

Certificate of Completion

Introduction to Watershed Modeling

This certifies that

John Harris

has successfully completed all training requirements for the
Introduction to Watershed Modeling Training.

February 4, 2019 · Auburn, Alabama



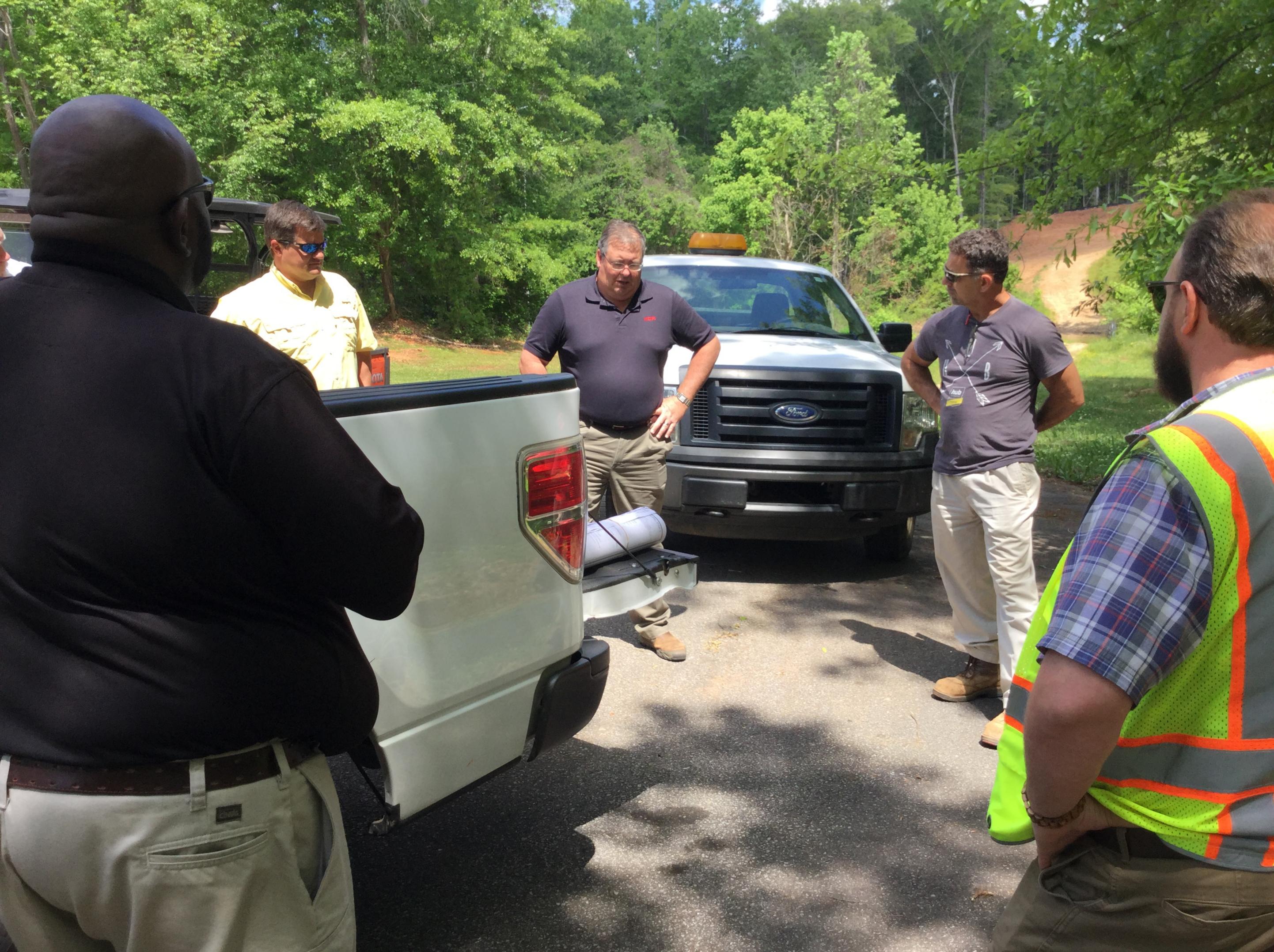
Pepperell Branch
Watershed Partnership



Funding for Workshop provided by the Alabama Department of Environmental Management through a Clean Water Act Section 319(h) Nonpoint source grant provided by the U. S. Environmental Protection Agency – Region 4.

2017-2018 Land Disturbance Permits

Development Name	Land Disturbance ENGP number	Address	Contractor/applicant	Area of Disturbance	Date of approval	Fee Collected	SDEV #
Thompson Tractor	ENGP-004313-2017	508 Columbus Parkway	Scott Land and Bridge Co	< 5 Acres	5/17/2017	Abated	SDEV-000709-2017
UPS Expansion	ENGP-003570-2017	800 Fox Trail Parkway	Borrios Engineering LLC--Hillary Hepp	< 5 Acres	6/12/2017	\$ 60.00	SDEV-000588-2017
The Chimney's SD	ENGP-003832-2017	Westpoint Parkway	Tiger Town Development	5-10 Acres	7/10/2017	\$ 90.00	SUBD-000621-2017
Frederick Road Extension	ENGP-004314-2017	Frederick Road	City of Opelika	<5 Acres	7/13/2017	Abated	SDEV-000710-2017
West Fraser Site and Building	ENGP-004321-2017	2100 Industrial Blvd	Foresite Group--Parker Ross	15-20	7/25/2017	Abated	SDEV - 000660-2017
Sportsplex Road Extension	ENGP-005534-2018	Sportsplex Road	Barrett-Simpson Inc. - Blake Rice	15-20 Acres	2/26/2018	Abated	SDEV-000904-2018
280 Development and stores	ENGP-004122-2017	1400 block Columbus Parkway	Hydro Engineering--Sam Crim JR	10-15 Acres	9/27/2017	\$ 120.00	SUBD - 000641-2017
Spraysafe Pest Control	ENGP - 004309-2017	2850 Wyndham Industrial	Pinnacle Group--David Slocum	<5 Acres	11/9/2017	\$ 60.00	SDEV - 000659-2017
Wyndham Warehouse	ENGP - 004310-2017	2900 Wyndham Industrial	Bolt Engineering	<5 Acres	9/29/2017	\$ 60.00	SDEV - 000703-2017
EAMC Cancer Center	ENGP-004315-2017	2501 Village Professional Drive	Harmon Engineering	10 - 25 Acres	10/3/2017	\$ 120.00	SDEV-0007112017
Cannon Gate Phase II	ENGP-004221-2017	Extension of Cannon Gate Dr.	Bolt Engineering	10 - 25 Acres	2/5/2018	\$ 120.00	SUBD-00493-2017
Creekstone Phase 3	ENGP-001021-2016	South Uniroyal Road	Pinnacle Group--David Slocum	10 - 25 Acres	5/17/2018	\$ 120.00	SUBD-00136-2016
Eagle Ridge Condominium	ENGP - 004307-2017	110 Veterans Parkway	Barrett-Simpson Inc. - Blake Rice	<5 Acres	10/23/2017	\$ 60.00	SDEV-000707-2017
Fox Chase at Emerald Lake	ENGP-004218-2017		Barrett-Simpson Inc. - Blake Rice	5 - 10 Acres	9/14/2017	\$ 90.00	SDEV - 000696-2017
Firestone	ENGP-002855-2017	2200 Interstate Drive	CEI Engineering Associates, Inc	<5 Acres	10/26/2017	\$ 60.00	SDEV-000495-2017
Calcutta Circle SD	ENGP-005489-2018	1900 block of Calcutta Drive	Bolt Engineering	5 - 10 Acres	5/8/2018	\$ 90.00	SUBD-000691-2017
McDonald Downs Phase II	ENGP-004637-2017	Extension of McDonald Drive	Bolt Engineering	5 - 10 Acres	10/27/2017	\$ 90.00	SUBD-000684-2017
Wyndham Gates Phase II	ENGP-004638-2017	Wyndham Gates	Greg Dewberry	10-15 Acres	10/25/2017	\$ 120.00	SUBD-000688-2017
Town Lakes Phase 4	ENGP-004629-2017	Town Lakes	Barrett-Simpson Inc. - Blake Rice	25-50 Acres	3/14/2018	\$ 150.00	SUBD-000685-2017
Rapid Tire	ENGP-004631-2017	1440 Gateway Drive	Barrett-Simpson Inc. - Blake Rice	<5 Acres			SDEV-000739-2017
First South Farm Credit	ENGP-004708-2017	1613 Frederick Road	Bolt Engineering	<5 Acres	11/13/2017	\$ 60.00	SDEV-000759-2017
ALDI	ENGP-005488-2018	2400 Frederick Road	Georgia Civil	5-10 Acres	3/13/2018	\$ 90.00	SDEV-000749-2017
Pet Smart	ENGP-004837-2017	2495 Enterprise Drive	Foresite Group--Parker Ross	<5 Acres	1/30/2018	\$ 60.00	SDEV-000786-2017
Tiger Town I and J Strip Retail	ENGP-004836-2017	2776 Enterprise Drive	Foresite Group--Parker Ross	<5 Acres	1/30/2018	\$ 60.00	SDEV-000785-2017
Estates S/D Phase II	ENGP-005170-2018	Hampstead Lane	Barrett-Simpson Inc. - Blake Rice	10-25 Acres	4/9/2018	\$ 120.00	SUBD-000636-2017
Joe Hudson Collision Center	ENGP-005460-2018	700 Columbus Parkway	Gonzalez-Strength	<5 Acres	3/2/2018	\$ 60.00	SDEV-000889-2018
Warehouse for JG Bro const	ENGP-005487-2018	2975 Wyndham Industrial BLVD	Bolt Engineering	<5 Acres	3/7/2018	\$ 60.00	SDEV-000897-2018
Firing Pin	ENGP-005746-2018	2195 1st Avenue	Foresite Group--Parker Ross	<5 Acres	4/10/2018	\$ 60.00	SDEV-000924-2018
EAMC Village Prof. NW & SW	ENGP-005702-2018	2600 Village Professional Drive	Harmon Engineering	5-10 Acres			SDEV-000925-2018
EAMC Village Prof. NE	ENGP-005700-2018	2700 Village Professional Drive	Harmon Engineering	<5 Acres			SDEV-000926-2018
First Presbyterian Education	ENGP-005706-2018	900 2nd Avenue	Praestare Engineering	<5 Acres	5/2/2018	N/A	SDEV-000942-2018
Veterans Commercial Park	ENGP-005749-2018	221 Veterans Parkway	Pinnacle Group--David Slocum	<5 Acres	5/14/2018	\$ 60.00	SUBD-000891-2018
National Village Phase 6A	ENGP-005758-2018	Robert Trent Jones Pkwy	Goodwyn, Mills & Cawood--Max Vaughn	5-10 Acres	6/14/2018	\$ 90.00	SUBD-000864-2018
Trillium Phase II	ENGP-007547-2018	India Road/Rockybrook Rd	Barrett-Simpson Inc. - Blake Rice	50-75 Acres	12/18/2018	\$ 180.00	SUBD-000935-2018
Harper Plaza	ENGP-006354-2018	ML King Blvd./Magnolia St.	Precision Survey-Mike Mahr	<5 Acres		\$	SUBD-000945-2018
RNR Tire	ENGP-006739-2018	3501 Pepperell Parkway	Baseline Survey-Ledge Nettles	<5 Acres	11/28/2018	\$ 60.00	ENGP-006738-2018
Trillium Rocky Brook	ENGP-006344-2018	1900 Block of Rocky Brook Rd	Stone Martin Builders	<5 Acres	6/14/2018	\$ 60.00	
Pepperell Village	ENGP-006504-2018	2810 Pepperell Parkway	Barrett-Simpson Inc. - Blake Rice	5-10 Acres	8/30/2018	\$ 90.00	
White Wave	ENGP-0065569-2018	2620 Corporate Park Drive	Harmon Engineering	<5 Acres	7/19/2018	\$ 60.00	ENGP-0065568-2018
Hidden Lakes North-PH1	ENGP-008064-2019	Sportsplex Road	Barrett-Simpson Inc. - Blake Rice	>100 Acres		\$ -	SUBD-001038-2018
Hidden Lakes -PH 2		1520 Westpoint Parkway	Barrett-Simpson Inc. - Blake Rice				SUBD-001039-2018
Camelot SD (New Phase)	ENGP-006981-2018		Barrett-Simpson Inc. - Blake Rice	25-50 Acres	9/7/2018	\$ 150.00	SUBD-001031-2018
EAMC Cardiovascular	ENGP-006939-2018	2601 Village Professional Drive	Harmon Engineering	<5 Acres	8/30/2018	\$ 60.00	SDEV-001213-2018
Bryant Calloway SD	ENGP-007666-2019	Oak Bowery Road	Pinnacle Group--David Slocum	<5 Acres			SUBD-001107-2018
Village at Waterford Ph 3	ENGP-007311-2018	Crawford Road (AL 169)	Foresite Group--Parker Ross	10-25 Acres	2/12/2019	\$ 120.00	SUBD-001114-2018
Crossing Apt 2--one O'Eight	ENGP-007235-2018	McCoy St. and S. Fox Run	Barrett-Simpson Inc. - Blake Rice	10-25 Acres	1/2/2019	\$ 90.00	SDEV-001163-2018
Priester SD Phase 1	ENGP-007265-2018	Priester Road	Baseline Survey-Ledge Nettles	5-10 Acres			SUBD-000768-2017
Frederick Rd. Climate Control	ENGP-007274-2018	3008 Frederick Rd.	Pinnacle Group--David Slocum	<5 Acres	10/30/2018	\$ 60.00	
Northbrook SD (New Phase)		Northbrook Rd Ext. east	Barrett-Simpson Inc. - Blake Rice	10-25 Acres			SUBD-001202-2018
Providence Park		1700 block Century Blvd	Barrett-Simpson Inc. - Blake Rice	<5 Acres			
Bush Car Wash		2015 Gateway Drive	Foresite Group--Parker Ross	<5 Acres			
AL Solar C PV Solar Panels	ENGP-007633-2019	NEOIP	Harris-Gray--Scott Harris PE	>100 Acres	1/11/2019	\$ 240.00	
New Tunnel Carwash	ENGP-007640-2019	1531 2nd Avenue	F4 Design	<5 Acres	1/23/2019	\$ 60.00	
EA ENT Addition	ENGP-007747-2019	1965 1st Avenue	Barrett-Simpson Inc. - Blake Rice	<5 Acres	3/20/2019	\$ 60.00	ENGP-007746-2019
TK's Shopping Center	ENGP-007782-2019	1911 Centruy Boulevard	Pinnacle Group--David Slocum	<5 Acres			ENGP-007781-2019
Wyndham Office and Warehouse	ENGP-0007884-2019	2920 Wyndham Industrial Dr.	Bolt Engineering	<5 Acres			ENGP-007883-2019
Fiesta Supermarket	ENGP-008104-2019	1904 Pepperell Parkway	Pinnacle Group--David Slocum	<5 Acres			ENGP-008104-2019
Mando Parking Expansion	ENGP-008106-2019	4201 Northpark Drive	Harmon Engineering	<5 Acres	4/1/2019	Abated	
						\$ 3,420.00	



SITE NAME	DATE	NEW	FOLLOW UP	LOCATION	HUA	COMPLY	issue	VIOLATION	RESOLVED
car tech	1/2/18	n	y	fox	106		CEP		
cancer center		n	y	professional drive	102		idle		
Thompson carriers		y	y	south Uniroyal	106		clearing pines		
Firestone		n	y	Interstate dr	202		bricking up		
Eagle Ridge	1/4/18	n	y	veterans	102		pad work		
Aldi		y	y	Fredrick	102		idle PRE		
Fredrick ext.		n	y	Fredrick	102		curbing		
Thompson tractor		n	y	col Blvd.	106		out building		
THOMPSON BORROW	1/5/18	N	Y		280	106	hauling		
FIRESTONE		N	Y	enterprise	202		bricking up		
CAR TECH	1/9/18	N	Y	FOX	106		road mud		
COURTHOUSE		N	Y	B AVE	102		road mud		
Fredrick road	1/11/18	n	y	Fredrick	102		ongoing		
town lakes		n	y	north Uniroyal	107		muddy streets		
courthouse		n	y	ave. b	102		1CEP down		
cancer center		n	y	professional pkwy	102		curbing work		
court house	1/12/18	n	y	Ave B	102		gate locked		
Fredrick road ext.		n	y	Fredrick	102		based and some mulching		
Cat tech		n	y	fox	106		using wheel wash !!		
Eagle Ridge		n	y	Veterans	102		idle		
Courthouse	1/18/18	n	y	B ave. & 10th	102		new cep		
Thompson tractor		n	y	South Uniroyal	106		burning		
Fredrick rd.		n	y	Fredrick	102		base work		
Thompson tractor	1/19/18	n	y	Col Pkwy	106		base and backlot		
safe spray		n	y	Industrial Blvd.	202		poured parking		
wyndham whse		n	y	industrial Blvd.	202		idle		
Thompson tractor	1/23/18	n	y	col Blvd.	106		new stone		
towne lakes		n	y	north Uniroyal	107		idle		
Hamilton lakes		n	y	Hamilton lakes	202		street mud into inlets		
courthouse ext.		n	y	B ave.	102		B ave.		
Car tech		n	y	fox	106		2" rainy streams		
car tech	1/24/18	n	y	fox	106		431 tracked		
Northbrook		n	y	Northbrook	102		complaints		
West Fraser		n	y	industrial Blvd.	107		muddy		
fox chase		n	y	hwy 51	401		idle OK		
mill lakes	1 25 18	n	y		280	102	ok		
cancer ctr		n	y	professional	102		1 small breach		
car tech		n	y	fox	106		pumping		
aero costa		n	y	fox	106		done, piles idle		
west Fraser		n	y	industrial Blvd.	107		upper road extended, needs stone		
dollar gen		n	y	Samford	106		parking lot landscaping		
Joe Hudson	1/26/18	y	y	col pkwy	106		pre pix		
Fredrick rd. ext.		n	y	Fredrick	102		silt fence ck		
estates II		y	y	Northwick	102		pre pix		
eagle ridge		n	y	veterans	102		idle		
RTJ		n	y	rtj	102		maint needed		
Fredrick road ext.	1/29/18	n	y	Fredrick	102		2.15 ok		
safe spray		n	y	wyndham ind	202		sloppy		
goo goo		n	y	wyndham ind	202		paved, poured ok		
west Fraser		n	y	industrial Blvd.	107		upset event		
car tech		n	y	fox	106		ok 2.15"		
Fredrick rd.	1/30/18	n	y	Fredrick	102		ok silt repaired		
West Fraser	1/31/18	n	y	industrial Blvd.	107		STAFF MEETING ON ESC issues		
Courthouse	2/1/18	n	y	B ave.	102		ongoing, no issues		
cancer center		n	y	Professional pkwy	102		curbing		
Northbrook		n	y	Northbrook	102		silt curtains in det pond		
Nettles surveying		y	y	Yarbrough st.	102		new lot		
McDonalds Downs		n	y	Harwell sub	102		silt fencing ok		
Car Tech		n	y	Fox	106		replace waddles on street		
west Fraser	2/5/18	n	y	interatrial	107		repairs needed		
Northbrook		n	y	Northbrook	102		det cleaned out		
Eagle Ridge		n	y	veterans	102		active CEP leaking		
cook out	2/6/18	y	y	Interstate dr	202		first visit		
OPS		n	y	fox trail	106		solar display bare		
Hamilton Gables		n	y	ham gables dr	202		dirty street		

