

# Phase II (Small) MS4 Annual Report Form

**TPDES General Permit Number TXR040000**

## A. General Information

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

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

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

	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. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
		The City reviewed the BMPs listed in the SWMP and has determined that all selected BMPs are appropriate to date. Based on eight years of BMP implementation, City staff believes that the BMPs selected are appropriate to meet the conditions of the general permit. As required, Texarkana will assess the selected BMP appropriateness each year, and if it is determined that any BMP(s) proves ineffective it will be replaced or modified according to the results of the assessment.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate:

<b>M C M</b>	<b>BMP</b>	<b>Parameter</b>	<b>Quantity</b>	<b>Units</b>	<b>Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)</b>
1	Public Education	Utility Bill	41,369	Message on the bill	No. This message does not directly impact the reduction of pollutants into the MS4. However, the message does educate the public on ways to reduce the pollutants they put into the MS4 and eventually should reduce the production of pollutants into the MS4.
1	Public Education	Adopt-A-Spot	3	Web page on City Website	Yes. This program does directly impact the reduction of pollutants into the MS4. Each voluntary group picks up debris from the adopted roadway thus eliminating the pollutants that enter the MS4.
1	Public Education	School Message	2,500	School book covers	No. This message does not directly impact the reduction of pollutants entering into the MS4. However, the message will educate the younger generation on the proper disposal of pollutants. Therefore, eventually the message will impact the reductions of pollutants into the MS4.
1	Public Education	Businesses, Commercial and Industrial Activity	160	Brochures	No. The message in the brochure does not directly impact the reduction of pollutants entering the MS4. However, the brochure does help the businesses and commercial and industrial community on how they can reduce pollutants entering into the MS4.

1	Public Education	Television Message	1	Flyer	No. The flyer does not directly reduce the pollutants entering into the MS4. It does however, illustrate proper ways the public can reduce pollutants from entering the MS4.
1	Public Education	Links on Website	1	Stormwater Management Link	No. The links do not directly impact the reduction of pollutants. It can provide the knowledge to reduce pollutants in the future.
1	Public Education	PSA	1	Stormwater PSA - Movies in the Park	No. However, the Public Service Announcement will educate the public on reducing pollutants in the MS4.
1	Public Education	Library Book Marks	2500	Stormwater message	No. However, the stormwater message will educate the community on reducing pollutants in the MS4.
2	Illicit Discharge Detection and Elimination	Visual Inspection of Selected Stormwater Outfalls During Dry Weather	5	Visual Dry Weather Inspections	Yes. Visual inspections will impact the reduction of pollutants that enter into the MS4. Visual inspections were completed.
2	Illicit Discharge Detection and Elimination	Development of Storm Sewer Map	1	Map Data	No. However, this information will help staff to locate outfalls and pinpoint any possible area of pollutants.
2	Illicit Discharge Detection and Elimination	Educate	Annually	Training	Yes. Training on illegal discharges to the Stormwater System helps immediately eliminate any problematic discharges.
3	Construction Site Runoff Controls	Implement and Maintain Ordinance and Enforcement	39	Require and Review of submitted SWPPPs Applications and Erosion Control Plans	Yes. Reviewing the required documents do impact the reduction of pollutants that enter into the MS4. The process allows immediate corrections to any possible problems that might occur.

3	Construction Site Runoff Controls	Develop Inspection Procedures	Periodically	Training	Yes. The development of inspection procedures and training inspectors do impact the reduction of pollutants into the MS4. The inspectors have the ability to immediately change a problem or the discharge of possible pollutants.
3	Construction Site Runoff Controls	TXDOT Stormwater Field Inspector's Guide notebook	1	Notebooks (2)	No. However, the notebook is a guideline for the inspector to help with the reduction of possible pollutant discharges on municipal projects.
3	Construction Site Runoff Controls	Implement Mechanism for Contractor Comment	4	Hotline, Verbal, Written, and meetings	Yes. Immediate help is provided to comments or questions from contractors and can address immediate concerns of illicit discharges.
4	Post Construction Stormwater Management New Development and Redevelopment	Create Written Education Materials for Area Developers regarding Post Construction Controls	160	Brochures	No. The brochure does not directly impact the reduction of pollutants entering the MS4. However, the brochure does help the developer's on how they can reduce pollutants entering into the MS4.
4	Implement and refine a Long-Term Operation Maintenance Program for Post Construction Existing Stormwater Controls	Create Mechanism to ensure that maintenance is addressed	Monthly	Schedule regular inspections and maintenance and notify owners of stormwater controls	Yes. The inspections can immediately reduce pollutants by stopping the possible discharge at each site.
5	Pollution prevention/Good Housekeeping for Municipal Operations	Assess municipal Properties	Periodically	Inspection, checklist, and findings	Yes. The inspections can immediately correct illicit discharges to the MS4.

5	Pollution prevention/Good Housekeeping for Municipal Operations	Train City Employees	Periodically	Inspections	Yes. The Employees receive on-site experience and training during municipal inspections and can reduce the possible illicit discharge to the MS4 at that time and/or provide the proper disposal of discharge. With training the employees also can detect possible discharges in the future.  Yes. The policy and procedures provide guidelines to prevent any illicit discharge.
5	Pollution prevention/Good Housekeeping for Municipal Operations	Policy and Procedure	Periodic	Inspections	Yes. The city has purchased a work order system to help with daily scheduling of cleaning right of ways, clean-up and regrading of drainage ditches, and inlet cleanings. The clean-up of drainage ditches and inlet cleaning reduces pollution to the MS4 and the regrading of ditches allows the stormwater to flow properly. This system allows us to keep a history of all the work order completions. The crew works each work order on a daily basis.
5	Pollution prevention/Good Housekeeping for Municipal Operations	Implement a Work Order System	Continual	Schedule regular clean ups	Yes. Cleaning city vehicles in the wash bay at fleet services will reduce soap and chemicals in the MS4.
5	Pollution prevention/Good Housekeeping for Municipal Operations	Implement Wash bay policy at Fleet Services	Continual	Regular	Yes. The new employees will reduce possible pollutants in the MS4. This crew will clean the right of ways throughout the city seven days a week and create a report of activities.

Monitoring data has not been required at this point to be taken or conducted to evaluate the reduction in discharge of pollutants. However, other measures have been performed that reduce and prevent pollutant discharge to the MEP. These measures include removal of pollutants through storm sewer cleaning and street sweeping. We implemented a new street sweeping rotation in October of 2015 that will record how many miles of streets that are swept and the number of inlets cleaned. In addition, the Erosion and Sediment Control Program's Site Inspection and Enforcement procedures prevent pollutants from entering the MS4. These procedures allow for the identification of inadequacies in construction site control measures and enforce maintenance operations to keep sediment on site. Therefore, these efforts are successful at preventing sediments from being washed into the MS4. Texarkana anticipates that subsequent permit terms will show further progress in the reduction of pollutants. Further, we created two new position with right of way clean up to reduce pollutants being entered into the MS4. This will be seven days a week year round. The work order system allows us to keep up with any stormwater complaints and to handle the issues in a timely manner.

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

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Success</b>
1	Distribute Stormwater Educational Materials	<p>Though improved from previous permit years, limited funding and resources continue to serve as the primary obstacle for implementation and expansion of BMPs and the SWMP. Construction site compliance and inspections have improved during this permit year. The City's SWMP schedule will be adjusted to allow for more flexibility in meeting the BMP measurable goals. We will continue to use the resources we have to comply with the permit.</p> <p>Met Goal – Phase II Year 2–On October 22, 2014 an Adopt-A-Spot program was implemented and a page was created on the city website promoting the Adopt-A-Spot program to the citizens of Texarkana. Attached is a copy of the webpage.</p> <p>On May 27, 2016 School Book Covers were created, printed and provided to one of the three school districts in Texarkana. Approximately 1,500 colored copies of the school book covers were delivered to Liberty Eylau School District.</p> <p>Construction brochures were updated and approximately 160 Construction Brochures were mailed out in the Spring of 2015.</p>

		<p>A database containing all relevant sectors was created in a previous permit year using GIS information to record all swimming pool owners.</p> <p>Phase II Year 2-Swimming Pool Application were updated.</p> <p>Phase II Year 3 – prepared a Power Carwash/Mobile Cleaning Business Brochure.</p> <p>Also provided “Discover Floods” book to the Parks and Recreation Dept for educating children on flooding.</p> <p>Phase II Year 4 - On February 9, 2017, School book covers were updated and provided to one of the three school districts in Texarkana. Approximately 2500 colored covers were delivered to TISD school district.</p>
1	Educational Messages on Television	<p>Met Goal - Completed September 2008. Still running. Sample submitted previously. “Where Stormwater Goes Exhibit”. Message runs every 18 minutes, seven days a week.</p>
1	Stormwater Message(s) with links on City of Texarkana website.	<p>Met Goal - Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Link added to updated stormwater ordinance.</p>
1	Stormwater Message Printed on Water Bill	<p>Met Goal- Phase II Year 4 from February through April 2017, the total amount of bills sent with the Stormwater message was 41,369 bills.</p>
1	River/Stormwater System Cleanups	<p>Met Goal</p> <ul style="list-style-type: none"> <li>• August 12, 2016 Alcoa Green Fair</li> <li>• May 21, 2016 City Wide Clean-up</li> <li>• October &amp; April 2016 Electronics Recycling</li> <li>• Collected 50 tires and five 40 yard containers of waste</li> <li>• 2017 City Wide Cleanup &amp; Electronic Recycling events planned, sponsors backed out</li> </ul>

