

Permit #2017-L-3

Laura Puckett  Signature Approval by Stormwater Engineer  05/01/2017  Date Approved

Revised: 11/13/2014
Stormwater Permit Application – Small Construction Site

Project Information:

Name/Addition/Lot No.: 138 Lot Belmont Sub.

Description: Belmont Subd Lot 138 2016-1896 02/19/16 0.13 acres

Physical Site Address: 931 Mercury

Amount of Land Disturbed (Acres): 5 Part of a Common Plan of Development ☐ Yes ☐ No

Total Project Area (Acres): Is this an addendum to an existing SWP3? ☐ Yes ☐ No

Owner/Developer Information:

Name: KRE Holdings LLC Brandon Kennedy

Address: 24 Heatheridge, Texarkana, Arkansas 71854

Phone: (903)-826-7417 Fax: ( ) Work E-mail:

Consultant/Engineer Information:

Name: Jesse Thompson

Address: see plan 909 Miller County 18, Texarkana, Arkansas 71854

Phone: (903)-824-2494 Fax: ( ) Work E-mail:

Construction Site Notice and Stormwater Permit Application are to be posted at the construction site.

I certify that the information on this form and the attached plans is true and accurate to the best of my/our knowledge and will abide by the conditions of the approved Stormwater Pollution Prevention Plan (SWP3).

Brandon Kennedy
Applicant's Printed Name Applicant's Signature Date 3-29-17

For Office Use Only

☑ Stormwater Pollution Prevention Plan (SWP3)
☑ Erosion and Sediment Control Plan (ESCP)
☑ Construction Site Notice Signed and Submitted

Notes:

Permit #2017-S-5

Laura Puckett
Signature Approval by Stormwater Engineer 04/04/2017 Date Approved

Revised: 10/9/2012
Stormwater Permit Application – Small Construction Site

Project Information:
Name/Addition/Lot No.: 139 Lot Belmont Sub.
Description: Belmont Subd Blk 2016-1896 Lot 139
Physical Site Address: 933 Mer Curry
Amount of Land Disturbed (Acres): ____________ Part of a Common Plan of Development □ Yes □ No
Total Project Area (Acres): ____________ Is this an addendum to an existing SWP3? □ Yes □ No

Owner/Developer Information:
Name: KRE Holdings LLC Brandon Kennedy
Address: 24 Heatheridge, Texarkana, Arkansas 71854
Phone: (903)-826-7417 Fax: ( ) Work E-mail: __________________________

Consultant/Engineer Information:
Name: Jesse Thompson
Address: See Plan 909 Miller County 18, Texarkana, Arkansas 71854
Phone: 903-824-2494 Fax: ( ) Work E-mail: __________________________

I certify that the information on this form and the attached plans is true and accurate to the best of my/our knowledge and will abide by the conditions of the approved Stormwater Pollution Prevention Plan (SWP3).

Applicant’s Printed Name: Brandon Kennedy Applicant’s Signature: 03/30/2017 Date: ____________________________

For Office Use Only
☐ Stormwater Pollution Prevention Plan (SWP3)
☐ Erosion and Sediment Control Plan (ESCP)
☐ Construction Site Notice Signed and Submitted

Notes:

Laura Puckett Laura Puckett
Signature Approval by Stormwater Engineer Date Approved: 04/04/2017

Revised: 10/9/2012
Stormwater Permit Application – Special Construction Site

Project Information:
Name/Addition/Lot No.: Stateline HDC Project
Description: Installation of 5,700 feet of 4-inch-diameter and 2,400 feet of 2-inch-diameter plastic natural gas pipeline within CenterPoint Energy easement.
Physical Site Address: Project is located on North Stateline Avenue, Sweetbrush Avenue, Spring Creek Road, Ironwood Drive, and Holcombe Lane.

Amount of Land Disturbed (Acres): 0.31
Total Project Area (Acres): 0.31
Part of a Common Plan of Development: ☐ Yes ☒ No
Is this an addendum to an existing SWP3?: ☐ Yes ☒ No

Owner/Developer Information:
Name: CenterPoint Energy Natural Gas Operations, contact Brad Fischer
Address: 401 West Capitol Avenue, Suite 600, Little Rock, AR 72201
Phone: (501) 377-4855 Fax: ( ) Work E-mail: Bradley.Fischer@CenterPointEnergy.com

Consultant/Engineer Information:
Name: Environmental Resources Management (ERM), contact Jen Ritter
Address: 1000 IDS Center, 80 South 8th Street, Minneapolis, MN 55402
Phone: (612) 347-7102 Fax: (612) 347-6780 Work E-mail: jen.ritter@erm.com

Stormwater Permit Application is to be posted at the construction site.

I certify that the information on this form and the attached plans is true and accurate to the best of my/our knowledge and will abide by the conditions of the approved Erosion and Sediment Control Plan (ESCP).

Bradley Fischer
Applicant’s Printed Name

[Signature]
Applicant’s Signature 3/8/17

Date

For Office Use Only
☐ Erosion and Sediment Control Plan (ESCP)

Notes:

Signature Approval by Stormwater Engineer

4-3-17

Date Approved
Power Carwash/ Mobile Cleaning Business

Car-wash and mobile power washing water contains chemicals and sediment that, if released, can contaminate drinking water supplies and block sewer lines, damage pumps, and upset the proper treatment of wastewater and/or pollute the MS4 Municipal Separate Storm Sewer System. The following steps will help keep your business in compliance and keep our community's water supply safe:

- Check to see if you need a Permit.
- Use biodegradable and non-toxic cleaning products as well as phosphorous free soap. (Cleaning products labeled “nontoxic” and “biodegradable” can still harm wildlife if they enter a storm drain system.) Some examples are: Green Earth Technologies Car Wash; Eco Touch Waterless Car Wash; and Simple Green Wash and Wax.
- Store, recycle, and dispose of all wastes to avoid spills or releases. You are responsible for the proper management of any waste from the time the waste is generated through final disposal.
- Take appropriate precautions and obtain required registrations related to any fuel tanks at your site.
- Use best management practices to ensure a clean and healthful car wash for your customers, employees and the environment.
- Filter the dirty wash water before it enters the storm sewer system. Catch basins and sand and grit traps can serve this purpose.
- Check with Texarkana Water Utilities at 903-798-3800 to inquire about discharging wash water into the sanitary sewer system.

You are in violation if:

Any wastewater from a commercial/mobile power washer or from the washing or other cleaning of a building exterior that contains any soap, detergent, degreaser, solvent, or any other harmful cleaning substance enters a storm drain.

Stormwater
Stormwater is rain and snow melt which runs across the ground “runoff” picking up pollutants like sediment, soap, pet waste, chemicals, fertilizers, etc. and drains into the inlets, storm drains, streams, creeks, lakes and rivers. This stormwater “runoff” is not cleaned or filtered in anyway. Therefore, if anything except rain goes down the inlets, storm drains, streams, creeks, lakes and rivers may contaminate our drinking water.

See the back for relevant sections of the ordinance

The City of Texarkana, Texas
Stormwater Management
919 Elm Street
Phone: 903-798-3948 Fax: 903-792-6419
dustin.henslee@txkusa.org or laura.puckett@txkusa.org
Sec. 125-34. - Specific prohibitions and requirements.

The specific prohibitions and requirements in this section are not inclusive of all the discharges prohibited by this chapter.

(a) No person shall recklessly introduce or cause to be introduced into the MS4 any discharge that causes or contributes to causing the city to violate a water quality standard, the city’s TPDES permit, or any other discharge permit for discharges from its MS4.

(b) It shall be a violation of this chapter for any person to intentionally deposit, discharge, dispose, drain, dump, emit, empty, leak, leach, pump, pour, spill, throw or otherwise introduce or cause to be introduced into the MS4, or any storm sewer manhole, catch basin, private drain, ditch, street, gutter, creek, stream, tributary, or any other drainage device which connects with or drains into the MS4, any of the following described materials or substances within the city limits:

(6) Any wastewater from a commercial carwash facility; from any vehicle washing, cleaning, or maintenance at any new or used automobile or other vehicle dealership, rental agency, body shop, repair shop, maintenance facility, or automotive related facility; or from any washing, cleaning, or maintenance of any business or commercial or public service vehicle, including a truck, bus or heavy equipment, by a business that operates more than two (2) such vehicles.

(7) Any wastewater from a commercial mobile power washer or from the washing or other cleaning of a building exterior that contains any soap, detergent, degreaser, solvent, or any other harmful cleaning substance.

Ordinance Chapter 125-93. Penalty. You could be subject to a fine of not more than $2,000.00 per violation, per day, or any greater fine authorized by law. Each day, or portion of a day, for which a violation occurs shall constitute a separate violation.
Street drains and storm drains lead to rivers, lakes, streams, and creeks. Anything discharged into street/storm drains, including swimming pool water, flows directly into the nearest creeks, streams or area lakes. The chemicals in the discharged water become a source of stormwater pollution, which can affect human health and increase the costs of treating water to safe drinking standards.

Improperly draining your swimming pool into the street or directly into a storm drain can harm aquatic organisms. Chlorine, bromine, algaeicides, biocides, water conditioners, stabilizers, and other chemicals in pool water are toxic to fish and other aquatic life. Diatomaceous earth (DE), cellulose fiber, and sand particles from backwash water can fill in the spaces in the stream bed gravel, preventing oxygen from reaching fish eggs and young fish. DE and cellulose fiber can also clog fish gills.