Thompson borrow	2/7/18	n	y	south Uniroyal	106	cep good
towne lakes		n	y	north uni royal	106	streets ok
Town lakes 4		n	y	north Uniroyal	106	off site bleed over
La Quinta		n	y	Capps	202	final stages but slow
Hamilton gables	2/8/18	n	y	Hamilton lakes	202	final few houses
Northbrook		n	y	Northbrook	102	building, with warnings
West Fraser	2/9/18	n	y	industrial dr	107	repaired
Columbus Pkwy	2/13/18	n	y		280 106	silt fence issues
Northbrook		n	y	Northbrook	102	street fines
eagle ridge		n	y	veterans	102	cep
McDonald Downs		n	y	McDonald	102	ok
cancer center	2/14/18	n	y	Professional	102	curbing
courthouse		n	y	ave. b	102	cep
Fredrick road ext.		n	y	Fredrick	102	base to pave
Towne Lakes		n	y	north Uniroyal	106	silt fence up now
fire station		n	y	ave. c	106	final
Thompson tractor	2/15/18	n	y	col pkwy	106	stone sub base
Fredrick rd.		n	y	Fredrick	102	paving planned per rain
eagle ridge		n	y	veterans	102	cep repaired
Northbrook		n	y	Northbrook	102	street fines
glynn smith	2/16/18	n	y		280 106	several improvements made
firestone		N	Y	interstate drive	202	plumbing connections
Eagle Ridge	2/19/18	n	y	veterans	102	hydro seeded
Fredrick rd.		n	y	Fredrick rd.	102	base and paving
Title max		n	y	Pepperell pkwy	102	talked to prop mgr. in TX
Firestone	2/20/18	n	y	enterprise dr	102	sewer tie in
Fredrick ext.		n	y	Fredrick ext.	102	paving planned per rain
west Fraser		n	y	industrial dr	107	maintained
Car Tech		n	y	fox trail	106	moving dirt
McDonald downs		n	y	McDonald	102	sewer and storm going in
FREDRICK	2/22/18	N	Y	FREDRICK	102	paving planned per rain
Sports plex rd.	2/23/18	n	y	Andrews	102	pre pix
Towne lakes	2/27/17	n	y	n Uniroyal	107	pad construction
Sports plex RD		y	y	Andrews rd.	107	1 dozer in
Aero costa	2/28/18	n	y	fox	106	post bmp
Thompson borrow pit		n	y	s Uniroyal	102	idle
Eagle ridge		n	y	veterans	102	new cep area
KFC		n	y	6th	102	cleaned up
Title max		n	y	pp	102	open cap
title max	3/1/18	n	y	pp	102	cap installed
McDonald downs		n	y	McDonalds	102	ok
Sports plex rd.		Y	y	Andrews	107	clearing row
marsh lots	3/2/18	y	y	Waverly	102	lot clearing
Century stockpile		n	y	century	102	hauling out
Growing pains		n	y	Thomason	102	slow, curbing
Sports plex rd.		n	y	Andrews	107	centerline
Towne lakes		n	y	sub d	106	roads
growing tree	3/5/18	n	y	Thomason	102	curbing
sports plex		n	y	Andrews	107	center line
towne lakes		n	y	north Uniroyal	107	grading
Car tech	3/6/18	n	y	fox	106	building
Northbrook		n	y	north brook	102	building
sports plex rd.	3/7/18	n	y	Andrews	107	timber harvesting
towne lakes		n	y	north Uniroyal	106	pad work
cancer center		n	y	proff dr	102	idle
Eagle ridge apts		n	y	veterans	102	seeded, idle
car tech		n	y	fox	106	on going
J G BROS	3/8/18	Y	Y	wyndham ind Blvd.	202	pre pix
firestone		n	y	interstate dr	202	paved, poured ok
back yard burger		n	y	interstate dr	202	slab
Hamilton gables		n	y	Hamilton lakes	202	new build
Hamilton lakes		n	y	stone brook	202	single lots
Northbrook	3/12/18	n	y	Northbrook	102	rain 2.0
sports plex		n	y	Andrews	107	cep, idle
marsh Estes Dev		Y	y	Waverly	102	idle
McDonalds downs		n	y	McDonald	102	idle

Eagle ridge apts	3/9/18	n	y	veterans	102	dirt work
Northbrook		n	y	Northbrook	102	cautioned waddle
west Fraser		n	y	industrial Blvd.	107	ongoing
AERO COSTA	3/13/18	N	Y	FOX	106	stock pile
safe spray	3/14/18	n	y	wyndham Blvd.	202	parking lot
goo goo		n	y	wyndham Blvd.	202	landscaping
La quinta		n	y	Capps	202	building
cook ut		n	y	interstate dr	202	studs
firestone		n	y	interstate dr	202	;landscaping
Hamilton gables		n	y	Hamilton lakes	202	retaining wall
pet place		Y	y	enterprise dr	202	silt fencing
eagle ridge condos		n	y	veterans	102	clean out retention #2
Finchley		n	y	Finchley	102	ok
marsh lots		Y	y	Southwick	102	idle
Northbrook		n	y	Northbrook	102	building/slag
sports plex rd.		n	y	Andrews	107	clearing, idle
towne lakes		n	y	y	106	lot work
Thompson tractor		n	y	y	106	paved and working on entrance
cook out burger	3/19/18	n	y	interstate dr	202	siding
farm credit		y	y	Fredrick	202	silt fence
sports plex	3/21/18	n	y	Andrews	107	clearing
Aero Costa		n	y	fox	106	moving stock pile
Car tech		n	y	fox	106	parking curbing
West Fraser		n	y	industrial	107	erecting
Northbrook		n	y	Northbrook	102	building
McDonald downs		n	y	Harwell sub	102	base work
Cancer center		n	y	professional drive	102	sub base work
Courthouse		n	y	Ave B	102	siding
Fires station		n	y	Ave C	102	side walks
Cancer ctr	3/22/18	n	y	professional drive	102	stocking materials
Sports plex		n	y	Andrews	107	Clearing
Thompson tractor	3/23/18	n	y	col pkwy	106	paving, needs veg
Firestone		n	y	interstate dr	202	paving
cook out		n	y	interstate dr.	202	curbing
Goo Goo	3/26/18	n	y	wyndham Blvd.	202	closing out
OA news		y	y	society hill	202	less than 1 ac
PetSmart		y	y	enterprise dr	202	shaping lot
towne lakes 4	3/29/18	n	y	north uni royal	106	grading
cook out		n	y	enterprise dr	202	bricking
car tech		n	y	fox trail	106	grading and hydro seeding
Cunningham br	4/2/18	y	y	Cunningham rd.	102	pre-con meeting
sports plex rd.		n	y	Andrews rd.	107	CLAERING STUMPS
Towne lakes		n	y	n Uniroyal	107	grading
Northbrook sub	4/3/18	n	y	Northbrook	102	building
Eagle ridge		n	y	veterans	102	footings
Cunningham rd.		n	y	Cunningham	107	idle
Thompson		n	y	Col pkwy	106	mulched
Pet smart	4/4/18	y	y	enterprise dr	202	clearing
Growing Room		n	y	Thomason	102	landscaping & paving
pets smart	4/5/18	n	y	enterprise	202	sewer line
LaQuinta		n	y	Capps	202	curbing
Car teck		n	y	fox	106	detention basin
sports plex		n	y	Andrews	107	grading/piping
farm credit	4/6/18	y	y	Fredrick	102	CEP in and layout
Fredrick rd.		n	y	Fredrick	102	side curbing
Estates 2	4/10/18	y	y	Northwick	102	pre-con meeting
cook out		n	y	interstate dr	202	veneer siding
sports plex rd.		n	y	Andrews	107	west side
Towne lakes 5		n	y	n Uniroyal	106	sub grading
Joe Hudson		Y	y	col pkwy	106	silt fence
car tech		n	y	fox	106	detention grading
Cunningham	4/11/18	y	y	Cunningham	102	destruction of bridge
cancer center		n	y	professional pkwy	102	forming wall
McDonald downs		n	y	McDonalds	102	base for asphalt
sports plex		n	y	Andrews rd.	107	sub drains
court house	4/12/18	n	y	B ave.	102	siding, removing curbing

Cunningham	n	y	Cunningham	102	hauling out	
firing pin	y	y	1st	102	demolition	
pet smart	n	y	enterprise	202	storm sewer piping	
Aldi	y	y	Fredrick	Fredrick	meeting	
OA news addition	n	y	society hill	202	framing	
Emerald Lake	n	y	Marvin pkwy	401	STILL IN DESIGN	
west Fraser	4/13/18	n	y	industrial Blvd.	107	construction
sports plex	n	y	Andrews	107	piping 72"	
Cunningham	n	y	Cunningham	102	demo	
Thompson	n	y	col pkwy	106	landscaping	
joe Hudson	n	y	col pkwy	106	cut fill	
eagle ridge	n	y	veterans	102	hydroseeded bank	
joe Hudson	4/16/18	n	y	col pkwy	106	lot prep
court house	n	y	B ave.	102	siding	
firing pin	y	y	1st ave.	102	clearing	
Cunningham br	n	y	Cunningham	102	demo	
eagle ridge	n	y	veterans	102	site prep	
john marsh	n	y	Waverly	102	idle	
Northbrook	n	y	Northbrook	102	building	
west Fraser	n	y	industrial Blvd.	107	erecting	
sports plex rd.	n	y	Andrews	107	dirt work and piping	
towne lakes	n	y	north Uniroyal	107	sub drains	
car tech	n	y	fox	106	detention seeding	
safe spray	4/17/18	n	y	wyndham Blvd.	202	COMPLETED
RTJ	n	y	RTJ trail	102	grounds	
Sports plex rd.	n	y	Andrews	107	rock excavation	
CUNNINGHAM BR	4/18/18	n	y	Cunningham	102	boring machinery for casons
Aldi	n	y	Fredrick	102	pre conference meeting	
farm credit	n	y	Fredrick	202	batter boards. Silt fences up	
Marsh prop	n	y	Waverly	102	utilities o road shoulder	
Cancer ctrr	n	y	professional way	102	footings	
Thompson tractor	n	y	col pkwy	106	landscaping	
eagle ridge	n	y	veterans	102	filling lot	
Cunningham bra	4/19/18	n	y	Cunningham	102	casons drilling
LaQuinta	n	y	Capps	202	siding	
enterprise strip	n	y	enterprise	202	dumping fill	
Hamilton lake	n	y	scenic hills	202	building/paving	
Cunningham br	4/20/18	n	y	Cunningham	102	casons drilling
firing pin	y	y	1st	102	sub drain 48"	
joe Hudson	y	y	col pkwy	106	PERMIT POSTED	
car tech	n	y	fox	106	detention pit dig	
sports plex rd.	n	y	Andrews	107	SEEDING	
pet smart	4/23/18	n	y	interstate dr	202	sub drains
Cunningham br	n	y	Cunningham	102	wet rain out	
eagle ridge apts	n	y	veterans	102	idle	
Northbrook	n	y	Northbrook	102	building	
sports plex rd.	n	y	Andrews	107	grading	
joe Hudson	n	y	col pkwy	106	2 detention dug, cut bank done.	
towne lakes IV	n	y	n Uniroyal	106	working. Wet	
cancer center	n	y	professional drive	102	wrecking out forms	
Emerald Lake	n	y	South Uniroyal	104	sewer lines	
Joe Hudson	n	y	col pkwy	106	detentions	
Wyndham gate	n	y	wyndhalgate	202	curbing last section	
Hampstead	4/25/18	y	y	Hampstead	102	clearing
Cunningham	n	y	Cunningham	102	2nd bore	
Eagle ridge	n	y	academy	102	idle	
Aldi	n	y	Fredrick	102	silt fencing	
sports plex rd.	n	y		29 107	GRADDING	
firing pin	4/26/18	n	y	1st	102	sub drains
Cunningham br	n	y	Cunningham	102	3rd casons	
eagle ridge	n	y	academy	102	wattle changed	
Aldi	n	y	Fredrick	102	hoe on site. Silt fence	
cook out	n	y	interstate	202	laying sod	
Hampstead/estates	n	y	Hampstead	102	cleared/silt fence	
joe Hudson	n	y	col pkwy	106	hydro seeded	
FRM CREDIT	4/27/18	n	y	Fredrick	102	framing

Fires station 1	n	y	B ave.	102	moved in	
Courthouse	n	y	Ave a	102	siding	
Cancer center	n	y	Professional pkwy	102	slab work	
Eagle ridge	n	y	academy	102	pouring floor	
Estates II	n	y	Hampstead	102	clearing	
Cunningham br	n	y	Cunningham	102	2nd pour	
pets plus	n	y	Enterprise dr	202	forming floor	
cook out	n	y	interstate dr	202	seeking CO, sodding	
Aldi	n	y	Fredrick	102	silt fence	
Firing pin	n	y	1st	102	sub drains	
Cannon Gate 2	4/30/18	y	y	Northridge	102	pre con meeting
Eagle Ridge	n	y	academy	102	check gutter dirt	
Estates 2	n	y	Hampstead	102	cep check	
Cunningham br	n	y	Cunningham	102	boring	
Firing pin	n	y	1st	102	remove piping	
Aldi	n	y	Fredrick	102	CLAERING STUMPS	
Cunningham br	5/1/18	n	y	Cunningham	102	BORING & POUR
cannon 2	n	y	north gate	102	check roadway	
Emerald Lake 2	y	y	ski cove	202	pre con	
sports plex rd.	5/2/18	n	y	Andrews rd.	107	boring for blasting
Car Tech	n	y	car tech	106	check creek	
Joe Hudson	n	y	col pkwy106	106	WETLAND ROUTES	
Cunningham Br	5/4/18	n	y	Cunningham	102	south boring
cannon gate 2	n	y	Northgate	102	Northgate	
Car tech	n	y	fox	106	group meeting	
McDowell downs	n	y	McDonald	102	paved	
Century stockpile	n	y	century	102	idle	
Cartech	n	y	fox	106	base & detention	
Pet smart	n	y	enterprise	202	footings	
Firing pin	n	y	1st	102	pad	
Cancer center	n	y	professional	102	floor	
Calcutta	y	y	Calcutta	102	pre con meeting	
cannon gate 2	5/7/18	n	y	Northgate	102	logging
Calcutta sub	y	y	Calcutta	102	pre con	
Aldi	n	y	Fredrick	102	clearing	
Cunningham br	n	y	Cunningham	102	pouring/boring	
sports plex	n	y	Andrews	107	grad work	
town lakes	n	y	n Uniroyal	106	grade work	
Joe Hudson	n	y	col pkwy	106	sewer	
Car Tech	n	y	fox	106	paving	
Fox road pre con	y	y	fox	106	pre con	
West/Fraser	n	y	industrial Blvd.	107	tower crane	
Century stockpile	5/9/18	n	y	century	102	working
Canongate 2	n	y	Northgate	102	swept street	
eagle ridge apts	5/11/18	n	y	veterans	102	mulched
Southwick/Marsh	n	y	Southwick	102	grading for slab	
Estates 2	n	y	Hampstead	102	clearing	
Cunningham	n	y	Cunningham	102	idle, poured finished for casons	
Aldi	n	y	Fredrick	102	hauling debris	
Century stockpile	n	y	century	102	ready for veg	
Firing pin	n	y	2nd	102	pad done	
Calcutta	y	y	Calcutta	102	no start	
Pet smart	5/14/18					
RTJ						
car tech & road						
eagle ridge condos	5/16/18	n	n	academy	silt fence breach	
Waverly willows	n	n	Waverly		aggravated neighbor, various	
Waverly willows	5/21/18	n	y		many corrective actions done	
eagle ridge	5/23/18	n	n	academy	sediment in street/gutter	
Waverly willows	n	y	Waverly		silt fence and other BMPs failed	
Northbrook	n	n	Northbrook		Pond full and turbid	
Canongate 2	n	n	Northgate		turbid water in neighbors drive	
sports plex	n	n	Andrews		downstream pond turbid	
new construction	5/25/18	n	n	wyndham ind.	good condition	
Waverly willos	n	y	Waverly		several improvements	
eagle ridge	n	y	academy		erosion on site. No inlet pro.	

CUNNINGHAM BR	5/29/18	n		Cunningham	102		idle TS Alberto
CALCUTTA CIR		n	y	Calcutta	102		1 lot and new CEP
car tech		n	y	car tech	106		road idle
pet smart		n	y	enterprise	202		washing dirt into drains
La Quinta		n	y	Capps	202		needs sod
cannon gate 2	5/30/18	n	y	Northgate	102		idle
pet smart		n	y	enterprise dr	202	TS	block
Emerald lake		n	y	ski spray pt.	202	Alberto	sewer trenching
Creek stone		y	x	south Uniroyal	106		idle
Thompson Borrow		n	y	south Uniroyal	106		to be grassed
Town lakes		n	y	north Uniroyal	106		muddy. Sewer
sports plex		n	y	Andrews rd.	107		idle
cancer center		n	y	professional	102		steel erection
Eagle Ridge		n	y	veterans	102		framing, messy
Estates II		n	y	Northwick	102		idle
Northgate		n	y	Northgate	102		idle
Aldi		n	y	Fredrick	202		idle
Plex	5/31/18	n	y	Andrews	107		idle turb 12.9
Towne4 lakes		n	y	n Uniroyal	106		muddy, det issues
Firing pin		n	y	1st	102		idle
Cunningham		n	y	Cunningham	102		idle
Spring lakes		n	y		280 102		clear gutters
Cannon gate 2		n	y	Northgate	102		cep work repair
Calcutta		n	y	Calcutta	102		clearing
Estates II		n	n	Hampstead	102		earthwork
Aldi	6/1/18	n	y	Fredrick	102		idle
Cunningham		n	y	Cunningham	102		forming head walls
Car Tech		n	y	car tech	106		? Needs veg
Eagle Ridge		n	y	veterans	102		no action
Calcutta		n	y	Calcutta	102		street cep
First Pres		y	y	2nd	102		lay out
Fredrick		n	y	Fredrick	102		mud on shoulder
eagle ridge apts	6/4/18	n	y	veterans	102		repairs on CEP/fence
Estates II		n	y	Hampstead	101		idle
Southwick/Marsh		n	y	Southwick	102		ok
car tech rd.		n	y	Car tech	106		right lane mixing
Sports plex		n	y	Andrews	107		idle
West Fraser		n	y	industrial Blvd.	107		needs severe attention
cancer center	6/5/18	n	y	professional dr	102		ok
Aldi		n	y	Fredrick	102		digging debris
Cunningham br		n	y	Cunningham	102		forming for pour
Pets plus		n	y	enterprise	202		ok
Estates 2		n	y	Hampstead	102		detention outlet
Cannon Gate 2		n	y	Northgate	102		new CEP
Calcutta		n	y	Calcutta	102		1 lot road dirt
Cunningham br	6/6/18	n	y	Cunningham	102		waiting for concrete
Eagle Ridge		n	y	academy	102		No action
Aldi		n	y	Fredrick	102		hauling
Town lakes II		n	y	north Uniroyal	106		improvements made to pond
Emerald Lakes		n	y	ski spray point	202		earthwork. Good condition
Cunningham br	6/7/18	n	y	Cunningham	102		forming
Car tech		n	y	car tech	106		final repairs to detention
Thompson borrow		n	y	s Uniroyal	106		idle
Pres ch		n	y	2nd	102		silt fencing
West Fraser		n	y	industrial	107		outline for maint.
cancer ctr	6/8/18	n	y	professional	102		pile driving
per smart		n	y	enterprise	202		roofing
eagle ridge apts		n	y	academy	102		silt fence maint.
Farm credit		n	y	Fredrick	202		idle
Car tech		n	y	car tech	106		hydro seeding
Towne lakes		n	y	north Uniroyal	106		mulched detention !!
Aero Costa		n	y	fox	106		hauling stick piles
car tech	6/11/18	n	y	car tech	106	jh	final veg
eagle ridge		n	y	academy	102		repaired
Estates 2		n	y	Hampstead	102		storm sewer piping
Cannon Gate 2		n	y	Northgate	102		new cep

