

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

1. Permit Number TXR040368 Annual Report Year: 08/13/2013 – 08/12/2014 (Year 7)

Name of MS4 / Permittee: City of Texarkana

Contact Name: Dusty Henslee Telephone Number: (903) 798-3948

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E-mail Address: dustin.henslee@txkusa.org

2. Is the named permittee relying on another entity/ies to satisfy some of its permit obligations? _____ Yes 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: _____

Name and Explanation: _____

Name and Explanation: _____

Name and Explanation: _____

3. Is the named permittee sharing a SWMP with other entities? _____ Yes No

a. If the answer to Number 3 is "Yes," list all associated permit numbers and permittee names (add additional spaces or pages if needed):

Permit Number: _____

Permittee: _____

Permit Number: _____

Permittee: _____

Permit Number: _____

Permittee: _____

b. If the answer to Number 3 is "Yes," is this a system-wide annual report including information for all permittees?

_____ Yes _____ No

Explanation, if any _____

4. Has a copy of this annual report been submitted to the TCEQ Regional Office? Yes _____ No

B. SWMP Modifications and Additional Information.

Include a brief explanation if you check "Yes" to any of the following statements.

1. a. 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

All changes to BMP action items and implementation schedules have been submitted in previous permit terms, and approved by TCEQ. No current permit term changes.

b. If the answer to Number 1.a. is "Yes," has the TCEQ already approved the original SWMP? Yes _____ No

SWMP approved and acceptance of Notice of Intent application issued November 12, 2008. MS4 Permit coverage became effective 01/30/2009.

c. If the answer to Number 1.a. is "Yes," indicate whether an NOC (or letter) has been submitted to document the changes to the approved SWMP as required by the general permit. (Note that if an NOC is required, it must be submitted to the address shown on the NOC. Do not attach the original NOC form to this report.) Yes _____ No

NOC submitted during previous permit terms.

2. The MS4 has annexed lands since obtaining permit coverage. If "Yes," please explain. Yes No

On December 15, 2008 approval for certain areas of lands was made. BMPs currently implemented or scheduled to be implemented prove to be effective for the newly annexed land. These areas do not warrant any additional or revised changes to the MS4's current SWMP. Legal descriptions and maps were attached with year 2 annual report.

Certain areas of land were annexed on January 14, 2013. These areas do not warrant any additional or revised changes to the City's SWMP. Maps and ordinances were attached in year 6 annual report.

3. A receiving water body is newly listed as impaired or a TMDL has been established. If yes, please explain.

Yes No _____

4. The MS4 has conducted analytical monitoring of storm water quality. Yes No

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.

The City of Texarkana's SWMP does not require analytical monitoring of water quality. However, the Dry Weather Screening Program (BMP 3.2) functions to reduce pollutants by allowing for the detection and elimination of illicit connections and improper discharges to the MS4. In addition, construction and municipal site inspections also function to reduce the amount of pollutants that enter the MS4.

C. Narrative Provisions

1. Provide information on the status of complying with permit conditions:

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		
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:

Has the permittee determined that any of the selected BMPs are not appropriate for reducing the discharge of pollutants in storm water? _____ Yes ___X___ No

Provide explanation:

The City has reviewed the BMPs listed in the SWMP and has determined that all selected BMPs are appropriate to date. Based on seven years of BMP implementation, City staff believe 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 (MEP). Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a narrative description or table as appropriate:

Or, provide explanation below:

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. The City has not been able to adequately record data for street sweeping in previous permit years. However, we have recently purchased a new Sweeper, June 2013, and are working on establishing a mechanism to record data on debris removal. 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.

4. Provide a general evaluation of the program's progress, including any obstacles or challenges encountered in implementing BMPs, meeting the program's schedule, etc.:

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. Texarkana will continue to follow our current program until approval of the general permit. We are also going through staff changes at this time with our stormwater department. We will continue to do the best we can with the resources we have.

5. Provide the number of construction activities (other than those where the permittee was the operator) that occurred within the regulated area as indicated by notices of intent or site notices: 40 – down from 47 last permit year. This is from 8/13/13 to 8/12/14.
6. Does the permittee utilize the optional seventh MCM related to construction? _____ Yes No

Although the City does not utilize the seventh MCM, numerous 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".

If "Yes," then provide the following information for this permit year:

- a. The number of municipal construction activities authorized under this general permit: _____
- b. The total number of acres disturbed for municipal construction projects: _____

Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

7. Requirements for Specific Minimum Controls Measures (MCMs):

- a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM.

Documentation of activities conducted and materials used are provided in Section D: Stormwater Management Plan Status.

- b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.).

Documentation of amount of resources used is provided in Section D: Stormwater Management Plan Status.

- c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-storm water discharges, other than those already listed in the general permit. If you have developed a list and have made any changes to the local controls, conditions and/or programs being established for discharges, include this information below. If you do not have any changes for this permit year, indicate that this item is not applicable.

List of allowable discharges was submitted previously. No changes have been made.

8. Describe any proposed changes to the SWMP in the coming reporting year.

Staff will continue to review and monitor elements of the SWMP for effectiveness in reducing the discharge of pollutants to the MEP. Satisfying requirements of the new General Permit (TXR040000) will serve as the motivation for change and modification of the SWMP. In accordance with new regulations staff wishes to strengthen city-wide participation in the Stormwater Program to improve water quality, improve program organization, enhance the municipal operations program (e.g. incorporating SOPs that will help minimize the potential for release of pollutants from the site during performance of municipal operations, and that can be used as part of the personnel training program), and increase the industrial facility inspection program.

9. Describe any activities planned for the next permit year, not already described.

Our new permit has been submitted to TCEQ and our notice for application will be posted in local paper on 8/17/2014. Staff will continue to follow the current permit and continue to prepare for release of the new General Permit TXR040000. Until the proposed permit renewal is approved, no additional activities (not already described) are anticipated for the next permit year. City staff will continue to perform dry weather screenings, storm drain markings, construction inspections, distribute educational materials, and expand the GIS mapping database for the storm sewer map.

D. Storm Water Management Program Status

Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. For a shared SWMP, include the name of the responsible MS4 operator(s) in the "BMP" column. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4's initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

Table 1 – BMP Status

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1: Public Outreach and Education	Distribute Storm Water Educational Materials	29,032 brochures distributed toward residents, businesses, commercial, and industrial activities (mass mailing) "After the Storm" Brochure. Sample attached.		July 2008 – started early-year 3 activity	Completed April 2009. 150 educational materials distributed annually until end of permit term.
1: Public Outreach and Education	Distribute Storm Water Educational Materials	Businesses, commercial, and industrial activities		July 2008 – started early-year 3 activity	113 brochures mailed out to local businesses targeting landscape and lawn maintenance. Completed February 2012. 50 "After the Storm" brochures handed out at Home Builders Show. Approx. 140 Construction brochures mailed out with New Master Fee Schedule to area businesses.

1: Public Outreach and Education	Distribute Storm Water Educational Materials	Construction Site Personnel		July 2010 – started early-year 4 activity	157 Construction brochures mailed out. Completed February 2012. Approx. 140 Construction brochures mailed out with New Master Fee Schedule to area builders, contractors, etc. To date, 200 passed out with permits. 100 printed and handed out at the Home Builder's Show.
1: Public Outreach and Education	Distribute Storm Water Educational Materials	Educational materials for all sectors of the community		November 2011	Article published in Four States Living Magazine educating the community about stormwater and the stormwater utility. Not listed as a measurable goal but additional information developed to help educate.
1: Public Outreach and Education	Distribute Storm Water Educational Materials	Educational materials for all sectors of the community		Year 6	Completed in Year 6 – Swimming pool brochure developed, final approval of all departments involved completed. A database containing all relevant sectors was created this permit year using GIS information to record all swimming pool owners. Brochure (attached) will be distributed to all listed in the database. Completed Year 7-Swimming Pool Application was created and required for any underground pool. Swimming pool brochure is attached with approved application given to contractor. Swimming pool brochures sent out to everyone in database (approx. 285)
1: Public Outreach and Education	Distribute Storm Water Educational Materials	Educational materials for all sectors of the community		Year 6	Completed Year 6-City Council presentations regarding stormwater. October 2012 and 2 in November 2012. Council agendas and presentations submitted previously.

1: Public Outreach and Education	Educational Messages on Television	Educational messages to target residents and visitors.		September 2008	Completed September 2008. Still running. Sample submitted previously. "Where Stormwater Goes Exhibit". Message runs every 18 minutes, seven days a week.
1: Public Outreach and Education	Educational Messages on Television	Educational messages to target construction. Message runs every 7.6 minutes, seven days a week		December 2011 – started early Sept. 2008. February 2012	Message completed and aired. September 2008. Message still running. Slide aired on Government Access Channel 21 regarding stormwater survey/questionnaire. (July 2010). Flyer created for construction site personnel. Sample submitted previously. Message still running.
1: Public Outreach and Education	Educational Messages on Television	Educational messages to target businesses, etc. Message runs every 7.6 minutes, seven days a week		May 2012 – started early-February 2012	Message targeting landscape companies completed and aired. Flyer submitted previously. Message still running.

1: Public Outreach and Education	Stormwater Message with links on website	Make "fact sheets" and SWMP available for viewing.		February 2010 – started early-some year 5 activities	<p>Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Completed all facts sheets in September 2011.</p> <p>New link established on webpage for "Training"- supporting documents attached (presentation included with MCM 4 documents). New forms added-sample attached. Link added to new stormwater ordinance.</p> <p>Webpage previews previously submitted but included in the attached documents in order to reflect changes.</p> <p>Completed Year 6 – end user counter added to website. Correspondence attached.</p> <p>Year 7-City set up new website and all stormwater information from previous website was transferred to new website. Screenshots of new website attached.</p>
1: Public Outreach and Education	Stormwater Message with links on website	Designate city contact for receiving and responding to stormwater emails and post email address of contact on stormwater webpage.		February 2010 – started early- year 5 activity	City contact also available on webpage. Completed August 2010. Correspondence submitted previously.
1: Public Outreach and Education	Storm Water Messages Printed on Water Bill	Pollution Prevention message printed on water bills.		July 2008	Completed November 2009. Message printed on bills starting in September.
1: Public Outreach and Education	Storm Water Messages Printed on Water Bill	Stormwater Questionnaire/Survey announcement and instructions printed on water bill		July 2008	Completed July 2010.

1: Public Outreach and Education	Storm Water Messages Printed on Water Bill	Pollution Prevention message printed on water bills		July 2008	Completed June 22, 2011. Ran for 3 months (July-September) to a total of about 50,992 customers.																
1: Public Outreach and Education	Storm Water Messages Printed on Water Bill	Pollution Prevention message printed on water bills		July 2008	Completed another message for Year 5. Message will run from October thru January. A total of 13, 785 bills were mailed for the month of October.																
1: Public Outreach and Education	Storm Water Messages Printed on Water Bill	Pollution Prevention message printed on water bills		July 2008	<p>Completed October 2012. Ran from October 2012 through May 2013.</p> <table border="0"> <tr> <td>Oct 2012</td> <td>13,785</td> </tr> <tr> <td>Nov 2012</td> <td>13,922</td> </tr> <tr> <td>Dec 2012</td> <td>13,822</td> </tr> <tr> <td>Jan 2013</td> <td>13,905</td> </tr> <tr> <td>Feb 2013</td> <td>13,938</td> </tr> <tr> <td>Mar 2013</td> <td>13,926</td> </tr> <tr> <td>Apr 2013</td> <td>13,822</td> </tr> <tr> <td>May 2013</td> <td>13,875</td> </tr> </table> <p>For an approximate total of 110,995 bills. Correspondence and message attached.</p> <p>Year 7 from February 7, 2014 to April 17, 2014 there was a message printed on 33,213 water bills. See email attached for the message that was printed.</p>	Oct 2012	13,785	Nov 2012	13,922	Dec 2012	13,822	Jan 2013	13,905	Feb 2013	13,938	Mar 2013	13,926	Apr 2013	13,822	May 2013	13,875
Oct 2012	13,785																				
Nov 2012	13,922																				
Dec 2012	13,822																				
Jan 2013	13,905																				
Feb 2013	13,938																				
Mar 2013	13,926																				
Apr 2013	13,822																				
May 2013	13,875																				
2: Public Involvement and Participation	Street/Earth Day Volunteer Cleanups	Perform volunteer cleanups of streets, creeks, etc.		April 2011	<ul style="list-style-type: none"> • Earth Day cleanup held 4/22/11. • "Walk the Line" volunteer street cleanup (Stateline Ave.) held 9/24/11. • Street Cleanup (Broad St.) held 4/5/12. • "Walk the Line" volunteer street cleanup (Stateline Ave.) held 4/21/12. • Earth Day cleanup (Cowhorn Creek) held 4/21/12. 																

2: Public Involvement and Participation	Stormwater hotline or email	Develop stormwater email and procedure to address comments or questions		February 2010	Completed August 2010.
2: Public Involvement and Participation	Designate Selected Storm Drains for Storm Water Only	Develop rationale for selection method of stormwater drains.		February 2012	Completed March 2012. Completed July 2013. Documented procedure explaining rationale for selection method of stormwater drains to be marked for 2 nd Permit Term is attached – “City Storm Drain Marking Priority List”.
2: Public Involvement and Participation	Designate Selected Storm Drains for Storm Water Only	Perform volunteer storm drain marking.		November 2011	Completed April 2012 (54 markings). Stencil for storm drains designed and created by Stormwater Dept. and Sign & Signal Dept. Completed July 2013. (20 markings) List of those completed attached. Year 7-20 new inlets were marking from along University from Richmond Road to TAMUT. See list and pictures.
2: Public Involvement Participation	Display SWMP on City Website	Display SWMP on City website		March 2009	Completed 03/2009 and still in progress.
2: Public Involvement and Participation	Display SWMP on City Website	Create email on city website and response method for commenting on SWMP		February 2010	Completed August 2010. Supporting documents submitted previously. Created a new SWMP for our MS4 permit and submitted to TCEQ in June 2014. TCEQ has reviewed permit and we will post Notice for Application in Texarkana Gazette on August 17, 2014. Affidavit of Publication and Notice is attached.