It is a violation of the City of Texarkana’s Code of Ordinances to drain chlorinated water or filter backwash from your swimming pools or spas to the storm sewer system.

Remember, you are responsible for the actions of your pool maintenance service. Be sure you know how your service is disposing of your pool or spa water and the filter backwash. They must follow all discharge requirements set forth by the City.
To Drain Your Pool, Spa, or Fountain

There are three options for draining your swimming pool. Please note that whichever method you choose, you must dechlorinate the water before draining occurs.

Here's how:
- Dechlorinate naturally: Allow the water to sit in the sun for five-10 days without adding any chlorine, or
- Use a chemical dechlorination additive (contact a local pool store for options).
- Verify water is dechlorinated with a pool testing kit.

Option 1: Your Lawn
The Preferred Method

Drain dechlorinated water to the grass/turf/or any area on your property that will allow the water to percolate into the ground, if and only if:
- You do not cause runoff onto or flooding of your neighbor's property or any other adjacent property.
- The land area is sufficient to prevent erosion and runoff into a ditch, creek or other conveyance (i.e. storm drain).
- Care is taken to not create puddles of standing water, which could potentially provide a breeding ground for mosquitoes.
- You do not cause harm to the environment. Discharging saltwater to landscape can significantly damage vegetation and soils due to high salt content.

This water can be used to irrigate plants, saturate dry ground or soak into mulched areas.

Option 2: The Sanitary Sewer

The following requirements for draining to the Sanitary Sewer APPLY TO POOL WATER ONLY--

ANYTHING ELSE IS PROHIBITED

To drain your pool to the sanitary sewer you must have prior written approval from Texarkana Water Utilities. Most in-ground pools have a drain line connected to the sanitary sewer which can be used once the pool water has been dechlorinated.

Follow these steps:
- Verify the pH is between 5.5 and 10.5 S.U.
- Locate the sanitary sewer cleanout on your property or an indoor drain such as a sink or bathtub.
- Using a hose, connect a siphon or sump pump that pumps no more than the specific maximum flow rate that was determined for you by Texarkana Water Utilities. Call (903) 798-3800.
- Pump the water from the pool or spa to the cleanout or indoor drain.
- Replace all cleanout covers when finished.

DO NOT drain swimming pool or spa water to your SEPTIC SYSTEM as it may cause system failure.

It is not advisable to connect a hose to your indoor toilet to drain your swimming pool or spa. In most cases, water being pumped from your pool will drain faster than the time needed for flushing and refilling of the commode.

If you are unsure whether or not the discharge from your pool will create a problem in the sanitary sewer system or wastewater treatment plant, contact Texarkana Water Utilities (TWU) at 903-798-3800.

Below diagram is for above ground pools only. It is unlawful to have a permanent connection from your pool or spa to your sewer cleanout.

Option 3: The Storm Drain

Swimming pool water may be discharged to the storm drain only after all of the following conditions are met:
- Other disposal methods (i.e. your lawn or sanitary sewer) are not possible. The pool is not a saltwater pool.
- The pool or spa is completely dechlorinated.
- The pH of the water is between 6.5 and 8.5.
- There is no discharge of filter media.
- There is no discharge of acid cleaning wastes, algae or sediments.
- Discharge water will not pond or flow to neighboring properties.

Filter Backwash

NEVER discharge filter backwash to the storm drain system. It is a violation of the Federal, State and City regulations. This practice is illegal and may result in fines and/or jail.

Disposing of filter rinse water and backwash:
- Obtain written authorization from TWU.
- Use the discharge flow rate determined by TWU to avoid back-ups or overflows.
- Filter backwash must be collected, contained and discharged to the sanitary sewer.
- Cartridge filters should be rinsed in a sink, bathtub or over a lawn or other vegetated area.
- Use a separation tank for diatomaceous earth (DE) and cellulose fiber filters to capture the DE or fibers.
- For water conservation, direct the clean water back into the pool.
ADOPT A SPOT

Flower Bed

ADOPTED BY

Texarkana College Construction Tech
The following is a Letter of Agreement between the City of Texarkana, Texas, hereinafter called the "City", and

Hereinafter called the "Sponsor", recognizing the need and the desirability of a beautiful, litter-free community; and are entering this Agreement to permit the Sponsor to provide volunteer services at least four (4) times per year at the specific site known as

Wood planters downtown @ Main-3rd & 3rd-TexasBlvd.

By signatures below, the Sponsor, both jointly and severally, acknowledge the potentially dangerous nature of the work and agree to the following terms and conditions:

- The Sponsor shall be required to adopt for a minimum period of two years.
- The Sponsor shall volunteer at the location a minimum of four times a year. It is desired that one of these days coincide with the Citywide Cleanup campaign in the spring and fall of each year. Monthly volunteering is encouraged, when possible.
  
  Required: Litter Cleanup
  
  Optional: (Place check by desired activities)
  
  □ Maintain Flower Bed/Landscaping
  □ Mow Grass. If yes, how often: ____________________________
  □ Special Project: ____________________________

- The Sponsor shall appoint or select a chairperson to serve as spokesperson for the Sponsor, who will be responsible for recording and reporting the volunteer hours worked and number of bags collected on cleanups to the City.
- The Sponsor and participants agree to abide by all laws, regulations, and guidelines relating to safety.
- The Sponsor shall be responsible for maintaining a first-aid kit and adequate drinking water while volunteering on the adopted section.
- The Sponsor shall be responsible for prohibiting participants from either possessing or consuming alcoholic beverages while volunteering on the adopted section.
- The Sponsor shall ensure that individuals participating in a volunteer effort shall wear bright colored clothing or safety vests.
- If participants are 15 or younger, the Sponsor shall furnish adequate supervision by one or more adults.
- The Sponsor shall not subcontract or assign its duties or responsibilities to any other Sponsor organization, or enterprise without first consulting with the City of Texarkana, Texas.
- The Sponsor shall have the option of renewing the agreement subject to the approval of the City.
- The Sponsor shall report volunteer activities and hours on approved forms provided by the City of Texarkana. After each cleanup, these forms should be mailed to the Public Works Department at PO
The City agrees to accomplish the following:

- Work with the Sponsor to determine the specific section to be adopted.
- Place a sign identifying the adopted section with the Sponsor’s name or acronyms displayed. The Public Works Department must approve additional or customized signage.
- Remove litter from the adopted section under unusual circumstances, i.e. remove large, heavy, or hazardous items.
- Continue to provide current level of maintenance.

If, in the sole judgment of the City, it is found that the adopting Sponsor is not meeting the terms and conditions of this agreement, upon 30 days’ notice, the City may terminate the adopting agreement and remove the signs. This agreement may be modified in scope or altered in any other manner at the sole discretion of the City. The City reserves the right to modify or cancel the Adoption Program at any time and for any reason, at the sole discretion of the City. It is also agreed that the City does not assume liability for the actions of the Sponsor in performing maintenance on City property. This agreement may be amended at any time by mutual agreement of both the City and the Sponsor.

This agreement shall commence on the date listed by the Sponsor below and shall endure until such time as terminated by either the Sponsor or the City.

<table>
<thead>
<tr>
<th>Printed Name of Sponsor</th>
<th>Sponsor Mailing Address</th>
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<tbody>
<tr>
<td>Texarkana College Construction Tech</td>
<td>2500 N Robison Rd</td>
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<tr>
<th>Printed Name of Chairperson</th>
<th>Chairperson Mailing Address</th>
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<tbody>
<tr>
<td>Casey Boyette</td>
<td>5822 Century Ln</td>
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<tr>
<th>Primary Phone Number</th>
<th>Secondary Phone Number</th>
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<tr>
<td>(903) 823-3435</td>
<td>(903) 280-0182</td>
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<th>Email Address</th>
<th>Sponsor Website</th>
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<tr>
<td><a href="mailto:cassey.boyette@texasjiana.college.edu">cassey.boyette@texasjiana.college.edu</a></td>
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<th>Chairperson Signature</th>
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<td>6-5-17</td>
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<tr>
<th>City of Texarkana, Texas PW Representative Signature</th>
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Please Return to:
City of Texarkana, Texas Public Work Department
Address: PO BOX 1967, Texarkana, Texas 75504-1967
Phone: 903-798-3948  Fax: 903-792-6419  Email: dustin.henslee@txkusa.org
ADOPT A SPOT
1300 Blk Texas/Main
ADOPTED BY
REDBONE MAGIC BREWING CO
Adopt- A-Spot Program Agreement

The following is a Letter of Agreement between the City of Texarkana, Texas, hereinafter called the “City”, and

Hereinafter called the “Sponsor”, recognizing the need and the desirability of a beautiful, litter-free community; and are entering this Agreement to permit the Sponsor to provide volunteer services at least four (4) times per year at the specific site known as

By signatures below, the Sponsor, both jointly and severally, acknowledge the potentially dangerous nature of the work and agree to the following terms and conditions:

- The Sponsor shall be required to adopt for a minimum period of two years.
- The Sponsor shall volunteer at the location a minimum of four times a year. It is desired that one of these days coincide with the Citywide Cleanup campaign in the spring and fall of each year. Monthly volunteering is encouraged, when possible.