Calcutta	n	y	Calcutta	102	single lot poured	
Northbrook	n	y	Northbrook	102	ok	
West Fraser	n	y	ind Blvd.	107	shaping dirt	
JG Bros	y	y	wyndham indl Blvd.	202	detention roughed in	
Cunningham br	n	y	Cunningham	102	3rd beam	
Cunningham	6/12/18	n	y	Cunningham	102	jh pour 4th Friday
West Fraser	n	y	ind Blvd.	107	hydro seeded	
Creekstone	y	y	Creekstone	106	brush clearing	
emerald lake	n	y	pebble shore	106	grading	
sports plex	n	y	Andrews	107	idle	
Waverly willows	6/13/18	n	n	Waverly parkway	#####	good condition
Century stockpile	n	y	century	102	seeded, idle	
firing pin	n	y	plumbing slab	102	silt fence attention	
Cunningham	n	y	sweeping street, pouring		pouring 3rd beam	
cancer center	n	y	messy street	102	ongoing	
Mill Lakes	n	y	ongoing.	102	ongoing	
RTJ	n	y	trail	102	erosion at new wing Not vegetated	
car tech	6/14/18	n	y	car tech	106	curbing
west Fraser	n	y	industrial Blvd.	107	stopped on ESC	
ALDI	n	y	Fredrick	102	house demolished	
Cunningham	n	y	Cunningham	102	last beam pour tomorrow	
airport	y	y	runway drive	202	cep down	
Century stockpile	6/16/18	n	y	century	102	"stabilized"
eagle ridge condos	n	y	academy	102	grass coming up	
executive park dr	6/18/18	n	y	same	102	detention issues
McDonald downs	n	y	McDonald	102	no new dev. Road completed.	
estates 2	n	y	Hampstead	102	stockpiling dirt	
west Fraser	n	y	industrial	107	build new entrance	
emerald lake	6/19/18	n	n	51 401	idle	
Trillium	y	y	rocky brook	102	cep	
W/Fraser	n	y	industrial	107	silt fencing repairs	
aborts plex pickle	y	y	young	202	grubbing	
Cunningham	6/20/18	n	y	same	102	rip-rap placement
Aldi	n	y	Fredrick	102	sub base work	
La Quinta	n	y	Capps	202	slow	
Century stockpile	n	y	century	102	coming up VEG.	
Cancer center	n	y	professional	102	floor pour	
cancer center	6/21/18	n	y	professional dr	102	forming, maintaining
JG Bros	n	y	wyndham ind Blvd.	202	pad ready, ok	
Courthouse	n	y	10th	102	laying brick	
Towne lakes 4	n	y	n Uniroyal	106	mulching al lots-super	
La Quinta	n	y	Capps	202	mapped BMPs, close to finishing SLOW!!	
Cunningham	n	y	Cunningham	102	beams on site	
sports plex road	n	n	sports plex	107	final grading. P'ball grading begun	
veterans comm.	y	n	veterans	102	grubbing and BMP install	
Joe Hudson	6/22/18	n	y	col pkwy	106	idle
Aero Costa	n	y	fox	106	seed bed prep	
Car tech	n	y	car tech	106	seed bed prep	
firing pin	6/25/18	n	y	1st	102	tracking
sports plex	n	y	Andrews rd.	107	idle	
Cunningham	n	y	Cunningham	102	rip-rap placement	
Chimneys	y	y	west point pkwy	106	cutting trees	
Aldi	n	y	Fredrick	102	grading	
pickle ball cts	6/26/18	y	y	Andrews	107	grade work
sports plex rd.	n	y	Andrews	107	idle	
Cunningham br	n	y	Cunningham	102	placing rip-rap	
west Fraser.	n	y	industrial Blvd.	107	street check OK	
firing pin	6/27/18	n	y	1st	102	rain cleared street
Century stockpile	n	y	century	102	new dirt has been deposited	
veterans comm.	n	n	veterans	102	complete silt fence and stone	
Aero costa	6/28/18	N	y	fox	106	mulching 10 ac
Cunningham br	N	y	Cunningham	102	rip-rap placement	
court house	N	y	B ave.	102	bricking	
Aldi	N	y	Fredrick	102	grade work	
Pet Smart	N	y	enterprise	202	grounds	
Interstate round a bout	Y	y	enterprise	202	layout	

LaQuinta	N	y	Gateway	202	sodding
the chimney's	6/29/18	y	west point tpkwy	106	cep timber & silt fencing
FIRST PRES	n	y	10th	102	street silt
Canongate 2	n	y	Northgate	102	idle
Calcutta	n	y	Calcutta	102	idle
Trillium	n	y	rocky brook	102	cutting trees
West Fraser	n	y	industrial	107	sweeping streets
west Fraser	7/2/18	n	industrial	107	slow
Cunningham	n	y	Cunningham	102	idle 4th week
Aldi	n	y	Fredrick	102	slow
Century stockpile	n	y	century	102	tracked
sports plex	n	y	Andrews	107	idle 4th week
eagle ridge	7/3/18	n	academy	102	head wall 2
Southwick	n	y	Southwick	102	no berm
estates 2	n	y	Hampstead	102	storm water piping
west Fraser	7/5/18	N*	industrial Blvd.	107	grading,
farm credit	7/6/18	n	Fredrick	102	bricking
Cunningham	n	y	Cunningham	102	idle
Fredrick/auburn st.	n	y	Fredrick	102	sidewalks
Aldi	n	y	Fredrick	102	excavation
Hamilton lakes	7/9/18	n	Stoney point	202	AB COMPLAINT
joe Hudson	n	y	col Blvd.	106	no issues, slab
trillium	n	y	rocky brook	102	clearing bare.
Aercoasta dirt pile	n	y	fox	106	hydro seeding today
fox paving	n	y	car tech	106	half tacked down
estates 2	n	y	Hampstead	102	sweep etc.
Aero costa	7/10/18	n	fox	106	final hydroseeding
west Fraser	n	y	industrial	107	site grading, late project
the chimney's	n	y	west point tpkwy	106	stock piling
Towne lakes 4	n	y	north Uniroyal	106	water sewer
Creekstone	n	y	south Uniroyal	106	grading, bare
Thompson borrow	n	y	south Uniroyal	106	vegetated
Canongate 2	7/11/18	n	Northgate	102	grading, soon to open front CEP
First pres	n	y	10th/oak bowery	102	framing
pet smart	7/12/18	n	enterprise	202	sidewalks
Aldi	n	y	Fredrick	102	grading
Cunningham br	n	y	Cunningham	102	pan forms
Firing pin	n	y	1st	102	wall building
farm Credit	n	y	Fredrick	102	bricking
Joe Hudson	n	y	col pkwy	106	curbing
Waverly willows	n	y	Waverly parkway	102	trash and dumpster improv.
Century stockpile	n	y	century	102	great grass stand
veterans comm.	n	n	veterans	102	none
Courthouse	7/16/18	n	B ave.	102	bricking exterior, messy street
Cunningham	n	y	Cunningham	102	pan forms
RTJ hotel	n	y	RTJ Blvd.	102	til needs grassing
Courthouse	7/17/18	n	B ave.	102	sweeping streets
Pet Smart	n	y	Enterprise dr	202	sidewalks
McDonald downs	n	y	McDonalds dr	102	paved, utilities going in
Estates II	n	y	Hampstead	102	dirt and grading 2 det ponds
Joe Hudson	n	y	Col pkwy	106	street dirt, building shell iron-
Sports plex rd.	n	y	Andrews	107	idle, shooting grades
Emerald lake	7/18/18	N	SKI SPRAY PT	202	storm pipes
Cunningham	N	Y	CUNNIMNGHAM	102	pan forms
towne lakes 4	n	y	north Uniroyal	106	need veg at pond for ss hookup
Cancer center	7/19/18	n	professional dr	102	pouring vault floor, street mud
Trillium	n	y	rocky brook	102	silt fence ok CEP short by 5'
Northbrook	n	y	Northbrook	102	mowed lots. Good veg covert
Cannon Gate 2	n	y	oak bowery	102	street tracking
Calcutta	n	y	Calcutta	102	more site prep on 12 lots
West Fraser	7/23/18	n	industrial dr	107	2.4 upset change of bank with rock
cannon gate 2	n	y	Northpointe	102	no issues
cancer center	n	y	professional	102	street clean , more stone down
Aldi	n	y	Fredrick	102	no issues
national guard Amory	y	y	consumer ave.	107	silt fencing up
the chimneys	n	n	west point pkwy	106	over flo under silt fence

Chimneys	7/27/19	n	y	west point pkwy	106	silt fence repair
joe Hudson		n	y	col pkwy	106	no issues
car tech st.		n	y	car tech	106	paving st.
Yarbrough detention		y	y	Yarbrough dr	102	hydroseeded
Estates 2			y	Hampstead	102	mulched back det
Eagle Ridge		n	y	veterans	102	no runoff
First Pres		n	y	10th	102	no escapes
Patton dev		n	y	8th	106	stone in street
Cunningham	7/30/18	n	y	Cunningham	102	rebar placing
Sports plex		n	y	Andrews rd.	107	grade work
W Fraser		n	y	industrial Blvd.	107	hauling in stone
Natl guard Amory		n	y	consumer ave.	107	silt fencing low
Amory	7/31/18	n	y	consumer ave.	107	silt fence repaired
West Fraser		n	y	industrial Blvd.	107	new stone
Chimneys	8/1/18	n	y	west point pkwy	106	idle fm rain
Pepperell Village		y	y	Pepperell pkwy	102	per pix
Sports plex rd.	8/2/18	n	y	Andrews	107	silt fence failed
Cunningham br		n	y	Cunningham	102	rained out
cancer center		n	y	professional	102	working
Canongate 2		n	y	Northgate	102	idle, rain
firing pin		n	y	1st	102	no issues
cancer center	8/6/18	n	y	Professional pkwy	102	ongoing
Northbrook		n	y	Northbrook	102	no issues
RTJ Marriott		n	y	RTJ Blvd.	102	new lots open
pet smart	8/3/18	n	y	Enterprise	202	sidewalks
Aldi		n	y	Fredrick	102	site work
sports plex	8/7/18	n	y	Andrews	107	basing road
The Chimneys		n	y	west point pkwy	106	ROW work
Cunningham	8/8/18	n	y	Cunningham	102	poured 1 deck
Eagle ridge		n	y	academy	102	entrance work
Aldi		n	y	Fredrick	102	base pad
Calcutta	8/9/18	n	y	Calcutta	102	idle
eagle ridge	8/10/18	n	y	academy	102	p. lot and base
cancer center		n	y	professional	102	pour
Cunningham br	8/14/18	n	y	Cunningham	102	pre pour 2
eagle ridge		n	y	academy	102	blow out rain 2"
Sports plex	8/16/18	n	y	Andrews	107	re seeding banks and pickle ball dirt
cancer center		n	y	professional	102	swept street clean!!
Cunningham		n	y	Cunningham	102	2nd pour done. Last maybe tomorrow
Canongate 2		n	y	north gate	102	no issues
Calcutta		n	y	Calcutta	102	slight dusting on street. CEP stone down now.
emerald lake		n	y	creek side silt fence	202	need work overall
eagle ridge condos		n	y	academy	102	improvements noted
Executive park dr	8/20/18	n	y	executive park	102	no action after threat
Waverly willows		n	y	Waverly hwy	102	some sod, some disturbed
Eagle ridge		n	y	academy	102	cleaned up, no change
Southwick dr		n	y	Southwick dr	102	all contained
PetSmart		n	y	enterprise drive	202	ready for landscaping
farm south credit		n	y	Frederick road	202	good condition of BMP's
eagle ridge	8/21/18	n	y	Academy	102	rebuilt bmps
cancer center		n	y	professional	102	ongoing
sports plex		n	y	Andrews	107	base down, dirty lake below
Towne lakes 4	8/22/18	n	y	n Uniroyal	106	road base
Northbourne		n	y	Anderson rd.	102	silt issue in pond
Calcutta	8/23/18	n	y	Calcutta	102	road sand
Cannon Gate 2		n	y	Northgate	102	ok sewer lines
Emerald lake FOX cha		n	y		51 202	bridge work
Eagle ridge	8/24/19	n	y	academy	102	grading entrance
Cunningham br		n	y	Cunningham	102	pulling forms
Aldi		n	y	Fredrick	102	footings
Calcutta		n	y	Calcutta	102	light dust
Northbourne	8/27/18	n	y	Anderson rd.	107	batter boards, some new silt fence
Sports plex rd.		n	y	Andrew's	107	grading final for pave
Eagle ridge		n	y	Academy	102	stone base, no bar
Cunningham br		n	y	Cunningham	102	tamping approach base
pickle ball court	8/28/18	n	y	sports Lex	107	slope failure noted

RTJ	n	y	grand national	102	sod and landscaping	
RTJ	8/29/18	F	Final	GN trail	102	Finialed post BMP form-completed
RNR Tires	Y	Y	Pepperrell pkwy	102	pre pix	
car tech rd.	8/30/18	n	y	car tech rd.	106	paved, silt
WYNDHAM 4	n	y	gateway	202	paving	
JG bros	n	y	wyndhamgate	202	slab	
sports plex rd.	n	ny	Andrew's	107	paving	
sports plex	8/31/18	n	y	Andrew's	107	paving
chimneys	n	y	west point pkwy	106	cut down earth work	
trillium	n	y	rocky brook	102	idle 2 slab s	
Northbrook	n	y	Northbrook	102	rain issue	
Northbrook	9/4/18	n	y	northb rook	102	met Travis
Cancer Center	n	y	professional	102	road debris	
Cardiac center	y	y	professional	102	cutting trees on new site	
airport	9/6/18	n	y	ope/aub	102	auburn contract
eagle ridge	n	y	academy	102	2nd CEP	
cancer center	n	y	professional	102	ongoing	
cardiac ctr	n	y	professional	102	clearing	
progress B C	n	y	Waverly	102	agreement with CSX	
Cunningham bridge	n	y	Cunningham	102	idle	
west Fraser	n	y	industrial	107	final stages but slow	
sports plex	n	y	Andrew's	107	shoulder grading, paved	
Hamilton lakes	n	y	lakeshore	202	2 lot issues	
Emerald Lakes	n	y	ski spray	202	work in creek	
Eagle ridge	9/7/18	n	y	academy	102	landscaping
Aldi			Fredrick	102	utilities	
Chimney			west point pkwy	106	boring to blast	
town lakes	n	y	north Uniroyal	102	good condition. Road prep.	
Creekstone	n	y	south Uniroyal	102	seed and mulch on site	
Aldi	9/10/18	n	y	Fredrick	102	needs seeding behind 3 months
Cunningham	n	y	Cunningham	102	pouring last apron to approach	
Emerald Lake	n	y	ski spray	202	footings on bridge	
Eagle ridge	n	y	academy	102	hauling debris	
Sports plex rd.	9/12/18	n	y	Andrews	107	last paving
Calcutta	n	y	Calcutta	102	sewer and storm going in	
Cannon Gate 2	n	y	Northgate	102	crossing pipe	
PetSmart	n	y	enterprise	202	landscaping	
Cancer center	9/17/18	n	y	village pro dr	102	masonry work, dusty
Cardio center	n	y	village pro dr	102	grading, burning	
Cunningham Bridge	n	y	Cunningham	102	curbing machine	
Sports plex rd.	n	y	Andrew's	107	paving 1 lane final. Dry	
PetSmart	n	y	enterprise	202	completed ext. & landscaping	
JGs	9/18/18	n	y	wyndham gate	202	roofing
Wyndham gates	n	y	wyndham gate	202	clearing lots	
Fox Chase	n	y	Ski spray	202	bridge framing	
Cunningham br	n	y	Cunningham	102	water line and rails	
Estates	n	y	Academy	102	earthwork	
Towne Lakes	n	y	north Uniroyal	106	CO sought for north half	
national village 6A	9/19/18	y	rtj Blvd.	102	pre con	
west Fraser	n	y	industrial Blvd.	107	ponds stabilized/hydroseeded	
Cunningham br	9/20/18	n	y	Cunningham	102	water line hung
cardio center	n	y	site prepped	102	ready for footings	
Towne lakes	n	y	seeded and mulched	106	seeded and mulched phase 1 of the 4	
Columbus pkwy	9/24/18	n	y	Columbus parkway	106	some improvements, silt fence
Northbrook	n	y	Northbrook drive	102	lots landscaped	
chimneys	9/25/18	n	y	west point pkwy	106	grading. Need veg at pond
veterans comm.	n	y	veterans	102	some new grading. Still idle.	
cannon gate 2	9/27/18	n	y	oak bowery	102	entrances good condition
emerald lakes	9/28/18	n	y	ski spray point	202	pouring inlet tops
Chimneys	10/1/18	n	y	west point pkwy	106	need veg at pond
RTJ	n	y	rtj	102	earthwork	
Cunningham	n	y	Cunningham	102	idle	
Eagle Ridge	n	y	academy	102	some inlet protection improv.	
eagle ridge	10/2/18	n	y	academy	102	new berm mulched/greening up
Estates 2	n	y	Hampstead	102	storm pipe, open site	
Aldi	n	y	Fredrick	102	slab forms ready to pour	

farm credit	10/3/18	n	y	fredrick	202	fredrick
OPD		n	y	10th	106	layout of drains
Joe Hudson		n	y	col pakwy	106	landscaping
ALDI	10/4/18	N	Y	fredrick	102	poured
EMERALD LAKES/FOX CHASE		N	Y	ski spray	202	bridge forming
Aldi	10/8/18	n	y	fredrick	102	pouring floor, hydro seeding
Firing Pin	10/9/18	n	y	1st ave	102	studs
Court house				B ave.	102	curbing
	10/10/18					4.85" rain Hurricane Michael
Cunningham bridge	10/11/18	n	y	Cunningham	102	idle
Cardio center		n	y	professional way	102	graded, left open
Emerald Lake		n	y	ski spray	202	idle, bridge in water
COBBLESTONE	10/12/18	n	y	sou Uniroyal	401	grading sewage
north town		n	y	Anderson rd.	107	9 lots open and exposed
Aldi	10/15/18	n	y	Fredrick rd.	102	bar joist
White Wave		y	y	corporate	202	moving in eqipt.
8th and D	10/17/18	n	y	d ave	106	ok
NorthTowne		n	y	Anderson rd.	107	No repairs or floc logs
northtowne	10/18/18	n	y	Anderson rd.	107	floc logs placed
sporplex rd		n	y	andrews	107	striped and DONE
white wave		n	y	corporate dr	202	silt fencing up
Pres church		n	y	10th	102	landscaping
Cunningham br	10/19/18	n	y	cunningham	102	idle
aldi		n	y	fredrick	102	repaired
Eagle Ridge		n	y	academy	102	part 2
Estates II		n	y	hampstead	102	grading fro streets
Cannon Gate 2		n	y	oak bowery	102	pipe crossing in
FARMERS MARKET	10/23/18	n	y	1st	102	annual POST BMP
aldi		n	y	fredrick	102	grading parking
white wave		n	y	corporate	202	grad work
Chimneys		n	y	west point pkwy	106	blasting done.
white wave	10/24/18	n	y	corporate dr	202	sub earth work
cunningahm br		n	y	cunningham	102	idle, water line
Pepperell village		n	y	Pepperell pkwy	102	idle
cancer center		n	y	village professional	102	masonary
cardio center		n	y	village professional	102	grading
west Fraser		n	y	industrial	107	final veg applied
RSA spa	10/26/18	n	y	rtj marriott	102	landscaping
Creekstone	10/29/18	n	y	south uniroyal	106	lot scaping
cunningham br		n	y	cunningham br	102	fusing water pipe
ABBA llc storage		y	y	Fredrick	202	clearing site
Emerald Lake	10/31/18	n	y	ski spray	202	utilities and seeding, bridge work
Reserve wyndham		n	y	gateway	202	drained detention
J Gs warehouse		n	y	wyndham indl Blvd.	202	bare but built
Joe Hudson	11/1/18	n	y	Columbus parkway	106	final
ABBA llc storage		y	y	fredrick	202	silt fencing, detention
White Wave		n	y	coporate dr	202	site prep
northtowne		n	y	anderson dr	107	final yard sodding
Fox Run 108	11/2/18	y	y	McCoy	106	pre pix
creekstone	11/5/18	n	y	south uniroyal	106	improvements noted
northtowne		n	y	Anderson rd.	107	more sod laid, more needed
Camelot		y	y		431 102	Land grading for a month. ??
Joe Hudson	11/6/18	n	y	Col pkwy	106	final
police station		n	y	10th	106	CEP issues
Aldi		n	y	fredrick	102	Back entrance
White Wave		n	y	Corporate dr	202	idle
Cunningham Br		n	y	Cunningham	102	idle
RTJ 6A	11/8/18	n	y	Grand National	102	idle
Estates II		n	y	Hampstead	102	road base down. Site wet.
Veterans Comm.	11/9/18	n	y	veterans	102	brush piles noted. Minimal dist.
Waverly Willows		n	y	waverly pkwy	102	landscaping done. Good veg.
Emerald Lakes		n	y	ski spray point	202	tracking at back entrance
Dorsey st Fuller TP		n	y	airport rd	102	messy street
aldi		n	y	fredrick	102	good control
8th and D	11/14/18	n	y	8th	106	start 2nd hse
police station		n	y	10th	106	new CEP