		<i>Please see attached graphic information as well as press release.</i>
1	Stormwater Hotline or Dedicated Email	Met Goal - Completed in previous reporting term. Screenshot of website hotline information was provided in the previous reporting period.
1	Designate Selected Storm Drains for Stormwater Only	Met Goal - Phase II Year 4 – 30 new inlets were marked on Gibson Lane from University to Richmond Road.
1	Display Stormwater Management Program on City Website for Public Review and Comment	Completed in 2009 and still in progress. SWMP for our MS4 permit is posted on website.
1	Public Service Announcement for public review	PSA plays before the movies in the park. Will be seen by the public between May 2016 and August 2016. See attached still shots.
2	Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Completed stormwater ordinances and ordinances in place for inspection and enforcement procedures.
2	Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Met Goal- Inspections were completed on December 6, 2017. See attached inspections.
2	Development of Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Due to staff constraints we did not perform inspections. We plan to do the inspection in the next reporting term.
2	Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems	Met Goal - Completed in previous reporting terms. Employees received on site experience and training during municipal inspections.
3	Implement and Maintain Texarkana City Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites > 5,000 square feet	Met Goal - Final ordinance completed in 2012 and was approved in the same year. Stormwater Permit Applications developed for all land disturbing activities.
3	Require Submittal of Construction Site SWPPP for Review by City Staff	Met Goal - Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction & Cowhorn Creek Trail Corridor)

3	Implement Procedure for Construction Site Inspection of Runoff Controls	Met Goal - Final ordinance completed in 2012. SWP3 and Erosion and Sediment Control Plan Checklists are in use.
3	Train City Inspectors in conducting proper site inspections	Met Goal - Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects. Continuing to use the Field Inspector's Guide notebook in Phase II Year 3.
3	Implement Mechanism for Contractor Comment and Procedure for Comment Consideration in Regards to Construction Site Runoff Controls	Met Goal - Continuing the process of updating information on the website.
4	Create and Distribute Educational Materials for Area Developers Regarding Post-Construction Stormwater Controls	Met Goal - Completed and still in progress.
4	Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Stormwater Controls	Met Goal - Completed June 2012.
5	Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Partially met goal -- Inspection of the Fire Departments have been performed. Staff will continue to inspect Municipal Properties until complete.
5	Train City employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping	Met Goal - This BMP is a continuous effort. Employees received on-site experience and training during municipal inspections.
5	Written Policy, Procedure, Schedule for Periodic Inspection and Maintenance of Stormwater System	Met Goal - Completed in 2012. "Stormwater Maintenance Program" submitted previously.
5	Provided supplies for regular cleaning of city vehicles	Met Goal -- the wash bay at Fleet Services is up and running. City vehicles are being wash at this facility on a regular basis.
5	Implement Work Order System	Met Goal -- The system is up and running. Daily scheduling is on-going and tasks are completed regularly.
5	Create Positions	Met goal- the positions have been created and the positions have been filled. Trash and debris is being picked daily by this crew.

### C. Stormwater Monitoring Data (Part IV Section B.2. (b))

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

Yes  No

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

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

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

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

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

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (*Part II Section D.4.(a)*):
3. Report the benchmark identified by the MS4 and assessment activities (*Part II Section D.4.(a)(6)*):

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Part II Section D.4.(a)(4)):

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>

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

<b>Pollutant to Address</b> <i>(Ex: Bacteria)</i>	<b>Description of Focused BMP</b>	<b>Comments/Discussion</b>

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

For example, the MS4 may use the following indicators:

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

<b>Benchmark Indicator</b>	<b>Description/Comments</b>

## E. Stormwater Activities (Part IV Section B.2.(d))

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

MCM(s)	BMP	Stormwater Activity	Description/Comments
1 Public Outreach	Distribute Stormwater Education Materials	Continue outreach with area schools; schoolbook covers for new school each reporting term; Work on ideas for school kids to do PSA on stormwater;	Started previous permit term and is continual process throughout reporting term.
1 Public Outreach	Educational Messages on Television	Work on new PSA to run on the Government Access Channel or similar public access channel.	Started previous permit term and is continual. Completed September 2008. Still running. Sample submitted previously. "Where Stormwater Goes Exhibit". Message runs every 18 minutes, seven days a week.
1 Public Outreach	Stormwater Message(s) with Links on City of Texarkana Website	Brainstorm new ideas about revamping website links for stormwater.	Started previous permit term and is continual. Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Link added to updated stormwater ordinance. Will continue to update as needed throughout reporting term.
1 Public Outreach	Stormwater Message(s) Printed on Water Bill	Determine general stormwater message to be conveyed in cooperation with utilities Department; and arrange for printing and distribute to water customers.	Started previous permit term and is continual. Phase II Year 2 from October 6, 2014 through December 15, 2014, the total amount of bills sent with the Stormwater message was 31,049 bills. Phase II Year 3 from August 2016 to the present the total amount of bills sent with the Stormwater message was 43,737 bills. Phase II Year 4 from February 2017 through April 2017 a stormwater message was delivered to 41,369 residents.
1 Public Outreach	River/Stormwater System Cleanups	Organize and/or participate with volunteer efforts to clean up debris and trash in the creeks or that could end up in local creeks and streams including stormwater outfalls; emphasize cleanup of floatables.	Started previous permit term and is continual. Biannual recycling and city wide community clean-ups. Earth Day event, if any. Staff was invited to partner with TWU on any future outreach they perform.

1 Public Outreach	Stormwater Hotline or Dedicated Email	Continual Process.	Completed in previous reporting term. See attached screenshot of website hotline information.
1 Public Outreach	Designate Selected Storm Drains for Stormwater Only	Identify storm drains that will have message affixed; and Organize public works employees and/or volunteers and provide with marking materials; have volunteers affix message to drains.	Phase II Year 4 – 30 new inlets were marked on Gibson from University to Richmond Road.
1 Public Outreach	Display Stormwater Management Program on City Website for Public Review and Comment	Continual Process.	Created email or similar outlet for gathering public comments; and develop method for reviewing and implementing public comments.
1 Public Outreach	Educational Messages on book marks	Continual revision and updating message to the public.	Created and had printed 2,000 book marks to donate to the public library to hand out.
2 Illicit Discharge Detection and Elimination	Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Continue to implement and update as necessary the City Ordinance prohibiting non-stormwater discharges to the MS4, including exception for allowable non-stormwater discharges.	Started previous permit term and is continual. Completed stormwater ordinances and ordinances in place for inspection and enforcement procedures.
2 Illicit Discharge Detection and Elimination	Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Revise and update as necessary the existing procedures and criteria for inspecting and ranking outfalls.  Continue to develop and revise inspection procedures, including illicit discharge reporting procedures, for City staff to perform stormwater outfall dry weather inspections.  Develop procedures to prevent and correct leaking on-site sewage disposal systems.  Continue to develop procedure for reporting any discovered illicit discharge to enforcement body for removal.	Revisions and updates are an annual process. Inspections were completed this reporting term and inspection report is attached. Staff will continue to monitor and inspect Outfalls.

<p>2 Illicit Discharge Detection and Elimination</p>	<p>Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US</p>	<p>Compile stormwater map data from necessary sources. Review data to locate outfalls and conduct field verification of all outfall locations. Create electronic versions of outfall map.</p>	<p>90% has been completed in electronic format and paper maps are no longer being developed. Limited availability of staff prevents this activity to be completed on schedule. Data is being downloaded from the GPS into our mapping system and integrated with all map layers for the city.</p>
<p>2 Illicit Discharge Detection and Elimination</p>	<p>Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems</p>	<p>Develop and/or procure educational materials discussing the stormwater hazards of illicit discharges; and Distribute to City employees, businesses and general public</p>	<p>Completed in previous reporting terms. Employees received on site experience and training during municipal inspections</p>
<p>3 Construction Site Runoff Controls</p>	<p>Implement and Maintain Texarkana City ordinance and enforcement mechanism to Require Erosion and Sediment controls at Construction Sites &gt; 5,000 square feet</p>	<p>Continue to implement and revise as necessary the City ordinance requiring waste, erosion, and sediment controls at construction sites &gt; 5,000 square feet, and at sites that are part of a larger common plan of development.</p>	<p>Final ordinance completed in 2012 and was approved in the same year. Stormwater Permit Applications developed for all land disturbing activities. Started previous permit term and is continual.</p>
<p>3 Construction Site Runoff Controls</p>	<p>Require Submittal of Construction Site SWPPP for review by City Staff</p>	<p>Implement policy and ordinance that requires contractors to submit TCEQ approved Construction SWPPP. Review of all submitted construction SWPPP's for compliance with City ordinance.</p>	<p>Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction and Cowhorn Creek Trail Corridor). Started previous permit term and is continual.</p>
<p>3 Construction Site Runoff Controls</p>	<p>Implement Procedures for Construction Site Inspection of Runoff Controls</p>	<p>Develop inspection procedures</p>	<p>Phase II Year 4 – Inspections were performed on municipal projects (Forest Lake Estates Road Reconstruction and Cowhorn Creek Trail Corridor). Started previous permit term and is continual.</p>

<p>3 Construction Site Runoff Controls</p>	<p>Train City Inspectors in Conducting Proper Site Inspections</p>	<p>Develop training material for construction site inspections. Perform City inspectors training on proper waste, erosion, and sediment controls at construction sites. Have City inspectors implement inspection procedures during construction site inspections.</p>	<p>Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects. Started previous permit term and is continual.</p>
<p>3 Construction Site Runoff Controls</p>	<p>Implement Mechanism for contractor comment and consideration in regards to construction site runoff controls</p>	<p>Continue to operate construction stormwater controls hotline and website email for receiving comments from construction contractors and citizens. Solicit and receive verbal and/or written input from contractors and citizens through a stormwater hotline, public meetings, and surveys. A Location on the City's website will also be available for contractors and/or citizens to email concerns or potential violations to City staff. Track comments, complaints, and investigations received from contractors and/or public.</p>	<p>Started previous permit term and is continual. We have implemented a work order system that allows citizens to request work to be performed or initiate a complaint. The system will respond to the citizens via email if they request or log a complaint on the website or call the hotline and leave a message. This system provides a history for each complaint which is archived as a job or complaint has been investigated and/or completed. The system is in use and will be continual.</p>
<p>4 Post Construction Stormwater Management in New Development and Redevelopment</p>	<p>Create and Distribute Educational Materials for Area Developers regarding Post-Construction Controls</p>	<p>Create written educational material regarding Texarkana construction stormwater control requirements and Deliver educational materials to area developers and contractors as part of the building permits process</p>	<p>Completed and still in progress.</p>