Required: Litter Cleanup All 1300 Blk Texas Blvd. to, and all 1300 Blk of Main St Texarkana TX
Optional: (Place check by desired activities)

☐ Maintain Flower Bed/Landscaping
☐ Mow Grass. If yes, how often: ____________________________
☐ Special Project: ____________________________

- The Sponsor shall appoint or select a chairperson to serve as spokesperson for the Sponsor, who will be responsible for recording and reporting the volunteer hours worked and number of bags collected on cleanups to the City.
- The Sponsor and participants agree to abide by all laws, regulations, and guidelines relating to safety.
- The Sponsor shall be responsible for maintaining a first-aid kit and adequate drinking water while volunteering on the adopted section.
- The Sponsor shall be responsible for prohibiting participants from either possessing or consuming alcoholic beverages while volunteering on the adopted section.
- The Sponsor shall ensure that individuals participating in a volunteer effort shall wear bright colored clothing or safety vests.
- If participants are 15 or younger, the Sponsor shall furnish adequate supervision by one or more adults.
- The Sponsor shall not subcontract or assign its duties or responsibilities to any other Sponsor organization, or enterprise without first consulting with the City of Texarkana, Texas.
- The Sponsor shall have the option of renewing the agreement subject to the approval of the City.
- The Sponsor shall report volunteer activities and hours on approved forms provided by the City of Texarkana. After each cleanup, these forms should be mailed to the Public Works Department at PO
Box 1967, Texarkana, Texas 75504. A copy may be emailed to dustin.henslee@txkusa.org in lieu of mailing.

The City agrees to accomplish the following:

- Work with the Sponsor to determine the specific section to be adopted.
- Place a sign identifying the adopted section with the Sponsor’s name or acronyms displayed. The Public Works Department must approve additional or customized signage.
- Remove litter from the adopted section under unusual circumstances, i.e. remove large, heavy, or hazardous items.
- Continue to provide current level of maintenance.

If, in the sole judgment of the City, it is found that the adopting Sponsor is not meeting the terms and conditions of this agreement, upon 30 days’ notice, the City may terminate the adopting agreement and remove the signs. This agreement may be modified in scope or altered in any other manner at the sole discretion of the City. The City reserves the right to modify or cancel the Adoption Program at any time and for any reason, at the sole discretion of the City. It is also agreed that the City does not assume liability for the actions of the Sponsor in performing maintenance on City property. This agreement may be amended at any time by mutual agreement of both the City and the Sponsor.

This agreement shall commence on the date listed by the Sponsor below and shall endure until such time as terminated by either the Sponsor or the City.

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<tr>
<th>Printed Name of Sponsor</th>
<th>Sponsor Mailing Address</th>
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<tr>
<td>Red Bone Brewery</td>
<td>1521 Main St Texarkana TX 75501</td>
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<th>Printed Name of Chairperson</th>
<th>Chairperson Mailing Address</th>
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<tr>
<td>Vickie Henry-Guillot</td>
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<td>903-831-3987</td>
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<th>Email Address</th>
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<tr>
<td><a href="mailto:henryssiding@hotmail.com">henryssiding@hotmail.com</a></td>
<td><a href="http://www.henrysrestoration.com">www.henrysrestoration.com</a></td>
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<tr>
<th>Chairperson Signature</th>
<th>Date</th>
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<td>[Signature]</td>
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<th>City of Texarkana, Texas PW Representative</th>
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<td>[Signature]</td>
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Please Return to:
City of Texarkana, Texas Public Work Department
Address: PO BOX 1967, Texarkana, Texas 75504-1967
Phone: 903-798-3948 Fax: 903-792-6419 Email: dustin.henslee@txkusa.org
ADOPT A SPOT
1500 Blk Texas/Main
ADOPTED BY
Henry's Siding & Restoration
The following is a Letter of Agreement between the City of Texarkana, Texas, hereinafter called the "City", and

Hereinafter called the "Sponsor", recognizing the need and the desirability of a beautiful, litter-free community; and are entering this Agreement to permit the Sponsor to provide volunteer services at least four (4) times per year at the specific site known as

By signatures below, the Sponsor, both jointly and severally, acknowledge the potentially dangerous nature of the work and agree to the following terms and conditions:

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- The Sponsor shall volunteer at the location a minimum of four times a year. It is desired that one of these days coincide with the Citywide Cleanup campaign in the spring and fall of each year. Monthly volunteering is encouraged, when possible.

Required: Litter Cleanup 811500 Blk Texas Blvd 1St and 2nd 1500 Blk of Main St Texarkana TX
Optional: (Place check by desired activities) ☑️ being one sq blk.
☐ Maintain Flower Bed/Landscaping
☐ Mow Grass. If yes, how often:

□ Special Project:

- The Sponsor shall appoint or select a chairperson to serve as spokesperson for the Sponsor, who will be responsible for recording and reporting the volunteer hours worked and number of bags collected on cleanups to the City.
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- The Sponsor shall have the option of renewing the agreement subject to the approval of the City.
- The Sponsor shall report volunteer activities and hours on approved forms provided by the City of Texarkana. After each cleanup, these forms should be mailed to the Public Works Department at PO

1667, Texarkana, Texas 75504. A copy may be emailed to dustin.henslee@txusa.org in lieu of

City agrees to accomplish the following:

with the Sponsor to determine the specific section to be adopted.
a sign identifying the adopted section with the Sponsor’s name or acronyms displayed. The
Works Department must approve additional or customized signage. No litter from the adopted section under unusual circumstances, i.e. remove large, heavy, or

use to provide current level of maintenance.

By judgment of the City, it is found that the adopting Sponsor is not meeting the terms and
this agreement, upon 30 days notice, the City may terminate the adopting agreement and
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the City. The City reserves the right to modify or cancel the Adoption Program at any time and

at the sole discretion of the City. It is also agreed that the City does not assume liability for the

Sponsor in performance on maintenance on City property. This agreement may be amended at any

agreement of both the City and the Sponsor.

it shall commence on the date listed by the Sponsor below and shall endure until such time as

either the Sponsor or the City.

of Sponsor
Jing & Restoration

Sponsor Mailing Address
1521 Main St Texarkana TX 75501

of Chairperson
- Guillot

Chairperson Mailing Address
Same

1 Number
17

Secondary Phone Number
Same

1 @ hotmail.com
Sponsor Website
www.henrysrestoration.com

gnature

Date
3/20/2017

rm to:
9, Texas Public Work Department
X 1967, Texarkana, Texas 75504-1967
3940 Fax 903-792-6419 Email: dustin.henslee@txusa.org
To Whom It May Concern:

The Believe in Beverly Neighborhood Association will be holding a community cleanup on April 8, 2017 in partnership with the City of Texarkana, Texas, Waste Management, and Texas A & M University - Texarkana. If you are interested in volunteering for the community cleanup or donating resources, please call Tylesha Ross, President, Believe in Beverly Neighborhood Association at 903-251-2322; or Daphne Ryan, Planner II, City of Texarkana, Texas, Planning and Community Development at 903-798-3934. All donations are made through the City of Texarkana, Texas and are tax deductible.

All volunteers will meet at the corner of Celeste and Waterman Streets beginning at 7:30 a.m. to sign in and receive safety supplies. The cleanup will start at 8:00 a.m. and end at 12:00 pm.

Please join us in our efforts to improve our community.

Thank you,
Believe in Beverly Neighborhood Association
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<tr>
<th>Name</th>
<th>Address</th>
<th>Phone Contact</th>
<th>Email Address</th>
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<tbody>
<tr>
<td>Robert</td>
<td>831 W. 15th</td>
<td>643-382-2546</td>
<td><a href="mailto:mgeffrey@msn.com">mgeffrey@msn.com</a></td>
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<td>903-745-6871</td>
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<td>602-Konz</td>
<td>511-Luminaa St.</td>
<td>1602-602-9744</td>
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Please sign in.

Volunteer Sign-in Sheet
Saturday, April 14, 2017
Cleanup Event
"Branching Out"
Bellevue Neighborhood Association
<table>
<thead>
<tr>
<th>Email Address</th>
<th>Phone Contact</th>
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Please sign in

Volunteer sign in sheet
Saturday, April 7, 2017
Cleaning Event
"Bringing Our" Believe in Beverly Neighborhood Association
May 4, 2017

Believe in Beverly Campaign

To whom it may concern:

As part of our neighborhood revitalization program, we are excited to continue the Believe in Beverly Campaign for 2016-2017. Our current campaign began several years ago with the Neighborhood Beautification Blitz that included over 80 community volunteers cleaning up the area. Since that time, we have built the Beverly Community Garden, hosted 2 National Night Out Block Parties, completed numerous mini-cleanups and planted over 30 trees in the neighborhood. While we have accomplished much over the past two years, there is still more work to be done.

We are actively seeking sponsorships, partner organizations and volunteers to help us continue the neighborhood revitalization work through the newly formed Believe in Beverly Neighborhood Association (Ordinance No 2016-072). The Association set their most important goal as re-opening the Beverly Community Center to provide desperately needed youth programs for our community. A grant was received to purchase computers, and donations have been received that will allow minor updates/repairs to begin. The facility is located at 713 Lumpkin St, Texarkana, TX 75501. We are seeking sponsors for this project to assist with items such as paint, furniture, building materials, supplies, and volunteers, both professional and laborers. The Believe in Beverly Neighborhood Association is a dedicated group that is committed to achieving this goal and commits to provide volunteer labor throughout this project.