Eagle Ridge	n	y	vetrans	102	new CEP
Estates II	n	y	Hampstead	102	road base down, needs veg.
Priester 1	11/15/18	y	priester	102	idle, soon
Pepper Village	y	n	pep pkwy	102	clearing brush
Fuller TP	n	y	Dorsey	102	muddy
White wave	n	y	Corporate Dr	202	idle OK
Calcutta	11/16/18	n	calcutta	102	curbing n base
CREEKSTONE	11/19/18	n	so uniroyal	106	diversion
White wave	n	y	corporate	202	base parkin glot
cunningham br	n	y	cunningham	102	11/20/18pre paving, mulched
aldi	n	y	fredrick	102	AC roof
Eagle ridge	11/20/18	n	vetrans	102	phase 2 sewer/storm
Farm credit	n	y	fredrick	102	completed
Cunnungham	11/21/18	n	cunningahm	102	guard rails/paving
Rtj 6 dev	n	y	rtj Blvd.	102	idle
camelot 2	y	n		431 102	clearing
towne lakes	11/26/18	n	north uniroyal	107	slabs
the chimney	n	y	west poitn pkwy	106	blasting/stormwater pipe
creekstone	n	y	south uniroyal	106	pond gone. Seed & mulch added
JG brothers	n	y	wyndham industrial	202	driveway and parking lot paved
northbrook	11/27/18	n	northbrook	102	idle, on
Northtowne	n	y	Anderson	107	laying sod
eagle ridge	n	y	veterans	102	cutting in new entrance, sub work
pepper village	n	y	Pepperell pkwy	102	demolition
Aldi	11/28/18	n	fredrick	102	parking lot base
cancer ctr	11/29/18	n	professional	102	digging basement
Rtj 6 dev	n	y	rtj Blvd.	102	idle, but graded
calcutta	n	y	calcutta	102	entrance and water service
cannon gate 2	n	y	oak bowery	102	idle
opd	n	y	10th st	106	cep messy
OPD	11/30/18	n	10th	106	cep road sand
JG	n	y	Wyndhamgate ind	202	bare soils
Fox Chase	n	y	ski spray	202	bridge filling
Calcutta	12/3/18	n	calcuta	102	entrance work/water line
Camelot	n	y	Old lafayette	102	silt fence overtopping
Pepperell Village	y	y	Pepperell pkwy	102	off site sediment
ALdi	12/4/18	n	fredrick	102	base fil for parking
White wave	n	y	corporate	202	curbing
Saughhatchee lake	n	y	tiftom way	102	17 lots left
RNR Tires	y	y	Pepperell pkwy	102	silt fencing
OPD	n	y	10th	106	CEP messy , sweeping
ABBA llc storage	n	y	Fredrick	202	idle
Town Lakes	n	y	north uniroyal	106	skimmer at pond bad condition
Towne lakes	12/5/18	n	north uniroyal	107	isle
RTR tire	n	y	pep pkwy	102	CEP
OPD	12/6/18	n	10th	106	clods removed from street
Camelot	n	y	Old lafayette	102	silt fence not repaired
cunningham br	12/7/18	n	cunningahm dr	102	roda mud
Pepperell village	n	y	parkway	102	road mud
JG whse	n	y	wyndahm ind blvd	202	idle
Eagle ridge	n	y	vetrans	102	needs seeding
Pepperell village	n	y	parkway	102	road mud
Estates II	n	y	hampstead	102	needs sweeping
RNR Tires	n	y	peperll pkwy	102	foundation
Cunnimngham Br	n	y	cunningham	102	road mud
aldi	12 12 18	n	fredrick	102	parking lot
cannon gate 2	n	y	oak bowery	102	grading.
Aldi	12/13/18	n	fredrick	102	parkign base
Cunningham	n	y	cunningham	102	completed but muddy
Pepperell village	n	y	pepperell pkwy	102	hauling debris
Cunningham	12/14/18	n	Cunningham	102	road mud
white wave	n	y	corporate	202	idle
police station	12/17/18	n	geneva & mlk	102	meeting with personnel
towne lakes	12/19/18	n	n uniroyal	106	crew working on erosion items
north towne	n	y	andrews	107	seed and mulch and sod in place
police station	n	y	geneva & mlk	102	follow up for ADEM WL

12/28/18

5" rains

TO ADEM



POSTED _____

JOB NAME: *McDoanld Downs* **DATE** 5 / 4 / 2018 **OWNER:**

LOCATION/ADDRESS: *McDonald St* **Time** 2:19 **Weather:** 78

CONTRACTOR: _____ **SUPER/Foreman:** _____

Phone: - - **RAIN EVENT:** .
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL X

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL X PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE _____

E-mail address :

DISCHARGE POINTS:

Permitted ALR _____ NON permit site

Were BMP's installed properly N y Y. Are BMPs being maintained N Y Y

Have any BMPS failed N N Y

Has discharges of sediment or pollutants occurred since last inspection N N Y

Is the site discharging at the time of inspection N N Y TYPE: _____

Are new BMPS needed that were not initially installed N N Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- Y Construction Entrance
- Y Silt Fence/perimeter Controls
- Y Stabilization (temporary)
- Y Detention Pond/outfall viewed
- Y Concrete Washout observed
- NA CEP grade
- A Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes: **FINAL**.....

jmh _____ 5 / 4 2018
City Inspector Date

_____ / 20
City Engineer Date



POSTED _____

JOB NAME: *EAMC CANCER CENTER* **DATE** 5 / 4 /2018 **OWNER:** EAMC

LOCATION/ADDRESS: 2501 VILLAGE PROFESSIONAL Dr. **Time:** 2:15 **Weather:** 78

CONTRACTOR: Bailey-Harris **SUPER/Foreman:**

Phone: 334 -707 -2716

RAIN EVENT: .

INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 16 AC. Disturbed area(s) 5.83 AC. PRIORITY CONST. SITE Y

E-mail address : joe.lankford@EAMC.org

DISCHARGE POINTS: 03 150 1100 102 Pepperell Creek

Permitted ALR 109329 NON permit site

Were BMP's installed properly _____N___Y___Y. Are BMPs being maintained _____N___Y___Y

Have any BMPS failed _____N___N___Y

Has discharges of sediment or pollutants occurred since last inspection _____N___N___Y

Is the site discharging at the time of inspection _____N___N___Y TYPE: _____

Are new BMPS needed that were not initially installed _____N___N___Y

NOTE:

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

Y Silt Fence/perimeter Controls

Y Stabilization (temporary)

Y Detention Pond/outfall viewed

Y Concrete Washout observed

B CEP grade

B Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 5 / 4 /2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *FIRING PIN* **DATE** 5 / 7 /2018 **OWNER:** Charlie Edwards

LOCATION/ADDRESS: 2195 1st Avenue **Time:** 11:30 **Weather:** 78 sunny

CONTRACTOR: **SUPER/Foreman:** Jacque Drumheller

Phone: - - **RAIN EVENT:** .0

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 2 AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE_Y _____

E-mail address : jdrumheller@gmail.com

DISCHARGE POINTS: pepperell creek 03 150 1100 102

Permitted ALR NON permit site

Were BMP's installed properly _____N _____Y _____Y. Are BMPs being maintained _____N _____Y _____Y

Have any BMPS failed _____N _____N _____Y

Has discharges of sediment or pollutants occurred since last inspection _____N _____N _____Y

Is the site discharging at the time of inspection _____N _____N _____Y TYPE: _____

Are new BMPS needed that were not initially installed _____N _____N _____Y

NOTE: VERY EARLY FOR SITE EVAL

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

N Silt Fence/perimeter Controls

N Stabilization (temporary)

Y Detention Pond/outfall viewed

NA Concrete Washout observed

A CEP grade

A Over all sediment control Grade

Notes: pulled old 48" pipe and rerouted new outlets. Just begun pad. JH

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 5 / 7 2018
City Inspector Date

_____/_____
City Engineer Date



JOB NAME: *Sports-plex connector* **DATE** 5 / 4 /2018 **OWNER:** **CITY**
LOCATION/ADDRESS: *New road* **Time:** **Weather:**

CONTRACTOR: *Newell inc.* **SUPER/Foreman:** *Oxenburg*

Phone: *334 -215 -8000 Hope N Dean* **RAIN EVENT:** *.0* **FINAL** _____
INSPECTION: INITIAL ROUTINE RE-INSPECTION

TYPE WORK: COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: _____ 18 _____ AC. Disturbed area(s) _____ 1.5 _____ AC. PRIORITY CONST. SITE y _____

E-mail address : *HDean@wsnewell.com*

DISCHARGE POINTS: *Hallawakee Creek 031300021105*

Permitted *ALR 10BDCV* NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- NA Construction Entrance
- Y Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Y Concrete Washout observed
- NA CEP grade
- A Over all sediment control Grade

Notes: *F POURING CASONS*

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 5 / 4 2018
City Inspector Date

_____/_____/_____
City Engineer Date



POSTED _____

JOB NAME: *car tech* **DATE** 5 / 4 /2018 **OWNER:**
LOCATION/ADDRESS: 600 FOX RUN AVE. **Time:** 12:45 **Weather:** sunny 78
CONTRACTOR: Marshall **SUPER/Foreman:** TERRY CRAFT
Phone: 334-850-4121 **RAIN EVENT:** . 0
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: _____ 28 _____ AC. Disturbed area(s) 25 _____ AC. PRIORITY CONST. SITE_n _____
E-mail address : terry.craft@marshall-group.com
DISCHARGE POINTS: BRANBERRY CK. 031300021 106
Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y
Have any BMPS failed _____ N _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y
Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: route all water into DENENTION
___y___ ADEM Permit posted
___y___ Rain Gauge
___y___ Developer/Foreman keeping inspection reports
___y___ Construction Entrance
___y___ Silt Fence/perimeter Controls
___y___ Stabilization (temporary)
___y___ Detention Pond/outfall viewed
___y___ Concrete Washout observed
___y___ CEP grade
___b___ Over all sediment control Grade

Notes: e-mailed to route all water of Any TYPE INTO DETENTION

CITY ENFORCEMENT ACTIONS check mark:

Site functioning ___Y___
Verbal Warning _____
Stop Work Order _____
Notice of Violation _____

Notes:

_____ jmh _____ 5 / 4 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: *PET SMART* **DATE** 5 / 4 /2018 **OWNER:**
LOCATION/ADDRESS: 2495 Enterprise Dr. **Time:** 1:40 **Weather:** 78
CONTRACTOR: Stewart/Perry **SUPER/Foreman:** Ken Barron

Phone: 205- 908 - 2125 **RAIN EVENT:** .0
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: .7 AC. Disturbed area(s) .7 AC. PRIORITY CONST. SITE Y
E-mail address : kbarron@stewartperry.com
DISCHARGE POINTS: Moore's Mill 202
Permitted ALR 10BCW9 NON permit site

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection N N Y
Is the site discharging at the time of inspection N N Y TYPE: _____
Are new BMPS needed that were not initially installed N N Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- NA Construction Entrance
- Y Silt Fence/perimeter Controls
- Y Stabilization (temporary)
- NA Detention Pond/outfall viewed
- Y Concrete Washout observed
- NA CEP grade
- B Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning
- Stop Work Order
- Notice of Violation

Notes:

 jmh 5 / 4 2018
City Inspector Date

 / 20
City Engineer Date



JOB NAME: EAGLE RIDGE DATE 4 / 27 /2018 OWNER: Mike Thompson

LOCATION/ADDRESS: 110 Vetrans Pkwy Time: 9:00 Weather: sunny 65

CONTRACTOR: Holland Homes SUPER/Foreman: Alex Massingill

Phone: -703-1724

RAIN EVENT: .9

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: _____COMMERCIAL _____INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: ___5___ AC. Disturbed area(s) ___4___ AC. PRIORITY CONST. SITE _____

E-mail address : andyfreeman2015@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly _____N___Y___Y. Are BMPs being maintained _____N___Y___Y

Have any BMPS failed _____N___Y___Y

Has discharges of sediment or pollutants occurred since last inspection _____N___Y___Y

Is the site discharging at the time of inspection _____N___Y___Y TYPE: concrete trucks _____

Are new BMPS needed that were not initially installed ___n___N___Y

NOTE: repair silt fence and sweep street.

___Y___ ADEM Permit posted

___Y___ Rain Gauge

___Y___ Developer/Foreman keeping inspection reports

___Y___ Construction Entrance

___Y___ Silt Fence/perimeter Controls

___Y___ Stabilization (temporary)

___Y___ Detention Pond/outfall viewed

___Y___ Concrete Washout observed

___C___ CEP grade

___C___ Over all sediment control Grade

Notes: rain and sit fence failed in 1 spot. being repaired and street swept. Check Monday

CITY ENFORCEMENT ACTIONS check mark:

Site functioning ___y___

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

____jmh____ 2___/___27___ 2018____
City Inspector Date

_____/____/____ 20____
City Engineer Date



JOB NAME: FIRE STA HQ **DATE** 4 / 27 / 2018 **OWNER:** OPELIKA
LOCATION/ADDRESS: B Avenue **Time:** 8:20 **Weather:** sunny 67
CONTRACTOR: Carmon **SUPER/Foreman:**
Phone 706-819-8097 **RAIN EVENT:** .0
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL X
TYPE WORK: x COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: .7 AC. **Disturbed area(s)** .7 AC. **PRIORITY CONST. SITE** N

DISCHARGE POINTS: Granberry Ck 03 13000 21 106

Permitted Y NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection _____ N _____ Y
Is the site discharging at the time of inspection _____ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed N N Y

NOTE:

- _____ ADEM Permit posted
- _____ Rain Gauge
- _____ Developer/Foreman keeping inspection reports
- _____ Construction Entrance
- _____ Silt Fence/perimeter Controls
- _____ Stabilization (temporary)
- _____ Detention Pond/outfall viewed
- _____ Concrete Washout observed
- _____ CEP grade
- A Over all sediment control Grade

Notes:

COMPLETED AND FINALED FOR C.O.

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 4 / 27 2018
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: *Town Lakes 4* **DATE** 4 / 24 / 2018 **OWNER:**
LOCATION/ADDRESS: *North Uniroyal* **Time:** 11:00 **Weather:** 66
CONTRACTOR: *Newell (hope dean)* **SUPER/Foreman:** *Jim Owens*

Phone: *- 215- 8000* **RAIN EVENT:** 1.6
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: 50 AC. Disturbed area(s) 50 AC. PRIORITY CONST. SITE n
E-mail address :

DISCHARGE POINTS: 03 130 000 21107 granberry creek
Permitted ALR 10BBM7 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y
Have any BMPS failed _____ N ___ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection ___ N ___ N _____ Y
Is the site discharging at the time of inspection ___ N ___ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed _N___N_____Y

NOTE: site prep for streets. Detention needs rip rap and mulching.

- ___y___ ADEM Permit posted
- ___y___ Rain Gauge
- ___y___ Developer/Foreman keeping inspection reports
- ___y___ Construction Entrance
- ___y___ Silt Fence/perimeter Controls
- ___y___ Stabilization (temporary)
- ___y___ Detention Pond/outfall viewed
- ___na___ Concrete Washout observed
- ___B___ CEP grade
- ___B___ Over all sediment control Grade

Notes: maintain silt fence below detention outfall.

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning ___Y___
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____jmh_____ 4 / 24 / 2018
City Inspector Date

_____ / _____ 20_____
City Engineer Date



JOB NAME: RTJ JESCO **DATE** 4 /17 /2018 **OWNER:** RSA
LOCATION/ADDRESS: 3700 RTJ TRAIL MARIOTT **Time:** 12:20 **Weather:** 73 sunny
CONTRACTOR: JESCO **SUPER/Foreman:**

Phone: - - **RAIN EVENT:** 1 6.
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 20 AC. Disturbed area(s) 5 AC. PRIORITY CONST. SITE Y
E-mail address : webutilitiesllc@yahoo.com
DISCHARGE POINTS: SAUGAHATCHEE LAKE
Permitted ALR 10 7328 NON permit site

Were BMP's installed properly _____N ___Y___Y. Are BMPs being maintained _____N___Y___Y
Have any BMPS failed _____N_____N_____Y
Has discharges of sediment or pollutants occurred since last inspection ___N___N_____Y
Is the site discharging at the time of inspection ___N___N_____Y TYPE: _____
Are new BMPS needed that were not initially installed ___N___N_____Y
NOTE: email to Todd, Rhodes, Connor. Build second CEP, via e-mail.