<p>4 Post Construction Stormwater Management in New Development and Redevelopment</p>	<p>Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Storm Water Controls</p>	<p>Conduct inventory of structural runoff controls; Develop schedules for regular inspection and maintenance for each structural control; and Notify owner of stormwater control(s) in their possession with prescribed inspection and maintenance; and inspect control(s) to ensure maintenance is being addressed.</p>	<p>Completed June 2012. Started previous permit term and is continual.</p>
<p>5 Pollution Prevention/Good Housekeeping for Municipal Operations</p>	<p>Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls</p>	<p>Periodically inspect City properties to determine what stormwater controls are in place and determine what additional controls are warranted; Identify any illicit discharges, and determine if existing structural controls are properly maintained; and generate written report with recommendations and install and implement additional stormwater pollution prevention controls at City owned properties.</p>	<p>Completed in 2012. Checklists, findings, and memos previously attached. Partial inspections completed during this reporting term.  Inspection of the Fire Departments and Training Facility were performed. The inspections of the remaining City Facilities will be scheduled in the next reporting term.</p>
<p>5 Pollution Prevention/Good Housekeeping for Municipal Operations</p>	<p>City Employees using City vehicles/Good Housekeeping</p>	<p>Prepared the wash bay at fleet services for the all city employees with city vehicles. Supplied all supplies including lockers to store their equipment for cleaning city vehicles.</p>	<p>Complete and is continual on a regular basis.</p>
<p>5 Pollution Prevention/Good Housekeeping for Municipal Operations</p>	<p>Train City Employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping</p>	<p>Develop and/or procure training materials; and conduct training directed at preventing and reducing stormwater pollution from municipal operations.</p>	<p>This BMP is a continuous effort. Employees received on-site experience and training during municipal inspections.</p>
<p>5 Pollution Prevention/Good Housekeeping for Municipal Operations</p>	<p>Written Policy, Procedures and Schedule for periodic inspection and Maintenance of Stormwater System</p>	<p>Research existing stormwater system regarding potential cleaning and maintenance requirements; and Implement and revise as necessary the policy, procedures, and schedule for system maintenance including proper disposal of waste removed from MS4.</p>	<p>Completed in 2012. "Stormwater Maintenance Program" submitted previously.</p>

**F. Modifications (Part IV Section B.2.(e))**

- Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.  
 Yes  No

If 'Yes', report on changes made to measurable goals and BMPs:

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>

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

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

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

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

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (Start Date etc.)</b>	<b>Status/Completion Date (completed, in progress, not started)</b>

## H. Additional Information (Part IV Section B.2.(g))

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

Yes  No

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

Name and Explanation:

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

Yes  No

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

Yes  No

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

Authorization Number: \_\_\_\_\_

Permittee: \_\_\_\_\_

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

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

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

Yes  No

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

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

The number of municipal construction activities authorized under this general permit	There were 2 municipal construction activities this term, Forest Lake Estates Street Reconstruction project and the Cowhorn Trail project.
The total number of acres disturbed for municipal construction projects	Forest Lake Estates Reconstruction – acreage disturbed was 12 acres. Cowhorn Trail– acreage disturbed was .9 acres.

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

## J. Certification

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

Name (printed): Shirley Jaster Title: City Manager, Texarkana, Tx

Signature: Shirley Jaster Date: 1/17/2018

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

## TEX-Puckett, Laura

---

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

I ordered 3 stations. \$652.49

Thanks, Robby



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



Texarkana, TX Parks & Recreation

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

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

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

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

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

## TEX-Puckett, Laura

---

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**Subject:** RE: Doggy Poop Stations

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**Subject:** RE: Doggy Poop Stations

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

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Thanks, Robby



Robby K Robertson, CPRP  
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Texarkana, TX Parks & Recreation

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

**From:** TEX-Puckett, Laura  
**Sent:** Thursday, March 23, 2017 7:21 AM  
**To:** TEX-Robertson, Robby <[rrobertson@txkusa.org](mailto:rrobertson@txkusa.org)>  
**Subject:** RE: Doggy Poop Stations

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

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

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

Thanks, Robby



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



Texarkana, TX Parks & Recreation

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

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

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



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

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



DOG WASTE STATION

Thanks for the Pick up!  
PET WASTE BAGS



DOG WASTE STATION

TOWN OF THE PALMS  
DOG WASTE BAGS

DOG WASTE STATION

# McKinney Bayou Outfall



# Wagner Creek Outfall



# Howard Creek Outfall



# W. North Stateline Ditch Outfall





## TEX-Puckett, Laura

---

**Subject:** Stormwater Reporting

**From:** TWU-Cowdery, Tammy  
**Sent:** Monday, November 06, 2017 9:45 AM  
**To:** TEX-Puckett, Laura <laura.puckett@txkusa.org>  
**Subject:** RE: Stormwater Reporting

February, March and April

**From:** TEX-Puckett, Laura  
**Sent:** Monday, November 06, 2017 9:30 AM  
**To:** TWU-Cowdery, Tammy <Cowdery@txkusa.org>  
**Subject:** RE: Stormwater Reporting

Can you tell me which three months?

**From:** TWU-Cowdery, Tammy  
**Sent:** Monday, November 06, 2017 9:14 AM  
**To:** TEX-Puckett, Laura <laura.puckett@txkusa.org>; TWU-White, Pamela <pwhite@txkusa.org>; TWU-Shaw, Melissa <mshaw@txkusa.org>; TWU-White, Cece <white@txkusa.org>; TWU-McDonald, Cindy <mcdonald@txkusa.org>  
**Subject:** RE: Stormwater Reporting

You're welcome

**From:** TEX-Puckett, Laura  
**Sent:** Monday, November 06, 2017 9:14 AM  
**To:** TWU-Cowdery, Tammy <Cowdery@txkusa.org>; TWU-White, Pamela <pwhite@txkusa.org>; TWU-Shaw, Melissa <mshaw@txkusa.org>; TWU-White, Cece <white@txkusa.org>; TWU-McDonald, Cindy <mcdonald@txkusa.org>  
**Subject:** RE: Stormwater Reporting

Thank you so much!

**From:** TWU-Cowdery, Tammy  
**Sent:** Monday, November 06, 2017 8:53 AM  
**To:** TEX-Puckett, Laura <laura.puckett@txkusa.org>; TWU-White, Pamela <pwhite@txkusa.org>; TWU-Shaw, Melissa <mshaw@txkusa.org>; TWU-White, Cece <white@txkusa.org>; TWU-McDonald, Cindy <mcdonald@txkusa.org>  
**Subject:** RE: Stormwater Reporting

The message ran for 3 months with a total of 41,369 customer receiving bills.

*Tammy Cowdery*

Billing Technician  
Texarkana Water Utilities  
Ph: (903) 791-8403

Fax: (903) 791-0724  
[cowdery@txkusa.org](mailto:cowdery@txkusa.org)

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

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

## **FREE** for Texarkana, Texas Residents

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

For questions regarding this service, please call the Landfill.

New Boston Landfill  
1030 West U.S. Highway 82  
New Boston, Texas 75570  
Phone: 903-628-6595



The City of Texarkana, Texas  
 Stormwater Management  
 919 Elm Street  
 Texarkana, TX 75501  
[www.ci.texarkana.tx.us](http://www.ci.texarkana.tx.us)  
 (903) 798-3948  
[laura.puckett@txkusa.org](mailto:laura.puckett@txkusa.org)

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



Stormwater runoff is precipitation from rain or snowmelt that flows over the ground. As it flows, it can pick up debris, chemicals, dirt and other pollutants and deposit them into a storm drain. This water goes directly into streams, lakes and rivers - your drinking, swimming & fishing water!

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

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



The City of Texarkana, Texas  
 Stormwater Management  
 919 Elm Street  
 Texarkana, TX 75501  
[www.ci.texarkana.tx.us](http://www.ci.texarkana.tx.us)  
 (903) 798-3948  
[laura.puckett@txkusa.org](mailto:laura.puckett@txkusa.org)

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



# Year 11 Drain Markings



City of Texarkana

CE | CR | PI | PW  

LOG OUT

Home » Public Works/Parks & Rec » Advance Search » Search Results » Project Overview » **Project Update**

## Project Update

**Archived**  
Oct 16, 2017 03:48 PM by Jeff Eitel

**DRAIN**

Inlet Cleaning / *Marking*

Project Manager(s) 

Gibson Ln , Texarkana TX  

ID # 17-03770

From University and Gibson to Richmond rd and Gibson.

Pre - Warning  Over - Warning

**Oct 13, 2017**  
(started)

**\$ 96.71**  
(labor)





**\$ 0.00**  
(material)

**\$ 1.35**  
(equipment)

### Workers

**\$ 96.71**

Download / Print 

James Cole		\$ 16.87	per hour	X	3.50 =	\$ 59.05	
Jerry Cagle		\$ 10.76	per hour	X	3.50 =	\$ 37.66	

### Title / Description

**Completed: yes**  
**Date & Time**

2017-10-13 12:00 pm

### Attachments

### Materials

**\$ 0.00**

You have no materials assigned to this update.

### Equipment

**\$ 1.35**

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

### Measurements

You have no measurements assigned to this update.

### Update Notes

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

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

### Documents

### Photos

[Back](#)

[Top of Page](#)

Jeff Eitel

Version 4.0

October 18, 2017

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## **Storm Drain Inlet Markings Plan for 2<sup>nd</sup> 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 Summerhill – approx. 3)

Mark all inlets on Ozark Dr (approx. 5)

Mark all inlets on Moores Lane (east of Summerhill – approx. 1)

Mark all inlets Summerfield (approx. 4)

Mark all inlets on Fieldcrest (approx. 2)

Mark all inlets on Serenity (from Summerhill to curve – approx. 3)

### **Year 15 – Walton Drive, University**

Mark all inlets on Walton Drive (approx. 39)

Mark all inlets on University (south of I-30 – approx. 2)

**Year 16 – Old Boston Road, Belt Road, Cowhorn Creek, S. Cowhorn Creek Loop**

Mark all inlets on Belt Road (approx. 5)

Mark all inlets on Old Boston Road (approx. 4)

Mark all inlets on Cowhorn Creek (south of I-30 – approx. 17)

Mark all inlets S. Cowhorn Creek Loop (approx. 1)

**Year 17 – Kennedy Lane, College**

Mark all inlets on Kennedy (approx. 16)

Mark all inlets on College (Belt to Texas – approx. 19)

**Year 18 – Westlawn, Waco, Kilgore, Gazola, Terry**

Mark all inlets on Westlawn (approx. 15)

Mark remaining inlets on Waco (approx. 4)

Mark remaining inlets on Kilgore (approx. 2)

Mark all inlets on Gazola (approx. 2)

Mark all inlets on Terry (approx. 3)

**Year 19 – Area 1**

Mark remaining inlets in Area 1

**Year 20 – Area 2**

Mark remaining inlets in Area 2

**Year 21 – Area 3**

Mark remaining inlets in Area 3

**Year 22 – Area 4**

Mark remaining inlets in Area 4

**Year 23 – Area 5**

Mark remaining inlets in Area 5

**Year 24 – Area 6**

Mark remaining inlets in Area 6

**Year 25 – Area 7**

Mark remaining inlets in Area 7

**Year 26 – Area 8**

Mark remaining inlets in Area 8

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



# Memo

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

---

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

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

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

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

Thanks.