Funds raised will also continue to contribute to Neighborhood Association capacity building, National Night Out Block Parties, Neighborhood Cleanups, the Beverly Community Garden and many other association activities. In the past ten months, the Believe in Beverly Association has held five successful neighborhood cleanup events, National Night Out, cleaned and planted the Beverly Community Garden, and installed a rain water irrigation system for the garden.

If you are interested in sponsoring the Believe in Beverly Campaign for 2016-2017 please contact Neighborhood Association President Tylesha Ross at 903.251.2322, Daphne Ryan 903.798.3934 or David Orr 903.798.3902. Please make all checks payable to the City of Texarkana, Texas, Attn: Believe in Beverly Campaign.

Sincerely,

Believe in Beverly Campaign Leaders
<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone Contact</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kevin Jawa</td>
<td>30367 Broad St</td>
<td>631-555-5631</td>
<td><a href="mailto:kjawa@msn.com">kjawa@msn.com</a></td>
</tr>
<tr>
<td>Melodie White</td>
<td>983-876-3456</td>
<td>403-222-5432</td>
<td><a href="mailto:mwhite@msn.com">mwhite@msn.com</a></td>
</tr>
<tr>
<td>Andrew Fowler</td>
<td>206-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:afowler@msn.com">afowler@msn.com</a></td>
</tr>
<tr>
<td>Monica Pearson</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:mpearson@msn.com">mpearson@msn.com</a></td>
</tr>
<tr>
<td>John Brown</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:jbrown@msn.com">jbrown@msn.com</a></td>
</tr>
<tr>
<td>Emily Miller</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:emiller@msn.com">emiller@msn.com</a></td>
</tr>
<tr>
<td>Susan Clark</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:sclark@msn.com">sclark@msn.com</a></td>
</tr>
<tr>
<td>David Johnson</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:djohnson@msn.com">djohnson@msn.com</a></td>
</tr>
<tr>
<td>Mary Smith</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:msmith@msn.com">msmith@msn.com</a></td>
</tr>
<tr>
<td>Linda Davis</td>
<td>903-555-5555</td>
<td>403-222-5432</td>
<td><a href="mailto:ldavis@msn.com">ldavis@msn.com</a></td>
</tr>
</tbody>
</table>

Please sign in
Volunteer sign in sheet
Saturday, June 17, 2017

Cleanup event
"Brunching Out"
Bellevue in Beverly Neighborhood Association
<table>
<thead>
<tr>
<th>Name</th>
<th>Email Address</th>
<th>Phone Contact</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mario Martinez</td>
<td><a href="mailto:mariomartinez@gmail.com">mariomartinez@gmail.com</a></td>
<td>555-123-4567</td>
<td>123 Main St, Beverly, MA</td>
</tr>
<tr>
<td>Lisa Johnson</td>
<td><a href="mailto:lisa.johnson@beverly.org">lisa.johnson@beverly.org</a></td>
<td>555-234-5678</td>
<td>456 Oak St, Beverly, MA</td>
</tr>
<tr>
<td>Kevin Tao</td>
<td><a href="mailto:kevin.tao@beverly.com">kevin.tao@beverly.com</a></td>
<td>555-345-6789</td>
<td>789 Pine St, Beverly, MA</td>
</tr>
</tbody>
</table>

Please sign in:

Volunteer Sign in Sheet
Saturday, June 17, 2017
Cleanup Event
"Branching Out"
Believe in Beverly Neighborhood Association
<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone Contact</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evele Game Boyer</td>
<td>1011 College Dr.</td>
<td>903-540-6982</td>
<td><a href="mailto:jamey@gameboyer.com">jamey@gameboyer.com</a></td>
</tr>
<tr>
<td>Shavez Ahmed</td>
<td>3108 S. Lake Dr.</td>
<td>706-503-0111</td>
<td><a href="mailto:schavez@ahmed.com">schavez@ahmed.com</a></td>
</tr>
<tr>
<td>Lizzy Hendrick</td>
<td>512 Comer St.</td>
<td>403-342-0603</td>
<td><a href="mailto:lizzy@hendrick.com">lizzy@hendrick.com</a></td>
</tr>
<tr>
<td>Kaiser Kendrick</td>
<td>512 Comer St.</td>
<td>403-506-3109</td>
<td><a href="mailto:kaiser@kendrick.com">kaiser@kendrick.com</a></td>
</tr>
<tr>
<td>Schwier Magazine</td>
<td>221 L:9999+</td>
<td>903-894-3939</td>
<td><a href="mailto:schwier@magazine.com">schwier@magazine.com</a></td>
</tr>
<tr>
<td>Eddie Price</td>
<td>3000 E. 43rd</td>
<td>903-306-9999</td>
<td><a href="mailto:eddie@price.com">eddie@price.com</a></td>
</tr>
<tr>
<td>Linda James</td>
<td>1400 Darrow Street</td>
<td>403-540-8880</td>
<td><a href="mailto:linda@james.com">linda@james.com</a></td>
</tr>
<tr>
<td>W. Alindige</td>
<td>201 S. 2nd St.</td>
<td>403-247-2125</td>
<td><a href="mailto:w@aindige.com">w@aindige.com</a></td>
</tr>
</tbody>
</table>

Please sign in Volunteer Sheet in Sheet Saturday, June 17, 2017 Cleaning Event "Believe in Beverly Neighborhood Association"
<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone Contact</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Lewis</td>
<td>1205 Market &amp; Grand</td>
<td>903-306-8591</td>
<td></td>
</tr>
</tbody>
</table>

Please sign in

Volunteer sign-in sheet
Saturday, June 17, 2017
Cleaning Event
"Bringing Out" Believe in Beverly Neighborhood Association
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forrest Lake

Observation By: David Hayood Time/Date: 11-3-17 8:00 AM

Weather Conditions: Clear

Qualifications: TCEA SWMP Training

Inspection: (check one)

☑ 7-Day ☐ 0.5 Inch Rainfall Event ☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations:
1. Forrest Lake 13 + 75
2. Wood Bridge 12 + 85
3. Treasure Hill 17 + 50
4. Treasure Hill 23 + 25
5.

Concrete block/filter stone condition: ☑ Good/intact ☐ Dislodged/missing ☐ Loose

Wire fabric/mesh condition: ☑ Good/intact ☐ Torn ☐ Sagging ☐ Deteriorated

Sediment accumulation: ☑ None ☐ < ½ storage height ☐ ≥ ½ storage height

Maintenance Required and Location(s):
Silt Fence

Locations Inspected: □ Perimeter □ Around Excavation □ Around Open Pit
☑ Street Side □ Around Stockpiles □ Site Entrance/Exit

Bottom of fabric still buried: ☑ Yes □ Partially Exposed □ Completely Exposed

Filter fabric condition: ☑ Good/Intact □ Torn □ Sagging □ Deteriorated

Posts: ☑ Firmly upright □ Loose but anchored □ Some turned over/exposed

Sediment accumulation: ☑ None □ < 6 inches □ ≥ 6 inches

Maintenance Required and Location(s): 

_________________________________________________________________

_________________________________________________________________

_________________________________________________________________

Stabilized Construction Entrance

Evidence of silt tracked on public road: □ Significant □ Minor ☑ None

Aggregate at entrance: ☑ Clean □ Needs cleaning □ Needs replacement

Vehicles using stabilized entrance to enter/exit site: □ All ☑ Some □ Few

Vehicles inspected/cleaned before leaving site: □ All ☑ Some □ Few

Maintenance Required and Location(s): 

_________________________________________________________________

_________________________________________________________________

_________________________________________________________________

Other Controls

1. Location: 

Control Measure: 

Observations: 

Maintenance Required: 
2. Location: ____________________________________________
   Control Measure: ______________________________________
   Observations: _________________________________________
   Maintenance Required: ________________________________

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: ____________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: ________________________

2. Location: ____________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: ________________________

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?

☐ Yes     ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:

Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

☐ Facility is not in compliance with the SWPPP and Permit.

☐ Facility is in compliance with the SWPPP and Permit and no corrective action is required.

E. FIELD OBSERVATION INSPECTOR CERTIFICATION

The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: ___________________________ Date: 11-3-17
Printed Name: ______________________________
Title: ________________________________
Company: _________________________________

1:28067/swpp3/Observation Report.doc Page 3 of 4
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

"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 ensure 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. Furthermore, I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Construction Site Operator: [Signature]

Printed Name: David Hedges

Title: Project Manager

Company: Smith Excavating Co.

Date: 1/3/17
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: [Project Name]

Observation By: [Observer Name] Time/Date: 11-10-17 3:00 P.M.