- ADEM Permit posted
- Rain Gauge
- Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Concrete Washout observed
- A CEP grade
- B Over all sediment control Grade

Notes:
Hauling dirt and tracking round about. Needs second CEP

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 4 / 17 2018
City Inspector Date

_____/_____/20_____
City Engineer Date

POSTED_____



JOB NAME: *Sports-plex connector* **DATE** 4 / 17 / 2018 **OWNER:** **CITY**

LOCATION/ADDRESS: **New road** **Time:** **1:20** **Weather:** **75 sunny**

CONTRACTOR: **Newell inc.** **SUPER/Foreman:** **Oxenburg**

Phone: **334 -215 -8000 Hope N Dean** **RAIN EVENT:** **1.6**

INSPECTION: INITIAL X ROUTINE RE-INSPECTION **FINAL**_____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 18 AC. Disturbed area(s) 1.5 AC. PRIORITY CONST. SITE y

E-mail address : HDean@wsnewell.com

DISCHARGE POINTS: Hallawakee Creek 031300021105

Permitted ALR 10BDCV NON permit site

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y

Have any BMPS failed N N Y

Has discharges of sediment or pollutants occurred since last inspection N N Y

Is the site discharging at the time of inspection N N Y TYPE: _____

Are new BMPS needed that were not initially installed N N Y

NOTE: slight color to residential pond-silt fence leaked

 Y ADEM Permit posted

 Y Rain Gauge

 Y Developer/Foreman keeping inspection reports

 Y Construction Entrance

 Y Silt Fence/perimeter Controls

 Y Stabilization (temporary)

 NA Detention Pond/outfall viewed

 NA Concrete Washout observed

 A CEP grade

 A Over all sediment control Grade

Notes: FULL BOWN CONSTRUCTION NOW

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning

Stop Work Order

Notice of Violation

Notes:

 jmh 4 / 17 2018
City Inspector Date

 / 20
City Engineer Date



JOB NAME: *Court house Expansion* **DATE** 4 / 12 / 2018 **OWNER:**

LOCATION/ADDRESS: **Time:** 10am **Weather:** 69

CONTRACTOR: **SUPER/Foreman:** Lewis Bracia **RAIN EVENT:** .0

INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE_N _____

E-mail address : **carmon@bellsouth.net**

DISCHARGE POINTS: 03 150 1100 102

Permitted ALR NON permit site

Were BMP's installed properly _____ N _____ Y. Are BMPs being maintained _____ N _____ Y

Have any BMPS failed _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ Y

NOTE: removing old curbing

ADEM Permit posted

Rain Gauge

Developer/Foreman keeping inspection reports

Construction Entrance

Silt Fence/perimeter Controls

Stabilization (temporary)

Detention Pond/outfall viewed

Concrete Washout observed

CEP grade

Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 4 / 12 / 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *car tech* **DATE** 4 / 10 /2018 **OWNER:**

LOCATION/ADDRESS: 600 FOX RUN AVE. **Time:** noon **Weather:** 62

CONTRACTOR: Marshall **SUPER/Foreman:** TERRY CRAFT

Phone: 334-850-4121

RAIN EVENT: .

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: _____COMMERCIAL INDUSTRIAL _____PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE_n____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____N____Y____Y. Are BMPs being maintained _____N____Y____Y

Have any BMPS failed N N Y

Has discharges of sediment or pollutants occurred since last inspection N N Y

Is the site discharging at the time of inspection N N Y TYPE: _____

Are new BMPS needed that were not initially installed N N Y

NOTE: digging detention

 y____ ADEM Permit posted

 y____ Rain Gauge

 y____ Developer/Foreman keeping inspection reports

 y____ Construction Entrance

 y____ Silt Fence/perimeter Controls

 y____ Stabilization (temporary)

 y____ Detention Pond/outfall viewed

 y____ Concrete Washout observed

 c____ CEP grade

 c____ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y____

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

 jmh 4 / 10 /2018
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: _____ **DATE** 4 / 6 / 2018 _____ **OWNER:** _____
LOCATION/ADDRESS: _____ **Time:** 10:50 am **Weather:** 64

CONTRACTOR: CBI **SUPER/Foreman:** Johnny Welham

Phone: 678- 591 -5430

RAIN EVENT: . 0

INSPECTION: INITIAL X ROUTINE RE-INSPECTION **FINAL** _____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 1.5 AC. Disturbed area(s) 1.42 AC. **PRIORITY CONST. SITE** Y

E-mail address : jwellahm@cbigc.com

DISCHARGE POINTS: 03 150 1100 202 Moore's Mill creek

Permitted ALR 10BC76 **NON permit site**

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y **TYPE:** _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- Y Construction Entrance
- Y Silt Fence/perimeter Controls
- NA Stabilization (temporary)
- NA Detention Pond/outfall viewed
- Y Concrete Washout observed
- B CEP grade
- B Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ / _____ 20 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: RTJ JESCO **DATE** 4 / 6 /2018 **OWNER:** RSA
LOCATION/ADDRESS: 3700 RTJ TRAIL MARIOTT **Time:** 12 **Weather:** 66
CONTRACTOR: JESCO **SUPER/Foreman:**

Phone: - - **RAIN EVENT:** .0
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 20 AC. Disturbed area(s) 5 AC. PRIORITY CONST. SITE Y
E-mail address : webutilitiesllc@yahoo.com
DISCHARGE POINTS: SAUGAHATCHEE LAKE
Permitted ALR 10 7328 NON permit site

Were BMP's installed properly _____N ___Y___Y. Are BMPs being maintained _____N___Y___Y
Have any BMPS failed _____N___N_____Y
Has discharges of sediment or pollutants occurred since last inspection _____N___N_____Y
Is the site discharging at the time of inspection _____N___N_____Y TYPE: _____
Are new BMPS needed that were not initially installed ___N___N_____Y
NOTE: email to Todd, Rhodes, Connor. Build second CEP, via e-mail.

- ADEM Permit posted
- Rain Gauge
- Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Concrete Washout observed
- CEP grade
- Over all sediment control Grade

Notes:
Hauling dirt and tracking round about. Needs second CEP

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 4 / 6 /2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *Sports-plex connector* **DATE** 4 / 5 /2018 **OWNER:** CITY

LOCATION/ADDRESS: New road **Time:** 12:00 **Weather:** 65 SUNNY

CONTRACTOR: Newell inc. **SUPER/Foreman:** Oxenburg

Phone: 334 -215 -8000 *Hope N Dean* **RAIN EVENT:** .3

INSPECTION: INITIAL ROUTINE RE-INSPECTION **FINAL** _____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 18 AC. Disturbed area(s) 1.5 AC. PRIORITY CONST. SITE_y_

E-mail address : HDean@wsnewell.com

DISCHARGE POINTS: Hallawakee Creek 031300021105

Permitted ALR 10BDCV NON permit site

Were BMP's installed properly _____ N ___y___ Y. Are BMPs being maintained _____ N ___y___ Y

Have any BMPS failed _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ Y

NOTE: **FIRST INSTALL OF SILT FENCING. .25 COMPLETE**

ADEM Permit posted

Rain Gauge

Developer/Foreman keeping inspection reports

Construction Entrance

.25 Silt Fence/perimeter Controls

Stabilization (temporary)

Detention Pond/outfall viewed

Concrete Washout observed

CEP grade

A Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

_____ jmh _____ 4 / 5 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: *car tech* **DATE** 4 / 5 /2018 **OWNER:**
LOCATION/ADDRESS: 600 FOX RUN AVE. **Time:** 11:00 **Weather:** 65 sun

CONTRACTOR: Marshall **SUPER/Foreman:** TERRY CRAFT

Phone: 334-850-4121 **RAIN EVENT:** .3
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE_n _____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____N _____Y____Y. Are BMPs being maintained _____N____YN____Y

Have any BMPS failed _____N____N_____Y

Has discharges of sediment or pollutants occurred since last inspection _____N____N_____Y

Is the site discharging at the time of inspection _____N____Y____Y TYPE: _____PUMPING_____

Are new BMPS needed that were not initially installed _____N____Y____Y FLOC BAG

NOTE: Tony ask for flco bag for discharge to terry, super

____Y____ ADEM Permit posted

____Y____ Rain Gauge

____Y____ Developer/Foreman keeping inspection reports

____Y____ Construction Entrance

____Y____ Silt Fence/perimeter Controls

____Y____ Stabilization (temporary)

____Y____ Detention Pond/outfall viewed

____Y____ Concrete Washout observed

____Y____ CEP grade

____B____ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

____jmh____ 4 / 5 2018
City Inspector Date

_____/____/20____
City Engineer Date



JOB NAME: *EAGLE RIDGE* **DATE** 4 / 3 /2018 **OWNER:** Mike Thompson

LOCATION/ADDRESS: 110 Vetrans Pkwy **Time:** 11:30 **Weather:** cloudy

CONTRACTOR: Holland Homes **SUPER/Foreman:** Alex Massingill

Phone: -703-1724

RAIN EVENT:

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE _____

E-mail address : andyfreeman2015@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE: temp detention was cut open. Will caution, permit gone

n ___ ADEM Permit posted

y ___ Rain Gauge

Y ___ Developer/Foreman keeping inspection reports

Y ___ Construction Entrance

Y ___ Silt Fence/perimeter Controls

Y ___ Stabilization (temporary)

Y ___ Detention Pond/outfall viewed

Y ___ Concrete Washout observed

C ___ CEP grade

b- ___ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y _____

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 4/4 2018
City Inspector Date

_____/____/20____
City Engineer Date



JOB NAME: _____ **DATE** 4 / 3 / 2018 **OWNER:** _____
LOCATION/ADDRESS: **508 COLUMBUS PARKWAY** **Time: 10:20** **Weather: MISTING**
CONTRACTOR: _____ **SUPER/Foreman: DAVID WELCH**

Phone: **334- 319-5197** **RAIN EVENT:** _____
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 6 AC. Disturbed area(s) 5.2 AC. PRIORITY CONST. SITE N _____
E-mail address : davidwelch@rabren.com
DISCHARGE POINTS: Granberry Ck 03 130 002 1106
Permitted ALR ? NON permit site

Were BMP's installed properly _____N___Y___Y. Are BMPs being maintained _____N___Y___Y
Have any BMPS failed _____N___N___Y
Has discharges of sediment or pollutants occurred since last inspection ___N___N___Y
Is the site discharging at the time of inspection _____N___N___Y TYPE: _____
Are new BMPS needed that were not initially installed N_____N_____Y

- NOTE:
- ADEM Permit posted
 - Rain Gauge
 - Developer/Foreman keeping inspection reports
 - Construction Entrance
 - Silt Fence/perimeter Controls
 - Stabilization (temporary)
 - Detention Pond/outfall viewed
 - Concrete Washout observed
 - CEP grade
 - Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y_____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh / 20
City Inspector Date

_____ / 20
City Engineer Date



JOB NAME: *car tech* **DATE** 3 / 29 /2018 **OWNER:**
LOCATION/ADDRESS: 600 FOX RUN AVE. **Time:** 11:30 **Weather:** 62 cloudy

CONTRACTOR: Marshall **SUPER/Foreman:** TERRY CRAFT

Phone: 334-850-4121 **RAIN EVENT:** . 0
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE_n _____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: fresh hydro seeding along creek and exposed banks

____ Y ____ ADEM Permit posted

____ Y ____ Rain Gauge

____ Y ____ Developer/Foreman keeping inspection reports

____ Y ____ Construction Entrance

____ Y ____ Silt Fence/perimeter Controls

____ Y ____ Stabilization (temporary)

____ Y ____ Detention Pond/outfall viewed

____ Y ____ Concrete Washout observed

____ Y ____ CEP grade

____ C ____ Over all sediment control Grade

Notes: stil pulling from stock pile on aero costa.. NEW DETETNION BEING DUG

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

 jmh 3 / 29 / 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: FIRE STA HQ **DATE 3 / 21 /2018** **OWNER: OPELIKA**

LOCATION/ADDRESS: B Avenue **Time: 9:50** **Weather: 49**

CONTRACTOR: Carmon **SUPER/Foreman:**

Phone 706-819-8097 **RAIN EVENT: .0**

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE _____

DISCHARGE POINTS: Granberry Ck 03 13000 21 106

Permitted Y NON permit site

Were BMP's installed properly _____ N ____ Y ____ Y. Are BMPs being maintained _____ N ____ Y ____ Y

Have any BMPS failed _____ N ____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ____ N _____ Y

Is the site discharging at the time of inspection _____ N ____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ____ N _____ Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- Y Construction Entrance
- Y Silt Fence/perimeter Controls
- NA Stabilization (temporary)
- NA Detention Pond/outfall viewed
- Y Concrete Washout observed
- C CEP grade
- C+ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

____ jmh _____ 3 / 21 _____ 2018 _____
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: AEROCOSTA DATE 3 / 21 / 2018 OWNER: MIKE CHUNG

LOCATION/ADDRESS: 685 FOX TRAIL Time: 8:30 Weather: 47

CONTRACTOR: Marshall 850-4121 SUPER/Foreman: Kevin Jarman

Phone: 334 - 703 - 8860

RAIN EVENT: . 0

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 25 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE N

DISCHARGE POINTS: GRANBERRY CK. 03103 0021 106

Permitted ALR 10BBIO NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE: stock pile being used. Captured below in detention and diversion

___y___ ADEM Permit posted

___n___ Rain Gauge

___y___ Developer/Foreman keeping inspection reports

___na___ Construction Entrance

___y___ Silt Fence/perimeter Controls

___y/n___ Stabilization (temporary)

___y___ Detention Pond/outfall viewed

___na___ Concrete Washout observed

___na___ CEP grade

___c+___ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning ___completed___

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

____jmh_____ 3 / 21 / 2018 _____
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: _____ **DATE** 3 / 14 / 2018 **OWNER:** _____
LOCATION/ADDRESS: **508 COLUMBUS PARKWAY** **Time:** **10:20** **Weather:** **MISTING**
CONTRACTOR: _____ **SUPER/Foreman:** **DAVID WELCH**

Phone: **334-319-5197** **RAIN EVENT:** _____
INSPECTION: INITIAL ROUTINE RE-INSPECTION **FINAL** _____
TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: 6 AC. Disturbed area(s) 5.2 AC. **PRIORITY CONST. SITE_N** _____
E-mail address : davidwelch@rabren.com
DISCHARGE POINTS: Granberry Ck 03 130 002 1106
Permitted ALR ? **NON permit site**

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection N N Y
Is the site discharging at the time of inspection N N Y **TYPE:** _____
Are new BMPS needed that were not initially installed N N Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- Y Construction Entrance
- Y Silt Fence/perimeter Controls
- Y Stabilization (temporary)
- Y Detention Pond/outfall viewed
- Y Concrete Washout observed
- B CEP grade
- B Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning
- Stop Work Order
- Notice of Violation

Notes:

 jmh 3 / 14 2018
City Inspector Date

 / 20
City Engineer Date



POSTED _____

JOB NAME: MARSH **DATE** 3 / 12 / 2018 **OWNER:** J MARSH
LOCATION/ADDRESS: OLD WAVERLY HWY **Time:** 14:35 **Weather:** overcast
CONTRACTOR: _____ **SUPER/Foreman:** _____

Phone: _____
INSPECTION: INITIAL RAIN EVENT: .2
 ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL _____ x single lots _____ PUBLIC SUBDIVISION
SITE SIZE: .5 AC. Disturbed area(s) 4 AC. PRIORITY CONST. SITE N
E-mail address: _____

DISCHARGE POINTS: 102
Permitted ALR NON permit site signal lots

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection N N Y
Is the site discharging at the time of inspection N N Y TYPE: _____
Are new BMPS needed that were not initially installed N N Y

- NOTE: 10 DAYS IN**
- ADEM Permit posted
 - Rain Gauge
 - Developer/Foreman keeping inspection reports
 - Construction Entrance
 - Silt Fence/perimeter Controls
 - Stabilization (temporary)
 - Detention Pond/outfall viewed
 - Concrete Washout observed
 - CEP grade
 - Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh _____ 3 / 2 2018
City Inspector Date

City Engineer Date 201



JOB NAME: *EAGLE RIDGE* **DATE** 3 / 9 / 2018 **OWNER:** Mike Thompson

LOCATION/ADDRESS: 110 Vetrans Pkwy **Time:** 9AM **Weather:** sunny

CONTRACTOR: Holland Homes **SUPER/Foreman:** Alex Massingill

Phone: -703-1724

RAIN EVENT: 1.

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE _____

E-mail address : andyfreeman2015@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE: SOME MODS MADE to runoff and entrance issues in past inspections

 n ADEM Permit posted

 n Rain Gauge

 n Developer/Foreman keeping inspection reports

 y Construction Entrance

 y Silt Fence/perimeter Controls

 y Stabilization (temporary)

 na Detention Pond/outfall viewed

 na Concrete Washout observed

 c CEP grade

 c Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

 jmh 3 / 9 2018
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: *West Frazier*

DATE 3 / 9 / 2018

OWNER: WEST FRAZIER

LOCATION/ADDRESS: 2100 Industrial Blvd. **Time:** 9AM **Weather:** 61 sunny

CONTRACTOR: Hudmon

SUPER/Foreman: Phil White

Phone: - -

RAIN EVENT: .0

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 4.43 AC. Disturbed area(s) 4.43 AC. PRIORITY CONST. SITE_Y _____

E-mail address : phil.white@bidgroup.ca

DISCHARGE POINTS: 03 13 0002 1107 Halawakee Ck (Creek C)

Permitted ALR 10 BCHC NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: difficult site but OK for this day

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

Y Silt Fence/perimeter Controls

Y Stabilization (temporary)

Y Detention Pond/outfall viewed

Y Concrete Washout observed

D CEP grade

C Over all sediment control Grade

Notes: street still needs sweeping. SO much truck traffic. Difficult

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 3 / 9 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



POSTED_____

JOB NAME: _____ **DATE** 3 / 8 / 2018 **OWNER:** _____
LOCATION/ADDRESS: _____ **Time:** _____ **Weather:** _____

CONTRACTOR: CBI **SUPER/Foreman:** Johnny Wellham

Phone: 678- 591 -5430 **RAIN EVENT:** 1 .
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 1.5 AC. Disturbed area(s) 1.42 AC. PRIORITY CONST. SITE Y

E-mail address : jwellahm@cbigc.com

DISCHARGE POINTS: 03 150 1100 202 Moore's Mill creek

Permitted ALR 10BC76 NON permit site

Were BMP's installed properly _____N ___Y___Y. Are BMPs being maintained _____N___Y___Y

Have any BMPS failed _____N___N_____Y

Has discharges of sediment or pollutants occurred since last inspection ___N___N_____Y

Is the site discharging at the time of inspection _____N___N_____Y TYPE: _____

Are new BMPS needed that were not initially installed ___N___N_____Y

NOTE:

- Y ADEM Permit posted
- Y Rain Gauge
- Y Developer/Foreman keeping inspection reports
- Y Construction Entrance
- Y Silt Fence/perimeter Controls
- NA _____ Stabilization (temporary)
- NA Detention Pond/outfall viewed
- Y Concrete Washout observed
- A CEP grade
- A Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh _____ 3 / 8 2018 _____
City Inspector Date

_____ / _____ 20_____
City Engineer Date



JOB NAME: *car tech* **DATE** 3 / 7 / 2018 **OWNER:**
LOCATION/ADDRESS: **600 FOX RUN AVE.** **Time:** **11:50** **Weather:** **SUNNY**
CONTRACTOR: **Marshall** **SUPER/Foreman:** **TERRY CRAFT**
Phone: **334-850-4121** **RAIN EVENT:** **1.**
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE n _____
E-mail address : terry.craft@marshall-group.com
DISCHARGE POINTS: BRANBERRY CK. 031300021 106
Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N ___ y ___ Y. Are BMPs being maintained _____ N ___ y ___ Y
Have any BMPS failed _____ n _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N ___ y ___ Y
Is the site discharging at the time of inspection _____ n _____ N _____ Y TYPE: PUMPING IN CREEK _____
Are new BMPS needed that were not initially installed _____ N ___ y ___ Y
NOTE: NEW PAD SLOPE ALONG CREEK NEEDS VEGETATION!