The City of Texarkana, Texas  
Stormwater Management  
919 Elm Street  
Phone: 903-798-3948  
Fax: 903-792-6419  
[laura.puckett@txkusa.org](mailto:laura.puckett@txkusa.org)



# Stormwater: General Inspection

## City Owned Facilities

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

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

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

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

### **ACTION ITEMS: No action items.**

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

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

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

### **ACTION ITEMS: No action items.**

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

Narrative of type facility: Drainage is surface drainage that drains into the grass lined channel on TISD property. There are yard inlets on property which collects stormwater and discharges to channel. There is no sediment trap in the inlet and there were some grass clippings, dirt and leaves present. The property was clean. No trash and debris present. Trash cans have lids on them and not overflowing. All maintenance is done offsite and done regularly. No visible signs of vehicles leaks.



Overall, this area should have very little impact on the stormwater. Need to make sure grass clippings do not get blown into yard inlets. Installing a sediment trap in yard inlets would help. Vehicles may be washed on site, but will recommend using Fleet Services or recommend using an environmental friendly soap.

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

**Division:** Fire Station **Bldg#/ Area:** #5 **Date:** 10/10/2017  
**Location:** 306 S Kenwood, Texarkana, Texas **Time:** 1:15 – 2:30  
**Inspector:** Laura Puckett **Title:** CSI – Administrative Coordinator

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

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

**ACTION ITEMS: No action items**

**Division:** Fire Station **Bldg#/ Area:** #7 **Date:** 10/10/2017  
**Location:** 3101 S Lake Drive, Texarkana, Texas **Time:** 1:15 – 2:30  
**Inspector:** Laura Puckett **Title:** CSI – Administrative Coordinator

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

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

**ACTION ITEMS: No action items.**

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

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



Overall, this area should have very little impact on the stormwater.

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

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

## TEX-Puckett, Laura

---

**From:** TEX-Thompson, Lisa  
**Sent:** Thursday, January 19, 2017 5:02 PM  
**To:** TEX-Puckett, Laura  
**Subject:** restaurant/food service brochure

Laura,

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

### **Lisa Thompson**

#### **Public Information Officer**

City of Texarkana, Texas

Office: (903) 798-1743

Cell: (903) 244-5591

Fax: (903) 798-3448

Email: [lisa.thompson@txkusa.org](mailto:lisa.thompson@txkusa.org)

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

## WHAT IS STORMWATER

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

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

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

Oversee landscape maintenance, please keep the following in mind:

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



**High pressure washing or hosing of parking lots and sidewalks must be contained, recaptured and disposed of into the sewer system.**

## Restaurant/Food Service

### A Guide to Protecting Our Waterways



The City of Texarkana, Texas  
Stormwater Management

919 Elm Street

Texarkana, Texas 75501

Phone: 903-798-3948

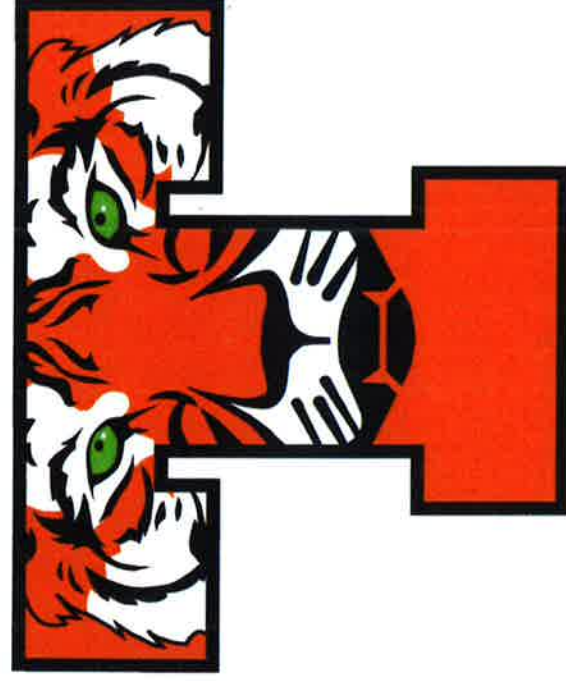
Fax: 903-792-6419

E-mail: [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org)

E-mail: [laura.puckett@txkusa.org](mailto:laura.puckett@txkusa.org)

<b>Overall Street Sweeping Totals</b>		
	<b>Miles</b>	<b>Hours</b>
Arterials	187.156	80.75
Callouts and Special Events	0	0
Area 1	143.086	96.75
Area 2	25.37	16.25
Area3	17.651	11.75
Area 4	142.476	85.75
Area 5	66.518	46.25
Area 6	73.22	59.5
Area 7	42.9304	34.75
Area 8	11.748	9
<b>Total:</b>	<b>710.1554</b>	<b>440.75</b>

<b>Inlet Cleaning</b>		
	<b>Number Cleaned</b>	<b>Hours</b>
Number of Inlets Cleaned	6	16
<b>Total:</b>	<b>6</b>	<b>16</b>



# Texarkana

Independent School District

*The Place To Be!*

## STORMWATER CONTAMINATION

All water and contaminants that enter our streets and storm drains go directly into our environment. Storm drain contamination is one of the major causes of pollution in our rivers, lakes, and streams. Pollution of stormwater runoff can negatively impact our environment and introduce unnecessary risk to public health and safety, ultimately affecting the livability of Texarkana and surrounding communities. To control stormwater, local cities and counties design streets, drainage channels and maintain a system of underground pipes and catch basins to transport rain and snow melt into the ground, stream beds, draws and lakes. This water does not get treated so we need to keep contaminates out of our storm drains. Recycle or dispose of trash in a trash receptacle.

**REMEMBER:**  
STORMWATER IS NEVER TREATED.  
WHATEVER GOES DOWN THE STORMDRAIN GOES  
DIRECTLY INTO YOUR DRINKING WATER, FISHING  
WATER AND SWIMMING WATER!

## 10 Things To Do To Help Solve Stormwater Pollution

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

**Report illegal discharges!**  
**CITY OF TEXARKANA, TEXAS**  
**STORMWATER MANAGEMENT**

919 Elm Street  
Texarkana, Texas 75501  
Office: 903-798-3948  
[www.ci.texarkana.tx.us](http://www.ci.texarkana.tx.us)  
Email: [laura.puckett@txkusa.org](mailto:laura.puckett@txkusa.org)



**STOR**  
All wa  
into ot  
of poll  
can ne  
public  
surrou  
desigr  
pipes  
stream  
keep c  
trash r



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): 800 sq. ft. Stormwater Permit Required:  Yes  No

Job Address: 4 Elmwood Cr. Txk. Tx. 75503

Property Legal Description: Subdivision/Lot/Block: Amended N. Fork, Survey Lot 6, Block 1

Description of Work: Pool Construction

Name of applicant: A. PAUL BARKLEY Phone: (903) 838.7000 (903) 244

Contact person:  Applicant                       Property Owner                       Contractor 3031

**Contractor:**

Name: BLUE CANYON POOLS

Address: PO BX 1086 NASH TX. 75569

Phone: (903) 838.7000 Fax: (903) 838.7100 Work E-mail: Design.BlueCanyonPools@gmail.com

**Property Owner:**

Name: Josh Andrus

Address: 4 Elmwood Cr. Txk. TX. 75503

Phone: (903) 270.7997 Fax: ( ) Work E-mail: Jandrus16@yahoo.com

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

**Electric:** Name: Dennis Boyless

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>A. PAUL BARKLEY DESIGNER</u>	TELEPHONE NUMBER WITH AREA CODE <u>(903) 244-3031</u>
SIGNATURE 	DATE SIGNED <u>11/30/2017</u>
STORMWATER MANAGEMENT APPROVAL 	DATE APPROVED <u>01-31-2017</u>