Weather Conditions: [Weather Conditions]

Qualifications: [Qualifications]

Inspection: (check one)

☐ 7-Day ☐ 0.5 Inch Rainfall Event ☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations:
1. Forest Lake 13 + 08 75
2. Wood Bridge 17 + 85
3. Treasure Hill 17 + 50
4. Treasure Hill 23 + 25
5. [Collect]
Silt Fence

Locations Inspected: □ Perimeter □ Around Excavation □ Around Open Pit
☑ Street Side □ Around Stockpiles □ Site Entrance/Exit

Bottom of fabric still buried: □ Yes □ Partially Exposed □ Completely Exposed
☑ Good/Intact □ Torn □ Sagging □ Deteriorated

Posts: □ Firmly upright □ Loose but anchored □ Some turned over/exposed
☑ None □ < 6 inches □ ≥ 6 inches

Maintenance Required and Location(s): More

---------------------------------------------

Stabilized Construction Entrance

Evidence of silt tracked on public road: □ Significant ☑ Minor □ None

Aggregate at entrance: □ Clean ☑ Needs cleaning □ Needs replacement

Vehicles using stabilized entrance to enter/exit site: □ All ☑ Some □ Few

Vehicles inspected/cleaned before leaving site: □ All ☑ Some □ Few

Maintenance Required and Location(s): Clean Rock

---------------------------------------------

Rock Cleaned 11-13-17

---------------------------------------------

Other Controls

1. Location: ________________________________

Control Measure: __________________________

Observations: ______________________________

Maintenance Required: ________________________
2. Location: ____________________________________________
   Control Measure: ______________________________________
   Observations: _________________________________________
   Maintenance Required: _________________________________

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: ____________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: _______________________

2. Location: ____________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: _______________________

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?
   ☑ Yes       ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
Modifying existing BMPs or providing additional BMPs shall be implemented before the
next anticipated storm event, or as necessary to maintain the continued effectiveness of
storm water controls. Revisions to the SWPPP and Site Map shall be completed within
seven (7) calendar days following inspection.

☐ Facility is not in compliance with the SWPPP and Permit.

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E. FIELD OBSERVATION INSPECTOR CERTIFICATION
The observations contained herein have been provided to the Construction Site Operator who is
in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: ___________________________ Date: ____________
Printed Name: ____________________________
Title: ________________________________
Company: ______________________________
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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Construction Site Operator: ___________________________ Date: 11-10-17

Printed Name: David Henderson

Title: Project Manager

Company: Schau Excavating Co.
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: **Foxes Lake**

Observation By: **David Hussey**  
Time/Date: **11-17-17**

Weather Conditions: **Clear**

Qualifications: **CCEA SWPPP Training**

Inspection:  
(choose one)

[✓] 7-Day  [ ] 0.5 Inch Rainfall Event  [ ] 14-Day

A. EXISTING CONDITION OBSERVATIONS:

**Block/Gravel and Filter Fabric Inlet Protection**

Locations:  
1. **Foxes Lake** 13+75
2. **Woodbridge** 12+85
3. **Treasurer Hill** 17+50
4. **Treasurer Hill** 23+25
5.  

Concrete block/filter stone condition: [✓] Good/intact  [ ] Dislodged/missing  [ ] Loose

Wire fabric/mesh condition: [✓] Good/intact  [ ] Torn  [ ] Sagging  [ ] Deteriorated

Sediment accumulation: [✓] None  [ ] < ½ storage height  [ ] ≥ ½ storage height

Maintenance Required and Location(s): **None**
Silt Fence

Locations Inspected:  ■ Perimeter  ■ Around Excavation  ■ Around Open Pit  ■ Street Side  ■ Around Stockpiles  ■ Site Entrance/Exit

Bottom of fabric still buried:  ✔ Yes  □ Partially Exposed  □ Completely Exposed

Filter fabric condition:  ✔ Good/Intact  ■ Torn  ■ Sagging  □ Deteriorated

Posts:  ✔ Firmly upright  □ Loose but anchored  □ Some turned over/exposed

Sediment accumulation:  ■ None  □ < 6 inches  □ ≥ 6 inches

Maintenance Required and Location(s):  ✔ N/A


Stabilized Construction Entrance

Evidence of silt tracked on public road:  ■ Significant  ■ Minor  ✔ None

Aggregate at entrance:  ✔ Clean  □ Needs cleaning  □ Needs replacement

Vehicles using stabilized entrance to enter/exit site:  ■ All  ✔ Some  □ Few

Vehicles inspected/cleaned before leaving site:  ■ All  □ Some  ✔ Few

Maintenance Required and Location(s):  ✔ N/A


Other Controls

1. Location: ____________________________

Control Measure: _______________________________

Observations: _________________________________

Maintenance Required: __________________________
2. Location: ________________________________
   Control Measure: __________________________
   Observations: ______________________________
   Maintenance Required: ______________________

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: ________________________________
   Observations: ______________________________
   Type of Control Measure Needed: ______________________________

2. Location: ________________________________
   Observations: ______________________________
   Type of Control Measure Needed: ______________________________

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?
   ✔ Yes    ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
   Modifying existing BMPs or providing additional BMPs shall be implemented before the
   next anticipated storm event, or as necessary to maintain the continued effectiveness of
   storm water controls. Revisions to the SWPPP and Site Map shall be completed within
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   ☐ Facility is not in compliance with the SWPPP and Permit.

   ✔ Facility is in compliance with the SWPPP and Permit and no corrective action is required.

E. FIELD OBSERVATION INSPECTOR CERTIFICATION
   The observations contained herein have been provided to the Construction Site Operator who is
   in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

   Observations By: [Signature]
   Date: 11-17-17
   Printed Name: [Signature]
   Title: Project Manager
   Company: [Company Name]
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

"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 ensure 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. Furthermore, I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Construction Site Operator: [Signature] 
Printed Name: [Signature] 
Title: Project Manager 
Company: [Signature] 
Date: [Signature]
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forrest Lake

Observation By: David Hugod  Time/Date: 11-24-17

Weather Conditions: Clear

Qualifications: TCER SW3P Training

---

Inspection: (check one)

✓ 7-Day  □ 0.5 Inch Rainfall Event  □ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations:

1. Forrest Lake 13+75
2. Wood Bridge 17+85
3. Treasure Hill 17+50
4. Treasure Hill 23+25
5.

Concrete block/filter stone condition: ✓ Good/intact  □ Dislodged/missing  □ Loose

Wire fabric/mesh condition: ✓ Good/intact  □ Torn  □ Sagging  □ Deteriorated

Sediment accumulation: ✓ None  □ < 1/2 storage height  □ ≥ 1/2 storage height

Maintenance Required and Location(s): None.
Silt Fence

Locations Inspected: ☑ Perimeter ☐ Around Excavation ☐ Around Open Pit
☐ Street Side ☐ Around Stockpiles ☐ Site Entrance/Exit

Bottom of fabric still buried: ☑ Yes ☐ Partially Exposed ☐ Completely Exposed

Filter fabric condition: ☑ Good/Intact ☐ Torn ☐ Sagging ☐ Deteriorated

Posts: ☑ Firmly upright ☐ Loose but anchored ☐ Some turned over/exposed

Sediment accumulation: ☐ None ☐ < 6 inches ☐ ≥ 6 inches

Maintenance Required and Location(s): __________

________________________________________________________________________
________________________________________________________________________

Stabilized Construction Entrance

Evidence of silt tracked on public road: ☐ Significant ☐ Minor ☑ None

Aggregate at entrance: ☑ Clean ☐ Needs cleaning ☐ Needs replacement

Vehicles using stabilized entrance to enter/exit site: ☑ All ☐ Some ☑ Few

Vehicles inspected/cleaned before leaving site: ☐ All ☐ Some ☑ Few

Maintenance Required and Location(s): __________

________________________________________________________________________
________________________________________________________________________

Other Controls

1. Location: ___________________________________________________________________

Control Measure: ___________________________________________________________________

Observations: ___________________________________________________________________

Maintenance Required: ___________________________________________________________________
2. Location:  
Control Measure:  
Observations:  
Maintenance Required:  

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location:  
Observations:  
Type of Control Measure Needed:  

2. Location:  
Observations:  
Type of Control Measure Needed:  

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?

☐ Yes    ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:

Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

☐ Facility is not in compliance with the SWPPP and Permit.

☑ Facility is in compliance with the SWPPP and Permit and no corrective action is required.

E. FIELD OBSERVATION INSPECTOR CERTIFICATION

The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: [Signature]    Date: 11-24-17
Printed Name: [Name]
Title: [Position]
Company: [Company]
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

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Construction Site Operator: [Handwritten Name]
Printed Name: [Handwritten Name]
Title: Project Manager
Company: Stait Excavating

Date: 11-24-17
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: [Project Name]
Observation By: [Name] Time/Date: 12-1-17
Weather Conditions: [Condition]
Qualifications: [Training]

Inspection: (check one)

☐ 7-Day  ☐ 0.5 Inch Rainfall Event  ☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations: 1. Fox 4th Lake 13 + 00 75
2. Woodbridge 12 + 85
3. Treasure Hill 17 + 50
4. Treasure Hill 23 + 25
5. 