3: Illicit Discharge Detection and Elimination	Development of City Ordinance to prohibit and remove illicit discharges	Draft version of ordinance sent to legal counsel		September 2009	Completed. Before passage of all required stormwater ordinances, current ordinances in place for inspection and enforcement procedures were used. All ordinances required in our SWMP were developed at the same time due to staff availability, time restraints, and cost to publish.
3: Illicit Discharge Detection and Elimination	Development of City Ordinance to prohibit and remove illicit discharges.	* Incorporate legal changes; develop draft version of enforcement procedures; final ordinance approved. * Final enforcement procedures approved.		September 2009	Final ordinance completed June 2012. Went to City Council and was passed and approved 07/23/12. Final enforcement procedures (incorporated into ordinance) completed June 2012. Went to City Council and was passed and approved 07/23/12.
3: Illicit Discharge Detection and Elimination	Visual Inspection of Stormwater outfalls during dry weather.	Develop and finalize criteria and procedures for ranking stormwater pollution potential of outfalls and illicit discharges		November 2011	Completed May 2012. Criteria and procedure submitted previously

<p>3: Illicit Discharge Detection and Elimination</p>	<p>Visual Inspection of Stormwater outfalls during dry weather.</p>	<p>Implement dry weather screening program by inspecting the top five (5) ranked stormwater outfalls</p>		<p>Year 6</p>	<p><u>Outfalls inspected:</u> <u>Days Creek</u> Staff can't get access at this time. Gate to access property was locked. Will try to locate key from TWU. Staff will inspect once access is obtained. <u>Wagner Creek</u> Staff can't get access at this time. The trail off the end of Willis St. that is used to obtain access to the outfall has grown up. The Street Dept. will schedule to clear cut the trail to make it accessible. Wagner Creek, upstream of outfall along S. Lake Drive, has a small amount of debris and trash, but flow is not impeded. Staff will inspect outfall once we get better access. <u>Howard Creek</u> There is a small amount of silt built up at the upstream end of the bridge. Crews will clean up silt when the schedule permits. <u>McKinney Bayou</u> This area is grown up in cattails so very little can be seen. The canal needs to be mowed and cleaned but it stays so wet making it difficult to get equipment in there. Also, the City has no easement to maintain this area. <u>North Stateline Ditch</u> The ditch upstream of outfall was recently mowed by staff. The outfall is actually on Texas Department of Transportation (TxDOT) Right-of-Way. TxDOT's ditch could use cleaning; however, this is another area that stays wet most of the year. ** Notes: Aerials and notes attached in year 6.</p>
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3: Illicit Discharge Detection and Elimination	Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US	Finalize electronic maps of all stormwater outfalls and receiving waters		January 2008	In progress. 90% has been completed in electronic format. Draft versions previously developed were misplaced by terminated personnel. Paper maps are no longer being developed as it does not prove to be efficient to do both. The City Engineer and Texarkana Water Utilities were able to complete a drainage structure database that is used to map all the drainage structures in the city on GIS software. It will also hold all the information about the structures including, among other things size, material, when it was constructed, when it was last maintained, and who did the maintenance. Funding for equipment was not available to begin by initial schedule. GPS equipment has since been purchased and is being used to complete this activity. Limited availability of staff also prevents this activity to be completed on schedule. Also new development adds new structures each year. Structure data is currently being downloaded from the GPS into our mapping system and integrated with all map layers for the city. Electronic format sample attached – "Stormwater Features and Outfalls".
3: Illicit Discharge Detection and Elimination	Develop and/or procure education materials discussing the storm water hazards of illicit discharges.	Educational messages to target residents and visitors.		June 2008	Completed August 2009. Messages will continue to be distributed annually until end of permit. 11,470 of "The Dirty Dozen" inserts distributed with water bills in August 2009. Sample submitted previously.

3: Illicit Discharge Detection and Elimination	Distribute materials to City employees, businesses, and the general public.	Educational material to target public service employees. Materials will be distributed annually to reach all employees each year.		July 2008	Completed July 2008. Messages will continue to be distributed annually until end of permit. "Don't Dump it if You Don't Want to Drink It" – Poster. Placed on bulletin board on the first floor of City Hall on July 18, 2008.
3: Illicit Discharge Detection and Elimination	Distribute materials to City employees, businesses, and the general public.	Educational material to target public service employees. Materials will be distributed annually to reach all employees each year.		August 2008	Completed December 2008. Messages will continue to be distributed annually until end of permit. "Make Your Home the Solution to Stormwater Pollution" Article in monthly City of Texarkana Newsletter. First article ran in December 2008. In March 2009 a section of this same article was published in the newsletter.
3: Illicit Discharge Detection and Elimination	Distribute materials to City employees, businesses, and the general public.	Educational messages to target residents and visitors, public service employees, businesses.		October 2011	Completed. This BMP is a continuous effort. Brochures, memos, letters, flyers, TV messages, etc. are continuously distributed at every opportunity. Events that these materials have been distributed at include, but are not limited to, training sessions, cleanups, mail outs, home builders association events, permitting process, engineering meetings, newspaper articles, public hearings, stormwater website, displayed at City Hall and Texarkana Water Utilities, etc. 2013 – Swimming pool brochure developed, final approval of all departments involved completed. A database containing all relevant sectors was created this permit year using GIS information to record all swimming pool owners. Brochure (attached) will be distributed to all listed in the database.

4/5: Construction Site Runoff Controls and Post- Construction Site Control	Establish a city ordinance and enforcement mechanism for construction site and post-construction site runoff controls	Incorporate legal changes; develop draft version of enforcement procedures; final ordinance and enforcement procedures approved.		August 2010	Final ordinance completed June 2012. Went to City Council and was passed and approved 07/23/12. Stormwater Permit Applications developed for all land disturbing activities. Samples submitted previously. Final enforcement procedures (incorporated into ordinance) completed June 2012. Went to City Council and was passed and approved 07/23/12.
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<p>4:Construction Site Runoff Controls</p>	<p>Require Submittal of Construction Site SWP3 for review</p>	<p>Develop ordinance and plan review checklists</p>		<p>August 2010</p>	<p>Final ordinance completed June 2012. Went to City Council and was passed and approved 07/23/12. Stormwater Permit Application developed for all land disturbing activities. Sample submitted previously. Completed SWP3 and Erosion and Sediment Control Plan Checklists. Samples submitted previously. Year 6 – 47 NOIs and/or Site Notices submitted this permit year. There were only 18 the previous permit year, therefore, construction site permitting compliance increased by 161.11%. List attached. Year 6 – Due to the passage of the ordinance, staff possessed enforcement authority. In doing so, there were nine (9) Corrective Orders (COs), five (5) Notice of Violations (NOVs), and three (3) Stop Work Orders (SWOs) issued to various construction projects not meeting the regulations of the Stormwater Ordinance. A sample of each type of Order issued is attached. Year 6 - In addition to the requirements in the SWMP, the City requires Swimming Pool Contractors to submit plans. City staff educates contractors on proper installation, approves plans, and inspects backflow installations. Sample attached. Year 7- 40 stormwater permits were obtained in the permit year. 5 Stop Work Orders (SWO), 4 Notice of Violations (NOV),and 5 Corrective Orders (CO) were sent out to various construction projects. Each type of order's are attached. 7 swimming pool permits issued and are attached with brochure.</p>
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4:Construction Site Runoff Controls	Develop Procedures for Construction Site Inspection of Runoff Controls	Develop inspection procedures		October 2011	<p>Completed March 30, 2012. Did away with the old checklist and a new checklist was developed 09/2012. Samples submitted previously.</p> <p>Year 6. 28 inspections of construction sites. Sample inspection sheets attached.</p> <p>Year 7- Inspections were done on municipal projects (Bringle Lake Park and Morris Lane Phase 2. Attached are copies of a few inspections on each.</p>
4:Construction Site Runoff Controls	Train City Inspectors in Conducting Proper Site Inspections	Train Inspectors		May 2011	Completed 08/08/12. Training presentation and sign-in sheets submitted previously.
4:Construction Site Runoff Controls	Establish Mechanism for contractor comments in regards to construction site controls	Develop email and procedure to address concerns		February 2010	Completed August 2010.
4:Construction Site Runoff Controls	Educational Seminar targeting stakeholders on construction stormwater controls	Hold training seminar		July 2011	<p>Completed September 12, 2012. TCEQ, Tyler office, led the training seminar. Presentation, press release, sign-in sheets, newspaper article, etc. submitted previously. Presentation is displayed on website also.</p> <p>Training was held November 1, 2012 for area utility companies. Materials distributed and sign-in sheet submitted previously.</p>

5: Post Construction Stormwater Management in New Development and Redevelopment	Create and Distribute Educational Materials for Area Developers regarding Post-Construction Controls	Distribute materials with each building permit		November 2011	Completed and still in progress. Construction Brochure, "Stormwater Guidelines for Contractors/Developers/Engineers", plan checklists, and Flowchart included in supporting documentation. Stormwater Permit Application developed for all land disturbing activities. Stormwater controls code requirement added to Certificate of Compliance. Stormwater permit requirement added to building permit application. Samples submitted previously.
5: Post Construction Stormwater Management in New Development and Redevelopment	Develop Long-Term Operation and Maintenance Program for Post-Construction Existing Storm Water Controls	Develop program and conduct inspections.		January 2012	Completed June 2012.
6: Pollution Prevention and Good Housekeeping	Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Inspect municipal owned properties; implement one stormwater pollution control		June 2012	Completed August 2012. Inspection checklists and findings submitted previously. Stormwater Control installed based on inspection findings in July 2012. Photos submitted previously. Completed October 2012. Checklists, findings, and memos attached.
6: Pollution Prevention and Good Housekeeping	Train City employees	Develop materials and conduct training.		May 2008	Completed Year 5,6, & 7. BMP is a continuous effort. Employees received on-site experience and training during municipal inspections.
6: Pollution Prevention and Good Housekeeping	Written procedure or schedule for periodic inspection/maintenance of stormwater system	Develop procedures/schedule for maintenance of storm sewers		May 2011	Completed March 2012. "Stormwater Maintenance Program" submitted previously.

Table 2 – Measurable Goals Status

MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
1	Distribute storm water educational materials targeted towards businesses, commercial, and industry activities; and construction site personnel	Met Goal – various brochures, flyers, water bill messages, and other material have been created and distributed to all sectors of the community. See Section D. for accomplishments and MCM Performance.	None
1	Air storm water educational message targeted towards residents and visitors. Have 10 messages aired each quarter	Met Goal See Section D. for accomplishments and MCM Performance.	None
1	Stormwater Message with links on website; 1) post pollution prevention “fact sheets” for all sectors, 2) designate city contact for stormwater related emails and issues.	Exceeded Goal – completed early (August 2010). Goal was to complete by November 2011.	None
1	Print stormwater pollution prevention related messages on all water bills. Repeat printing once per year	Met Goal See Section D. for accomplishments and MCM Performance.	None

2	Perform one volunteer Earth Day/Street Cleanup by August 1, 2012	Exceeded Goal – Performed a total of 4 Street/Earth Day Cleanups by 04/21/2012. See Section D. for accomplishments and MCM Performance.	None
2	Develop email and procedure to address comments or questions by May 1, and July 1, 2011 respectively.	Exceeded Goal – Completed early, August 2010.	None
2	Develop procedure for selection of storm drains to be marked by June 1, 2012; Perform Storm Drain Marking of 10 drains by August 1, 2012	Exceeded Goal – completed 20 Storm Drain Markings instead of 10 this permit year. Total marked from Years 1 to 7 is approximately 107 and some have been remarked.	None
2	Display SWMP on City website	Exceeded Goal - Met goal in March 2009 and wasn't due until May 2010.	None
2	Create email on City website by May 1, 2011.	Exceeded Goal – completed early, August 2010.	None
3	Development of City ordinance and enforcement procedures to prohibit and remove illicit discharges	Met Goal	None

3	Develop and finalize criteria, procedures, and program for ranking and inspection of stormwater pollution potential of outfalls and illicit discharges	Met Goal	None
3	Finalize electronic maps of all storm water outfalls and receiving waters by March 1, 2012	Partially met goal – Outfall and receiving waters locations 100% complete. 90% complete on electronically mapping all stormwater facilities.	None
3	Distribute 150 stormwater educational materials targeted towards Businesses, commercial, and industrial activity; 250 towards public service employees, residents, and visitors	Met Goal – material developed, approval by all relevant departments completed, database developed and sent out to residents, businesses.	None
4	Establish ordinance and enforcement procedures to require erosion and sediment controls	Met Goal	None
4	Develop Ordinance and plan review checklists requiring submittal of SWP3	Met Goal	None

4	Develop inspection procedures for construction site runoff control	Met Goal	None
4	Train City Inspectors in conducting site inspections	Met Goal	None
4	Develop email and procedure to address contractor comments in regards to construction site controls by May/November 2011.	Exceeded Goal – completed early, August 2010.	None
4	Educational Seminar targeting stakeholders on construction stormwater controls	Met Goal See Section D. for accomplishments and MCM Performance.	None
5	Establish ordinance and enforcement mechanism to require erosion and sediment controls at new development and re-development	Met Goal	None
5	Create and distribute educational materials regarding post-construction to developers with each building permit	Met Goal	None

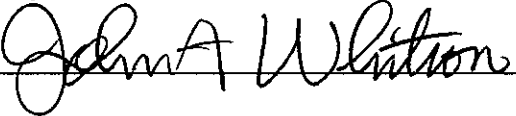
5	Develop program and conduct inspection of long term operation and maintenance of post-construction controls	<p style="text-align: center;">Met Goal</p> <p style="text-align: center;">See Section D. for accomplishments and MCM Performance.</p>	None
6	Assess 100% of municipal properties for pollution prevention controls, and implement one pollution prevention control by August 1, 2012.	<p style="text-align: center;">Met Goal for both permit years 5/6.</p> <p style="text-align: center;">See Section D. for accomplishments and MCM Performance.</p>	None
6	Train City employees responsible for municipal operations annually	<p style="text-align: center;">Met Goal</p>	None
6	Written procedure/schedule for periodic maintenance or inspection of stormwater system by March 2012.	<p style="text-align: center;">Met Goal</p>	None

D. 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): JOHN A. WHITSON

Title: CITY MANAGER

Signature: 

Date: 2 OCT 14

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Add pages as needed

Exhibit "B"

Municipal Projects

1. Waco/Kilgore Street Reconstruction Project*
2. Scott Wright Road Project*
3. Texas A&M University Project (Road Construction)- West Phase I*
4. Texas A&M University Project (Road Construction)- West Phase II*
5. Texas A&M University Project (Road Construction)- West Phase III*
6. Texas A&M University Project (Road Construction)-East*
7. Old Boston Road Project*
8. Convention Center Project*
9. Walton Drive Project*
10. Morris Lane Phase I*
11. Morris Lane Phase II
12. Gibson Lane Project*
13. Bringle Lake Park Project
14. Texas A&M University Project (Road Construction)-West Phase IV