# 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): 1/4      Stormwater Permit Required:  Yes  No

Job Address: 7312 Palawade

Property Legal Description: Subdivision/Lot/Block: \_\_\_\_\_

Description of Work: Gunite swimming pool

Name of applicant: Clay Wilhite      Phone: 903-293-1800

Contact person:       Applicant       Property Owner       Contractor

### Contractor:

Name: Clay Wilhite

Address: 95 Big Rock circle, Texarkana AR 71854

Phone: (403) 293-1800      Fax: ( )      Work E-mail: wilhitebuilders@g4.com.com

### Property Owner:

Name: Carole Schultz

Address: 7312 Palawade

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

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

Electric:      Name: Jimmy Hedderick

Address: \_\_\_\_\_

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

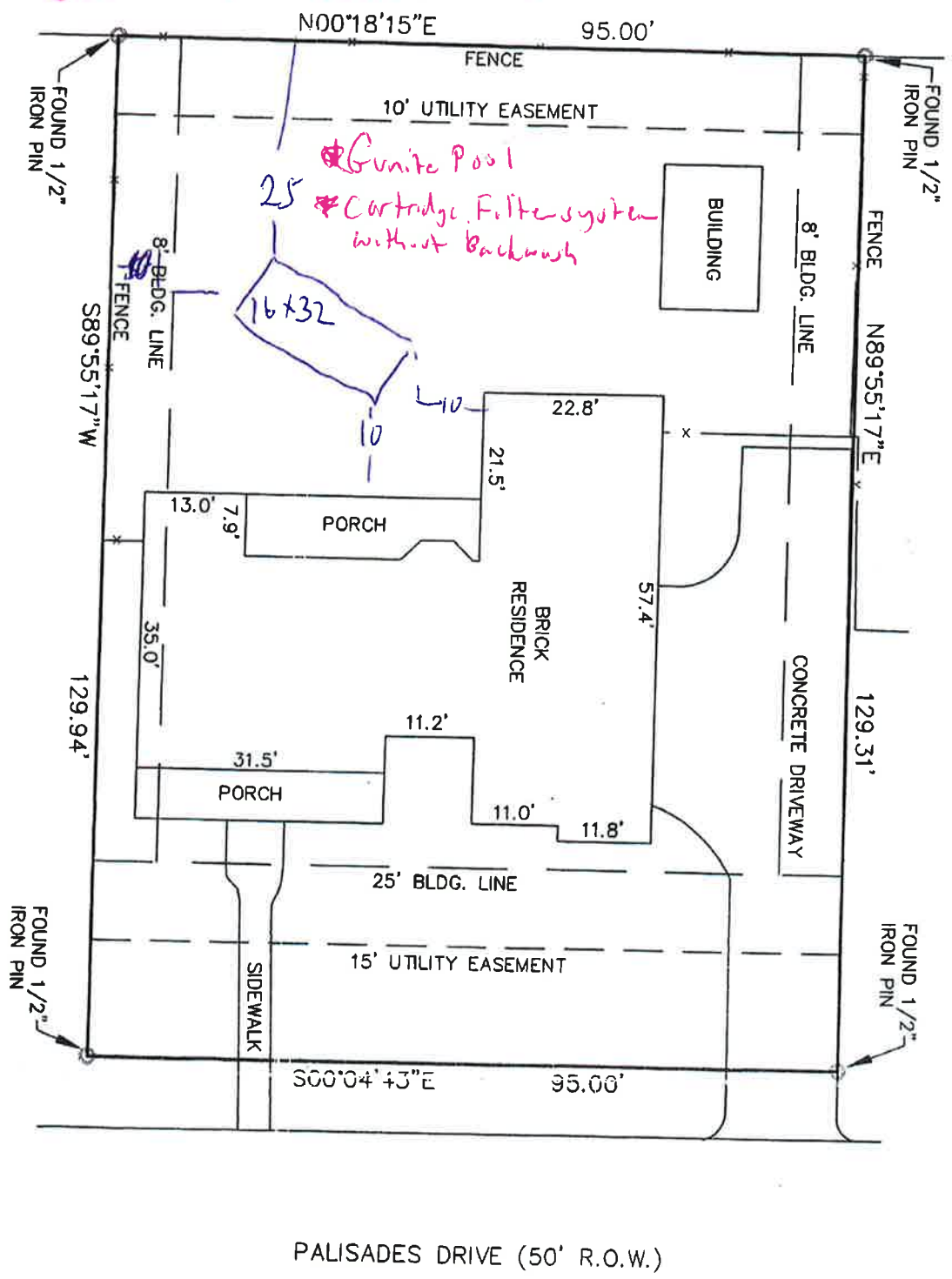
**I certify that the information on this form and the attached plans is true, complete and accurate to the best of my/our knowledge and belief. If granted this permit, I agree to abide by the conditions of the approved City of Texarkana, Texas Stormwater Management Ordinance.**

NAME AND OFFICIAL TITLE (TYPE OR PRINT) <u>Clay Wilhite owner</u>	TELEPHONE NUMBER WITH AREA CODE <u>903-293-1800</u>
SIGNATURE <u>Clay Wilhite</u>	DATE SIGNED
STORMWATER MANAGEMENT APPROVAL <u>Gawa Pickett</u>	DATE APPROVED <u>2-15-17</u>

35000.00

Pool location  
7312 Palisades Dr  
3/4 Rebar on 9" centers  
1/2 Rebar band Beam around perimeter

Wilhite Builders  
903-293-1800, Clay



PALISADES DRIVE (50' R.O.W.)



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): 1,500 sq ft      Stormwater Permit Required:  Yes  No

*No water discharge*

Job Address: 6403 Springwood Cir Texarkana, Tx 75503

Property Legal Description: Subdivision/Lot/Block: "Amended" North Fork / lot 3 / Block 3

Description of Work: Custom Granite pool with spa

Name of applicant: Paul Barkley      Phone: (903) 244-3031

Contact person:       Applicant       Property Owner       Contractor

**Contractor:**

Name: Blue Canyon Pools

Address: 6472 Hampton Rd. Texarkana, Tx 75503

Phone: 903 838-7000 Fax: ( ) \_\_\_\_\_ Work E-mail: design.bluecanyonpoolsllc@gmail.com

**Property Owner:**

Name: Patrick Flannery

Address: 6403 Springwood Cir Texarkana, Tx 75503

Phone: 361 486-3199 Fax: ( ) \_\_\_\_\_ Work E-mail: prflannery@adi.com

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

**Electric:**      Name: Dennis Bayless

Address: \_\_\_\_\_

Phone: ( 903 280 4756 ) 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 <u>A. Barkley</u>	DATE SIGNED
STORMWATER MANAGEMENT APPROVAL <u>Lana Puckett</u>	DATE APPROVED <u>2-7-17</u>



CITY OF  
**TEXARKANA**  
Public Works Department TEXAS

919 Elm Street  
Texarkana, TX 75501  
Phone (903) 798-3948  
Fax (903) 792-6419

**Stormwater Permit Application – Special Construction Site**

**Project Information:**

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

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

Existing pipeline to be abandoned in place.  
Physical Site Address: McKnight Rd & Jonathan Road, Texarkana, Texas

Amount of Land Disturbed (Acres): 0.21 Part of a Common Plan of Development  Yes  No  
Total Project Area (Acres): 0.21 Is this an addendum to an existing SWP3?  Yes  No

**Owner/Developer Information:**

Name: CenterPoint Energy Natural Gas Operations

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

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

**Consultant/Engineer Information:**

Name: AECOM Technical Services, Inc.

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

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

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

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

Bradley Fischer [Signature] 2/16/17  
Applicant's Printed Name Applicant's Signature Date

For Office Use Only	
<input checked="" type="checkbox"/>	Erosion and Sediment Control Plan (ESCP)
Notes:	
Permit # 2017-SP-1	

Laura Puckett Laura Puckett  
Signature Approval by Stormwater Engineer

02/23/2017  
Date Approved



CITY OF  
**TEXARKANA**  
Public Works Department TEXAS

919 Elm Street  
Texarkana, TX 75501  
Phone (903) 798-3948  
Fax (903) 792-6419

**Stormwater Permit Application – Large Construction Site**

**Project Information:**

Name/Addition/Lot No.: Forest Lake Estates Project # 17-1901-01

Description: Roadway Reconstruction

Physical Site Address: Lat. 33.493703 Long. -94.051091

Amount of Land Disturbed (Acres): 12

Part of a Common Plan of Development  Yes  No

Total Project Area (Acres): 12

Is this an addendum to an existing SWP3?  Yes  No

**Owner/Developer Information:**

Name: City of Texarkana, TX / STAN EXCAVATING CO.

Address: 919 Elm Street Texarkana, TX 75501 / 699 Heritage Oaks Texarkana, TX 75503

Phone: (903) 748-8732 Fax: (903) 792-6638

Work E-mail: David@stanexcavating.com  
Laura Puckett

**Consultant/Engineer Information:**

Name: Half Associates, Inc

Address: 401 Market Street, Suite 650

Phone: (318) 716-6131 Fax: ( ) \_\_\_\_\_

Work E-mail: chatter@half.com

**Notice of Intent (NOI), TPDES Permit, Construction Site Notice, and Stormwater Permit Application are to be posted at the construction site.**

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

David Haggard  
Applicant's Printed Name

[Signature]  
Applicant's Signature

4-28-2017  
Date

**For Office Use Only**

<input checked="" type="checkbox"/>	Stormwater Pollution Prevention Plan (SWP3)
<input checked="" type="checkbox"/>	Erosion and Sediment Control Plan (ESCP)
<input checked="" type="checkbox"/>	Copy of TPDES Permit and NOI Submitted to TCEQ
<input checked="" type="checkbox"/>	Construction Site Notice Signed and Submitted
<b>Notes:</b>	
Permit #2017-L-3	

Laura Puckett Laura Puckett  
Signature Approval by Stormwater Engineer

05/01/2017  
Date Approved

City of Texarkana, Texas  
Stormwater Management Division  
P.O. Box 1967  
220 Texas Blvd.  
Texarkana, TX 75504



Phone: (903) 798-3948  
Fax: (903) 792-6419

### Stormwater Permit Application – Small Construction Site

#### Project Information:

Name/Addition/Lot No.: 138 Lot Belmont Sub.  
Description: Belmont Subd Lot 138 2016-1896 02/19/16 0.13 acres<sup>lap</sup>  
Physical Site Address: 931 Mercury  
Amount of Land Disturbed (Acres): .5 Part of a Common Plan of Development  Yes  No  
Total Project Area (Acres): \_\_\_\_\_ Is this an addendum to an existing SWP3?  Yes  No

#### Owner/Developer Information:

Name: KRE Holdings LLC Brandon Kennedy<sup>lap</sup>  
Address: 24 Heatheridge, Texarkana, Arkansas 71854<sup>lap</sup>  
Phone: (903)-826-7417<sup>lap</sup> Fax: ( ) \_\_\_\_\_ Work E-mail: \_\_\_\_\_

#### Consultant/Engineer Information:

Name: Jesse Thompson  
Address: See Plan 909 Miller County 18, Texarkana, Arkansas 71854<sup>lap</sup>  
Phone: (903)-824-2494<sup>lap</sup> Fax: ( ) \_\_\_\_\_ Work E-mail: \_\_\_\_\_

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

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

Brandon Kennedy  
Applicant's Printed Name

[Signature]  
Applicant's Signature

3-29-17  
Date

For Office Use Only	
<input checked="" type="checkbox"/>	Stormwater Pollution Prevention Plan (SWP3)
<input checked="" type="checkbox"/>	Erosion and Sediment Control Plan (ESCP)
<input checked="" type="checkbox"/>	Construction Site Notice Signed and Submitted
Notes:	
Permit #2017-S-5	