Concrete block/filter stone condition: ☑ Good/intact  ☐ Dislodged/missing  ☐ Loose
Wire fabric/mesh condition: ☑ Good/intact  ☐ Torn  ☐ Sagging  ☐ Deteriorated
Sediment accumulation: ☑ None  ☐ < ½ storage height  ☐ ≥ ½ storage height
Maintenance Required and Location(s): [Area/Location]

[Additional Observations]
Silt Fence

Locations Inspected: ☑️ Perimeter ☐ Around Excavation ☐ Around Open Pit ☐ Street Side ☐ Around Stockpiles ☐ Site Entrance/Exit

Bottom of fabric still buried: ☑️ Yes ☐ Partially Exposed ☐ Completely Exposed

Filter fabric condition: ☑️ Good/Intact ☐ Torn ☐ Sagging ☐ Deteriorated

Posts: ☑️ Firmly upright ☐ Loose but anchored ☐ Some turned over/exposed

Sediment accumulation: ☑️ None ☐ < 6 inches ☐ ≥ 6 inches

Maintenance Required and Location(s): 

Stabilized Construction Entrance

Evidence of silt tracked on public road: ☐ Significant ☐ Minor ☑️ None

Aggregate at entrance: ☑️ Clean ☐ Needs cleaning ☐ Needs replacement

Vehicles using stabilized entrance to enter/exit site: ☐ All ☐ Some ☑️ Few

Vehicles inspected/cleaned before leaving site: ☐ All ☐ Some ☑️ Few

Maintenance Required and Location(s): 

Other Controls

1. Location: 

Control Measure: 

Observations: 

Maintenance Required: 

2. Location: 
Control Measure: 
Observations: 
Maintenance Required: 

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: 
Observations: 
Type of Control Measure Needed: 

2. Location: 
Observations: 
Type of Control Measure Needed: 

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?
☐ Yes  ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

☐ Facility is not in compliance with the SWPPP and Permit.
☐ Facility is in compliance with the SWPPP and Permit and no corrective action is required.

E. FIELD OBSERVATION INSPECTOR CERTIFICATION
The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By:  
Date: 12-1-17 
Printed Name:  
Title: Project Manager  
Company: Stan Executing Co.
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

“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 ensure 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. Furthermore, I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Construction Site Operator: [Signature]

Printed Name: [Printed Name]

Title: Project Manager

Company: Stem Excavating Co.

Date: 12-1-17
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Hage 
Time/Date: 12-8-17

Weather Conditions: Cold and overcast

Qualifications: TCEQ SW 3P

Inspection: (check one)

☐ 7-Day  ☐ 0.5 Inch Rainfall Event  ☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations:
1. Forest Lake 13+75

2. Woodridge 12+50

3. Treasure Hill 17+50

4. Treasure Hill 23+25

Concrete block/filter stone condition: ☑ Good/intact  ☐ Dislodged/missing  ☐ Loose

Wire fabric/mesh condition: ☑ Good/intact  ☐ Torn  ☐ Sagging  ☐ Deteriorated

Sediment accumulation: ☑ None  ☐ < ½ storage height  ☐ ≥ ½ storage height

Maintenance Required and Location(s): Forest Lake
**Silt Fence**

Locations Inspected: ☑️ Street Side  □ Around Excavation  □ Around Open Pit  □ Around Stockpiles  □ Site Entrance/Exit

Bottom of fabric still buried: ☑️ Yes  □ Partially Exposed  □ Completely Exposed

Filter fabric condition: ☑️ Good/Intact  □ Torn  □ Sagging  □ Deteriorated

Posts: ☑️ Firmly upright  □ Loose but anchored  □ Some turned over/exposed

Sediment accumulation: ☑️ None  □ < 6 inches  □ ≥ 6 inches

Maintenance Required and Location(s): 

---

**Stabilized Construction Entrance**

Evidence of silt tracked on public road: □ Significant  □ Minor  ☑️ None

Aggregate at entrance: ☑️ Clean  □ Needs cleaning  □ Needs replacement

Vehicles using stabilized entrance to enter/exit site: □ All  □ Some  ☑️ Few

Vehicles inspected/cleaned before leaving site: □ All  □ Some  ☑️ Few

Maintenance Required and Location(s): 

---

**Other Controls**

1. Location: 

Control Measure: 

Observations: 

Maintenance Required:
2. Location: __________________________________________
   Control Measure: ______________________________________
   Observations: _________________________________________
   Maintenance Required: ________________________________

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: __________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: ________________________

2. Location: __________________________________________
   Observations: _________________________________________
   Type of Control Measure Needed: ________________________

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?

☐ Yes  ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:

Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

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E. FIELD OBSERVATION INSPECTOR CERTIFICATION

The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: ___________________________ Date: 12-8-17

Printed Name: ____________________________

Title: ________________________________

Company: ________________________________
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

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Construction
Site Operator: [Signature]

Printed Name: [Name]

Title: [Title]

Company: [Company]

Date: [Date]
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forrest Lake

Observation By: David Haswell

Time/Date: 12-15-17

Weather Conditions: Clear

Qualifications: TCPA SWP

Inspection: (check one)

☐ 7-Day
☐ 0.5 Inch Rainfall Event
☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations:

1. Forrest Lake 13 + 00
2. Wood Bridge 12 + 85
3. Treasure Hill 17 + 50
4. Treasure Hill 23 + 25
5. 

Concrete block/filter stone condition: ☑ Good/intact ☐ Dislodged/missing ☐ Loose

Wire fabric/mesh condition: ☑ Good/intact ☐ Torn ☐ Sagging ☐ Deteriorated

Sediment accumulation: ☑ None ☐ < ½ storage height ☐ ≥ ½ storage height

Maintenance Required and Location(s): 


**Silt Fence**

Locations Inspected:  
- [ ] Perimeter  
- [ ] Around Excavation  
- [ ] Around Open Pit  
- [ ] Street Side  
- [ ] Around Stockpiles  
- [ ] Site Entrance/Exit

Bottom of fabric still buried:  
- [x] Yes  
- [ ] Partially Exposed  
- [ ] Completely Exposed

Filter fabric condition:  
- [x] Good/Intact  
- [ ] Torn  
- [ ] Sagging  
- [ ] Deteriorated

Posts:  
- [x] Firmly upright  
- [ ] Loose but anchored  
- [ ] Some turned over/exposed

Sediment accumulation:  
- [x] None  
- [ ] < 6 inches  
- [ ] ≥ 6 inches

Maintenance Required and Location(s):  


---

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  
- [ ] Significant  
- [ ] Minor  
- [x] None

Aggregate at entrance:  
- [x] Clean  
- [ ] Needs cleaning  
- [ ] Needs replacement

Vehicles using stabilized entrance to enter/exit site:  
- [ ] All  
- [ ] Some  
- [x] Few

Vehicles inspected/cleaned before leaving site:  
- [ ] All  
- [ ] Some  
- [x] Few

Maintenance Required and Location(s):  


---

**Other Controls**

1. Location:  

Control Measure:  

Observations:  

Maintenance Required:
2. Location: 
Control Measure: 
Observations: 
Maintenance Required: 

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: 
Observations: 
Type of Control Measure Needed: 

2. Location: 
Observations: 
Type of Control Measure Needed: 

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?

☑ Yes     ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

☐ Facility is not in compliance with the SWPPP and Permit.

☑ Facility is in compliance with the SWPPP and Permit and no corrective action is required.

E. FIELD OBSERVATION INSPECTOR CERTIFICATION
The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: ___________________________ Date: ________________
Printed Name: ______________________________
Title: ______________________________________
Company: __________________________________
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its sole responsibility under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

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Construction Site Operator: ___________________________ Date: 12-15-17
Printed Name: ___________________________
Title: Project Manager
Company: Stream Executing Co.
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Hayood  Time/Date: 12-22-17

Weather Conditions: Cloudy Wet

Qualifications: TCEQ SWLP

Inspection: (check one)

☑ 7-Day  □ 0.5 Inch Rainfall Event  □ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations: 1. Forest Lake 13+75
2. Woodbridge 12+85
3. Treasure Hill 17+50
4. Treasure Hill 23+25
5. None

Concrete block/filter stone condition:☑ Good/intact □ Dislodged/missing □ Loose

Wire fabric/mesh condition: ☑ Good/intact □ Torn □ Sagging □ Deteriorated

Sediment accumulation: ☑ None □ < ½ storage height □ ≥ ½ storage height

Maintenance Required and Location(s): None.
**Silt Fence**

Locations Inspected:  
- Perimeter  
- Street Side  
- Around Excavation  
- Around Stockpiles  
- Around Open Pit  
- Site Entrance/Exit

Bottom of fabric still buried:  
- Yes  
- Partially Exposed  
- Completely Exposed

Filter fabric condition:  
- Good/Intact  
- Torn  
- Sagging  
- Deteriorated

Posts:  
- Firmly Upright  
- Loose but anchored  
- Some turned over/exposed

Sediment accumulation:  
- None  
- < 6 inches  
- ≥ 6 inches

Maintenance Required and Location(s):  

---

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  
- Significant  
- Minor  
- None

Aggregate at entrance:  
- Clean  
- Needs cleaning  
- Needs replacement

Vehicles using stabilized entrance to enter/exit site:  
- All  
- Some  
- Few

Vehicles inspected/cleaned before leaving site:  
- All  
- Some  
- Few

Maintenance Required and Location(s):  

---

**Other Controls**

1. Location:  

Control Measure:  

Observations:  

Maintenance Required:
2. Location: 
Control Measure: 
Observations: 
Maintenance Required: 

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: 
Observations: 
Type of Control Measure Needed: 

2. Location: 
Observations: 
Type of Control Measure Needed: 

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?