Drainage/Stormwater Projects

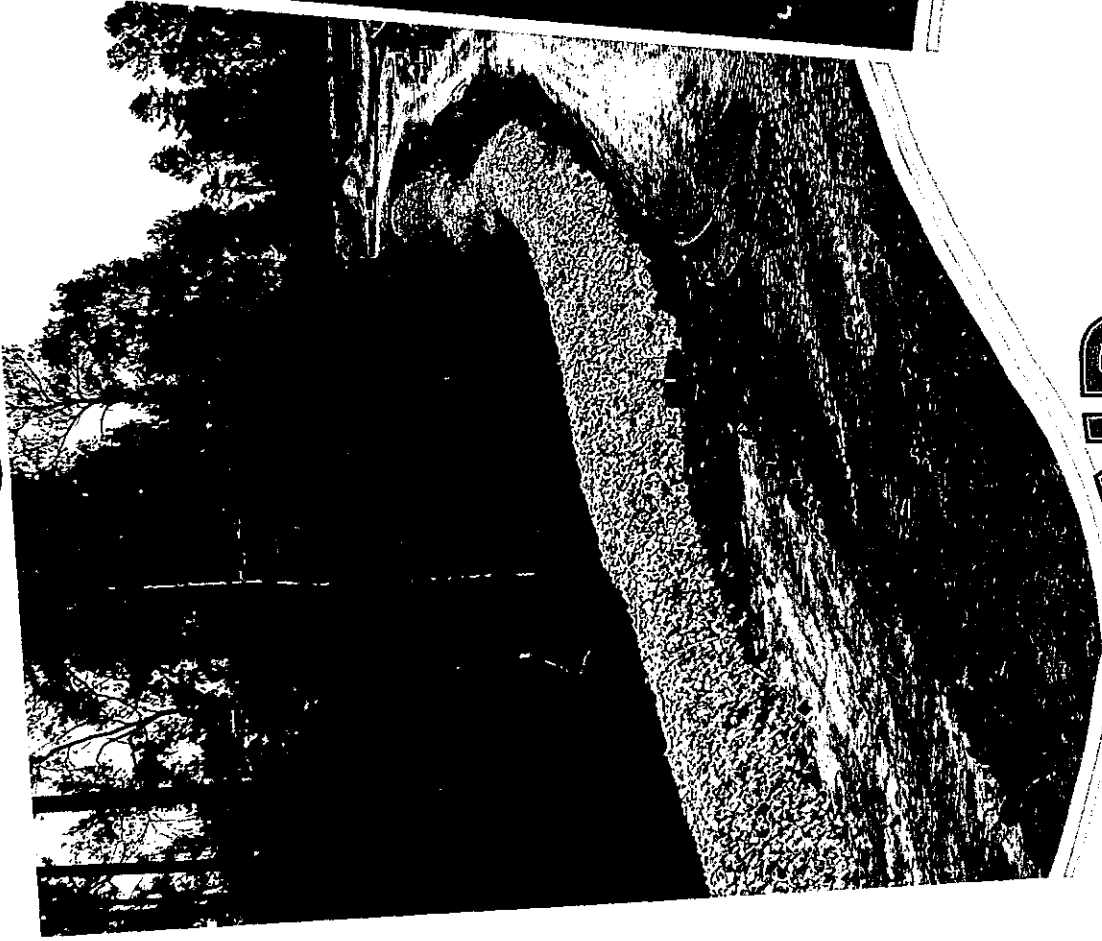
15. Plantevigne Drainage*
16. Spring Lake Pond Detention Pond*
17. Wyatt Lane Retaining Wall*
18. Arista Drainage Project*
19. 32nd Street Drainage Project*
20. Bringle Lake Wetland Restoration Project

* These projects occurred prior to approval of the Stormwater Ordinance but during the 2008-2012/3 Permit Term.

20 Total Projects

±80 Total Acres

THE GOOD



THE BAD



AND...THE DIRT!

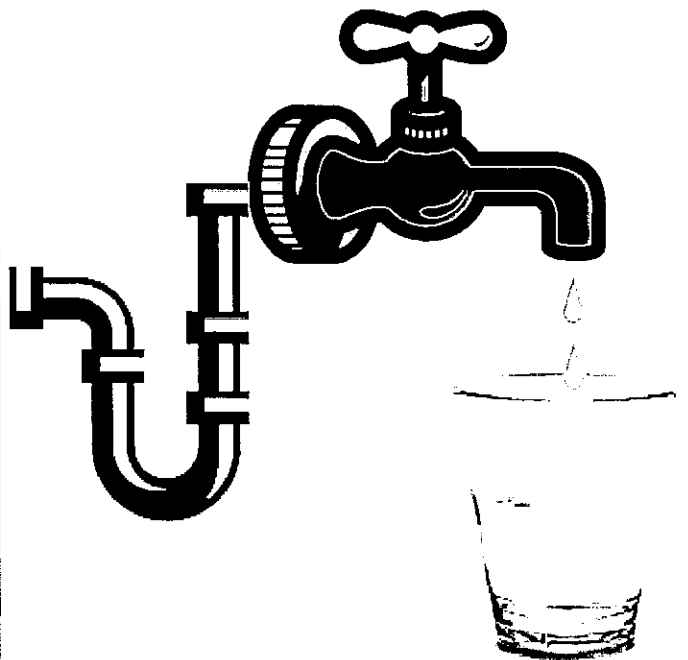
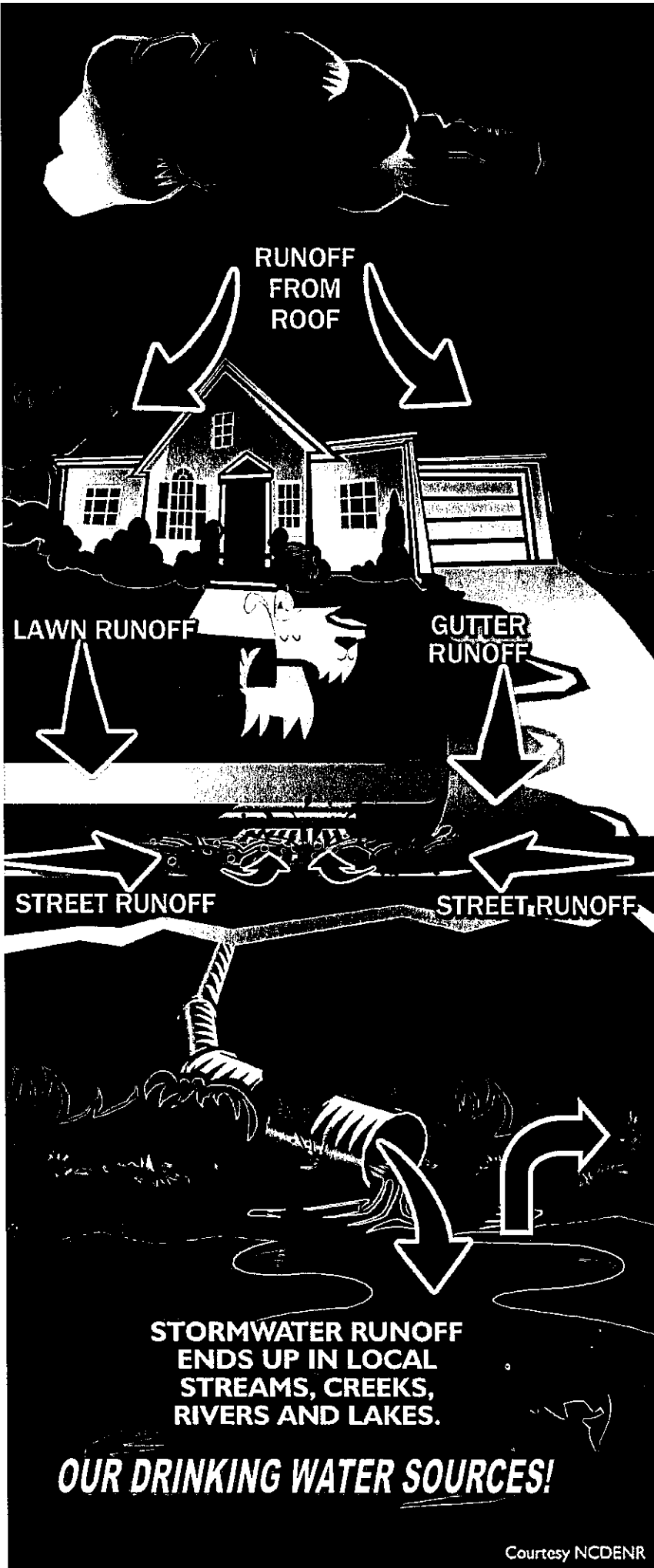
FOR MORE INFORMATION PLEASE CONTACT THE CITY OF TEXARKANA
TEXAS STORMWATER MANAGEMENT 903-798-3948.

WHERE STORMWATER GOES

For more information contact:

City of Texarkana, Texas
Dept. of Engineering & Infrastructure
220 Texas Blvd.
Texarkana, TX 75501

Lindy Coffee
(903) 798-3948
Or visit
www.epa.gov/nps



Report a Concern
 Online Services
 Community Voice
 Notify Me
 Employment Opportunities

Home > Form Center

FORM CENTER

My Forms

Select a Category

Search Form
 (Word or Phrase)

Stormwater Management Complaint Form Save Progress

This form is for reporting suspicious discharge, trash or debris in storm drains, illegal dumping down a storm drain, in a ditch, etc.

[Reporting Contacts Information](#)

Address: 6060 Hwy 67, Texarkana, TX 75701-1000

First Name* Sarah
 Last Name* Chadwick
 Address1
 Address2
 City State Zip
 Phone Number*
 Email Address sarah.chadwick@tkkusa.org

[Complaint Information](#)



Phone Number*

Email Address

sarah.chadwick@bxkusa.org

Complaint Information

Location Address or Intersection*

Description of Complaint*

Please provide as much detail regarding the issue as possible. This could be license plate of vehicle, what they appear to be dumping, etc.

Photograph or Document Regarding the Complaint

No file selected.

Receive email copy

Email address

This field is not part of the form submission.

* indicates a required field

Contact Us

City of Texarkana
220 Texas Blvd
Texarkana, TX 75501

Mailing: P.O. Box 1967

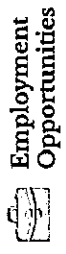
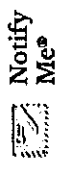
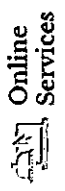
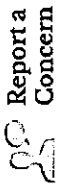
Helpful Links

[City Meeting Video and Agendas](#)
[Code of Ordinances](#)
[Employee Self Service](#)
[Financial Transparency](#)

Using This Site

[Home](#)
[Site Map](#)
[Accessibility](#)
[Copyright Notices](#)

- Engineering
- Eject
- Sign & Signal
- Stormwater
- Street
- Report Street Light Outage
- Solid Waste



Stormwater Management

Program Description

The City of Texarkana, Texas' intent to discharge stormwater and certain non-stormwater discharges in accordance with the requirements of the Texas Pollutant Discharge Elimination System, TPDES, Small MSA General Permit TXR040000 has been authorized.

Stormwater discharges are generated by runoff from land and impervious areas such as paved streets, parking lots, and building rooftops during rainfall and snow events that often contain pollutants in quantities that could adversely affect water quality.

Program Focus

- The TPDES General Permit program and the Texas Commission on Environmental Quality, TCEQ, require that the City of Texarkana:
 - o Reduce the discharge of pollutants to the maximum extent practicable, MEP.
 - o Protect water quality.
 - o Satisfy the appropriate water quality requirements of the Clean Water Act.
 - o Manage stormwater quality activities through the Storm Water Management Program, SWMP.

In order to comply with the requirements of the MSA General Permit, the City of Texarkana, Texas has developed a Stormwater Management Program, that describes specific actions that will be taken over a five year period to reduce stormwater pollution and protect the city's water quality to the MEP. In developing this plan, the City of Texarkana has considered various activities, public and municipal, that have stormwater impacts. The city is committed to a proactive approach to stormwater management for the community's health and quality of life.

In adherence with the general permit TXR040000, Part II, Section D, Number 12, the SWMP and the Annual Report are available for public review and comment below. These documents are also available at the Public Works Administration building, located at 919 Elm Street, Texarkana, Texas and at the Public Library, located at 600 W. 3rd Street, Texarkana, Texas. The Annual Report and SWMP will be updated annually to reflect additional requirements and revisions as they come into effect. Please direct comments concerning these documents to Stormwater Management.

Contact Us

Dustin Henslee
 Stormwater Engineer
 Email

Laura Puckett
 Administrative Coordinator
 Email




Public Works
Stormwater Management
 919 Elm Street
 Texarkana, Texas 75501

Ph: 903-798-3948
 Fx: 903-792-6419
 Staff Directory

Stormwater Management
Complaint Form

Forms & Reports Quick Links

- TPDES Construction General Permit TXR150000
- Stormwater Plan Review Application-Special Construction Site
- Stormwater Plan Review Application-Small Construction Site
- Stormwater Plan Review Application-Large Construction Site

Community Voice

Notify Me

Employment Opportunities


In order to comply with the requirements of the MS4 General Permit, the City of Texarkana, Texas has developed a Stormwater Management Program that describes specific actions that will be taken over a five year period to reduce stormwater pollution and protect the city's water quality to the MEP. In developing this plan, the City of Texarkana has considered various activities, public and municipal, that have stormwater impacts. The city is committed to a proactive approach to stormwater management for the community's health and quality of life.

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The Small MS4 General Permit for the City of Texarkana, Texas is available online. Additional information on the requirements of the general permit is available in the Fact Sheet and Executive Director's Preliminary Decision.

Report It!
 If you see a suspicious discharge, trash or debris in storm drains, illegal dumping down a storm drain, in a ditch, etc. please report it by calling 903-798-3948, fill out this form, or by emailing Stormwater Management. Provide as much information as possible; license plate of car, what they appear to be dumping, location, etc., and a Stormwater employee will investigate the situation. Training is available

For more information, visit the Texas Commission on Environmental Quality website, or contact our Engineering and Infrastructure Department at 903-798-3948 or through email.

Forms & Reports Quick Links

- TPDES Construction General Permit TXR150000
- Stormwater Plan Review Application-Special Construction Site
- Stormwater Plan Review Application-Small Construction Site
- Stormwater Plan Review Application-Large Construction Site

[View All](#)

Facts & Pubs Quick Links

- Stormwater Management Program
- 29 Industrial Sectors Regulated By MSGP
- Industrial Sectors Fact Sheet Series

[View All](#)

Contact Us

City of Texarkana
 220 Texas Blvd
 Texarkana, TX 75701
 Mailing P.O. Box 1467
 Texarkana, TX 75704
 Ph: 903 793 3400
 Contact Us

Helpful Links

- City Meeting Notice and Agenda
 - Code of Ordinances
 - Employee Self Service
 - Financial Transparency
 - Staff Director
- [View All](#)

Using This Site

- Home
- Site Map
- Accessibility
- Copyright Notices
- Environmental Statistics
- News/Press



Texarkana, TX • AdmIn...



TEXARKANA

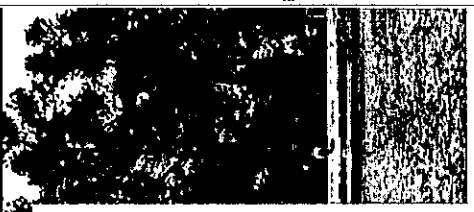
Government

Services


Residents


Business

How Do I





Home » Quick Links

 **Report a Concern**

 **Online Services**

 **Community Voice**

 **Notify Me**

 **Employment Opportunities**

Stormwater Fact Sheets & Publications

- Stormwater Management Program
- 29 Industrial Sectors Regulated By MSGP
- Industrial Sectors Fact Sheet Series
- Managing Nonpoint Source Pollution from Households
- Stormwater Runoff for Construction Sites Fact Sheet
- Pollution Prevention for Auto Recyclers
- Pollution Prevention/Good Housekeeping for Public Service Employees
- Construction Site Runoff Control Minimum Control Measure Fact Sheet
- Environmental Rules for Car Washes
- Pollution Prevention For Businesses
- Landscaping and Lawn Care Impacts on Stormwater
- Primary vs. Secondary Operators at Large Sites
- After the Storm Brochure

Categories

- All Categories
- Footer
- Alarm Responses
- Brownfields
- Business
- City of Texarkana, Texas Comprehensive Plan
- City of Texarkana, Texas Comprehensive Plan Maps
- Community Redevelopment & Grants
- Emergency Management Links
- Environmental Services Unit
- Farmers' Market
- Fire Department
- Health
- Historic District
- Immunizations
- Office of Emergency Management
- Parks
- Parks & Recreation
- Planning & Zoning Forms
- Police
- Police and Fire Department Application
- Public Works
- Residents
- Stormwater Fact Sheets & Publications
- Stormwater Forms & Reports
- University Planned Development District
- Using This Site
- Vital Statistics
- Weather Resources

TEX-Henslee, Dustin

From: TWU-Cowdery, Tammy
Sent: Wednesday, August 13, 2014 1:14 PM
To: TEX-Henslee, Dustin
Subject: RE: Stormwater Management Program

Dustin,

There was only one Stormwater message that went out. It was from February 7 through April 17 and was printed on approximately 33,213 bills over that time period. The message that was printed was as follows:

~~~~~  
~~~~~  
An Illicit Discharge is any material not composed entirely of stormwater that is discharged directly or indirectly to an MS4 (Municipal Separate Storm Sewer System).