Laura Puckett Laura Puckett  
Signature Approval by Stormwater Engineer

04/04/2017  
Date Approved

City of Texarkana, Texas  
Stormwater Management Division  
P.O. Box 1967  
220 Texas Blvd.  
Texarkana, TX 75504



Phone: (903) 798-3948  
Fax: (903) 792-6419

### Stormwater Permit Application – Small Construction Site

**Project Information:**

Name/Addition/Lot No.: 139 Lot Belmont Sub.  
Description: Belmont Subd Blk 2016-1896 Lot 139 <sup>lap</sup>  
Physical Site Address: 933 Mercury  
Amount of Land Disturbed (Acres): \_\_\_\_\_ Part of a Common Plan of Development  Yes  No  
Total Project Area (Acres): \_\_\_\_\_ Is this an addendum to an existing SWP3?  Yes  No

**Owner/Developer Information:**

Name: KRE Holdings LLC Brandon Kennedy <sup>lap</sup>  
Address: 24 Heatheridge, Texarkana, Arkansas 71854 <sup>lap</sup>  
Phone: (903) 826-7417 <sup>lap</sup> Fax: ( ) \_\_\_\_\_ Work E-mail: \_\_\_\_\_

**Consultant/Engineer Information:**

Name: Jesse Thompson  
Address: See Plan 909 Miller County 18, Texarkana, Arkansas 71854 <sup>lap</sup>  
Phone: 903-824-2494 <sup>lap</sup> Fax: ( ) \_\_\_\_\_ Work E-mail: \_\_\_\_\_

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

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

Brandon Kennedy [Signature] 03/30/2017 <sup>lap</sup>  
Applicant's Printed Name Applicant's Signature Date

For Office Use Only	
<input checked="" type="checkbox"/>	Stormwater Pollution Prevention Plan (SWP3)
<input checked="" type="checkbox"/>	Erosion and Sediment Control Plan (ESCP)
<input checked="" type="checkbox"/>	Construction Site Notice Signed and Submitted
Notes:	

Laura Puckett Laura Puckett  
Signature Approval by Stormwater Engineer

04/04/2017  
Date Approved



CITY OF  
**TEXARKANA**  
Public Works Department TEXAS

919 Elm Street  
Texarkana, TX 75501  
Phone (903) 798-3948  
Fax (903) 792-6419

**Stormwater Permit Application – Special Construction Site**

**Project Information:**

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

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

**Owner/Developer Information:**

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

**Consultant/Engineer Information:**

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

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

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

Bradley Fischer Bradley Fischer 3/27/17  
 Applicant's Printed Name Applicant's Signature Date

For Office Use Only	
<input checked="" type="checkbox"/>	Erosion and Sediment Control Plan (ESCP)
Notes:	
<u>Permit # 2017-SP-4</u>	

Jenna Puckett  
 Signature Approval by Stormwater Engineer

4-3-17  
 Date Approved

# Power Carwash/ Mobile Cleaning Business

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

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

You are in violation if:

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

## Stormwater

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

*See the back for relevant sections of the ordinance*

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



**Sec. 125-34. - Specific prohibitions and requirements.**

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

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

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

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

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

**Ordinance Chapter 125-93. Penalty. You could be subject to a fine of not more than \$2,000.00 per violation, per day, or any greater fine authorized by law. Each day, or portion of a day, for which a violation occurs shall constitute a separate violation.**

**The City of Texarkana, Texas**  
**Stormwater Management**  
919 Elm Street  
Phone: 903-798-3948 Fax: 903-792-6419  
dustin.henslee@txkusa.org or laura.puckett@txkusa.org



### 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.

### Know the Law

*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](mailto: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](mailto:stormwater@txkusa.org)

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



### To Drain Your Pool, Spa, or Fountain

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

Here's how:

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

### Option 1: Your Lawn The Preferred Method

Drain **dechlorinated** water to the grass/turf/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:**

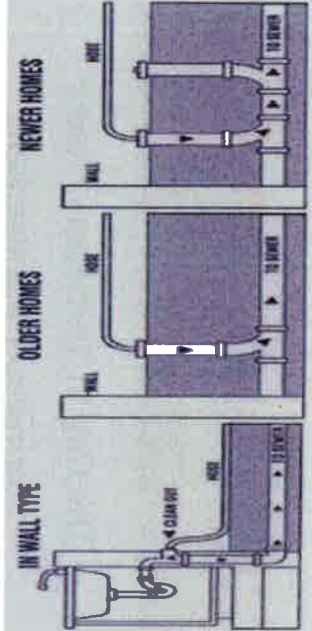
- ◆ Verify the pH is between 5.5 and 10.5 S.U.
- ◆ Locate the sanitary sewer cleanout on your property or an indoor drain such as a sink or bathtub.
- ◆ Using a hose, connect a siphon or sump pump that pumps no more than the specific maximum flow rate that was determined for you by Texarkana Water Utilities.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



### Option 3: The Storm Drain

Swimming pool water may be discharged to the storm drain **only** after **all** of the following conditions are met:

- ◆ Other disposal methods (i.e. your lawn or sanitary sewer) are not possible. The pool is **not** a saltwater pool.
- ◆ The pool or spa is completely **dechlorinated**.
- ◆ The pH of the water is between 6.5 and 8.5.
- ◆ There is no discharge of filter media.
- ◆ There is no discharge of acid cleaning wastes, algae or sediments.
- ◆ Discharge water will not pond or flow to neighboring properties.



### Filter Backwash

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

Disposing of filter rinse water and backwash :

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



**ADOPT A SPOT**

**Flower Bed**

**ADOPTED BY**  
**Texarkana College**  
**Construction Tech**



TEXARKANA

# Adopt- A-Spot Program Agreement

Streets  Parks  Medians  Lots  Blocks  Trails  Alleys  Hydrants  
 Cemetery Plots  Waterways  Storm Water Drains  Landscaping Features

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

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

wood planters downtown @ Main-3rd & 3rd - Texas Blvd.

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

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

*Required:* Litter Cleanup

*Optional: (Place check by desired activities)*

Maintain Flower Bed/Landscaping

Mow Grass. If yes, how often: \_\_\_\_\_

Special Project: \_\_\_\_\_

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

Box 1967, Texarkana, Texas 75504. A copy may be emailed to [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org) in lieu of mailing.

**The City agrees to accomplish the following:**

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

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

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

Printed Name of Sponsor <i>TEXARKANA COLLEGE CONSTRUCTION TEAM</i>	Sponsor Mailing Address <i>2500 N ROBISON RD</i>
Printed Name of Chairperson <i>CASEY BOYETTE</i>	Chairperson Mailing Address <i>5622 CENTURY LN</i>
Primary Phone Number <i>(903) 823-3435</i>	Secondary Phone Number <i>(903) 280-0182</i>
Email Address <i>casey.boyette@texarkana.college.edu</i>	Sponsor Website
Chairperson Signature 	Date <i>6-5-17</i>
City of Texarkana, Texas PW Representative Signature 	Date <i>6-6-17</i>

**Please Return to:**

City of Texarkana, Texas Public Work Department

**Address:** PO BOX 1967, Texarkana, Texas 75504-1967

**Phone:** 903-798-3948 **Fax:** 903-792-6419 **Email:** [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org)



# ADOPT A SPOT

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1300 Blk Texas/Main

ADOPTED BY  
REDBONE MAGIC  
BREWING CO

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# Adopt- A-Spot Program Agreement

Streets Parks Medians Lots Blocks Trails Alleys Hydrants  
Cemetery Plots Waterways Storm Water Drains Landscaping Features

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

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

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

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

*Required:* Litter Cleanup All 1300 Blk Texas Blvd to and all 1300 Blk of Main St Texarkana TX ✓

*Optional: (Place check by desired activities)*

- Maintain Flower Bed/Landscaping
- Mow Grass. If yes, how often: \_\_\_\_\_
- Special Project: \_\_\_\_\_

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

Box 1967, Texarkana, Texas 75504. A copy may be emailed to [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org) in lieu of mailing.

**The City agrees to accomplish the following:**

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

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

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

Printed Name of Sponsor Red Bone Brewery	Sponsor Mailing Address 1521 Main St Texarkana TX 75501
Printed Name of Chairperson Vickie Henry-Guillot	Chairperson Mailing Address Same
Primary Phone Number 903-831-3987	Secondary Phone Number Same
Email Address henryssiding@hotmail.com	Sponsor Website www.henrysrestoration.com
Chairperson Signature 	Date 3/20/2017
City of Texarkana, Texas PW Representative Signature	Date

**Please Return to:**

City of Texarkana, Texas Public Work Department

**Address:** PO BOX 1967, Texarkana, Texas 75504-1967

**Phone:** 903-798-3948 **Fax:** 903-792-6419 **Email:** [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org)



Alley

Henry's Salubry Rest

Reel Boat & Machinery

Texas Blvd

Texas Blvd



# ADOPT A SPOT

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1500 Blk Texas/Main

ADOPTED BY  
Henry's Siding  
&  
Restoration



# Adopt- A-Spot Program Agreement

Streets  Parks  Medians  Lots  Blocks  Trails  Alleys  Hydrants  
 Cemetery Plots  Waterways  Storm Water Drains  Landscaping Features

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

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

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

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

Required: Litter Cleanup All 1500 Blk Texas Blvd to and all 1500 Blk of Main St Texarkana TX

Optional: (Place check by desired activities) being one sq blk.

- Maintain Flower Bed/Landscaping
- Mow Grass. If yes, how often: \_\_\_\_\_
- Special Project: \_\_\_\_\_

- The Sponsor shall appoint or select a chairperson to serve as spokesperson for the Sponsor, who will be responsible for recording and reporting the volunteer hours worked and number of bags collected on cleanups to the City.
- The Sponsor and participants agree to abide by all laws, regulations, and guidelines relating to safety.
- The Sponsor shall be responsible for maintain a first-aid kit and adequate drinking water while volunteering on the adopted section.
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- The Sponsor shall ensure that individuals participating in a volunteer effort shall wear bright colored clothing or safety vests.
- If participants are 15 or younger, the Sponsor shall furnish adequate supervision by one or more adults.
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- with the Sponsor to determine the specific section to be adopted.
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- ve litter from the adopted section under unusual circumstances, i.e. remove large, heavy, or dous items.
- ue to provide current level of maintenance.