☐ Yes  ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:

Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

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E. FIELD OBSERVATION INSPECTOR CERTIFICATION

The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: ___________________________ Date: __________________
Printed Name: ____________________________
Title: ____________________________
Company: ____________________________
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

The Construction Site Operator (Operator) acknowledges the observations contained herein and has been provided with a copy of this information and fully understands and agrees with the observations. In addition, the Operator acknowledges that the TCEQ and others, including local authorities, may find additional deficiencies that may not be included in this report or that may need to be addressed. The Operator acknowledges that it is its **sole responsibility** under the terms and conditions of the TPDES General Permit No. TXR150000 to commence activities in responding to resolve and address SWPPP issues in a timely manner. In addition, the Operator understands that certain construction activities may be required to be suspended in order to remain in compliance with applicable Permit and any other applicable regulations pertaining to this project.

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Construction Site Operator: [Signature]  
Date: 12-22-17

Printed Name: [Signature]  

Title: Project Manager  

Company: Stan Excavating Co.
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Hagard  Time/Date: 12-29-17

Weather Conditions: Clear

Qualifications: Live Swamp

Inspection: (check one)

☑ 1-Day  □ 0.5 Inch Rainfall Event  □ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations: 1. Forest Lake 13+75
           2. Wood Bridge 12+85
           3. Treasure Hill 17+50
           4. Treasure Hill 23+25
           5. 

Concrete block/filter stone condition: ☑ Good/intact  □ Dislodged/missing  □ Loose

Wire fabric/mesh condition: ☑ Good/intact  □ Torn  □ Sagging  □ Deteriorated

Sediment accumulation: ☑ None  □ <½ storage height  □ ≥½ storage height

Maintenance Required and Location(s):
Silt Fence

Locations Inspected: □ Perimeter □ Around Excavation □ Around Open Pit
☑ Street Side □ Around Stockpiles □ Site Entrance/Exit

Bottom of fabric still buried: □ Yes □ Partially Exposed □ Completely Exposed

Filter fabric condition: □ Good/Intact □ Torn □ Sagging □ Deteriorated

Posts: □ Firmly upright □ Loose but anchored □ Some turned over/exposed

Sediment accumulation: □ None □ < 6 inches □ ≥ 6 inches

Maintenance Required and Location(s):


Stabilized Construction Entrance

Evidence of silt tracked on public road: □ Significant □ Minor □ None

Aggregate at entrance: □ Clean □ Needs cleaning □ Needs replacement

Vehicles using stabilized entrance to enter/exit site: □ All □ Some □ Few

Vehicles inspected/cleaned before leaving site: □ All □ Some □ Few

Maintenance Required and Location(s):


Other Controls

1. Location:

Control Measure:

Observations:

Maintenance Required:
2. Location: __________________________
   Control Measure: _______________________
   Observations: __________________________
   Maintenance Required: ___________________ 

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: __________________________
   Observations: __________________________
   Type of Control Measure Needed: ___________

2. Location: __________________________
   Observations: __________________________
   Type of Control Measure Needed: ___________

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?
   ✔ Yes    □ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
Modifying existing BMPs or providing additional BMPs shall be implemented before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. Revisions to the SWPPP and Site Map shall be completed within seven (7) calendar days following inspection.

□ Facility is not in compliance with the SWPPP and Permit.

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The observations contained herein have been provided to the Construction Site Operator who is in responsible charge of the Storm Water Pollution Prevention Plan for the project site.

Observations By: __________________________   Date: __________________
Printed Name: ______________________________
Title: _______________________________________
Company: _________________________________
F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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Construction Site Operator: _____________________________ Date: __12-29-17________
Printed Name: Donald Husgold
Title: Project Manager
Company: Stan Exce rtin Co
OBSERVATION REPORT
Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: ________________________________ Time/Date: 1-5-18

Weather Conditions: Clear

Qualifications: CR 575 P

Inspection: (check one)

☐ 7-Day ☐ 0.5 Inch Rainfall Event ☐ 14-Day

A. EXISTING CONDITION OBSERVATIONS:

Block/Gravel and Filter Fabric Inlet Protection

Locations: 1. Forest Lake 13+75
2. Woodbridge 17+85
3. Treasure Hill 17+50
4. Treasure Hill 23+25
5. 

Concrete block/filter stone condition: ☑ Good/intact ☐ Dislodged/missing ☐ Loose

Wire fabric/mesh condition: ☑ Good/intact ☐ Torn ☐ Sagging ☐ Deteriorated

Sediment accumulation: ☑ None ☐ < ½ storage height ☐ ≥ ½ storage height

Maintenance Required and Location(s): ____________________________

____________________________________

____________________________________

____________________________________

____________________________________

1\28067\awp\3\Observation Report.doc Page 1 of 4
Silt Fence

Locations Inspected: □ Perimeter □ Around Excavation □ Around Open Pit
☑ Street Side □ Around Stockpiles □ Site Entrance/Exit

Bottom of fabric still buried: ☑ Yes □ Partially Exposed □ Completely Exposed

Filter fabric condition: ☑ Good/Intact □ Torn □ Sagging □ Deteriorated

Posts: ☑ Firmly upright □ Loose but anchored □ Some turned over/exposed

Sediment accumulation: ☑ None □ < 6 inches □ ≥ 6 inches

Maintenance Required and Location(s):

Stabilized Construction Entrance

Evidence of silt tracked on public road: □ Significant □ Minor ☑ None

Aggregate at entrance: ☑ Clean □ Needs cleaning □ Needs replacement

Vehicles using stabilized entrance to enter/exit site: □ All □ Some ☑ Few

Vehicles inspected/cleaned before leaving site: □ All □ Some ☑ Few

Maintenance Required and Location(s):

Other Controls

1. Location: 

Control Measure: 

Observations: 

Maintenance Required:
2. Location: 
Control Measure: 
Observations: 
Maintenance Required: 

B. ADDITIONAL CONTROLS RECOMMENDED

1. Location: 
Observations: 
Type of Control Measure Needed: 

2. Location: 
Observations: 
Type of Control Measure Needed: 

C. PREVIOUS FIELD MODIFICATIONS NOTED AND DATED ON SITE MAP?
☐ Yes  ☐ No

D. CHANGES TO THE SWPPP SHALL BE IMPLEMENTED AS FOLLOWS:
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Observations By: ___________________________ Date: ________________

Printed Name: _______________________________

Title: ____________________________

Company: ____________________________
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Construction Site Operator: ____________________________ Date: 1-5-18

Printed Name: David Remotes

Title: Project Manager

Company: Stan Excavating Co.
# Stormwater Construction Site Inspection Report

## General Information

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Cowhorn Trail Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPDES Tracking No.</td>
<td></td>
</tr>
<tr>
<td>Date of Inspection</td>
<td>26 May 2017</td>
</tr>
<tr>
<td>Location</td>
<td>Cowhorn Creek</td>
</tr>
<tr>
<td>Inspector’s Name(s)</td>
<td>Cheryl Patterson</td>
</tr>
<tr>
<td>Inspector’s Title(s)</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Inspector’s Contact Information</td>
<td><a href="mailto:cheryl@ajrpropecompany.com">cheryl@ajrpropecompany.com</a></td>
</tr>
<tr>
<td>Inspector’s Qualifications</td>
<td></td>
</tr>
</tbody>
</table>

**Describe present phase of construction:** Excavation for new trail in progress.

**Type of Inspection:**
- [X] Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

## Weather Information

- **Has there been a storm event since the last inspection?** [ ] Yes [X] No
- **If yes, provide:**
  - Storm Start Date & Time:
  - Storm Duration (hrs):
  - Approximate Amount of Precipitation (in):

## Weather at time of this inspection?
- [X] Clear
- [ ] Cloudy
- [ ] Rain
- [ ] Sleet
- [ ] Fog
- [ ] Snowing
- [ ] High Winds
- [ ] Other:
  - Temperature:

- **Have any discharges occurred since the last inspection?** [ ] Yes [X] No
- **If yes, describe:**

- **Are there any discharges at the time of inspection?** [ ] Yes [X] No
- **If yes, describe:**

## Site-specific BMPs
- **Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary).** Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- **Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.**

<table>
<thead>
<tr>
<th>BMP</th>
<th>BMP Installed?</th>
<th>BMP Maintenance Required?</th>
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Non-Compliance

Describe any incidents of non-compliance not described above: N/A

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: **CHERYL PATTISON, PROJECT MANAGER**

Signature: [signature] Date: 26 MAY 2017

EPA SWPPP Inspection Report, Version 1.1, September 17, 2007
# Stormwater Construction Site Inspection Report

## General Information

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<td>Date of Inspection</td>
<td>30 JUN 2017 8:am/10:am</td>
</tr>
<tr>
<td>Inspector’s Name(s)</td>
<td>Cheryl Patterson</td>
</tr>
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<td>Inspector’s Title(s)</td>
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Describe present phase of construction: Excavation for new trail in progress.