- y ADEM Permit posted
- y Rain Gauge
- y Developer/Foreman keeping inspection reports
- y Construction Entrance
- y Silt Fence/perimeter Controls
- y/n Stabilization (temporary)
- y Detention Pond/outfall viewed
- y Concrete Washout observed
- c CEP grade
- C Over all sediment control Grade

Notes: WILL SEND EMAIL TO SUPER FOR VEG NEEDED AND SLOPE STABILISTATION.
Need floc bag if pumping

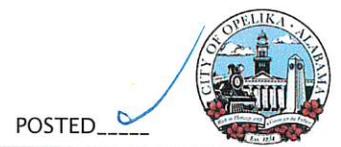
CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jh 3 / 12 2018
City Inspector Date

_____/_____/ 20
City Engineer Date



JOB NAME: *FIRESTONE* **DATE** 3 / 3 /2018 **OWNER:** *corprate*

LOCATION/ADDRESS: *2200 Interstate Dr.* **Time:** *11☺0* **Weather:** *sunny*

CONTRACTOR: *emj CORP.* **SUPER/Foreman:** *Jerry Gentry*

Phone: *617-891-5559* **RAIN EVENT:** .
INSPECTION: INITIAL ROUTINE RE-INSPECTION **FINAL** _____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 2.2 AC. Disturbed area(s) 1.0 AC. PRIORITY CONST. SITE YES

E-mail address : *jerry.gentry@emjcorp.com.*
DISCHARGE POINTS: *Moore's Mill Creek 03 150 1100 202*
Permitted *ALR10BCDT* NON permit site

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection N N Y
Is the site discharging at the time of inspection N N Y TYPE: _____
Are new BMPS needed that were not initially installed N N Y

- NOTE: NO ISSUES
- Y ADEM Permit posted
 - Y Rain Gauge
 - Y Developer/Foreman keeping inspection reports
 - Y Construction Entrance
 - Y Silt Fence/perimeter Controls
 - Y Stabilization (temporary)
 - NA Detention Pond/outfall viewed
 - Y Concrete Washout observed
 - A CEP grade
 - A Over all sediment control Grade

Notes:

PAVED

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning
- Stop Work Order
- Notice of Violation

Notes:

 jmh *3 /12 /2018*
City Inspector Date

 20
City Engineer Date



POSTED_____

JOB NAME: *Marsh site* **DATE** 3 / 2 /2018 **OWNER:** J Marsh

LOCATION/ADDRESS: Old Waverly Hwy **Time:** 14:20 **Weather:** sunny

CONTRACTOR: _____ **SUPER/Foreman:** _____

Phone: - - **RAIN EVENT:** 0.

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL ___x single houses___ PUBLIC SUBDIVISION

SITE SIZE: .6 AC. Disturbed area(s) 4 AC. PRIORITY CONST. SITE N

E-mail address :

DISCHARGE POINTS: 102

Permitted ALR ? NON permit site sub sites

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE: mulching slopes

___ n ___ ADEM Permit posted

___ n ___ Rain Gauge

___ Developer/Foreman keeping inspection reports

___ n ___ Construction Entrance

___ Y ___ Silt Fence/perimeter Controls

___ Stabilization (temporary)

___ NA ___ Detention Pond/outfall viewed

___ na ___ Concrete Washout observed

___ c ___ CEP grade

___ b ___ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning ___ y ___

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

___ jmh ___ 3 / 2 2018
City Inspector Date

___ / ___ 201___
City Engineer Date



JOB NAME: *AEROCOSTA* **DATE** 2 / 28 /2018 **OWNER:** **MIKE CHUNG**

LOCATION/ADDRESS: **685 FOX TRAIL** **Time:** **10:30** **Weather:** **70**

CONTRACTOR: **Marshall 850-4121** **SUPER/Foreman:** **Kevin Jarman**

Phone: **334 - 703 - 8860**

RAIN EVENT: .

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL XXX

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 25 **AC.** **Disturbed area(s)** 25 **AC.** **PRIORITY CONST. SITE** N

DISCHARGE POINTS: GRANBERRY CK. 03103 0021 106

Permitted ALR 10BBIO NON permit site

Were BMP's installed properly N Y. Are BMPs being maintained N Y

Have any BMPS failed N Y

Has discharges of sediment or pollutants occurred since last inspection N Y

Is the site discharging at the time of inspection N Y TYPE: _____

Are new BMPS needed that were not initially installed N Y

NOTE: PROJECT COMPLETED. STOCK PILE NEEDS PERM VEG

 ADEM Permit posted

 Rain Gauge

 Developer/Foreman keeping inspection reports

 Construction Entrance

 Silt Fence/perimeter Controls

 Stabilization (temporary)

 Detention Pond/outfall viewed

 Concrete Washout observed

 CEP grade

 Over all sediment control Grade

Notes:

COMPLETED AND LANDSCAPED. STOCKPILE NEEDS PERM VEG.

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning

Stop Work Order

Notice of Violation

Notes:

 jmh 2 / 28 2018
City Inspector Date

 / 20
City Engineer Date



JOB NAME: EAGLE RIDGE DATE 2 / 19 /2018 OWNER: Mike Thompson

LOCATION/ADDRESS: 110 Veterans Pkwy Time: Weather:

CONTRACTOR: Holland Homes SUPER/Foreman: Alex Massingill

Phone: -703-1724

RAIN EVENT: 1 .

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: _____COMMERCIAL _____INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 4.2 AC. Disturbed area(s) 4 AC. PRIORITY CONST. SITE N

E-mail address : mthomau@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly _____N___Y___Y. Are BMPs being maintained _____N___Y___Y

Have any BMPS failed _____N___Y___Y

Has discharges of sediment or pollutants occurred since last inspection _____N___N___Y

Is the site discharging at the time of inspection _____N___N___Y TYPE: _____

Are new BMPS needed that were not initially installed _____N___N___Y

NOTE:

_____N___ ADEM Permit posted

_____N___ Rain Gauge

_____Y___ Developer/Foreman keeping inspection reports

_____Y___ Construction Entrance

_____Y___ Silt Fence/perimeter Controls

_____NA___ Stabilization (temporary)

_____Y___ Detention Pond/outfall viewed

_____Y___ Concrete Washout observed

_____C___ CEP grade

_____C___ Over all sediment control Grade

Notes:

Just getting started. Co-owner Andy freeman has worked with city before. Very responsive to my request

CITY ENFORCEMENT ACTIONS check mark:

Site functioning _____y___

Verbal Warning _____

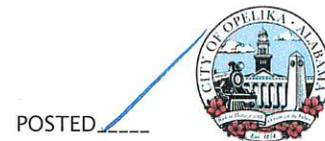
Stop Work Order _____

Notice of Violation _____

Notes:

_____jmh_____ 2 / 19 2018
City Inspector Date

_____ _____ _____ 20
City Engineer Date



JOB NAME: *Fredrick rd extenson* **DATE** 2 / 25 /2018 **OWNER:** COO

LOCATION/ADDRESS: Fredrick rd. **Time:** 2:00 **Weather:** 63 cloudy

CONTRACTOR: **SUPER/Foreman:** STAN

Phone: - - **RAIN EVENT:** 1 2.

INSPECTION: INITIAL X ROUTINE RE-INSPECTION **FINAL_X**

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 5 AC. Disturbed area(s) 5 AC. **PRIORITY CONST. SITE** Y

E-mail address :

DISCHARGE POINTS: 03 150 1100 102 Pepperell Creek

Permitted ALR 10BCUO **NON permit**

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y

Have any BMPS failed N N Y

Has discharges of sediment or pollutants occurred since last inspection N N Y

Is the site discharging at the time of inspection N N Y TYPE: _____

Are new BMPS needed that were not initially installed N N Y

NOTE: RIBBOMN CUTTING AT 2pm

 Y ADEM Permit posted

 Y Rain Gauge

 Y Developer/Foreman keeping inspection reports

 Y Construction Entrance

 Y Silt Fence/perimeter Controls

 Y Stabilization (temporary)

 Y Detention Pond/outfall viewed

 Y Concrete Washout observed

 B CEP grade

 B+ Over all sediment control Grade

Notes:

FINAL - - - - UNDER actual CONSTRUCTION, WILL MONITOR FOR VEGETATION.

CITY ENFORCEMENT ACTIONS check mark:

Site functioning C

Verbal Warning

Stop Work Order

Notice of Violation

Notes:

 jmh 2 / 25 2018
City Inspector Date

 / 20
City Engineer Date



JOB NAME: *McDoanld Downs* **DATE** 2 / 20 /2018 **OWNER:**

LOCATION/ADDRESS: *McDonald St* **Time** 2:00 **Weather:** 68

CONTRACTOR: **SUPER/Foreman:**

Phone: - - **RAIN EVENT:** .5

INSPECTION: INITIAL ROUTINE RE-INSPECTION **FINAL** _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 10 AC. Disturbed area(s) .9 AC. PRIORITY CONST. SITE N

E-mail address :

DISCHARGE POINTS: Saugahatchee 102

Permitted ALR NON permit site x

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

Y _____ ADEM Permit posted

Y _____ Rain Gauge

Y _____ Developer/Foreman keeping inspection reports

Y _____ Construction Entrance

Y _____ Silt Fence/perimeter Controls

NA _____ Stabilization (temporary)

NA _____ Detention Pond/outfall viewed

NA _____ Concrete Washout observed

A _____ CEP grade

A _____ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y _____

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 2 / 20 /2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *FIRESTONE* **DATE** 2/19 2018 **OWNER:** corprate
LOCATION/ADDRESS: 2200 Interstate Dr. **Time:** 6:35 **Weather:** cloudy 63
CONTRACTOR: emj CORP. **SUPER/Foreman:** Jerry Gentry

Phone: 617-891-5559 **RAIN EVENT:** .2
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 2.2 AC. Disturbed area(s) 1.0 AC. PRIORITY CONST. SITE YES

E-mail address : jerry.gentry@emjcorp.com.
DISCHARGE POINTS: Moore's Mill Creek 03 150 1100 202
Permitted ALR10BCDT NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y
Have any BMPS failed _____ N _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y
Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: FLAT SITE EXCELLENT CONTROL

- Y _____ ADEM Permit posted
- Y _____ Rain Gauge
- Y _____ Developer/Foreman keeping inspection reports
- Y _____ Construction Entrance
- Y _____ Silt Fence/perimeter Controls
- Y _____ Stabilization (temporary)
- NA _____ Detention Pond/outfall viewed
- Y _____ Concrete Washout observed
- A _____ CEP grade
- A _____ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

City Inspector Date

City Engineer Date



POSTED _____

JOB NAME: *Fredrick rd extenson* **DATE** 2 / 19 / 2018 **OWNER:** **COO**

LOCATION/ADDRESS: *Fredirck at Long ave* **Time:** **1** **Weather:** **sunny 71**

CONTRACTOR: **SUPER/Foreman: STAN**

Phone: - - **RAIN EVENT:** **5.**

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 5 AC. Disturbed area(s) 5 AC. PRIORITY CONST. SITE Y

E-mail address :

DISCHARGE POINTS: 03 150 1100 102 Pepperell Creek

Permitted ALR 10BCUO NON permit

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE:

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

Y Silt Fence/perimeter Controls

Y Stabilization (temporary)

NA Detention Pond/outfall viewed

Y Concrete Washout observed

A CEP grade

A Over all sediment control Grade

Notes: IN SHORT RUN AND PAVING. ALMOST no ISSUES

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 2 / 19 2018
City Inspector Date

_____/_____
City Engineer Date



POSTED_____

JOB NAME: *EAMC CANCER CENTER* **DATE** 2 / 14 / 2018 **OWNER:** **EAMC**

LOCATION/ADDRESS: **2501 VILLAGE PROFESSIONAL Dr.** **Time:** **Weather:**

CONTRACTOR: **Harmon Eng.** **SUPER/Foreman:**

Phone: **334 -707 -2716**

RAIN EVENT: **.5**

INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL_____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 16 AC. Disturbed area(s) 5.83 AC. PRIORITY CONST. SITE Y

E-mail address : joe.lankford@EAMC.org

DISCHARGE POINTS: 03 150 1100 102 Pepperell Creek

Permitted ALR 109329 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed ___ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE:

- ADEM Permit posted
- Rain Gauge
- X _____ Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Concrete Washout observed
- CEP grade
- Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ 2 / 14 / 2018 _____
City Inspector Date

_____ / _____ / 20 _____
City Engineer Date



JOB NAME: *EAMC CANCER CENTER* **DATE** 1 / 25 / 2018 **OWNER:** **EAMC**

LOCATION/ADDRESS: *2501 VILLAGE PROFESSIONAL Dr.* **Time:** *10:40* **Weather:** *sunny 52*

CONTRACTOR: *Harmon Eng.* **SUPER/Foreman:**

Phone: *334 -707 -2716*

RAIN EVENT: *2.*

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 16 AC. Disturbed area(s) 5.83 AC. PRIORITY CONST. SITE Y

E-mail address : *joe.lankford@EAMC.org*

DISCHARGE POINTS: *03 150 1100 102 Pepperell Creek*

Permitted ALR 109329 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ Y ___ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ Y ___ Y

Is the site discharging at the time of inspection _____ N ___ Y ___ Y TYPE: SILT FENCING

Are new BMPS needed that were not initially installed ___ N ___ N ___ Y

NOTE: *small leak at lower silt fence*

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

Y Silt Fence/perimeter Controls

_____ Stabilization (temporary)

_____ Detention Pond/outfall viewed

_____ Concrete Washout observed

C CEP grade

C Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y

Verbal Warning y

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 1 / 25 / 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *West Frazier* **DATE** 1/25/2018 **OWNER:** WEST FRAZIER
LOCATION/ADDRESS: 2100 Industrial Blvd. **Time:** 11:40 **Weather:** 54 sunny
CONTRACTOR: Hudmon **SUPER/Foreman:** Phil White

Phone: - - **RAIN EVENT:** 2.
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 4.43 AC. Disturbed area(s) 4.43 AC. PRIORITY CONST. SITE_Y _____
E-mail address : phil.white@bidgroup.ca
DISCHARGE POINTS: 03 13 0002 1107 Halawakee Ck (Creek C)
Permitted ALR 10 BCHC NON permit site

Were BMP's installed properly _____N _____Y_____Y. Are BMPs being maintained _____N_____Y_____Y
Have any BMPS failed _____N _____Y_____Y
Has discharges of sediment or pollutants occurred since last inspection _____N _____Y_____Y
Is the site discharging at the time of inspection _____N_____N_____Y TYPE: _____
Are new BMPS needed that were not initially installed _____N_____Y_____Y

NOTE: replace silt fence. Extendign road. Use stone

- Y _____ ADEM Permit posted
- Y _____ Rain Gauge
- Y _____ Developer/Foreman keeping inspection reports
- Y _____ Construction Entrance
- Y _____ Silt Fence/perimeter Controls
- Y _____ Stabilization (temporary)
- Y _____ Detention Pond/outfall viewed
- Y _____ Concrete Washout observed
- D _____ CEP grade
- C _____ Over all sediment control Grade

Notes: still messy industrial street. Stock pile erosion is being contained on site

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning y _____
- Verbal Warning y _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ 1 / 25 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: *car tech* **DATE** 1 / 25 / 2018 **OWNER:**

LOCATION/ADDRESS: **600 FOX RUN AVE.** **Time:** **12:40** **Weather:** **54 sunny**

CONTRACTOR: **Marshall** **SUPER/Foreman:** **Eric Robertson**

Phone: **334-850-4121** **RAIN EVENT:** **2.**

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE_n _____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ Y ___ Y

Is the site discharging at the time of inspection ___ N ___ N _____ Y TYPE: PUMPING PIT WATER

Are new BMPS needed that were not initially installed ___ N ___ N _____ Y

NOTE:

Y ADEM Permit posted

Y Rain Gauge

Y Developer/Foreman keeping inspection reports

Y Construction Entrance

Y Silt Fence/perimeter Controls

Y Stabilization (temporary)

Y Detention Pond/outfall viewed

Y Concrete Washout observed

C CEP grade

C Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning Y

Stop Work Order _____

Notice of Violation _____

Notes:

jmh 1 / 25 / 2018
City Inspector Date

_____/_____/_____
City Engineer Date

POSTED _____



JOB NAME: Court house Expansion **DATE** 1 / 9 / 2018 **OWNER:**
LOCATION/ADDRESS: fox **Time:** 10:20 **Weather:** 54
CONTRACTOR: **SUPER/Foreman:** Lewis Bracia **RAIN EVENT:** .4
INSPECTION: INITIAL X ROUTINE RE-INSPECTION **FINAL** _____
TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: _____ AC. Disturbed area(s) _____ AC. **PRIORITY CONST. SITE** N _____
E-mail address : carmon@bellsouth.net
DISCHARGE POINTS: 03 150 1100 102
Permitted ALR _____ **NON permit site**

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ N ___ Y
Have any BMPS failed _____ N ___ Y ___ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N ___ Y ___ Y
Is the site discharging at the time of inspection _____ N ___ Y ___ Y **TYPE:** STREET MUD _____
Are new BMPS needed that were not initially installed _____ N ___ Y ___ Y

NOTE: #1 STONE NEEDED FOR 1 ENTRANCE

- y _____ ADEM Permit posted
- y _____ Rain Gauge
- y _____ Developer/Foreman keeping inspection reports
- n _____ Construction Entrance
- y _____ Silt Fence/perimeter Controls
- na _____ Stabilization (temporary)
- na _____ Detention Pond/outfall viewed
- y _____ Concrete Washout observed
- F _____ CEP grade
- C _____ Over all sediment control Grade

Notes: rent street sweeper to reclaim road mud/sand

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning y _____
- Verbal Warning Y _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ 1 / 10 2018
City Inspector Date

_____ / _____ 20
City Engineer Date



JOB NAME: RTJ JESCO **DATE** 1 / 2 / 2018 **OWNER:** RSA
LOCATION/ADDRESS: 3700 RTJ TRAIL MARIOTT **Time:** 2:15 **Weather:** 37
CONTRACTOR: JESCO **SUPER/Foreman:**

Phone: - - **RAIN EVENT:** .
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 20 AC. Disturbed area(s) 5 AC. PRIORITY CONST. SITE Y
E-mail address : webutilitiesllc@yahoo.com
DISCHARGE POINTS: SAUGAHATCHEE LAKE
Permitted ALR 10 7328 NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y
Have any BMPS failed _____ N _____ Y _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N _____ Y _____ Y
Is the site discharging at the time of inspection _____ N _____ Y _____ Y TYPE: SILT ON FAIRWAYS
Are new BMPS needed that were not initially installed _____ N _____ Y _____ Y
NOTE: E-MAIL TO WEBB & DONNA

- ADEM Permit posted
- Rain Gauge
- Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Concrete Washout observed
- CEP grade
- Over all sediment control Grade

Notes: 2 FAILURES IN PERMIETER. SILT COLORED THE FARIWAY BELOW IN 2 AREAS. 1.5 RAIN IN SHORT TIME. OFF-SITE LAEK IS BEING COLORED. use FLOC LOGS. prepare FOR HEAVY SRPIGN EVENTS.