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

**It shall commence on the date listed by the Sponsor below and shall endure until such time as either the Sponsor or the City.**

of Sponsor ding & Restortion	Sponsor Mailing Address 1521 Main St Texarkana TX 75501
of Chairperson /-Guillot	Chairperson Mailing Address Same
Number 37	Secondary Phone Number Same
@hotmail.com	Sponsor Website www.henrysrestoration.com
gnature 	Date 3/20/2017
na, Texas PW Representative	Date

**Form to:**

a, Texas Public Work Department  
X 1967, Texarkana, Texas 75504-1967  
3948 Fax: 903-792-6419 Email: [dustin.henslee@txkusa.org](mailto:dustin.henslee@txkusa.org)



Alley

Henry's Saline Reston Hwy

Red Ben t Brewery



CITY OF  
**TEXARKANA**  
TEXAS

P.O. Box 1967  
Texarkana, TX 75504  
Phone (903) 798-3900

To Whom It May Concern:

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

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

Please join us in our efforts to improve our community.

Thank you,

Believe in Beverly Neighborhood Association





**Believe in Beverly Neighborhood Association**  
**"Branching Out"**  
 Cleanup Event  
 Saturday, April 8, 2017  
 Volunteer Sign In Sheet

Please Sign In

Name	Address	Phone Contact	Email Address
Tyisha Koss	410 Iron St	903 691-4001	
Damarcus Franklin	449 Greenfield Rd.	903 908-2639	
STANLEY MELLEN	2212 <del>Hammond</del> St	903-244-1774	
Eddie Price	3000 E 4th rd	903) 809-3310	
Doreen Matthews	507 Tokome	907-908-8065	
Dennis Epps	110 Wildwood Dr.	903-748-5826	Dopepsheavychevy@aol.com
Angela Lamon	1075 Levi Jackson Rd	903 559 4107	
Guashawn Ford	304 blon ton		
Kenneth W. Ishamer	615 Champion Pl	903 691-3035	
Jonnie Adams	1602 N Robison Rd.	(903) 506-1502	
Lee Chaffin	311 Lumpkin St.	903-824-4457	mschaffin@yahoo.com
Charles Tyous	602 Cornwell	903-2776437	
STEVEN MCGOWAN	303 VIRGINIA ST	903-793-6541	
Robert Woolridge	2311 W. 15th	903-949-0964	brotherrob@aol.com



**Believe in Beverly Neighborhood Association**  
**"Branching Out"**  
**Cleanup Event**  
**Saturday, April 7, 2017**  
**Volunteer Sign In Sheet**

Please Sign In

Name	Address	Phone Contact	Email Address
K-H Lowenkamp	505 Ferguson	903 721 0855	PLAYERNMILK45@gmail.com
Janette Buchanan	507 Melton St.	903-576-6391	jmacellen2002@yahoo.com
Richard E. Marchant	1205 N. Lumbard	903-748-8567	levismichie@akbleone.net
Elizabeth Brewer	1021 Cottage #236	903-490-6658	lindseybawer@gkh.com
Stephanie Jones (Student)	608 Connelk	903-556-1763	frnjones1234@gmail.com
Dorothy Battle	201 Waterman St.	903 691-8204	lbrunne@lbrunne.com
Debra Ann Hild	407 Parkview Lane	903-897-5218	lbrunne@lbrunne.com
Debra Ann Hild	700 W. Stone	903-277-8160	lbrunne@lbrunne.com
Daf...	906 Sp...	903 306 2424	lbrunne@lbrunne.com
Kevin Johnson	606 Queen St	903-559-6871	lbrunne@lbrunne.com



# CITY OF TEXARKANA, TEXAS

P.O. Box 1967    TEXARKANA, TX 75504    PHONE 903 798 3900

May 4, 2017

## **Believe in Beverly Campaign**

To whom it may concern:

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

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

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

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

Sincerely,

Believe in Beverly Campaign Leaders



Believe in Beverly Neighborhood Association  
 "Branching Out"  
 Cleanup Event  
 Saturday, June 17, 2017  
 Volunteer Sign In Sheet

Please Sign In

Name	Address	Phone Contact	Email Address
Marganna Lewis	1205 Mockingbird	903-748-8567	
Lee Crafton	311 Lumpkin St.	903-824-4457	mscrafton@yahoo.com
Maria Woods	10507 N. Kings Hwy	951-231-5300	maria.woods@txkisd.net
Dajna Woods	" "	" "	" "
Lexi Reeves	" "	" "	" "
Taryn Wells	135 Westline Road	903-244-7715	taryn.wells@txkisd.net
Endria Wells	↕	↕	
Janette Buchanan	501 Melton Street	903-506-6391	janellen2002@yahoo.com
Charles Tyeous	602 Conwell	903-420-9266	
Helen Powell	209 LaGrange Dr	903-223-4543	darinhelen@email.com
Andrew Powell	209 LaGrange Dr	903-223-4543	" "
Melodie White	16906 Sugarland Dr	903-276-8651	melwhite@aol.com
Kevin Johnson	303 Johnson St	903/559-6871	
Kenneth Wisshner	615 Champion Pl	903 641-3035	



Believe in Beverly Neighborhood Association  
 "Branching Out"  
 Cleanup Event  
 Saturday, June 17, 2017  
 Volunteer Sign In Sheet

Please Sign In

Name	Address	Phone Contact	Email Address
Connie Burkland	14 Irongate Overlook Dr. TX	903-278-6495	burkland.connie@gmail.com
Jean H. Matlack	1806 Charlestine Dr.	<del>903</del> 430-200-0154	jhmward1@afl.net
Charlotte Wilburn	701 Connella St	903-559-3453	clatkema2@yahoo.com
Ann Wilburn	"	"	"
Margara Wilburn	"	"	"
Tyeshia Ross	410 Jennie St	903-691-4334	
Thomas <del>Stark</del>	403 Sammie Ave	905-794467	
Kelby Laughlin	<del>2810</del>	903-244-9645	
Robert <del>Robelund</del>	8311 W. 15th St	(903) 949-0564	
Dicki Sams	921 grape st.	0032937731	NRALLSADD7@aol.com
Diana Nuss	905 Rose Villa	903-799-9211	TJ2006197@gmail.com
Willie Taylor	1124 California		no
Michael Wright	702 Melton St	903-559-0593	N/A
Rosa Moreno	2451 CR 4840 Mt. Pleasant TX	(903) 201-8001	rochamora@gmail.com



Believe in Beverly Neighborhood Association  
 "Branching Out"  
 Cleanup Event  
 Saturday, June 17, 2017  
 Volunteer Sign In Sheet

Please Sign In

Name	Address	Phone Contact	Email Address
MARK MURRAY	152 Country Parkway Circle	NO ONE	NO ONE
<del>Ed Mortimer</del>		<del>903-278-1226</del>	
Ed Mortimer	251 Post St WASH TX 75559	903-278-1226	
Zoe Aldridge		903-306-8810	
Mia Aldridge		903-306-8810	
Laura Dean		903 306 8810	laura.dean@txkids.net
Linda Rogers	536 Acetown WVTX 75501	(607) 701-4601	linda.rogers@christushealth.org
Eddie Price Sr.	3000 E 43rd	903 804 3317	
John's Washington	2511 Liggatt	903-506-3199	NA
Kristi Kendrick	512 Conwell St	903-244-6006	krynkr3@gmail.com
IAzlynn Kendrick	512 Conwell St	903-244-6006	
Arsew Jones		(903) 908 1490	Arsew.jones@tkids.net
Shamuel Parrish	3708 S Lak Dr. #406	903-691-8896	
Evie Yee Bawner	1021 College Dr.	903-490-6098	



# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

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

Weather Conditions: Clear

Qualifications: TCEQ SW3P Training

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

Locations:

1. Forest Lake 13+75
2. Wood bridge 12+85
3. Treasure Hill 17+50
4. Treasure Hill 23+25
5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None

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**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: David Hayward      Date: 11-3-17  
Printed Name: David Hayward  
Title: Project Manager  
Company: Stable Excavating Co.

**F. CONSTRUCTION SITE OPERATOR CERTIFICATION**

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

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

Construction Site Operator: David H. Good  
Printed Name: David H. Good  
Title: Project Manager  
Company: Starr Excavating Co.

Date: 11-3-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Favas + Lake

Observation By: David Hagedorn

Time/Date: 11-10-17 3:00 P.M.

Weather Conditions: Overcast

Qualifications: TCEQ SW3P Training

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Favas + Lake 13 + 75
  2. Wood Bridge 17 + 85
  3. Treasure Hill 17 + 50
  4. Treasure Hill 23 + 25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): Clean Rock  
\_\_\_\_\_  
Rock cleaned 11-13-17  
\_\_\_\_\_

**Other Controls**

I. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

### B. ADDITIONAL CONTROLS RECOMMENDED

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

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

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

Yes       No

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

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

Facility is not in compliance with the SWPPP and Permit.

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

### E. FIELD OBSERVATION INSPECTOR CERTIFICATION

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

Observations By: David Hugood      Date: 11-16-17  
Printed Name: David Hugood  
Title: Project Manager  
Company: Starr Excavating Co.

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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

Construction  
Site Operator: *David Hayward*  
Printed Name: David Hayward  
Title: Project Manager  
Company: Starr Excavating Co

Date: 11-10-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Haggood Time/Date: 11-17-17

Weather Conditions: Clear

Qualifications: TCEQ SW3P Training

Inspection: (check one)

- 7-Day       0.5 Inch Rainfall Event       14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. Woodbridge 12+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: Paul Sudd      Date: 11-17-17  
Printed Name: David Hargood  
Title: Project Manager  
Company: Starr Excavating Co

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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Construction  
Site Operator: *David Hayward*  
Printed Name: *David Hayward*  
Title: *Project Manager*  
Company: *Starr Excavating Co*

Date: *11-17-17*

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

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

Weather Conditions: Clear

Qualifications: TGER SW3P Training

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. Wood Bridge 12+55
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None

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**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.