Some examples of prohibited discharges are:

- Chlorinated swimming pool discharges
- Polluted household wastewater
- Cosmetic cleaning discharges
- Garbage, rubbish, yard waste, or sanitary waste disposal
- Any domestic sewage or septic tank waste, grit trap waste, or grease trap waste
- Any wastewater from commercial floor, rug, or carpet cleaning


Please visit: <http://www.ci.texarkana.tx.us/documents/publicworks/stormwater/092-2012.pdf> or call Lindy Coffee at (903) 798-3942 for the complete list of prohibited discharges and more information.

~~~~~  
~~~~~  
I hope this helps you. Let me know if you need any more information.

Tammy Cowdery

Billing Technician
Texarkana Water Utilities
Ph: (903) 798-3832
Fax: (903) 791-0724
cowdery@txkusa.org

Let no man imagine that he has no influence. Whoever he may be, and wherever he may be placed, the man who thinks becomes a light and a power. -Henry George

 Help save our environment - do you need to print this email?

From: TEX-Henslee, Dustin
Sent: Wednesday, August 13, 2014 10:47 AM

To: TWU-Cowdery, Tammy
Subject: Stormwater Management Program

Tammy,

I am starting working on the annual report for our stormwater program. Lindy has done this in the past, but she is no longer here. I am needing some information and figured I would start with you on this. If I need to contact someone else please let me know. I am needing to know how many stormwater messages were sent out each month from Oct. 2013 to August 2014 and if possible what the message was. Is this something you can help me with?

Thanks

Dusty Henslee, P.E., CFM, CSI
Stormwater Engineer
Engineering and Infrastructure
City of Texarkana, Texas
Office: (903)-798-3948
Cell: (903)-908-1808
Fax: (903)-792-6419
Email: dustin.henslee@txkusa.org

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

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

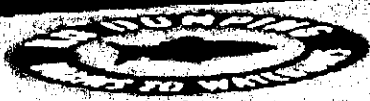
- Mark remaining inlets in Area 7

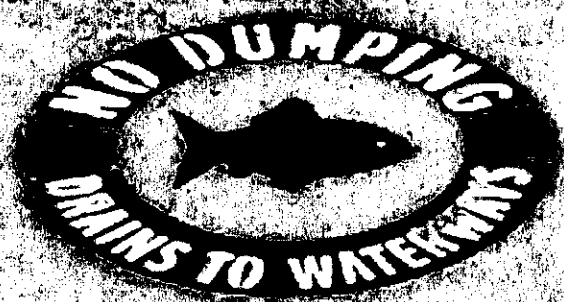
Year 26 – Area 8

- 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.

TEXAS A&M UNIVERSITY
TEXARKANA





TCEQ - Office of the Chief Clerk
MC-105 Attn: Notice Team
PO Box 13087
Austin TX 78711-3087

Applicant Name: _____
Permit Number: _____ CID Item No. _____
Notice of Application for Small Municipal Separate Storm Sewer
System (MS4)

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS §
COUNTY OF: BOWIE §

Before me, the undersigned authority, on this day personally appeared

CASSANDRA COOPER, who being by me duly
(name of person representing newspaper)

sworn, deposes and says that (s)he is the LEGAL SECRETARY
(title of person representing newspaper)

of the TEXARKANA GAZETTE; that said newspaper is regularly
(name of newspaper)

published in BOWIE County, Texas, and is generally circulated
(name of county)

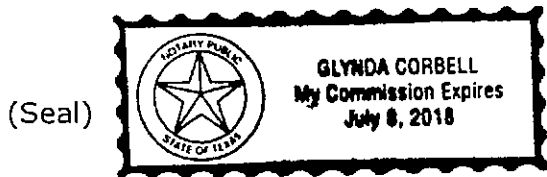
within the following county or counties BOWIE,
(name of county or counties)

Texas; that the enclosed notice was published in said newspaper on the following date:

AUGUST 17, 2014.
(date of publication in the newspaper)

Cassandra Cooper
Newspaper Representative's Signature

Subscribed and sworn to before me this the 5th day of September,
20 14, to certify which witness my hand and seal of office.



Glynda Corbell
Notary Public in and for the State of Texas

Glynda Corbell
Print or type Name of Notary Public

My Commission Expires 7-8-2018

Dusty

Advertising Receipt

Texarkana Gazette

P.O. Box 621
Texarkana, TX 75501

Phone: (903)794-3311

Fax: (903)792-7183

City of Texarkana, Texas(100)
105700
PO Box 1967
TEXARKANA , TX 75501

Acct #: 00000158
Ad #: 00189419
Phone: (903)798-3926
Date: 08/12/2014
Ad taker: CCO **Salesperson:** CCO

Sort Line: Texas Commission on Environmen

Ad Notes:

Classification 190

Description	Total
01 Daily 08/17/2014	248.83

*Sent Kristin a copy re 8/25/14
Casey*

Ad Text:

Texas Commission on Environmental Quality
NOTICE OF APPLICATION FOR SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) General Permit Authorization No. TXR040368 APPLICATION. City of Texarkana, 220 Texas Blvd., Texarkana, Texas 75501, has applied to the Texas Commission on Environmental Quality (TCEQ) under the Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000 for a renewal of authorization number TXR040368 to discharge from the City of Texarkana municipal separate storm sewer system (MS4). The notice of intent (NOi) and

Payment Reference:

Total:	248.83
Tax:	0.00
Net:	248.83
Prepaid:	0.00
Total Du	248.83

Texarkana Gazette
315 Pine Street/PO Box 621
Texarkana Texas 75501
(903) 794-3311
Fax (903) 792-7183

COUNTY OF BOWIE
STATE OF TEXAS


I, Cassandra Cooper, do solemnly swear that I am the Legal Secretary of the Texarkana Gazette, a newspaper published in Bowie County, Texas and having a bona fide circulation therein; that said newspaper is authorized by law to publish legal advertisements; and that the advertisement annexed hereto was published in said newspaper 1 time (s) on the following dates:

August 17, 2014

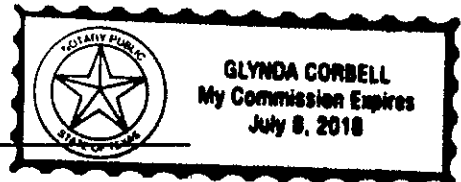

Cassandra Cooper

Legal Secretary

Subscribed and sworn to before me, this 29th day of August, 2014


Notary Public
Bowie County, Texas

My Commission expires: 7-8-2018



...n Easier!

...tions apply.

315 PINE STREET | TEXARKANA, TX

Notices

11:00 am on August 26th and 11:00am on September 4th. All goods stored the following may not be limited to toys, household furniture, tools, and unmarked totes from the Linda Roddy and wife. Purchases made with cash and time of sale. All sold as is and moved within 48 hours of the time of purchase. Mini Storage is subject to add or deletion.

to Chapter 59, Property Code, notice given that Tri-State Co. #1-3626 New Road, Texarkana, TX 75601, 3-832-5454, will satisfy lien of the public sale. Units at public auction on-line auction www.StorageBids.com with bids opening 10:00 AM on Monday, August 25, 2014, and closing on Wednesday, August 27, 2014, at 10:00 AM. The proceeds stored therein are, but are not limited to, household goods, furniture, TV, bed, bike, and ends, dishes, and unmarked totes from the tenant's spaces. Purchases must be made with cash and paid at time of sale. All goods sold as is and must be moved within 48 hours of purchase. Mini Storage is subject to add or deletion.

190 Legal Notices

REQUEST FOR BIDS
Community Services of Northeast Texas, Inc. (CSNT) is requesting bids for the purchase of 2 new vehicles.
VEHICLE SPECIFICATIONS
Minimum Vehicle Standards 2014 Chevrolet Equinox or similar vehicle (bid is for 2 vehicles, which do not have to be identical)
Standard Engine: 2.4L DOHC
Transmission: Automatic
Fuel Type/System: Gas Engine / Sequential Electronic Fuel Injected
Fuel Capacity: 15 gallons minimum
Brakes: Power Front & Rear Disc
Air condition: Factory
Driveline: Front Wheel Drive
Steering: Power
Doors (Standard): 4
Color: not relevant
SUBMITTAL INSTRUCTIONS
Bids must be submitted no later than 4:30 pm CST on August 27, 2014. Inquiries should be directed to John Pant at (903)756-6596 ext. 14. All costs incurred in the preparation of a bid will be the responsibility of the Offeror. Bids should be addressed as follows:
Dan Boyd, Executive Director
CSNT
P.O. Box 427
Linden, TX 75563
Bids must be submitted in a sealed envelope marked in the lower left-hand corner with the following information:
Request for Bids
4:30 pm August 27, 2014
SEALED BID - PY48
Late bids will not be considered.
Bids to be opened at 2:00 pm on August 29, 2014 HUBS and MOBAs are encouraged to submit.
CSNT reserves the right to reject any and all bids.



190 Legal Notices

Texarkana Arkansas School District is soliciting bids for the sale of WT Daniels School located at 223 East Short 10th Street, Texarkana, Arkansas 71854. To request bid documents or to make an appointment to see the property please contact Texarkana Arkansas School District Business office at (870)772-3371 ext. 3418.

Texas Commission on Environmental Quality
NOTICE OF APPLICATION FOR SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)
General Permit Authorization No. TXR040368
APPLICATION: City of Texarkana, 220 Texas Blvd., Texarkana, Texas 75501, has applied to the Texas Commission on Environmental Quality (TCEQ) under the Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000 for a renewal of authorization number TXR040368 to discharge from the City of Texarkana municipal separate storm sewer system (MS4). The notice of intent (NOI), and stormwater management program were received by the TCEQ on June 4, 2014. The MS4 is located within the City of Texarkana limits that are within the Texarkana urbanized area in Bowie County Texas. The MS4 will discharge to the drainage area of the Sulphur River Basin and Red River Basin. A copy of the NOI, stormwater management program, general permit, and general permit fact sheet is available for viewing and copying at the City of Texarkana City Hall, 220 Texas Blvd., Texarkana, Texas 75501. The Executive Director of the TCEQ has made a preliminary decision to approve authorization of this MS4 under TPDES General Permit No. TXR040000.

190 Legal Notices

PUBLIC COMMENT. Written public comments may be submitted to the Office of Chief Clerk, at the address provided in the information section below, within 30 days of the date of newspaper publication of this notice. In addition, the public may request a public meeting. If significant interest exists, the Executive Director will direct the applicant to publish a notice of the public meeting and hold the public meeting. The applicant must publish notice of a public meeting at least 30 days prior to the meeting in a newspaper of general circulation in the county where the MS4 is located. If the MS4 is located in more than one county, the applicant must publish notice in a newspaper of general circulation in the county containing the largest residential population. The Executive Director will consider all relevant information being submitted to determine if the applicant meets the requirements of the general permit and will issue a written determination as to any final action on the NOI for authorization under the general permit.
INFORMATION. Written public comments should be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, Texas 78711-3087 or electronically at www.tceq.texas.gov/about/comments.html. For additional information, about the application for authorization under TPDES General Permit No. TXR040000 or the procedure for public participation in the general permit process, individual members of the general public may contact the TCEQ Public Education Program at 1-800-687-4040. Si desea informacion en Espanol, puede llamar al 1-800-687-4040. General information regarding the TCEQ can be found at our web site at www.tceq.texas.gov Issued: July 29, 2014



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regarding the TCEQ can be found at our web site at www.tceq.texas.gov Issued: July 29, 2014

APPLICATION AVAILABILITY VERIFICATION FORM

Applicant Name: CITY OF TEXARKANA

Permit No.: TXR040368

APPLICATION AVAILABILITY:

- I certify that a copy of the complete notice of intent application and storm water management program (including any subsequent revisions to the application), the Executive Director's Preliminary Decision, and a copy of General Permit Number TXR040000 and the Fact Sheet, were made available for review and copying at a public place in the county where the municipal separate storm sewer system (MS4) is located, as required by the Small MS4 General Permit TXR040000, Part II Section D.12.(6).

Location where documents were made available:

Kiosk, City Hall 220 Texas Blvd, Texarkana, TX

Signed by: *Jeffrey Lee Ruffalo*

Title: *Executive Assistant / City Secretary*

Company: *City of Texarkana, Texarkana, TX*

Date: *August 15, 2014*

the newspaper. Please send the proof of publication to the Office of the Chief Clerk within 60 business days after the date of publication. The Office of the Chief Clerk will accept either copies of the published notice or the original newspaper clippings of the published notice as proof of publication. If you choose to submit copies of the published notice to the Office of the Chief Clerk, the copies must be on standard-size 8 ½ x 11" paper and must show the actual size of the published notice (do not reduce the image when making copies). Published notices longer than 11" must be copied onto multiple 8 ½ x 11" pages. Please note, submitting a copy of the published notice could result in faster processing of your application. It is recommended that you maintain original newspaper clippings or tear sheets of the notice for your records.

For each newspaper notice, you must submit an original publisher's affidavit to the Office of the Chief Clerk within 60 calendar days after the date of publication. For each required published notice, you must use the appropriate Publisher's Affidavit form that is enclosed with these instructions. The affidavit must clearly identify the applicant's name and permit number. Note: On occasion, newspapers have attempted to provide applicants their own affidavit. The newspaper's affidavit will not be accepted by the Office of the Chief Clerk.

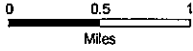
- You are encouraged to submit the Publisher's Affidavit at the same time you submit the proof of publication described above. However, the affidavit must be submitted no later than **60 calendar days** after publication of the notice.
 - The enclosed affidavit form must be filled out completely by the newspaper. The county or counties of circulation listed on the affidavit form must reflect the county wherein the MS4 is located; or, if the MS4 is located within multiple counties, the county or counties of circulation must reflect the county containing the largest resident population for the MS4.
3. You must complete the attached Application Availability Verification Form. This form must be submitted to the Office of the Chief Clerk with the Publisher's Affidavit within 30 calendar days after publication of the notice.
 4. The original Publisher's Affidavit, Application Availability Verification Form, and proof of publication of the published notices must be mailed to:

TCEQ
Office of the Chief Clerk, MC 105
Attn: Notice Team
P.O. Box 13087
Austin, Texas 78711-3087

- Please ensure that the affidavits you send to the Office of the Chief Clerk are originals and that all blanks on the affidavit are filled in correctly. Photocopies of affidavits will not be accepted.