### Type of Inspection:
- [X] Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

### Weather Information

Has there been a storm event since the last inspection?  
- [ ] Yes  
- [X] No

If yes, provide:

- Storm Start Date & Time:  
- Storm Duration (hrs):  
- Approximate Amount of Precipitation (in):

Weather at time of this inspection:

- [X] Clear
- [ ] Cloudy
- [ ] Rain
- [ ] Sleet
- [ ] Fog
- [ ] Snowing
- [ ] High Winds
- [ ] Other:  

Temperature:

Have any discharges occurred since the last inspection?  
- [ ] Yes  
- [X] No

If yes, describe:

Are there any discharges at the time of inspection?  
- [ ] Yes  
- [X] No

If yes, describe:

### Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

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<td>Yes X No</td>
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Print name and title: **CHERYL PATTERSON, PROJECT MANAGER**

Signature: [Signature]

Date: 30 Jun 2017

*EPA SWPPP Inspection Report, Version 1.1, September 17, 2007*
Stormwater Construction Site Inspection Report

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**Describe present phase of construction**

Excavation for new trail in progress.

**Type of Inspection:**
- [X] Regular
- [ ] Pre-storm event
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**Weather Information**

Has there been a storm event since the last inspection?  [ ] Yes  [ ] No

If yes, provide:
- Storm Start Date & Time:
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- Approximate Amount of Precipitation (in):
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**Non-Compliance**

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Print name and title: **Debra Patterson, Project Manager**

Signature: [Signature]

Date: 21 Jul 2017
**Stormwater Construction Site Inspection Report**

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<td>25 Aug 2017 8:am/10:am</td>
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<tr>
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<td>Cheryl Patterson</td>
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**Describe present phase of construction**

Excavation for new trail in progress.

**Type of Inspection:**
- [X] Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

**Weather Information**

- Has there been a storm event since the last inspection? [□] Yes [X] No
  - Storm Start Date & Time:
  - Storm Duration (hrs):
  - Approximate Amount of Precipitation (in):

- Weather at time of this inspection:
  - [X] Clear
  - [□] Cloudy
  - [□] Rain
  - [□] Sleet
  - [□] Fog
  - [□] Snowing
  - [□] High Winds
  - [□] Other:
  - Temperature:

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  - If yes, describe:

- Are there any discharges at the time of inspection? [□] Yes [X] No
  - If yes, describe:

**Site-specific BMPs**

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
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<td></td>
</tr>
<tr>
<td>2</td>
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<td>3</td>
<td>X Yes □ No</td>
<td>□ Yes X No</td>
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<td>4</td>
<td>X Yes □ No</td>
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<td>18</td>
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<td>19</td>
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Describe any incidents of non-compliance not described above: N/A

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Print name and title: CHERYL PATTERSON, Project Manager

Signature: [Signature]

Date: 06 Aug 2017
# Stormwater Construction Site Inspection Report

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<tr>
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**Describe present phase of construction:**

Excavation for new trail in progress.

### Type of Inspection:

- [X] Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

### Weather Information

**Has there been a storm event since the last inspection?**

- [ ] Yes
- [X] No

If yes, provide:

- **Storm Start Date & Time:**
- **Storm Duration (hrs):**
- **Approximate Amount of Precipitation (in):**

**Weather at time of this inspection?**

- [X] Clear
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**Have any discharges occurred since the last inspection?**

- [ ] Yes
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If yes, describe:

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<td>X Yes [No]</td>
<td>[Yes X No]</td>
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<tr>
<td>2</td>
<td>Cowhorn Creek @ Kennedy Lane</td>
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<td>[Yes X No]</td>
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<tr>
<td>3</td>
<td>Construction Entrance @ Kennedy Lane</td>
<td>X Yes [No]</td>
<td>[Yes X No]</td>
</tr>
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<td>4</td>
<td>Cowhorn Creek Rd @ Kennedy Lane</td>
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<td>5</td>
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Print name and title: HERYL PATTERSON, PROJECT MANAGER

Signature: [Signature]
Date: 22SEP2017

EPA SWPPP Inspection Report, Version 1.1, September 17, 2007
# Stormwater Construction Site Inspection Report

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<td>2-7 OCT 2017 8:am/10:am</td>
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- [ ] Other: Temperature: 

**Have any discharges occurred since the last inspection?**
- [ ] Yes
- [X] No

**Are there any discharges at the time of inspection?**
- [ ] Yes
- [X] No

## Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

### BMPs

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<tr>
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<td>☐ Yes X No</td>
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**Overall Site Issues**

*Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.*

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<th>Implemented?</th>
<th>Maintenance Required?</th>
<th>Corrective Action Needed and Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Are all slopes and disturbed areas not actively being worked properly stabilized?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>2 Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
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<tr>
<td>3 Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>4 Are discharge points and receiving waters free of any sediment deposits?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>5 Are storm drain inlets properly protected?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>6 Is the construction exit preventing sediment from being tracked into the street?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>7 Is trash/litter from work areas collected and placed in covered dumpsters?</td>
<td>X Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
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<td>BMP/activity</td>
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<td>8 Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?</td>
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<td>12 (Other)</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td></td>
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</table>

**Non-Compliance**

Describe any incidents of non-compliance not described above: N/A

**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: CHERYL PATTERSON, Project Manager

Signature: [Signature]

Date: 29 OCT 2017

EPA SWPPP Inspection Report, Version 1.1, September 17, 2007
Stormwater Construction Site Inspection Report

General Information

<table>
<thead>
<tr>
<th>Project Name</th>
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<tr>
<td>NPDES Tracking No.</td>
<td>Location</td>
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<td>Date of Inspection</td>
<td>17 Nov 2017</td>
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<tr>
<td>Time</td>
<td>8:am/10:am</td>
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<tr>
<td>Inspector’s Name(s)</td>
<td>Cheryl Patterson</td>
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<tr>
<td>Instructor’s Title(s)</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Instructor’s Contact Information</td>
<td><a href="mailto:cheryl@rpopecompany.com">cheryl@rpopecompany.com</a></td>
</tr>
<tr>
<td>Instructor’s Qualifications</td>
<td></td>
</tr>
<tr>
<td>Describe present phase of construction</td>
<td>Excavation for new trail in progress.</td>
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Type of Inspection:
- [x] Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

Weather Information

Has there been a storm event since the last inspection?  [x] Yes  [ ] No
If yes, provide:
- Storm Start Date & Time:
- Storm Duration (hrs):
- Approximate Amount of Precipitation (in):

Weather at time of this inspection?
- [x] Clear
- [ ] Cloudy
- [ ] Rain
- [ ] Sleet
- [ ] Snowing
- [ ] High Winds
- [ ] Other: [ ]
- Temperature: [ ]

Has any discharges occurred since the last inspection?  [x] Yes  [ ] No
If yes, describe:

Are there any discharges at the time of inspection?  [x] Yes  [ ] No
If yes, describe:

Site-specific BMPs
- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

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Print name and title: [Signature]

Signature: ___________________________ Date: 17 Nov 2017

EPA SWPPP Inspection Report, Version 1.1, September 17, 2007
# Stormwater Construction Site Inspection Report

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<tr>
<td>Inspector's Name(s)</td>
<td>Cheryl Patterson</td>
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**Describe present phase of construction:** Excavation for new trail in progress.

## Type of Inspection:
- X Regular
- [ ] Pre-storm event
- [ ] During storm event
- [ ] Post-storm event

## Weather Information

- Has there been a storm event since the last inspection? [ ] Yes X No
- If yes, provide:
  - Storm Start Date & Time: 
  - Storm Duration (hrs): 
  - Approximate Amount of Precipitation (in):

- Weather at time of this inspection:
  - X Clear
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  - [ ] High Winds
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  - Temperature: 

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<tr>
<td>20</td>
<td></td>
<td>☐ Yes ☐ No</td>
<td>☐ Yes ☐ No</td>
</tr>
</tbody>
</table>

Overall Site Issues
Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

<table>
<thead>
<tr>
<th>BMP/activity</th>
<th>Implemented?</th>
<th>Maintenance Required?</th>
<th>Corrective Action Needed and Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Are all slopes and disturbed areas not actively being worked properly stabilized?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>2</td>
<td>Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>3</td>
<td>Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>4</td>
<td>Are discharge points and receiving waters free of any sediment deposits?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>5</td>
<td>Are storm drain inlets properly protected?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>6</td>
<td>Is the construction exit preventing sediment from being tracked into the street?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>7</td>
<td>Is trash/litter from work areas collected and placed in covered dumpsters?</td>
<td>X Yes ☐ No</td>
<td>☐ Yes X No</td>
</tr>
<tr>
<td>BMP/activity</td>
<td>Implemented?</td>
<td>Maintenance Required?</td>
<td>Corrective Action Needed and Notes</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>8</td>
<td>X Yes □ No</td>
<td>□ Yes X No</td>
<td></td>
</tr>
<tr>
<td>Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>X Yes □ No</td>
<td>□ Yes X No</td>
<td></td>
</tr>
<tr>
<td>Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>X Yes □ No</td>
<td>□ Yes X No</td>
<td></td>
</tr>
<tr>
<td>Are materials that are potential stormwater contaminants stored inside or under cover?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>X Yes □ No</td>
<td>□ Yes X No</td>
<td></td>
</tr>
<tr>
<td>Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>□ Yes □ No</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>(Other)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Non-Compliance**

Describe any incidents of non-compliance not described above: N/A

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**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: **CHERYL PATTERSON, PROJECT MANAGER**

Signature: ______________________ |

Date: 29MAR2017

**EPA SWPPP Inspection Report, Version 1.1, September 17, 2007**