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning y
- Verbal Warning Y
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 1 / 2 2018
City Inspector Date

City Engineer / 20
Date



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/16/18	9:00	over cast 78	.4

SECTION II: SITE INFORMATION

JOB/SITE: LEE County Courthouse	SITE ACREAGE: 2
LOCATION/ADDRESS:	DISTURBED ACREAGE: 2
SITE CONTACT: Lewsi Bracia	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 706-819-8097	WATERSHED: 102
EMAIL: carmon@bellsouth.net	RECEIVING STREAM: 102 Pepprell Branch head water
ADEM PERMIT NUMBER:	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: SWEEP STREETS AND REMOVE DEPOSITION AT CORNER INLET.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: 3RD sweeping request

	7/16/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/12/18	9:15	86 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: Farm Credit	SITE ACREAGE: .83
LOCATION/ADDRESS: 1613 Fredrick Rd	DISTURBED ACREAGE: .75
SITE CONTACT:	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: Moores's Mill 202
EMAIL:	RECEIVING STREAM: Moore's Mill
ADEM PERMIT NUMBER: NA	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: less than 1 acre disturbed

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/12/18	9:15	86 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: FIRING PIN	SITE ACREAGE: 2
LOCATION/ADDRESS: 2195 1 ST AVE	DISTURBED ACREAGE: 1.5
SITE CONTACT: JAQUES DRUMHELLER	PRIORITY SITE: <input type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL CREEK
EMAIL: jdrumheller@gmail.com	RECEIVING STREAM: PEPPERELL CREEK
ADEM PERMIT NUMBER: ALR 10BDIT	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

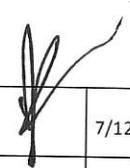
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
flat . no issue

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/12/18	8:35	86 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: PET SMART	SITE ACREAGE: 1.2
LOCATION/ADDRESS: 2495 ENTERPRISE DR.	DISTURBED ACREAGE: 1.2
SITE CONTACT: KEN BARRON	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 205-908-2125	WATERSHED: MOORES MILL 202
EMAIL: kbarron@stewartperry.com	RECEIVING STREAM: 202 MOORES MIL CREEK
ADEM PERMIT NUMBER: ALR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: no issues. in final stages

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/12/18	8:54	87 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: CUNNINGHAM BRIDEG PPJ.	SITE ACREAGE: 3
LOCATION/ADDRESS: PEPPERELL CREEK CROSSING	DISTURBED ACREAGE: 1.3
SITE CONTACT: JEREMY with CDG	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-239-6192	WATERSHED: pepperell BRANCH
EMAIL: jeremy.north@cde.com	RECEIVING STREAM: PERRERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCWZ	QUALIFIED CREDENTIALLED INSPECTOR: J NORTH
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER: BRIDGE REPLACEMENT	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: no issues, dry

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/12/18	8:35	86 SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 5
LOCATION/ADDRESS: 2400 FREDRICK RD	DISTURBED ACREAGE: 4.5
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 678-414-1453	WATERSHED: PEPPERELL BRANCH
EMAIL: : robk@mcmichaelsconstruction.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 19BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: LONG GRADING PROCESS. NO ISSUES AS THEY ARE CAUTIOUS

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/18 JH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/11/18	14:57	sunny88	.0

SECTION II: SITE INFORMATION

JOB/SITE: CANCER CENTER	SITE ACREAGE: 16
LOCATION/ADDRESS: 2501 PRODESSIONAL PKAY	DISTURBED ACREAGE: 5.8
SITE CONTACT: SHELDON SUMNER	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 821-0807	WATERSHED: 102
EMAIL: SSUMNER@BAILEYHARRIS.COM	RECEIVING STREAM: 102
ADEM PERMIT NUMBER: __ALR_109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

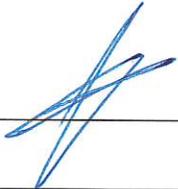
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: MAINTAIN, no issues

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/11/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/11/18	11:55	SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: FIRST PRES OPELIKA	SITE ACREAGE: 5
LOCATION/ADDRESS: 900 2nd ave	DISTURBED ACREAGE: 2.2
SITE CONTACT: TOMMY JONES	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 205-283-1721 C	WATERSHED: PEPPERELL BR 102
EMAIL: TOMMYJONES@maxusinc.com	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BDNV	QUALIFIED CREDENTIALLED INSPECTOR: QUALITY
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: LOW SITE THREAT TO POLLUET. DRY AND NO ISSUES. jh

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/11/18 JH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)

SECTION II: SITE INFORMATION

JOB/SITE: CALCUTTA CIRCLE	SITE ACREAGE: 13.5
LOCATION/ADDRESS: 1900 CALCUTTA	DISTURBED ACREAGE: 10
SITE CONTACT: TIM MOORE	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 745-5098	WATERSHED: ROCKY CREEK
EMAIL: timjmoore30@yahoo.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 236115 ???????	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: site cleared. No rain yet. CEP is ok. Asked for ADEM #

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/11/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/10/18	14:30	sunny hot	0

SECTION II: SITE INFORMATION

JOB/SITE: Creekstone Phase 3 Hughston Homes	SITE ACREAGE: 30
LOCATION/ADDRESS: 702 South Uniroyal Road	DISTURBED ACREAGE: 25 +/-
SITE CONTACT: Brandon Colopy	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 706-761-6981	WATERSHED: Halawakee creek 106
EMAIL: bcolopy@ladnmarkgrading.com	RECEIVING STREAM: trib
ADEM PERMIT NUMBER: ALR 109234	QUALIFIED CREDENTIALLED INSPECTOR: WILL NEIGHBORS
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input type="radio"/>

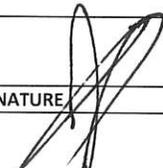
NOTES:

DSlocum@pinnacle-inc.net ehughston@hughstonhomes.com

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: very early. No rain yet. No issues today jh

	7//11/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/11/18	11:30	88 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: CANNON GATE 2	SITE ACREAGE: 52
LOCATION/ADDRESS: OAK BOWERY	DISTURBED ACREAGE: 32
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: rusty.jbarconstruction@gmail.com	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR 10BCRR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

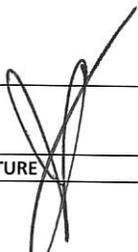
NOTES:

Very new visit. Cleared and burned. CEP is working after 3 attempts during TStorm. Dry today. Silt fencing around tract is very tight. jh

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/11/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



JOB NAME: *AEROCOSTA* **DATE** 7 / 10 / 2018 **OWNER:** **MIKE CHUNG**
LOCATION/ADDRESS: **685 FOX TRAIL** **Time:** **9:55** **Weather:** **86 sunny**
CONTRACTOR: **Marshall 850-4121** **SUPER/Foreman:** **Kevin Jarman**
Phone: **334 - 703 - 8860** **RAIN EVENT:** **. 0**
INSPECTION: INITIAL R TINE NSPECTION FINAL_XXXXX____
TYPE WORK: X COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: 25 AC. **Disturbed area(s)** 25 AC. **PRIORITY CONST. SITE** N
DISCHARGE POINTS: GRANBERRY CK. 03103 0021 106
Permitted ALR 10BBIO NON permit site

Were BMP's installed properly N Y . Are BMPs being maintained N Y
Have any BMPS failed N Y
Has discharges of sediment or pollutants occurred since last inspection N Y
Is the site discharging at the time of inspection N Y TYPE: _____
Are new BMPS needed that were not initially installed N Y

- NOTE:
- ADEM Permit posted
 - Rain Gauge
 - Developer/Foreman keeping inspection reports
 - Construction Entrance
 - Silt Fence/perimeter Controls
 - Stabilization (temporary)
 - Detention Pond/outfall viewed
 - Concrete Washout observed
 - CEP grade
 - A Over all sediment control Grade

Notes:

FINAL INSPECTION. VEGETATION HYDRO SEEDED AND SEEDED. DONE!

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning FINAL
- Verbal Warning
- Stop Work Order
- Notice of Violation

Notes:

jmh 7 / 10 / 2018
City Inspector Date

_____/_____
City Engineer Date



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/5/18	13:20	90 hot sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: West Fraser	SITE ACREAGE: 25
LOCATION/ADDRESS: 2100 Industrial Blvd	DISTURBED ACREAGE: 20
SITE CONTACT: Rod Goldie/Andy Young	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 749-7223	WATERSHED: hallowakee creek
EMAIL: rod.goldie@westfraser.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: __ALR__10 BCHC	QUALIFIED CREDENTIALLED INSPECTOR: Andy young/parker Ross
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input checked="" type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

After multiple meetings, the site is the temp veg. is done. Hudmon is addressing the stock piles and perm veg is needed. Some hydroseeding has sprung but 80% of teh site is not up to specs. Will confront the QCP mid July.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: More verbal warnings. Wet summer.

	7/5/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
2018-07-02	1:45 pm	overcast with sprinkles, hot	N/A

SECTION II: SITE INFORMATION

JOB/SITE: J G BROTHERS WAREHOUSE	SITE ACREAGE: 3.0
LOCATION/ADDRESS: 2975 WYNDHAMGATE IND BLVD.	DISTURBED ACREAGE: 2.0
SITE CONTACT: MIKE BENNIFIELD	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-294-1685	WATERSHED: ROBINSON CREEK
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: ROBINSON CREEK
ADEM PERMIT NUMBER: ALR 10BDDC	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Some seed and hay mulch has been broadcast on site. The area where the entrance, parking lot, and building are to be constructed remains bare and should also be stabilized if the site is to remain inactive for an extended period. Additional stone/protective measures are needed to stabilize the outlet associated with the pond on site. The wattle protecting an inlet on Wyndham Industrial drive has been damaged and needs replacing.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

			
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/26/18	11:00	sunny hot 92	0

SECTION II: SITE INFORMATION

JOB/SITE: Sports plex connector road	SITE ACREAGE: 18
LOCATION/ADDRESS: 1001 Andrews Rd	DISTURBED ACREAGE: 14
SITE CONTACT: Hope Newell	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: hallawakee creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR 10BDCV	QUALIFIED CREDENTIALLED INSPECTOR: Clint Davis. QCP 262-2816.
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

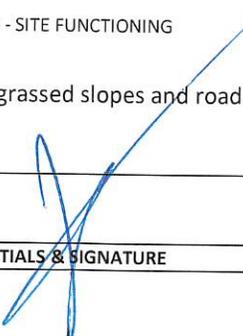
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: silt fencing and more veg has been applied. OK this week

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: watch newly grassed slopes and road.

	6/26/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/21/18	9:45	84	0

SECTION II: SITE INFORMATION

JOB/SITE: LEE County Courthouse	SITE ACREAGE: x
LOCATION/ADDRESS:	DISTURBED ACREAGE: x
SITE CONTACT: Lewsi Bracia	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 706-819-8097	WATERSHED: 102
EMAIL: carmon@bellsouth.net	RECEIVING STREAM: 102 Pepprell Branch head water
ADEM PERMIT NUMBER: x	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

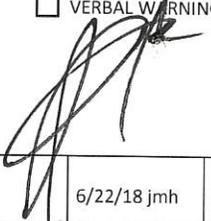
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: sweep streets for brick sand droppings

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/22/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/21/18	13:15	part cloudy 88	.29

SECTION II: SITE INFORMATION

JOB/SITE: CANCER CENTER	SITE ACREAGE: 8
LOCATION/ADDRESS: 2501 PRODESSIONAL PKAY	DISTURBED ACREAGE: 5
SITE CONTACT: SHELDON SUMNER	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 821-0807	WATERSHED: 102
EMAIL: SSUMNER@BAILEYHARRIS.COM	RECEIVING STREAM: 102
ADEM PERMIT NUMBER: __ALR_109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: MAINTAIN SILT FENCES IN LOW POINT

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/21/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



JOB NAME: *AEROCOSTA* **DATE** 6 / 20 / 2018 **OWNER:** **MIKE CHUNG**
LOCATION/ADDRESS: **685 FOX TRAIL** **Time:** **13:15** **Weather:** **89 sun**
CONTRACTOR: **Marshall 850-4121 SUPER/Foreman:** **Kevin Jarman**

Phone: **334 - 703 - 8860** **RAIN EVENT:** **.0**
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_____
TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: 25 AC. **Disturbed area(s)** 25 AC. **PRIORITY CONST. SITE** N

DISCHARGE POINTS: GRANBERRY CK. 03103 0021 106

Permitted ALR 10BBIO NON permit site

Were BMP's installed properly N Y Y. Are BMPs being maintained N Y Y
Have any BMPS failed N N Y
Has discharges of sediment or pollutants occurred since last inspection N N Y
Is the site discharging at the time of inspection N N Y TYPE: _____
Are new BMPS needed that were not initially installed N Y Y

NOTE: 7-8 ACRES NEEDING PERM VEG.

- ADEM Permit posted
- Rain Gauge
- Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- Stabilization (temporary)
- Detention Pond/outfall viewed
- Concrete Washout observed
- CEP grade
- Over all sediment control Grade

Notes: POST GRAND OPENING.....PERM VEG 7-8 ACRES

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y
Verbal Warning Y
Stop Work Order _____
Notice of Violation _____

Notes:

 jmh 6 / 20 2018
City Inspector Date

 / 20
City Engineer Date



City of Opelika Erosion and Sediment Control Inspection Form



Trillium

SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/19/18.	14:17	88 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: Trillium	SITE ACREAGE: 5
LOCATION/ADDRESS: 1900 Block Rocky Brook Rd.	DISTURBED ACREAGE: 4.6
SITE CONTACT: shaun russell	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-591-5000	WATERSHED: Pepperell Branch
EMAIL: shaunrussell@stonemartinbuidlers.com	RECEIVING STREAM: Rocky Brook
ADEM PERMIT NUMBER:	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input type="radio"/>

NOTES:

sent e-mail to call attention to newly installed fencing....hole under silt fence

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/20/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/13/18	13:50	86 SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: RTJ MARRIOTT extension	SITE ACREAGE: 30
LOCATION/ADDRESS: 3700 RTJ trail	DISTURBED ACREAGE: 16
SITE CONTACT: donna rhodes- JESCO	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 657-7987	WATERSHED: saugahatchee
EMAIL: Rhodes@jescoinc.net	RECEIVING STREAM: saugahatchee
ADEM PERMIT NUMBER: ALR 107328	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: LAKE CLOUDY, SOD NEEDED ON BARE AREA BELOW NEW BUILDING. CLEAN OUT SILT BEHIND BUILDING

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: SOD TO BE PLANTED SHOUDL CLEAR UN LAKE MAINTAIN SILT FENCING

	6/13/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/13/18	9:32	SUNNY 84	0

SECTION II: SITE INFORMATION

JOB/SITE: CUNNINGHAM BRIDEG PPJ.	SITE ACREAGE: 3
LOCATION/ADDRESS: PEPPERELL CREEK CROSSING	DISTURBED ACREAGE: 1.5
SITE CONTACT: JEREMY with CDG	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-239-6192	WATERSHED: pepperell BRANCH
EMAIL: jeremy.north@cde.com	RECEIVING STREAM: PERRERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCWZ	QUALIFIED CREDENTIALLED INSPECTOR: J NORTH
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER: BRIDGE REPLACEMENT	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: EXCELLENT EROSION CONTROL THSU FAR

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/13/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/13/18	9:20	82 SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: FIRING PIN	SITE ACREAGE: 2
LOCATION/ADDRESS: 2195 1 ST AVE	DISTURBED ACREAGE: 1.5
SITE CONTACT: JAQUES DRUMHELLER	PRIORITY SITE: <input type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL CREEK
EMAIL: jdrumheller@gmail.com	RECEIVING STREAM: PEPPERELL CREEK
ADEM PERMIT NUMBER: ALR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

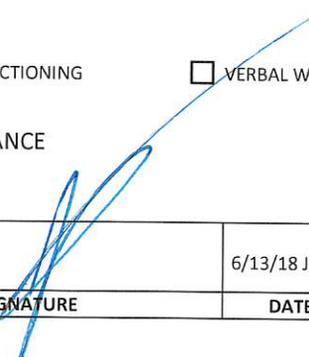
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: SUGGESTED S.W. CORNER SILT FENCE BE SEALED. LEAKING

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: SILT FENCE MAINTENANCE

	6/13/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/11/18	10:30	84 SUNNY	1.0

SECTION II: SITE INFORMATION

JOB/SITE: cannon gate 2	SITE ACREAGE: 25
LOCATION/ADDRESS: OAK BOWERY AND NORTHGATE	DISTURBED ACREAGE: 22
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: PEPPERELL CREEK 102
EMAIL: Rusty Russell <rusty.jbarconstruction@gmail.com>	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR_10NBCRR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

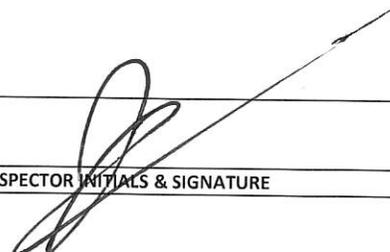
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
CEP BEING MAINTAINED

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/11/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION:

[Handwritten signature]

INITIAL

ROUTINE

RE-INSPECTION/FOLLOW-UP

FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/11/18	14:18	sunny 84	1.0

SECTION II: SITE INFORMATION

JOB/SITE: J G BROTHERS WAREHOUSE	SITE ACREAGE: 3.0
LOCATION/ADDRESS: 2975 WYNDHAMGATE IND BLVD.	DISTURBED ACREAGE: 2.0
SITE CONTACT:	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-294-1685	WATERSHED: ROBINSON CREEK
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: ROBINSON CREEK
ADEM PERMIT NUMBER: ALR 10BDDC	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input type="radio"/>

NOTES:

JUST BREAKING GROUND. DETENTION ROUGHED IN. CEP AND SILT FENCING IN

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>[Handwritten signature]</i>	6/11/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/8/18	14:00	94 SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: CAR TECH	SITE ACREAGE: 28
LOCATION/ADDRESS: 600 FOX RUN DR	DISTURBED ACREAGE: 25
SITE CONTACT: TERRY CRAFT	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-850-4121	WATERSHED: 106 GRANBERRY CK
EMAIL: terry.craft@marshall-group.com	RECEIVING STREAM: 106 GRANBERRY CK
ADEM PERMIT NUMBER: ALR_10BBDW	QUALIFIED CREDENTIALLED INSPECTOR: JOEL SEAWELL
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input checked="" type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

REBUILT DETENTION WASH AND HYDRO SEEDING ALL. PIPE OUT OF STREAM. DJ pulls off Monday

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

			
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/8/18	13:15	94 SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: towne lakes ON NORTH UNIROYAL	SITE ACREAGE: 80
LOCATION/ADDRESS:	DISTURBED ACREAGE: 60+
SITE CONTACT: HOPE NEWELL	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 215-8000	WATERSHED: GRANBERRY CK 106
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: 03 130 000 21107 granberry creek
ADEM PERMIT NUMBER: ALR 10BBM7	QUALIFIED CREDENTIALLED INSPECTOR: NEWELL
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: silt fence failed below detention. repaired and heavy mulch today. JH

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/8/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/8/18	9:45 AM	SUNNY 84	0