CITY OF TEXARKANA, TEXAS EXISTING STORMWATER INFRASTRUCTURE

LOCATED THROUGH AUGUST 2014



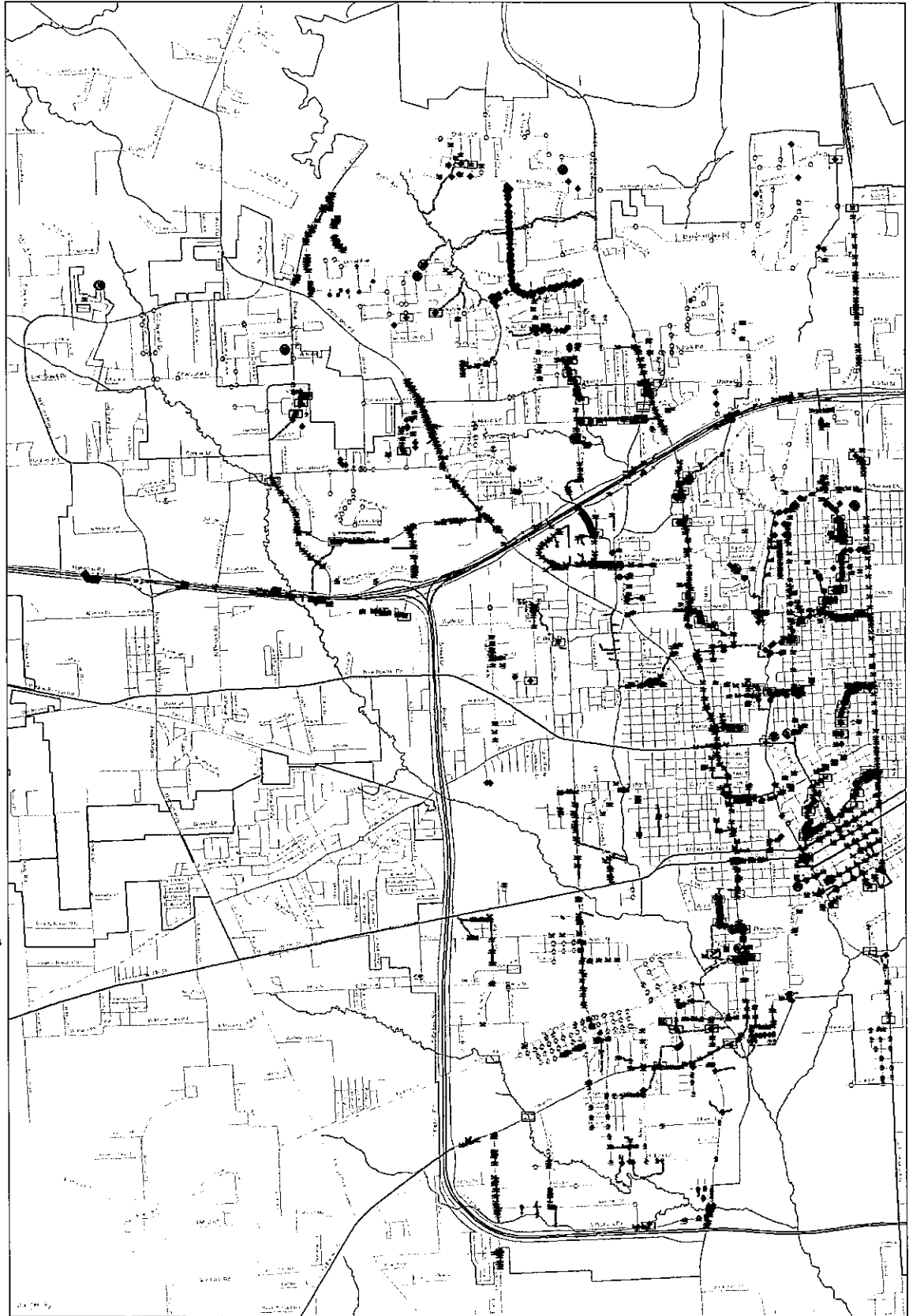
Legend

- ✕ Inlet
- Culvert
- Box_Culv
- Channel
- ⊖ Fiume
- Headwall
- ⊞ Junction
- ⊔ Weir
- Channel
- Box Culverts
- Stormwater Pipes
- Creeks

City Limits

Municipality Name

- Nash
- Red Lick
- Texarkana, AR
- Texarkana, TX
- Wake Village



CURRENT PROJECTS																						
DATE RECEIVED	PERMIT NUMBER	DEVELOPER/OWNER	ENGINEER	TYPE OF SITE (LARGE, SMALL OR SPECIAL)	TOTAL AREA (AC)	TOTAL DISTURBED (AC)	PERMIT APPLICATION (Y OR N)	NOI (Y OR NO)	SWAP (Y OR N)	ESCP (Y OR N)	ADDRESS/SITE DESCRIPTION	APPROVED (Y OR N)	COMMERCIAL	RESIDENTIAL	PHONE	ACTIONS / VIOLATIONS	DATE	INSPECTION DATE	COMPLIANCE	RESPONSE TYPE RECEIVED	RESPONSE DATE	
2/14/2013	2013-1	Wal-Mart Real Estate Business Trust	GEI Engineering Associates, Inc (Andrew Diehl)	Large	27.27	24	Y	Y	Y	Y	4000 New Boston Road	Y	X	X	Mark Goldsmith (Wal Mart) 475-204-1195							
4/8/2013	2013-2	Tony Thompson, Thompson Construction	Jesse Thompson	Large	15 (approx)	0.3 (CPD)	Y	Y	Y	Y	3703 Sylvia Dr. - Hauridge Addition	Y	X	X	Tony Thompson, Thompson Construction, 903-278-8215							
4/17/2013	2013-3	Stephen Cross Construction	Spears Engineering, Glen Spears	Large	15 (approx)	0.29 (CPD)	Y	Y	Y	Y	Lot 5, Block 2 Hartridge 3rd Addition, Melody Lane	Y	X	X	Stephen Cross, 903-826-0890							
5/10/2013	2013-4	MUM Const.	David Williams, MTG	Large	25 (approx)	.625 (CPD)	Y	Y	Y	Y	6103 Greenbriar Forest Circle	Y	X	X	Moody Miller, 903-244-2124							
6/11/2013	2013-5	Gregg Orr Auto (KA)	Whitten Civil Engineering	Large	60 (approx)	3.2 (CPD)	Y	Y	Y	Y	902 Walton Drive	Y	X	X	Max Landes, HE Wright							
6/24/2013	2013-6	CenterPoint Energy, Brad Fischer	NRG, Jen Ritter	Large	50 (approx)	1.57 (CPD)	Y	Y	Y	Y	University Ave (TAMUT to Shilling)	Y	X	X	Brad Fischer, 501-377-4855							
7/29/2013	2013-7	TEC, Inc., Ross Sarine	Kayla Wood, MTG	Large	10	8.04 (CPD)	Y	Y	Y	Y	Bringle Lake	Y	X	X	Ross Sarine, 903-792-3971							
	2013-8	Aven Williamson	Kayla Wood, MTG	Large	10	1.25 (CPD)	Y	Y	Y	Y	West side of Clear Creek (Bringle Lake)	Y	X	X	Ross Sarine, 903-792-3971							
9/12/2013	2013-9	TEC, Inc., Ross Sarine	Kayla Wood, MTG	Large	9.8	8.3	Y	Y	Y	Y	Approx. 1/4 mile South of Progress Ln, between Cowhorn Creek and Richmond Rd.	Y	X	X	Ross Sarine, 903-792-3971							
10/7/2013	2013-10	Total General Contracting LLC	David Williams, MTG	Large	1.2	0.3	Y	Y	Y	Y	9515 Richmond Road	Y	X	X	Joe Hackmann (903-384-8747)							
10/9/2013	2013-11	Alan Schimming	David Williams, MTG	Large	616 (CPD)	0.597	Y	Y	Y	Y	Summerfield Drive (Lot 13, Block 1 Summerhill Ridge)	Y	X	X	Alan Schimming, 903-794-3666							
10/10/2013	2013-12	City Of Terikana, Texas	Dusty Hengee, City of Terikana	Large	0.50 (CPD)	0.5	Y	Y	Y	Y	University Ave (0.50 Acre Wetland Mitigation)	Y	X	X	Dusty Hengee							
10/14/2013	2013-13	Terry Graham	David Williams, MTG	Large	29 (CPD)	0.15	Y	Y	Y	Y	5005 Hidden Acres	Y	X	X	Terry Graham, 903-278-0614							
10/23/2013	2013-14	Matt Barber	Jeff Whitten, WCE	Large	8	0.33	Y	Y	Y	Y	Terra Bella Addition (w. 52nd between Elizabeth St. and State Line)	Y	X	X	Matt Barber, 903-278-9314							
11/12/2013	2013-15	TAMUT	Kayla Wood, MTG	Large	50	50	Y	Y	Y	Y	TAMUT Pond Project	Y	X	X	James Scogin, 903-223-3110							
11/22/2013	2013-17	Elvin Fenton/Mike Rogers	Jeff Whitten, WCE	Large	8.2	8.2	Y	Y	Y	Y	Gibson Heights Addition	Y	X	X	Matt Barber, 903-278-4244							
12/16/2013	2013-18	RRT Const	Jeff Whitten, WCE	Large	25 (approx)	0.46	Y	Y	Y	Y	5906 Greenbriar Forest Circle	Y	X	X	Kyle Osburn, 903-860-0141							
12/26/2013	2013-19	Tony Thompson, Thompson Construction	Jesse Thompson	Large	15 (CPD)	0.33	Y	Y	Y	Y	3603 Melody Lane	Y	X	X	Tony Thompson, Thompson Construction, 903-278-8215							

CURRENT PROJECTS

DATE RECEIVED	DATE RESUB	PERMIT NUMBER	ENGINEER/OWNER	ENGINEER	TYPE OF SITE (LARGE OR SMALL OR SPECIAL)	TOTAL DISTURBE AREA (SQ FT)	TOTAL DISTURBE AREA (AC)	PERMIT APPLICATION DATE (Y/M/D)	PERMIT DATE (Y/M/D)	STOP WORK ORDER (Y/N)	ADDRESS/DESCRIPTION	APPROVER (Y/DIR)	COMMERCIAL	ESSENTIAL	PHONE	ACTIONS / VIOLATIONS	DATE	VIOLATION DATE	COMPLIANCE	RESPONSE TYPE	RESPONSE DATE
3/17/2013	1/14/2013	2013-5-1	CenterPoint	Natural Resource Group, LLC	Small	3.58	3.58	Y	N/A	Y	BEVY Drive 2 and S. Richmond Road, Summerhill, Irvine, and CenterPoint	Y	X	377-7455							
2/7/2013	2/7/2013	2013-5-2	CenterPoint	MTG Engineers and Surveyors, Dan Rogers	Small	2.87	2.87	Y	N/A	Y	Fisher Street, Southlake Street, Cedar Road, and S. Robinson Road	Y	X	377-4855							
2/6/2013	2/6/2013	2013-5-3	CenterPoint	MTG Engineers and Surveyors, Dan Rogers	Small	2.33	2.33	Y	N/A	Y	3900 St. Michaels Drive	Y	X	415-303-4444	No stormwater permit BMP's and maintained	4/1/2013	4/1/2013	Y	Phone Call		
2/6/2013	4/2/2013	2013-5-4	CenterPoint	Twin City Construction, LLC	Small	4.82	0.25 (CPO)	Y	N/A	Y	6715 Lawson Circle	Y	X	286-9929							
3/20/2013	5/7/2013	2013-5-5	Palmer (Owner)	Whitton Civil Engineering	Small	0.992	0.992	Y	N/A	Y	5708 Richmond Road	Y	X	688-1139	Station in wettable area	9/25/2013	9/25/2013				
3/26/2013	4/8/2013	2013-5-6	HP Investments	Blake and Associates, Inc.	Small	1.05	1.05	Y	N/A	Y	2218 S. Uth Drive	Y	X		Alphabetic						
5/10/2013	5/10/2013	2013-5-7	RD Family Food Services	Whitton Civil Engineering	Small	1	1	Y	N/A	Y	1702 Richmond Rd	Y	X	832-7096							
5/17/2013	5/17/2013	2013-5-8	Solemont Freight Lines	Whitton Civil Engineering	Small	1.21	1.21	Y	N/A	Y	6307 & 6309 Richmond Rd.	Y	X	293-3900							
5/23/2013	5/23/2013	2013-5-9	Taylor & Taylor Development, LLC	MTG Engineers and Surveyors, Kayla Wood	Small	10.7	2.1	Y	N/A	Y	4317 McCullough Rd.	Y	X	902-791-0954							
5/17/2013	6/19/2013	2013-5-10	CDC Construction Services	MTG Engineers and Surveyors, Kayla Wood	Small	0.76	0.76 (CPO)	Y	N/A	Y	3800 St. Michaels Drive (Crocket's Jewelers)	Y	X	903-223-8000							
8/6/2013	8/7/2013	2013-5-11	Taylor & Taylor Development, LLC	MTG Engineers and Surveyors, Kayla Wood	Small	7.59	3.45	Y	N/A	Y	316 Heritage Drive	Y	X	902-791-0954	Siltation during downstream in nearby pond	9/25/2013	9/25/2013	Y	Meeting onsite	9/26/2013	
8/19/2013	8/19/2013	2013-5-12	Mike Rogers	Mike Rogers	Small	0.50	0.50	Y	N/A	Y	4000 Block of Elizabeth Street	Y	X	902-791-0954							
8/19/2013	8/19/2013	2013-5-13	JK Realty Properties	JK Realty Properties	Small	0.50	0.50 (CPO)	Y	N/A	Y	5823 Richmond Road	Y	X	793-3820							

will install additional BMP's that bates and erosion control (blankets)