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**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): None.

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**Other Controls**

1. Location: \_\_\_\_\_

Control Measure: \_\_\_\_\_

Observations: \_\_\_\_\_

Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: David Hoypard      Date: 11-24-17  
Printed Name: David Hoypard  
Title: Project Manager  
Company: Star Excavating Co.

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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Construction  
Site Operator: David Husgard  
Printed Name: David Husgard  
Title: Project Manager  
Company: Starr Excavating

Date: 11-24-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Hasegood Time/Date: 12-1-17

Weather Conditions: cloudy

Qualifications: TCEQ SW3P Training

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. ~~Forest Lake~~ Wood bridge 12+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: Paul Gould  
Printed Name: Paul Gould  
Title: Project Manager  
Company: Soar Excavating Co.

Date: 12-1-17

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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Construction

Site Operator: David Huzar

Date: 12-1-17

Printed Name: David Huzar

Title: Project Manager

Company: Stam Excavating Co.

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lakes

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

Weather Conditions: Clear and Cold

Qualifications: TCEQ SWSP

Inspection: (check one)

- 7-Day       0.5 Inch Rainfall Event       14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

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

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

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

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

Maintenance Required and Location(s): None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: David Hazard      Date: 12-8-17  
Printed Name: David Hazard  
Title: Project Manager  
Company: Stan Excavating Co

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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Construction  
Site Operator: Paul Gord  
Printed Name: David Hayward  
Title: Project Manager  
Company: Stam Excavating Co

Date: 12-8-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lakes

Observation By: David Hengard Time/Date: 12-15-17

Weather Conditions: Clear

Qualifications: TCEQ SW3P

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lakes 13+00 75
  2. Wood Bridge 12+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): NONE.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

- Facility is not in compliance with the SWPPP and Permit.
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**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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Construction Site Operator: Paul Good  
Printed Name: David Good  
Title: Project Manager  
Company: Stam Excavating Co.

Date: 12-15-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: David Hyoed. Time/Date: 12-22-17

Weather Conditions: Cloudy Wet

Qualifications: TCEQ SW3P

Inspection: (check one)

7-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. Woodbridge 12+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): None.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): None.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): Rock Cleaned 12-26-17  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

Facility is not in compliance with the SWPPP and Permit.

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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

Construction  
Site Operator: David S. Good  
Printed Name: David S. Good  
Title: Project Manager  
Company: Star Excavating Co.

Date: 12-22-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

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

Weather Conditions: Clear

Qualifications: TCEQ SW3P

Inspection: (check one)

1-Day

0.5 Inch Rainfall Event

14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. Woodbridge 12+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

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

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

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

Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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Construction  
Site Operator: David Husood  
Printed Name: David Husood  
Title: Project Manager  
Company: Star Excavating Co.

Date: 12-29-17

# OBSERVATION REPORT

## Storm Water Pollution Prevention Plan

Project: Forest Lake

Observation By: \_\_\_\_\_ Time/Date: 1-5-18

Weather Conditions: Clear

Qualifications: T L E R S w 3 P

Inspection: (check one)

- 7-Day       0.5 Inch Rainfall Event       14-Day

### A. EXISTING CONDITION OBSERVATIONS:

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

- Locations:
1. Forest Lake 13+75
  2. Wood bridge 17+85
  3. Treasure Hill 17+50
  4. Treasure Hill 23+25
  5. \_\_\_\_\_

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

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

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

Maintenance Required and Location(s): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Silt Fence**

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

Bottom of fabric still buried:  Yes  Partially Exposed  Completely Exposed

Filter fabric condition:  Good/Intact  Torn  Sagging  Deteriorated

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

Sediment accumulation:  None  < 6 inches  ≥ 6 inches

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Stabilized Construction Entrance**

Evidence of silt tracked on public road:  Significant  Minor  None

Aggregate at entrance:  Clean  Needs cleaning  Needs replacement

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

Vehicles inspected/cleaned before leaving site:  All  Some  Few

Maintenance Required and Location(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Controls**

1. Location: \_\_\_\_\_  
Control Measure: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Maintenance Required: \_\_\_\_\_

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

**B. ADDITIONAL CONTROLS RECOMMENDED**

1. Location: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Type of Control Measure Needed: \_\_\_\_\_
2. Location: \_\_\_\_\_  
Observations: \_\_\_\_\_  
Type of Control Measure Needed: \_\_\_\_\_

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

- Yes       No

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

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

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

**E. FIELD OBSERVATION INSPECTOR CERTIFICATION**

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

Observations By: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_

## F. CONSTRUCTION SITE OPERATOR CERTIFICATION

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

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Construction  
Site Operator: Paul Gail  
Printed Name: David Haggid  
Title: Project Manager  
Company: STAR EXCAVATING CO.

Date: 1-5-18

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	26 MAY 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
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):			
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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

#	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Cowhorn Creek @ Convention Center	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
2	Cowhorn Creek @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
3	Construction Entrance @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
4	Cowhorn Creek Rd @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
5	Cowhorn Creek @ Cowhorn Creek Rd	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
6	Cowhorn Creek Rd @ South Loop	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	
7	Cowhorn Creek Rd @	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes   X No	

	<b>BMP</b>	<b>BMP Installed?</b>	<b>BMP Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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.*

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

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

**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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

Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature:  Date: 26 MAY 2017



	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

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

**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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

Print name and title: CHERIL PATTERSON, PROTECT MANAGER

Signature:  Date: 30 JUN 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	21 JUL 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
<b>Type of Inspection:</b>			
<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):			
<b>Weather at time of this inspection?</b>			
<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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1 Cowhorn Creek@ Convention Center	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2 Cowhorn Creek @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3 Construction Entrance @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4 Cowhorn Creek Rd @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5 Cowhorn Creek @ Cowhorn Creek Rd	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6 Cowhorn Creek Rd @ South Loop	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7 Cowhorn Creek Rd @	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

	<b>BMP</b>	<b>BMP Installed?</b>	<b>BMP Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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.*

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

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

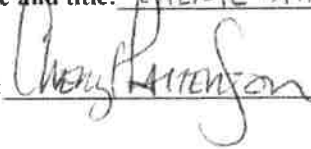
**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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

Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature:  Date: 21 JUL 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	25 AUG 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
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):	
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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

#	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Cowhorn Creek @ Convention Center	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Cowhorn Creek @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Construction Entrance @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Cowhorn Creek Rd @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Cowhorn Creek @ Cowhorn Creek Rd	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Cowhorn Creek Rd @ South Loop	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Cowhorn Creek Rd @	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

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

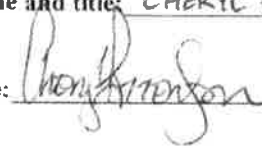
**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature:  Date: 25 AUG 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	22 SEPT 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
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):	
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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1 Cowhorn Creek @ Convention Center	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2 Cowhorn Creek @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3 Construction Entrance @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4 Cowhorn Creek Rd @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5 Cowhorn Creek @ Cowhorn Creek Rd	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6 Cowhorn Creek Rd @ South Loop	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7 Cowhorn Creek Rd @	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

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

**Non-Compliance**

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

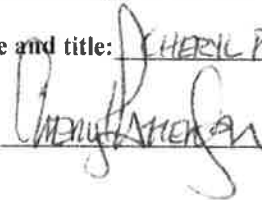
**CERTIFICATION STATEMENT**

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Print name and title:

CHERIL PATTERSON, PROJECT MANAGER

Signature:



Date:

22 SEPT 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	27 OCT 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	<b>Excavation for new trail in progress.</b>		
<b>Type of Inspection:</b>			
<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):	
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 checked="" type="checkbox"/> Other: <u>OVERCAST</u> 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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Cowhorn Creek@ Convention Center	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2	Cowhorn Creek @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	Construction Entrance @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4	Cowhorn Creek Rd @ Kennedy Lane	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	Cowhorn Creek @ Cowhorn Creek Rd	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6	Cowhorn Creek Rd @ South Loop	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7	Cowhorn Creek Rd @	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

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

**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature: 

Date: 27 OCT 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	17 NOV 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
<b>Type of Inspection:</b>			
<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):			
<b>Weather at time of this inspection?</b>			
<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 checked="" 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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
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BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1 Cowhorn Creek @ Convention Center	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2 Cowhorn Creek @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3 Construction Entrance @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4 Cowhorn Creek Rd @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5 Cowhorn Creek @ Cowhorn Creek Rd	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6 Cowhorn Creek Rd @ South Loop	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7 Cowhorn Creek Rd @	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

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

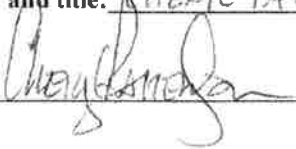
**Non-Compliance**

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

**CERTIFICATION STATEMENT**

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

Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature:  Date: 17 NOV 2017

## Stormwater Construction Site Inspection Report

General Information			
Project Name	Cowhorn Trail Project		
NPDES Tracking No.		Location	Cowhorn Creek
Date of Inspection	21 Dec 2017	8:am/10:am	
Inspector's Name(s)	Cheryl Patterson		
Inspector's Title(s)	Project Manager		
Inspector's Contact Information	cheryl@jrpopecompany.com		
Inspector's Qualifications			
Describe present phase of construction	Excavation for new trail in progress.		
<b>Type of Inspection:</b>			
<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):	
<b>Weather at time of this inspection?</b>			
<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 checked="" type="checkbox"/> Other: <u>OVERCAST</u> 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 SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1 Cowhorn Creek @ Convention Center	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
2 Cowhorn Creek @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
3 Construction Entrance @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
4 Cowhorn Creek Rd @ Kennedy Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
5 Cowhorn Creek @ Cowhorn Creek Rd	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
6 Cowhorn Creek Rd @ South Loop	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
7 Cowhorn Creek Rd @	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
	North Loop			
8	Cowhorn Creek Rd @ Galleria Oaks	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
9	Cowhorn Creek Rd @ Moores Lane	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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	

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Print name and title: CHERYL PATTERSON, PROJECT MANAGER

Signature: 

Date: 29 Dec 2017