CURRENT PROJECTS

DATE RECEIVED	PERMIT NUMBER	DEVELOPER/OWNER	ENGINEER	TYPE OF SITE (SMALL OR SPECIAL)	TOTAL DISTURBE D (AC)	TOTAL AREA (AC)	PERMIT APPLICATION (Y/N)	NOI SWEEP (Y/N)	ESC (Y/N)	ADDRESS/SITE DESCRIPTION	APPROVED (Y OR N)	COMMERCIAL	RESIDENTIAL	PHONE
2/1/2013	2013-SP-1	CenterPoint	Natural Resource Group, LLC	Special	0.98	0.98	Y	N/A	Y	Base Robert G. Hubbard/Jefferson Project, West of South State Line between Lubbock Street and Boyce Lane	Y	X	X	Brad Fisher (CenterPoint) 501-377-4855
2/7/2013	2013-SP-2	CenterPoint	Natural Resource Group, LLC	Special	0.92	0.92	Y	N/A	Y	Texas Blvd, Pine Street, W 38th Street, and Main	Y	X	X	Brad Fisher (CenterPoint) 501-377-4855
3/1/2013	2013-SP-3	MVE Development (Greg Moran)	Winkham and Associates, Will Wilkman	Special	1.51	0.67	Y	N/A	Y	111 Richmond Ranch Road	Y	X	X	Greg Moran, MVE 303-490-7090
3/13/2013	2013-SP-4	Taylor & Taylor Development, LLC	MTG Engineers and Surveyors, Kayla Wood	Special	0.67	0.67	Y	N/A	Y	6610 Springwood Circle	Y	X	X	Bradley Taylor, Taylor & Taylor Development, LLC 903-791-0544
3/14/2013	2013-SP-5	Jim Michael, Phoenix Automotive Holding, LLC, Aaron Gaylor	Structural Building Design of Texasiana, LLC, Aaron Gaylor	Special	0.64	0.64	Y	N/A	Y	3400 St. Michael Drive	Y	X	X	Clyde Glass, M.L. James Const. 903-791-0544
3/18/2013	2013-SP-6	RBT Construction	Patterson Engineering, Pat Patterson	Special	0.16	0.16	Y	N/A	Y	4065 W. 14th Street	Y	X	X	Kyle Osburn, RBT Const. 903-791-0544
4/2/2013	2013-SP-7	HE Wright, Mart Lanes (Classic Auto Expansion)	MTG Engineers, Dan Boyles	Special	0.75	0.75	Y	N/A	Y	4333 Mall Drive	Y	X	X	HE Wright, Mart Lanes 903-839-8502
4/8/2013	2013-SP-8	EZ Mart Corp.	Phillip Ball	Special	0.5	0.42	Y	N/A	Y	S.E. Corner of In. of Fabrey and Waco	Y	X	X	James Hart, Hart Const. 903-791-0544
4/10/2013	2013-SP-9	Ramon Johnson	Jesse Thompson	Special	1.085	0.25	Y	N/A	Y	MIS Pecan Circle	Y	X	X	Ramon Johnson, 212 616-5494
4/18/2013	2013-SP-10	Twin City Construction	Phillip Ball	Special	0.22	0.18	Y	N/A	Y	3202 Wyatt Lane	Y	X	X	Shannon Summit, 903-280-5929
5/8/2013	2013-SP-11	Taylor & Taylor Development, LLC	Kayla Wood, MTG	Special	1.378	0.5	Y	N/A	Y	6708 Springwood Circle	Y	X	X	Bradley Taylor, Taylor & Taylor Development, LLC 903-791-0544
5/9/2013	2013-SP-12	Opportunities, Inc.	Structural Building Design of Texasiana, LLC, Aaron Gaylor	Special	5000 Sq. Ft. 5000 Sq. Ft.	Y	Y	N/A	Y	6103 N. Stephanie Ave.	Y	X	X	Clyde Glass, M.L. James Const. 903-791-0544
6/2/2013	2013-SP-13	TSD	MTG, David Williams	Special	3.49	0.11	Y	N/A	Y	4324 Ohio Fish Blvd	Y	X	X	James Const. 794-7191
6/18/2013	2013-SP-14	RBT Construction	Phillip Ball	Special	0.16	0.3	Y	N/A	Y	2415 W. 10th	Y	X	X	Kyle Osburn, RBT Const. 903-791-0544
6/18/2013	2013-SP-15	RBT Construction	Phillip Ball	Special	0.16	0.1	Y	N/A	Y	2310 W. 14th	Y	X	X	Kyle Osburn, RBT Const. 903-791-0544
6/18/2013	2013-SP-16	RBT Construction	Phillip Ball	Special	16	0.1	Y	N/A	Y	2307 W. 15th	Y	X	X	Kyle Osburn, RBT Const. 903-791-0544
6/18/2013	2013-SP-17	Taylor Const. and Cabinetry	Chris, Gray (Crafton Toll)	Special	0.87	0.8	Y	N/A	Y	3225 Kennedy Lane	Y	X	X	Amber Doss, Taylor Const. 903-791-0544
6/25/2013	2013-SP-18	Taylor and Taylor Development, LLC	Kayla Wood, MTG	Special	0.379	0.29	Y	N/A	Y	7203 Shadow Brooke St.	Y	X	X	Taylor & Taylor Development, LLC 903-791-0544
7/9/2013	2013-SP-19	Ricky Boyette	Phillip Ball	Special	1.057	0.5	Y	N/A	Y	#35 Hornbidge Circle	Y	X	X	Ricky Boyette, 903-277-1061
7/16/2013	2013-SP-20	MLM Const.	David Williams, MTG	Special	0.665	0.45	Y	N/A	Y	4 Elmwood Place	Y	X	X	Moody Miller, 903-244-2124
7/16/2013	2013-SP-21	EZ Mart Corp.	Phillip Ball	Special	0.75	0.5	Y	N/A	Y	2803 Richmond Rd	Y	X	X	Steve Lanunus, EZ Mart 903-791-0544
7/17/2013	2013-SP-22	Chippole Mexican Grill, Inc.	John Measels	Special	0.668	0.668	Y	N/A	Y	2502 Richmond Rd	Y	X	X	John Measels, 241-747-7747
7/16/2013	2013-SP-23	CenterPoint	Natural Resource Group, LLC	Special	0.38	0.38	Y	N/A	Y	NE Intersection of Highway 14 and W. 29th Street	Y	X	X	John Measels, 241-747-7747
7/16/2013	2013-SP-24	Highland Park Baptist Church, Gary Strickland	Jeff Wilton	Special	0.8	0.8	Y	N/A	Y	1900 Block W. 24th Street	Y	X	X	CenterPoint (CenterPoint) 501-377-4855
8/26/2013	2013-SP-25	Chippole Mexican Grill, Inc.	John Measels	Special	0.793	0.793	Y	N/A	Y	4701 Texas Blvd.	Y	X	X	Gary Strickland, 903-278-3703
9/19/2013	2013-SP-26	Tony Thompson	Jesse Thompson	Special	10	0.5	Y	N/A	Y	950 Clear Creek Drive	Y	X	X	Chad G. 338-593-3021
9/10/2013	2013-SP-27	United BHT Homes	Derek Williams, MTG	Special	0.59	0.22	Y	N/A	Y	3323 Smith (corner of Smith and Howard)	Y	X	X	Tony Thompson, 903-278-8215
10/4/2013	2013-SP-28	KRF Holdings, Inc	Jesse Thompson	Special	<1	<1	Y	N/A	Y	Study Lane	Y	X	X	Troy Middleton, 903-838-2576

CURRENT PROJECTS

DATE RECEIVED	DATE ISSUED	PERMIT NUMBER	DEVELOPER/OWNER	ENGINEER	TYPE OF SITE (LARGE, SMALL, OR SPECIAL)	TOTAL AREA (AC)	TOTAL DISTURBED AREA (AC)	PERMIT APPLICATION (Y OR N)	NOI (Y OR NO)	SWIFT (Y OR N)	ESQ (Y OR N)	ADDRESS/SITE DESCRIPTION	APPROVED (Y OR N)	COMMERCIAL	RESIDENTIAL	PHONE	ACTIONS / VIOLATIONS	DATE	INSPECTION DATE	COMPLIANCE	RESPONSE TYPE RECEIVED	RESPONSE DATE
3/27/2014	3/28/2014	2014-L-1	Gary Stuckard	Jeff Whitten	L	25	0.5	Y	Y	Y	Y	6002 Greenbriar Forest Circle	Y		X	GARY Stuckard 3443 jprice@orangecliff.com 1200 Corporate Drive Suite G-50 Birmingham, AL 35242						
5/22/2014	5/23/2014	2014-L-2	Orange Texarkana Summerhill, LLC	Zach Shaw, Carlson Engineering	L	7	7	Y	Y	Y	Y	NE Corner of Intersection of Summerhill and College	Y	X								
6/13/2014	6/13/2014	2014-L-3	City of Texarkana, Texas/TEC, Inc	Kayla Wood, MTG	L	9.7	9.7	Y	Y	Y	Y	Phase IV TAMU East	Y	X		Ross Sarine, 903-792-3971						
6/16/2014	6/17/2014	2014-L-4	Taylor and Taylor	Kayla Wood, MTG	L	.81 (CPD)	0.25	Y	Y	Y	Y	7207 Gunstock RD	Y		X	Bradley Taylor, 903-791-0544						
6/20/2014	7/3/2014	2014-L-5	Orange Texarkana Summerhill, LLC	Zach Shaw, Carlson Engineering	L	9	9	Y	Y	Y	Y	3520 Richmond Road	Y	X		Jason Price, 205-408-3443 jprice@orangecliff.com 1200 Corporate Drive Suite G-50 Birmingham, AL 35242						
7/1/2014	7/2/2014	2014-L-6	Hendrick and Hendrick Constructors LLC	Jeff Whitten	L	11.6	0.34	Y	Y	Y	Y	Endave, Lots 2 & 4, Block 1	Y		X	Taylor Hendrick, 903-826-9191						
6/19/2014	7/3/14	2014-L-7	Richard Reynolds	Kayla Wood, MTG	L	20	2.61	Y	Y	Y	Y	Backage Road behind Byrces	Y	X		Richard Reynolds, 903-832-3700						
6/20/2014	7/3/2014	2014-L-8	Stephen Cross	Glen Spears	L	37	0.34	Y	Y	Y	Y	Lot 12, Block 1 Haridge 3rd (Melody Lane)	Y		X	Stephen Cross, 903-826-0890						
7/17/2014	7/17/2014	2014-L-9	Progressive Constructors, Inc.	Zach Shaw, Carlson Engineering	L	9	9	Y	Y	Y	Y	3520 Richmond Road	Y	X		Progressive Constructors, 501-490-1424						
7/21/2014	7/21/2014	2014-L-10	Progressive Constructors, Inc.	Zach Shaw, Carlson Engineering	L	7	7	Y	Y	Y	Y	Summerhill/College	Y	X		Progressive Constructors, 501-490-1424						
7/8/2014	7/23/2014	2014-L-11 (Revised 2013-L-17)	Rogers Equipment Company, LLC	Jeff Whitten	L	8	8	Y	Y	Y	Y	Lots 2 and 3 Gibson Heights	Y	X		Mike Rogers, 903-278-1244						
7/21/2014	7/25/2014	2014-L-12	Tony Thompson	Jesse Thompson	L	0.3 (CPD)	25	Y	Y	Y	Y	3608 Melody Lane	Y		X	Tony Thompson-903-278-8215						

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

STOP WORK ORDER

Date: 2-13-14

Greg Francis
PO Box 1009
Nash, TX 75569

Project/Site Address: 3515 Cooper Lane

Permit No. N/A

Date of Inspection: 2-13-14

On-Site Personnel Notified: No personel onsite

A "STOP WORK" order is being posted on this property effective **IMMEDIATELY**.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby ordered in accordance with the above Code that all persons cease, desist from, and **STOP WORK** at once pertaining to all construction or grading alterations on the above premises, except that work which is necessary for correction of the violations listed below.

This violation is due to failure to comply with a Notice of Violation issued on N/A. In order to release this order, the following violations must be immediately addressed by N/A.

Nature of Violation(s)/Corrective Actions Required:

- 1. No Stormwater Permit was obtained for this location. It appears more than 5,000 sq. ft. has been disturbed on this project. Special Stormwater Permit is required.**
- 2. BMP's are not adequately maintained.**
- 3. Remove silt in ditch's and culverts immediately.**
- 4. Needs construction entrance installed.**
- 5. Remove silt on roads needs immediately.**

No additional work shall proceed until the City of Texarkana, Texas Stormwater Management Division inspects and approves the repairs contained in the Stop Work Order. Any activity other than work leading to compliance with this Stop Work Order will result in the issuance of a criminal penalty in an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Failure to comply with this Stop Work Order shall be deemed justification for cancellation of the Stormwater Permit. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator
Lynn Henry, Chief Building Official

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

STOP WORK ORDER

Date: 4-29-14

Greg Francis
PO Box 1009
Nash, TX 75569
Project/Site Address: 3515 Cooper Lane

Permit No. 2014-S-4

Date of Inspection: 4-29-14

On-Site Personnel Notified: No personel onsite

A “STOP WORK” order is being posted on this property effective **IMMEDIATELY**.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby ordered in accordance with the above Code that all persons cease, desist from, and **STOP WORK** at once pertaining to all construction or grading alterations on the above premises, except that work which is necessary for correction of the violations listed below.

This violation is due to failure to comply with a Notice of Violation issued on 4-10-14.
In order to release this order, the following violations must be immediately addressed by 5-9-14

Nature of Violation(s)/Corrective Actions Required:

1. None of issues sent out in the Notice of Violation (NOV) have been addressed.
2. These need to be addressed immediately
3. I have attached a copy of the NOV

No additional work shall proceed until the City of Texarkana, Texas Stormwater Management Division inspects and approves the repairs contained in the Stop Work Order. Any activity other than work leading to compliance with this Stop Work Order will result in the issuance of a criminal penalty in an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Failure to comply with this Stop Work Order shall be deemed justification for cancellation of the Stormwater Permit. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator
Lynn Henry, Chief Building Official

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

STOP WORK ORDER

Date: 5-9-14

Charles Fortenberry
2 Forsyth Circle
Texarkana, Texas 75503

Project/Site Address: 1912 Allen Lane

Permit No. 2014-SP-3

Date of Inspection: 5-9-14

On-Site Personnel Notified: No personnel onsite

A “STOP WORK” order is being posted on this property effective **IMMEDIATELY**.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby ordered in accordance with the above Code that all persons cease, desist from, and **STOP WORK** at once pertaining to all construction or grading alterations on the above premises, except that work which is necessary for correction of the violations listed below.

This violation is due to failure to comply with a Notice of Violation issued on 4-29-14.
In order to release this order, the following violations must be immediately addressed by 5-23-14

Nature of Violation(s)/Corrective Actions Required:

1. None of issues sent out in the Notice of Violation (NOV) have been addressed.
2. These need to be addressed immediately
3. I have attached a copy of the NOV
4. Amended stormwater permit application and Erosion Control Plan need to be submitted

No additional work shall proceed until the City of Texarkana, Texas Stormwater Management Division inspects and approves the repairs contained in the Stop Work Order. Any activity other than work leading to compliance with this Stop Work Order will result in the issuance of a criminal penalty in an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Failure to comply with this Stop Work Order shall be deemed justification for cancellation of the Stormwater Permit. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Lindy Coffee
Stormwater Coordinator
lcoffee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Dusty Henslee, Stormwater Engineer
Lynn Henry, Chief Building Official

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

STOP WORK ORDER

Date: 5-15-14

Mike Rogers
3310 Jack Cullen
Texarkana, AR 71854

Project/Site Address: Gibson Heights Addition

Permit No. 2013-L-17

Date of Inspection: 5-14-14

On-Site Personnel Notified: No personnel onsite

A “STOP WORK” order is being posted on this property effective **IMMEDIATELY**.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby ordered in accordance with the above Code that all persons cease, desist from, and **STOP WORK** at once pertaining to all construction or grading alterations on the above premises, except that work which is necessary for correction of the violations listed below.

This violation is due to failure to comply with a Notice of Violation issued on 4-9-14. In order to release this order, the following violations must be immediately addressed by 5-30-14.

Nature of Violation(s)/Corrective Actions Required:

1. Silt needs to be removed from all downstream drainage facilities (storm pipes, inlets, detention ponds, etc.)
2. Contractor to submit plan of action to our office by 5-21-14
3. Penalties may be imposed on contractor if violations are not corrected by 5-30-14.

No additional work shall proceed until the City of Texarkana, Texas Stormwater Management Division inspects and approves the repairs contained in the Stop Work Order. Any activity other than work leading to compliance with this Stop Work Order will result in the issuance of a criminal penalty in an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Failure to comply with this Stop Work Order shall be deemed justification for cancellation of the Stormwater Permit. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Please send the plan of action and the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Lindy Coffee
Stormwater Coordinator
lcoffee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Dusty Henslee, Stormwater Engineer
Lynn Henry, Chief Building Official

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

STOP WORK ORDER

Date: 6-13-14

Taylor and Taylor Development, Inc.
2010 Moores Lane, Suite 100
Texarkana, Texas 75503

Project/Site Address: 7207 Gunstock

Permit No. Not obtained yet

Date of Inspection: 6-13-14

On-Site Personnel Notified: No personnel onsite

A “STOP WORK” order is being posted on this property effective **IMMEDIATELY**.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby ordered in accordance with the above Code that all persons cease, desist from, and **STOP WORK** at once pertaining to all construction or grading alterations on the above premises, except that work which is necessary for correction of the violations listed below.

This violation is due to failure to comply with a Notice of Violation issued on N/A. In order to release this order, the following violations must be immediately addressed by 6-27-14

Nature of Violation(s)/Corrective Actions Required:

1. Failure to obtain Stormwater Permit

No additional work shall proceed until the City of Texarkana, Texas Stormwater Management Division inspects and approves the repairs contained in the Stop Work Order. Any activity other than work leading to compliance with this Stop Work Order will result in the issuance of a criminal penalty in an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Failure to comply with this Stop Work Order shall be deemed justification for cancellation of the Stormwater Permit. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator
Lynn Henry, Chief Building Official

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

NOTICE OF VIOLATION (NOV)

Date: 4-9-14

Mike Rogers
3310 Jack Cullen
Texarkana, AR 71854

Project/Site Address: Gibson Heights Addition (Gibson Lane)

Permit No. 2013-L-17

Date of Inspection: 4-9-14

On-Site Personnel Notified: No one on site

You are hereby served notice that you are in violation of the City of Texarkana, Texas' Stormwater Management Ordinance at the above mentioned site. Section 32A-19 of the Stormwater Management Ordinance authorizes the Director of Public Works, or his designee, to issue a Notice of Violation (NOV) as a legal requirement to remove violation(s) of the Stormwater Management Ordinance.

This violation is due to failure to comply with a Written Order (email) issued on 4-1-14 and the results of a City follow up inspection completed on 4-9-14.

The violations noted below must be immediately addressed by April 24, 2014. At that time our inspector will re-visit your site. Failure to comply with this Notice of Violation will result in the issuance of a **Stop Work Order** issued for your site and/or a fine of an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1. Silt needs to be removed from street, inlets, and all downstream drainage facilities (storm pipes, detention ponds, etc.)
2. All BMP's need to be inspected and maintained
3. Site needs to be either temporarily or permanently seeded

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. I have also attached the email sent on 4-1-14. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM., CSI.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator
Lynn Henry, Chief Building Official
Jerry Sparks, Economic Development

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

NOTICE OF VIOLATION (NOV)

Date: 4-10-14

Greg Francis
PO Box 1009
Nash, TX 75569

Project/Site Address: 3515 Cooper Lane

Permit No. 2014-S-4

Date of Inspection: 4-10-14

On-Site Personnel Notified: No one on site

You are hereby served notice that you are in violation of the City of Texarkana, Texas' Stormwater Management Ordinance at the above mentioned site. Section 32A-19 of the Stormwater Management Ordinance authorizes the Director of Public Works, or his designee, to issue a Notice of Violation (NOV) as a legal requirement to remove violation(s) of the Stormwater Management Ordinance.

This violation is due to failure to comply with a Written Order issued on N/A and the results of a City follow up inspection completed on N/A.

The violations noted below must be immediately addressed by April 25, 2014. At that time our inspector will re-visit your site. Failure to comply with this Notice of Violation will result in the issuance of a **Stop Work Order** issued for your site and/or a fine of an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1. Silt needs to be removed from street, ditches, storm pipe, etc.
2. All BMP's need to be inspected and maintained

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM., CSI.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

NOTICE OF VIOLATION (NOV)

Date: 4-29-14

Charles Fortenberry
2 Forsyth Circle
Texarkana, Texas 75503

Project/Site Address: 1912 Allen Lane

Permit No. 2014-SP-3

Date of Inspection: 4-29-14

On-Site Personnel Notified: No one on site

You are hereby served notice that you are in violation of the City of Texarkana, Texas' Stormwater Management Ordinance at the above mentioned site. Section 32A-19 of the Stormwater Management Ordinance authorizes the Director of Public Works, or his designee, to issue a Notice of Violation (NOV) as a legal requirement to remove violation(s) of the Stormwater Management Ordinance.

This violation is due to failure to comply with a Written Order issued on N/A and the results of a City follow up inspection completed on N/A.

The violations noted below must be immediately addressed by May 9, 2014. At that time our inspector will re-visit your site. Failure to comply with this Notice of Violation will result in the issuance of a **Stop Work Order** issued for your site and/or a fine of an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1. Install Construction with drainage pipe (drainage is backed up along Allen)
2. BMP's need maintenance
3. Remove silt from ditches
4. Install necessary BMP's on site to keep silt from entering ditches

It appears more area has been disturbed than what is stated on application. A new Erosion Control Plan and an amended stormwater application must be submitted showing additional area that has been disturbed.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM., CSI.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

NOTICE OF VIOLATION (NOV)

Date: 5-13-14

Raju Patel
5 Highcrest Place
Texarkana, TX 75503

Project/Site Address: 117 Crumpton

Permit No. 2014-S-5

Date of Inspection 5-13-14

On-Site Personnel Notified: No one on site

You are hereby served notice that you are in violation of the City of Texarkana, Texas' Stormwater Management Ordinance at the above mentioned site. Section 32A-19 of the Stormwater Management Ordinance authorizes the Director of Public Works, or his designee, to issue a Notice of Violation (NOV) as a legal requirement to remove violation(s) of the Stormwater Management Ordinance.

This violation is due to failure to comply with a Written Order issued on N/A and the results of a City follow up inspection completed on N/A.

The violations noted below must be immediately addressed by May 27, 2014. At that time our inspector will re-visit your site. Failure to comply with this Notice of Violation will result in the issuance of a **Stop Work Order** issued for your site and/or a fine of an amount not to exceed **\$2,000/day for each violation, or any greater criminal penalty authorized by State law and City Code Section 32A-21**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1. BMP's need to be installed.
2. Pipe needs to be installed under construction entrance to maintain adequate drainage
3. Silt needs to be cleaned out of downstream ditches and streets

Please email me when these issues have been addressed. My email address is listed below. If you have questions concerning this violation you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
dustin.henslee@txkusa.org

CC: Shirley Jaster, Assistant City Manager
Kyle Dooley, Director of Public Works
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

CORRECTIVE ORDER

Date: September 25, 2013

Taylor and Taylor Development, LLC
2010 Moores Lane, Suite 100
Texarkana, TX 75503

Project/Site Address: 316 Heritage Oaks Rd

Permit No. 2013-S-11

Date of Inspection: September 25, 2013

On-Site Personnel Notified: N/A

This correction order serves as a warning concerning activities on the above mentioned site.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby advised in accordance with the above Code that all deficiencies listed below be corrected.

The violations noted below must be immediately addressed by October 9, 2013. At that time our inspector will re-visit your site. Failure to comply with this warning is considered a violation of the City of Texarkana, TX Stormwater Management Ordinance and will result in the issuance of a **Notice of Violation and/or Stop Work Order**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

The City received some complaints above silt discharging from the above mentioned site into a nearby pond during the latest rain. Pictures have been provided that shows a significant amount of silt discharging from this site into this pond. We inspected the site this morning and noticed quite a bit of silt has discharged downstream from recently constructed dam of pond on site. All siltation downstream of the dam needs to be removed immediately. It may be necessary to coordinate with downstream property owner's to perform this cleanup. Also, some of the BMP's downstream of the dam have broken down and may require some maintenance. Additional BMP's also may need to be installed to prevent further discharge of silt and to help facilitate the stabilization of the pond dam.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. Thank you in advance for your cooperation in this matter. If you have questions concerning this warning you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
Dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

CORRECTIVE ORDER

Date: September 25, 2013

Eddie Coe
4106 Arbor Dr.
Texarkana, TX 75503

Project/Site Address: 5708 Richmond Rd (Big Jake's)

Permit No. 2013-S-5

Date of Inspection: September 25, 2013

On-Site Personnel Notified: N/A

This correction order serves as a warning concerning activities on the above mentioned site.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby advised in accordance with the above Code that all deficiencies listed below be corrected.

The violations noted below must be immediately addressed by October 9, 2013. At that time our inspector will re-visit your site. Failure to comply with this warning is considered a violation of the City of Texarkana, TX Stormwater Management Ordinance and will result in the issuance of a **Notice of Violation and/or Stop Work Order**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

There is a lot of silt being tracked onto Richmond Rd. There are silt fence's that have broken down and allowed silt to discharge into ROW and into bottom of channel around property. All BMP's need to put in property working order and all siltation in street and downstream of property needs to be cleaned up immediately. All BMP's need to be maintained in proper working order.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. Thank you in advance for your cooperation in this matter. If you have questions concerning this warning you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
Dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

CORRECTIVE ORDER

Date: October 23, 2013

KRE Holdings, Inc.

Project/Site Address: Shady Lane

Permit No. 2013-SP-28

Date of Inspection: 10-23-11 (Drive -By)

On-Site Personnel Notified: N/A

This correction order serves as a warning concerning activities on the above mentioned site.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby advised in accordance with the above Code that all deficiencies listed below be corrected.

The violations noted below must be immediately addressed by November 6, 2013. At that time our inspector will re-visit your site. Failure to comply with this warning is considered a violation of the City of Texarkana, TX Stormwater Management Ordinance and will result in the issuance of a **Notice of Violation and/or Stop Work Order**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1). Removed sediment along the streets downstream of site.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. Thank you in advance for your cooperation in this matter. If you have questions concerning this warning you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
Dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

CORRECTIVE ORDER

Date: October 23, 2013

D4 Construction
4121 Main Street
Rowlett, Texas 75088

Project/Site Address: 2502 Richmond Road (Chipotle)

Permit No. 2013-SP-22

Date of Inspection: 10-23-11 (Drive -By)

On-Site Personnel Notified: N/A

This correction order serves as a warning concerning activities on the above mentioned site.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby advised in accordance with the above Code that all deficiencies listed below be corrected.

The violations noted below must be immediately addressed by November 6, 2013. At that time our inspector will re-visit your site. Failure to comply with this warning is considered a violation of the City of Texarkana, TX Stormwater Management Ordinance and will result in the issuance of a **Notice of Violation and/or Stop Work Order**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

1). Construction entrances need to be cleaned and sediment removed that has been tracked offsite.

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. Thank you in advance for your cooperation in this matter. If you have questions concerning this warning you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
Dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator

PUBLIC WORKS STORMWATER MANAGEMENT DIVISION

CORRECTIVE ORDER

Date: 2-13-14

Eddy Hackleman
PO Box 129
Nash, TX 75569

Project/Site Address: 6004 Summerfield Drive

Permit No. 2013-L-11

Date of Inspection: 2-13-14

On-Site Personnel Notified: N/A

This correction order serves as a warning concerning activities on the above mentioned site.

Whereas, Violations of Chapter 32A (Stormwater Management Ordinance) have been found at the above referenced site, it is hereby advised in accordance with the above Code that all deficiencies listed below be corrected.

The violations noted below must be immediately addressed by **February 27, 2014**. At that time our inspector will re-visit your site. Failure to comply with this warning is considered a violation of the City of Texarkana, TX Stormwater Management Ordinance and will result in the issuance of a **Notice of Violation and/or Stop Work Order**. Under no circumstances shall verbal permission, given at any time by any person, be considered justification for any work to be performed or any deviation from approved plans to be made which violates any of these regulations.

Nature of Violation(s)/Corrective Actions Required:

- 1). **BMP's not adequately maintained.**
- 2.) **Remove silt from streets.**

Please send the corrected actions to the mailing address above, or you may email it to me at the address listed below. Thank you in advance for your cooperation in this matter. If you have questions concerning this warning you can contact our office at 903-798-3948.

Signed by: _____

Dusty Henslee, P.E., CFM, CSI.
Stormwater Engineer
Dustin.henslee@txkusa.org

CC: Shirley Jaster, Executive Director of Community and Public Works
Kyle Dooley, City Engineer
Lindy Coffee, Stormwater Coordinator



Stormwater Construction Site Inspection Report

General Information			
Project Name	Bringler		
NPDES Tracking No.		Location	
Date of Inspection	2-3-14	Start/End Time	7:15 11:00 AM
Company Name	TEC		
Inspector's Name(s)	James Gornell		
Inspector's Title(s)	fore man		
Inspector's Contact Information	903 742 3975		
Inspector Qualifications (e.g. job title)	fore man		
Describe present phase of construction	pouring concrete		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
2/1/12	16	2 3/8	
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds			
<input type="checkbox"/> Other: _____ Temperature: _____			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: its still over off			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	rock filter - E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	rock filter - W <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	6.0K E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	6.0K W <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

* #	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	


Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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

Print name and title: James Gornett Foreman

Signature: 

Date: 2-3-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	Brigade port		
NPDES Tracking No.		Location	
Date of Inspection	3-17-14	Start/End Time	700-900
Company Name	TEL		
Inspector's Name(s)	James Gornett		
Inspector's Title(s)	foreman		
Inspector's Contact Information	903 748 3975		
Inspector Qualifications (e.g. job title)	foreman		
Describe present phase of construction	pouring concrete		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in): <input type="text" value="0"/>	
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds			
<input type="checkbox"/> Other: _____ Temperature: _____			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	rock pan E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	ll u w <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	gill fence E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	ll ll w <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	


Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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

Print name and title: James Barnett Foreman

Signature:  Date: 3-17-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	Bringing Park		
NPDES Tracking No.		Location	
Date of Inspection	3-29-14	Start/End Time	9:00 11:00
Company Name	TEC		
Inspector's Name(s)	James Cornett		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	903 748 3975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	pouring concrete		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event		
Weather Information			
Has there been a storm event since the last inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
3-29-14	3/29	1 1/2	
Weather at time of this inspection?	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds		
<input type="checkbox"/> Other:	Temperature:		
Have any discharges occurred since the last inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, describe:			
Are there any discharges at the time of inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, describe:	still raining		

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes	
1	rock dam E	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	need to clean silt from Pans
2	rock dam W	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	silt pan W	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	LL U E	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	clean flush up
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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

Print name and title: _____

Signature: *[Handwritten Signature]*

Date: 3-29-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	Broughe Lake		
NPDES Tracking No.		Location	
Date of Inspection	4-4-14	Start/End Time	
Company Name	TEC		
Inspector's Name(s)	Jimmy G		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	903-748-3975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	pouring concrete pouring concrete		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
4-3-14	2	1/2	
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds			
<input type="checkbox"/> Other: _____ Temperature: _____			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	gully Barco E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	LL LL W <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Rock Dam E <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	LL LL W <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

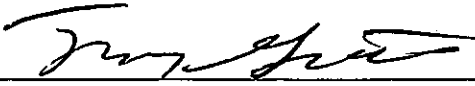
Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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Print name and title: _____

Signature:  Date: 4-4-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	MORRIS		
NPDES Tracking No.		Location	
Date of Inspection	2-3-14	Start/End Time	11:30 2:30
Company Name	TEC		
Inspector's Name(s)	James Barnett		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	903 748 3975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	cutting road to grade		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 2-1/2-14 Storm Duration (hrs): 16 Approximate Amount of Precipitation (in): 2 3/8			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Water still running			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

#	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	ROCK FILTER	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	SILT CURB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	DI	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

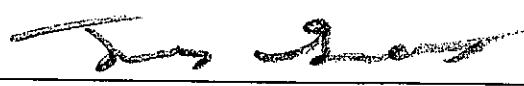
Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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

Print name and title: James Cornett Foreman

Signature:  Date: 2-3-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	MORRIS		
NPDES Tracking No.		Location	
Date of Inspection	3-3-14	Start/End Time	700 900
Company Name	TEC		
Inspector's Name(s)	James Gerencat		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	903 748 3975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	Dirt work		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): 14 Approximate Amount of Precipitation (in): 2 1/4			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: still Draining off.			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

#	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	rock filter down	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	silt fence	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

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Print name and title: James Cornett Foreman

Signature: [Signature] Date: 3-3-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	MORRIS		
NPDES Tracking No.		Location	
Date of Inspection	3-29-14	Start/End Time	3:00 - 4:30 pm
Company Name	TEC		
Inspector's Name(s)	Jimmy		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	9037483975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	pouring concrete		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 3/28 - 3/27 Storm Duration (hrs): 14 Approximate Amount of Precipitation (in): 1/4			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

#	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	rock dam	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	silt fence	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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Print name and title: _____

Signature:  Date: 3-29-14



Stormwater Construction Site Inspection Report

General Information			
Project Name	Morris		
NPDES Tracking No.		Location	
Date of Inspection	4-4-14	Start/End Time	
Company Name	TEC		
Inspector's Name(s)	James Burnett		
Inspector's Title(s)	Foreman		
Inspector's Contact Information	907748 3975		
Inspector Qualifications (e.g. job title)	Foreman		
Describe present phase of construction	pour concrete		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): 2 Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWP3 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.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	5' H Fence <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Rock Dam <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Site is free of erosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Sanitary waste facilities in place, maintained, and not placed over any paved surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	BMP materials are stockpiled and available for use	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Containers for construction waste and debris in place and adequately covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Hazardous materials are placed in secondary containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Amendments to the SWP3 are clearly documented and dated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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Print name and title: _____

Signature: James Gorman Date: 4-9-14



CITY OF
TEXARKANA

Building Permit # _____
Date: _____

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): < 5,000 sq. ft. Stormwater Permit Required: Yes No

Job Address: 3005 Bethany Lane

Property Legal Description: Subdivision/Lot/Block: Lot 4 Block 4 Victory Park 11
Block 4

Description of Work: Fiber glass Pool

Name of applicant: White Builders Phone: 903-293 1800

Contact person: Applicant Property Owner Contractor

Contractor:

Name: Clay Wilhite

Address: 95 Big Rock Circle

Phone: (903) 293 1100 Fax: ~~(903)~~ ⁸⁷⁰ 216-0028 Work E-mail: Whitebuilders@y5sw.com

Property Owner:

Name: Loren Ainsworth

Address: 3005 Bethany Lane

Phone: (903) 839-4437 Fax: () _____ Work E-mail: _____

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

Electric: Name: ~~Electricity~~ Headrick Electric

Address: _____

Phone: (903) 826-9000 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) <u>Clayton C. Wilhite</u>	TELEPHONE NUMBER WITH AREA CODE <u>903-293-1800</u>
SIGNATURE <u>Clayton C. Wilhite</u>	DATE SIGNED <u>7-28-14</u>
STORMWATER MANAGEMENT APPROVAL <u>[Signature]</u>	DATE APPROVED <u>7-28-14</u>

Building Permit # _____ Date: _____
--



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): .01 Stormwater Permit Required: Yes No

Job Address: 1 North Ridge Circle - Texarkana, Tx.

Property Legal Description: Subdivision/Lot/Block _____

Description of Work: _____

Name of applicant: _____ Phone: _____

Contact person: Applicant Property Owner Contractor

Contractor:

Name: Macehead Pools

Address: 7120 Line Ave. Shreveport La. 71106

Phone: (318) 865-1427 Fax: () _____ Work E-mail: _____

Property Owner:

Name: Ben + Kristen Floyd

Address: 1 Northridge Cir.

Phone: (903) 277-2704 Fax: () _____ Work E-mail: _____

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

Electric: Name: Low Spine Electric Plumbing/Pest/Line - Plumbing Technologies

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.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) <u>Jay Edwards - Construction Manager</u>	TELEPHONE NUMBER WITH AREA CODE <u>318-455-9700</u>
SIGNATURE 	DATE SIGNED <u>6-9-14</u>
STORMWATER MANAGEMENT APPROVAL 	DATE APPROVED <u>6-9-14</u>



Building Permit # _____
 Date: _____

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): 34X18 Stormwater Permit Required: Yes No
 Job Address: 6209 Lost Creek

Property Legal Description: Subdivision/Lot/Block: _____

Description of Work: Inground Pool

Name of applicant: Mark Bruce Phone: 903-244-0674

Contact person: Applicant Property Owner Contractor

Contractor:

Name: Same as above

Address: _____

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

Property Owner:

Name: Same as above

Address: _____

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

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

Electric: Name: Same as above

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.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) <u>Mark Bruce</u>	TELEPHONE NUMBER WITH AREA CODE <u>903-244-0674</u>
SIGNATURE	DATE SIGNED <u>8-5-10</u>
STORMWATER MANAGEMENT APPROVAL <u>[Signature]</u>	DATE APPROVED <u>8-5-10</u>

Please see attached email concerning floodplain



Building Permit # _____
Date: _____

Swimming Pool Application

220 Texas Blvd., Texarkana, TX 75501

Inspections 903-798-3912 Public Works 903-798-3948 903-792-6419

- ▶ Please submit 2 sets of site plans with your application.
- Above Ground In-ground
- Residential Pool Commercial Pool Heated Spa only 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): 1700 sq ft Stormwater Permit Required: Yes No

Job Address: 950 Clear Creek Drive Texarkana Tx

Property Legal Description: Subdivision/Lot/Block: _____

Description of Work: installation of in-ground swimming pool

Name of applicant: Shreveport Blue Haven Pools Phone: 318-746-7550

Contact person: Applicant Property Owner Contractor

Contractor:

Name: Diana Kuchar

Address: 4004 Benton Road Bossier City LA 71111

Phone: (318) 746-7550 Fax: (318) 746-7551 Work E-mail: diana@shreveportbluehaven.com

Property Owner:

Name: Joe & Allison Gay

Address: 950 Clear Creek Drive Texarkana TX

Phone: (903) 280-8124 Fax: (903) 298-8215 Work E-mail: _____

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

Electric: Name: R & W Electric - Wade

Address: 1601 Arkansas Blvd Texarkana AR 71854

Phone: (318) 277-1650 Fax: () Work E-mail: _____

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NAME AND OFFICIAL TITLE (TYPE OR PRINT) <u>Diana Kuchar - GM</u>	TELEPHONE NUMBER WITH AREA CODE <u>318-746-7550</u>
SIGNATURE <u>Diana Kuchar</u>	DATE SIGNED <u>5/1/14</u>
STORMWATER MANAGEMENT APPROVAL <u>[Signature]</u>	DATE APPROVED <u>5-1-14</u>



Building Permit #
 Date: 5-19-14

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): 652F Stormwater Permit Required: Yes No

Job Address: 5610 Wilshire, Texarkana Tx 75501

Property Legal Description: Subdivision/Lot/Block: _____

Description of Work: Above ground pool 20' x 50" (Intex)

Name of applicant: Mark Prasley Phone: 430 200 6256

Contact person: Applicant Property Owner Contractor

Contractor:

Name: _____

Address: _____

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

Property Owner:

Name: Mark Prasley

Address: 5610 Wilshire Texarkana Tx 75501

Phone: (430) 200 6256 Fax: () _____ Work E-mail: mark.prasley@thehartford.com

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

Electric: Name: _____

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.

NAME AND OFFICIAL TITLE (TYPE OR PRINT)	TELEPHONE NUMBER WITH AREA CODE
SIGNATURE	DATE SIGNED
STORMWATER MANAGEMENT APPROVAL <u>Linda Coffey</u>	DATE APPROVED <u>5-19-14</u>



Building Permit # _____ Date: _____
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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): 1,000 sq. ft. Stormwater Permit Required: Yes No
 Job Address: 6107 SPRINGWOOD TXK. TX.

Property Legal Description: Subdivision/Lot/Block: _____

Description of Work: Swimming Pool

Name of applicant: Blue Canyon Pools Phone: 903-838-7000

Contact person: Applicant Property Owner Contractor

Contractor:

Name: PAUL BARKLEY w/ Blue Canyon Pools of Texarkana
 Address: PO Bx 1086 NASH TX 75569

Phone: (903) 838-7000 Fax: (903) 838-7100 Work E-mail: PAUL@VanderhoopGarden.com

Property Owner:

Name: Carly Buxton

Address: 6107 Springwood TXK TX 75503

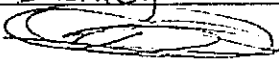
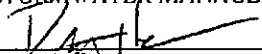
Phone: (903) 490-1572 Fax: () _____ Work E-mail: Carleybuxton@gmail.com

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

Electric: Name: Dennis BAYLESS
 Address: _____

Phone: (903) 290-2749 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) <u>A. PAUL BARKLEY</u>	TELEPHONE NUMBER WITH AREA CODE <u>903-244-3031</u>
SIGNATURE 	DATE SIGNED <u>4/15/15</u>
STORMWATER MANAGEMENT APPROVAL 	DATE APPROVED <u>4-16-14</u>

- Please see attached brochure concerning pool drains & backwash systems. PSH

FAX: 903-794-1257



Building Permit # _____
Date: _____

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): 1/5 Stormwater Permit Required: Yes No

Job Address: 52 Dogwood Lake Dr.
 Property Legal Description: Subdivision/Lot/Block: Dogwood Lake Estates / Lot 17+18
 Description of Work: Pool

Name of applicant: MIKE Young Phone: 903-278-6688
 Contact person: Applicant Property Owner Contractor

Contractor:
 Name: Israel AVAILLA
 Address: 2103 Walnut St.
 Phone: (903) 566-1590 Fax: () - Work E-mail: -

Property Owner:
 Name: D. Mike Young Jr.
 Address: 52 Dogwood Lake Dr.
 Phone: (903) 278-6688 Fax: (903) 273-1645 Work E-mail: mic5@youngandthornton.com

Please list all subcontractors that will perform work on this permit.
Electric: Name: Hedrick Electric
 Address: 485 Jefferson Ave Texarkana Ar.
 Phone: (903) 772-4710 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) <u>D. Mike Young</u>	TELEPHONE NUMBER WITH AREA CODE <u>903-278-6688</u>
SIGNATURE 	DATE SIGNED <u>4/30/14</u>
STORMWATER MANAGEMENT APPROVAL 	DATE APPROVED <u>4/30/14</u>

What's wrong with draining my pool, spa, or filter backwash to the street or storm drain?

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 storm-water 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, algaecides, 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.

Report Illegal Discharges to the Storm Sewer System

The City of Texarkana, Texas
Stormwater Management
903-798-3948
Email: stormwater@txkusa.org
<http://www.ci.texarkana.tx.us/>



For more information on pools and spas and stormwater pollution prevention contact:

The City of Texarkana, Texas
Stormwater Management
919 Elm Street
Texarkana, TX 75501
903-798-3948
Email: stormwater@txkusa.org

STORMWATER POLLUTION PREVENTION: GUIDELINES FOR PROPER SWIMMING POOL OR SPA DRAINAGE



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:

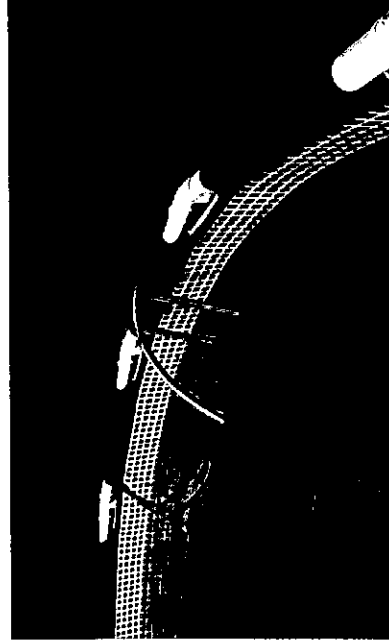
- ◆ Dechlorinate naturally: Allow the water to sit in the sun for five-10 days without adding any chlorine; or
- ◆ Use a chemical dechlorination additive (contact a local pool store for options).
- ◆ Verify water is dechlorinated with a pool testing kit.

Your Lawn Flood Method

Drain dechlorinated water to the grass/turf/for 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:

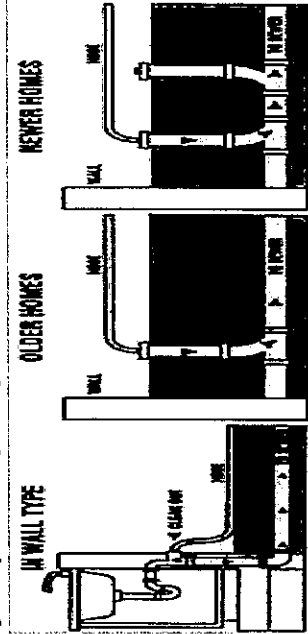
- ◆ Verify the pH is between 5.5 and 10.5 S.U.
- ◆ Locate the sanitary sewer cleanout on your property or an indoor drain such as a sink or bathtub.
- ◆ Using a hose, connect a siphon or sump pump that pumps no more than the specific maximum flow rate that was determined for you by Texarkana Water Utilities. 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.

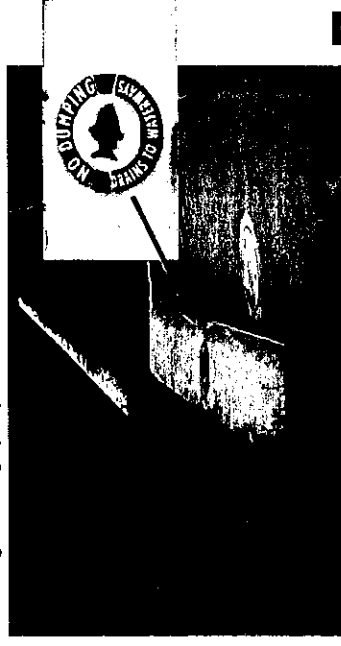


Storm Drain

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.