SECTION II: SITE INFORMATION

JOB/SITE: EAMC Cancer Center	SITE ACREAGE: 16
LOCATION/ADDRESS: 2501 Village Professional Dr.	DISTURBED ACREAGE: 5.83
SITE CONTACT: Sheldon Sumner	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-707-2716	WATERSHED: 102 Pepperell Br
EMAIL: ssumner@baileyharris.com	RECEIVING STREAM: Pepperell Br.
ADEM PERMIT NUMBER: ALR 109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: WELL KEPT

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/8/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)

SECTION II: SITE INFORMATION

JOB/SITE: EAGLE RIDGE CONDOS	SITE ACREAGE: 5
LOCATION/ADDRESS: Academy Drive	DISTURBED ACREAGE: 5
SITE CONTACT: Andy Freeman owner	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-883-8298	WATERSHED: 102 Pepperell Br.
EMAIL: andyfreeman2015@gmail.com	RECEIVING STREAM: 102 Pepperell Br.
ADEM PERMIT NUMBER: ALR 10BCT9	QUALIFIED CREDENTIALLED INSPECTOR: Wil Neighbors
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER: APARTMENTS	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: IN OROGRESS replacing silt fencing and other BMP prescribed. OK

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/8/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/8/18	10:50	SUNNY 84	0

SECTION II: SITE INFORMATION

JOB/SITE: PET SMART	SITE ACREAGE: 1.2
LOCATION/ADDRESS: 2495 ENTERPRISE DR.	DISTURBED ACREAGE: 1.2
SITE CONTACT: KEN BARRON	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 205-908-2125	WATERSHED: MOORES MILL 202
EMAIL: kbarron@stewartperry.com	RECEIVING STREAM: 202 MOORES MIL CREEK
ADEM PERMIT NUMBER: ALR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: NO ISSUES AFTER 6 WEEKS OF CONSTRUCTION

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/8/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE

Opelika Engineering Department – Stormwater Division
700 Fox Trail Opelika, AL 36801
334 - 705 - 5450



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)

SECTION II: SITE INFORMATION

JOB/SITE: farm credit	SITE ACREAGE: .83
LOCATION/ADDRESS: 1613 FREDRICK RD.	DISTURBED ACREAGE: .75
SITE CONTACT:	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL CREEK
EMAIL:	RECEIVING STREAM: PEPPERELL CREEK
ADEM PERMIT NUMBER: NA	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: GOOD BMPS

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	6/8/18 JMH		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/6/16	10 AM	sunny 87	0

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 4.9
LOCATION/ADDRESS: 2400 fredrick ave.	DISTURBED ACREAGE: 4.9
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 687-414-1453	WATERSHED: PC 102
EMAIL: robk@mcmichaelsconstruction.com	RECEIVING STREAM: Pepperell ck. 03 1501100 102
ADEM PERMIT NUMBER: ALR 10BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: hudmon is site prep. STILL UNCOVERING TRASH TO HAUL OUT. DEEP. GOOD CEP maint.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: talked to hudmon-brandon-calvin - rob

	6/6/19 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
6/5/18	13:30	sunny/overcast 86	DRY TODAY

SECTION II: SITE INFORMATION

JOB/SITE: west Fraser	SITE ACREAGE: 35
LOCATION/ADDRESS: 2100 ind Blvd	DISTURBED ACREAGE: 14.6
SITE CONTACT: Daniel Stewart	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: hallowakee
EMAIL: daniel.stewart@westfraser.com	RECEIVING STREAM: 107 HC
ADEM PERMIT NUMBER: ALR10BCHC	QUALIFIED CREDENTIALLED INSPECTOR: Ross Parker
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input checked="" type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

SILT FENCE FAILURE FROM T.S. ALBERTO. NO SEEDING OR MULCH OF WEST DETENTION OR STOCKILES. SKIMMER NOT WORKING. CREEK IMPACTED. SECOND VERBAL WARNING

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: Ask for QCP report from Ross Parker

	6/6/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



JOB NAME: *West Frazier* **DATE** 6 / 4 / 2018 **OWNER:** WEST FRAZIER

LOCATION/ADDRESS: 2100 Industrial Blvd. **Time:** 1:30 **Weather:** 84

CONTRACTOR: Hudmon **SUPER/Foreman:** Phil White-GONE

Phone: - - **RAIN EVENT:** heavy . T.S. ALBERTO 6+
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 4.43 AC. Disturbed area(s) 4.43 AC. PRIORITY CONST. SITE Y

E-mail address : phil.white@bidgroup.ca

DISCHARGE POINTS: 03 13 0002 1107 Halawakee Ck (Creek C)

Permitted ALR 10 BCHC NON permit site

Were BMP's installed properly _____ N ___ y _____ Y. Are BMPs being maintained _____ N ___ y _____ Y

Have any BMPS failed _____ N ___ y _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ y _____ Y

Is the site discharging at the time of inspection _____ N ___ y _____ Y TYPE: slit fences, bare land _____

Are new BMPS needed that were not initially installed _____ N ___ y _____ Y

NOTE:

- y _____ ADEM Permit posted
- y _____ Rain Gauge
- y _____ Developer/Foreman keeping inspection reports
- y _____ Construction Entrance
- y _____ Silt Fence/perimeter Controls
- y _____ Stabilization (temporary)
- y _____ Detention Pond/outfall viewed
- y _____ Concrete Washout observed
- d _____ CEP grade
- D _____ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning N _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes: erosion control ash been ababnoned. Spoke to Stewart and wil begin torepari after storm

_____ jmh _____ 6 / 4 2018
City Inspector Date

_____ / _____ 20
City Engineer Date



JOB NAME: *EAGLE RIDGE* **DATE** 6 / 4 /2018 **OWNER:** Mike Thompson

LOCATION/ADDRESS: 110 Vetrans Pkwy **Time:** 9:05 **Weather:** 82 sunny

CONTRACTOR: Holland Homes **SUPER/Foreman:** Alex Massingill

Phone: -703-1724

RAIN EVENT: .

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: _____ AC. Disturbed area(s) _____ AC. PRIORITY CONST. SITE _____

E-mail address : andyfreeman2015@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y

Have any BMPS failed _____ Y _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ Y _____ Y TYPE: _____ CEP _____

Are new BMPS needed that were not initially installed _____ N _____ Y _____ Y

NOTE: owner will replace sit fencing, hydo seed and straw road side. Divert RO to inlet for detention

_____ y _____ ADEM Permit posted

_____ Y _____ Rain Gauge

_____ Y _____ Developer/Foreman keeping inspection reports

_____ Y _____ Construction Entrance

_____ Y _____ Silt Fence/perimeter Controls

_____ Y _____ Stabilization (temporary)

_____ Y _____ Detention Pond/outfall viewed

_____ Y _____ Concrete Washout observed

_____ D _____ CEP grade

_____ C- _____ Over all sediment control Grade

Notes:

CHIP BAKER, WILL NEIGHBORS, ANDTFREEMAN AND HARRI SMET FOR PLAN. INLET now protected

CITY ENFORCEMENT ACTIONS check mark:

Site functioning _____ Y _____

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

_____ jmh _____ 6 / 4 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: *Town Lakes 4* **DATE** 5 / 31 / 2018 **OWNER:**
LOCATION/ADDRESS: North Uniroyal **Time:** 10:15 **Weather:** cloudy
CONTRACTOR: Newell (hope dean) **SUPER/Foreman:** Jim Owens

Phone: - 215- 8000 **RAIN EVENT:** 2.0
INSPECTION: INITIAL x ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL X PUBLIC SUBDIVISION
SITE SIZE: 50 AC. Disturbed area(s) 50 AC. PRIORITY CONST. SITE n
E-mail address : HDean@wsnewell.com
DISCHARGE POINTS: 03 130 000 21107 Granberry creek
Permitted ALR 10BBM7 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y
Have any BMPS failed _____ N ___ Y ___ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N ___ Y ___ Y
Is the site discharging at the time of inspection _____ N ___ Y ___ Y TYPE: _____
Are new BMPS needed that were not initially installed ___ N ___ N ___ Y

NOTE: maintain skimmer and silt fencing. Vegetate detention

- Y ___ ADEM Permit posted
- Y ___ Rain Gauge
- Y ___ Developer/Foreman keeping inspection reports
- Y ___ Construction Entrance
- Y ___ Silt Fence/perimeter Controls
- N ___ Stabilization (temporary)
- Y ___ Detention Pond/outfall viewed
- Y ___ Concrete Washout observed
- B ___ CEP grade
- B ___ Over all sediment control Grade

Notes: sent e-mail to hope dean. TS alberto

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning y
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 5 / 31 2018
City Inspector Date

_____/_____
City Engineer Date 20



JOB NAME: *EAMC CANCER CENTER* **DATE** 5 / 30 /2018 **OWNER:** **EAMC**

LOCATION/ADDRESS: *2501 VILLAGE PROFESSIONAL Dr.* **Time:** *2:00* **Weather:** *78*

CONTRACTOR: *Bailey-Harris* **SUPER/Foreman:**

Phone: *334-707-2716*

RAIN EVENT: *1.5*

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 16 AC. Disturbed area(s) 5.83 AC. PRIORITY CONST. SITE Y

E-mail address : *joe.lankford@EAMC.org*

DISCHARGE POINTS: *03 150 1100 102* Pepperell Creek

Permitted ALR 109329 NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed ___ Y ___ N _____ Y

NOTE: maintain silt fencing. TS Alberto

y ADEM Permit posted

y Rain Gauge

y Developer/Foreman keeping inspection reports

y Construction Entrance

y Silt Fence/perimeter Controls

y Stabilization (temporary)

y Detention Pond/outfall viewed

y Concrete Washout observed

y CEP grade

b Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

City Inspector 5 / 30 /2018 Date

City Engineer _____ / _____ /20 Date



JOB NAME: *car tech* **DATE** 5 / 29 / 2018 **OWNER:**
LOCATION/ADDRESS: **600 FOX RUN AVE.** **Time:** **8:37** **Weather:** **rain**

CONTRACTOR: **Marshall** **SUPER/Foreman:** **TERRY CRAFT**

Phone: **334-850-4121** **RAIN EVENT:** **15.**
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE n

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N ___ Y _____. Are BMPs being maintained _____ N ___ Y ____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: road work not completed due to TS Alberto

- Y ___ ADEM Permit posted
- Y ___ Rain Gauge
- Y ___ Developer/Foreman keeping inspection reports
- Y ___ Construction Entrance
- Y ___ Silt Fence/perimeter Controls
- Y ___ Stabilization (temporary)
- Y ___ Detention Pond/outfall viewed
- Y ___ Concrete Washout observed
- Y ___ CEP grade
- B ___ Over all sediment control Grade

Notes: TS ALBERTO DROPS 4" RAIN

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 5 / 29 / 2018
City Inspector Date

_____/_____/_____
City Engineer Date



JOB NAME: *Calcutta CIR* **DATE** 5 / 29 / 2018 **OWNER:** MONROE LAND
LOCATION/ADDRESS: 1900 CALCUTTA **Time:** 1:22 **Weather:** RAIN
CONTRACTOR: TIM MOORE **SUPER/Foreman:** TIM MOORE

Phone: 334-745-5098 **RAIN EVENT:** .
INSPECTION: INITIAL X ROUTINE 1 5 RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL X PUBLIC SUBDIVISION
SITE SIZE: 13.47 AC. Disturbed area(s) 10 AC. PRIORITY CONST. SITE N
E-mail address : timjmoore30@yahoo.com
DISCHARGE POINTS: RPKY BRANCH/PEPPERELL BR. 03 150 1100 102
Permitted ALR NON permit site

Were BMP's installed properly _____ N ___ y ___ Y. Are BMPs being maintained _____ N ___ y ___ Y
Have any BMPS failed _____ n _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ n _____ N _____ Y
Is the site discharging at the time of inspection _____ n _____ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed _____ n _____ N _____ Y

NOTE: NEW ground today. ABERTO
____ N ____ ADEM Permit posted
____ N ____ Rain Gauge
____ Y ____ Developer/Foreman keeping inspection reports
____ Y ____ Construction Entrance
____ Y ____ Silt Fence/perimeter Controls
____ N ____ Stabilization (temporary)
____ NA ____ Detention Pond/outfall viewed
____ NA ____ Concrete Washout observed
____ B ____ CEP grade
____ B ____ Over all sediment control Grade

Notes: just opened up. 1 isolated lot and cep for 12 lots. Alberto rains today.

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y
Verbal Warning _____
Stop Work Order _____
Notice of Violation _____

Notes:

jmh 5 / 29 2018 _____ / _____ 20
City Inspector Date City Engineer Date



JOB NAME: *LaQuinta* **DATE** 5 / 29 / 2018 **OWNER:** corp.
LOCATION/ADDRESS: Capps Way **Time:** **Weather:**
CONTRACTOR: Donald Allen **SUPER/Foreman:** Shannon Wester
Phone: 334 -319 - 3487 **RAIN EVENT:** 1.5
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____
TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL _____ PUBLIC SUBDIVISION
SITE SIZE: 2.04 AC. **Disturbed area(s)** 1.9 AC. **PRIORITY CONST. SITE** Y
DISCHARGE POINTS: MOORES MILL CK. 03 150 1100 202
Permitted APPLIED FOR ALR: NON permit site

Were BMP's installed properly _____ N _____ Y _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y
Have any BMPS failed _____ N _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y
Is the site discharging at the time of inspection _____ N _____ N _____ Y **TYPE:** _____
Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

- y _____ ADEM Permit posted
- y _____ Rain Gauge
- y _____ Developer/Foreman keeping inspection reports
- y _____ Construction Entrance
- y _____ Silt Fence/perimeter Controls
- n _____ Stabilization (temporary)
- na _____ Detention Pond/outfall viewed
- y _____ Concrete Washout observed
- na _____ CEP grade
- b _____ Over all sediment control Grade

Notes: ts Alberto. No sod. Too wet to lay. Asked to place wattles down. Said seeking CO in late June

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning _____ y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ 5 / 29 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



JOB NAME: *Cunningham Bridge* **DATE** 5 / 29 / 2018 **OWNER:** Opelika
LOCATION/ADDRESS: Cunningham Road **Time:** 1PM **Weather:** rain

CONTRACTOR: Newell-Bush **SUPER/Foreman:** Ben Hitson

Phone: - 239 - 6192 **RAIN EVENT:** 1.5
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC Road
SITE SIZE: 17 AC. Disturbed area(s) 4 AC. PRIORITY CONST. SITE Y

E-mail address :

DISCHARGE POINTS: Pepperell Branch 03 150 1100 102
Permitted ALR10BCWZ NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N ___ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N ___ N _____ Y

Is the site discharging at the time of inspection _____ N ___ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N ___ N _____ Y

NOTE: TROP STORM ALBERTO

- Y ___ ADEM Permit posted
- Y ___ Rain Gauge
- Y ___ Developer/Foreman keeping inspection reports
- NA ___ Construction Entrance
- Y ___ Silt Fence/perimeter Controls
- Y ___ Stabilization (temporary)
- NA ___ Detention Pond/outfall viewed
- Y ___ Concrete Washout observed
- NA ___ CEP grade
- B ___ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 5 / 29 / 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



POSTED _____

JOB NAME: *EAGLE RIDGE* **DATE** 5 / 11 / 2018 **OWNER:** Mike Thompson

LOCATION/ADDRESS: 110 Vetrans Pkwy **Time:** 11am **Weather:** 84

CONTRACTOR: Holland Homes **SUPER/Foreman:** Alex Massingill

Phone: -703-1724

RAIN EVENT: .

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 4 AC. Disturbed area(s) 4 AC. PRIORITY CONST. SITE N

E-mail address : andyfreeman2015@gmail.com

DISCHARGE POINTS:

Permitted ALR 10BCT9 NON permit site

Were BMP's installed properly N y Y. Are BMPs being maintained N y Y

Have any BMPS failed n N Y

Has discharges of sediment or pollutants occurred since last inspection n N Y

Is the site discharging at the time of inspection n N Y TYPE: _____

Are new BMPS needed that were not initially installed n N Y

NOTE: great mulch job

 Y ADEM Permit posted

 Y Rain Gauge

 Y Developer/Foreman keeping inspection reports

 Y Construction Entrance

 Y Silt Fence/perimeter Controls

 Y Stabilization (temporary)

 Y Detention Pond/outfall viewed

 Y Concrete Washout observed

 C CEP grade

 B Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

 jmh 5 / 11 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



JOB NAME: *ESTATES ii* **DATE** 5 / 11 / 2018 **OWNER:** Kenneth Hood

LOCATION/ADDRESS: Hampstead **Time:** 10am **Weather:** 79

CONTRACTOR: Hudmon/ **SUPER/Foreman:**

Phone: - - **RAIN EVENT:** .
INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION

SITE SIZE: 20 _____ AC. Disturbed area(s) 18.5 _____ AC. PRIORITY CONST. SITE _____

E-mail address : ken@landssouth

DISCHARGE POINTS: Pepperell Creek 031501100 102

Permitted **ALR 10BDIY** NON permit site

Were BMP's installed properly _____ N _____ Y. Are BMPs being maintained _____ N _____ Y _____ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE: NO RAIN YET

____y____ ADEM Permit posted

____y____ Rain Gauge

____y____ Developer/Foreman keeping inspection reports

____y____ Construction Entrance

____y____ Silt Fence/perimeter Controls

_____ Stabilization (temporary)

____building____ Detention Pond/outfall viewed

____na____ Concrete Washout observed

____0____ CEP grade

____b____ Over all sediment control Grade

Notes: **LIGHT STREET DUST. SENT E-MAIL TO SWEEP before rain**

CITY ENFORCEMENT ACTIONS check mark:

Site functioning ____y____

Verbal Warning _____

Stop Work Order _____

Notice of Violation _____

Notes:

____jmh____ 5 / 11 2018
City Inspector Date

_____/____/____20____
City Engineer Date

POSTED _____



JOB NAME: *car tech* **DATE** 5 / 7 / 2018 **OWNER:**
LOCATION/ADDRESS: 600 FOX RUN AVE. **Time:** 12:50 **Weather:** 85

CONTRACTOR: Marshall **SUPER/Foreman:** TERRY CRAFT

Phone: 334-850-4121 **RAIN EVENT:** .
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE n _____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

- Y ___ ADEM Permit posted
- Y ___ Rain Gauge
- Y ___ Developer/Foreman keeping inspection reports
- Y ___ Construction Entrance
- Y ___ Silt Fence/perimeter Controls
- Y ___ Stabilization (temporary)
- Y ___ Detention Pond/outfall viewed
- Y ___ Concrete Washout observed
- B ___ CEP grade
- B ___ Over all sediment control Grade

Notes:

WEST DETENTION NEEDS FINISHING TO GRADE AND VEGETATING

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y ___
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

jmh 5 / 7 2018
City Inspector Date

_____/_____/20_____
City Engineer Date



POSTED _____

JOB NAME: *car tech* **DATE** 5 / 7 / **2018** **OWNER:**
LOCATION/ADDRESS: **600 FOX RUN AVE.** **Time:** **12:50** **Weather:** **85**

CONTRACTOR: **Marshall** **SUPER/Foreman:** **TERRY CRAFT**

Phone: *334-850-4121* **RAIN EVENT:** .
INSPECTION: INITIAL X ROUTINE RE-INSPECTION FINAL _____

TYPE WORK: _____ COMMERCIAL X _____ INDUSTRIAL _____ PUBLIC SUBDIVISION

SITE SIZE: 28 AC. Disturbed area(s) 25 AC. PRIORITY CONST. SITE_n _____

E-mail address : terry.craft@marshall-group.com

DISCHARGE POINTS: BRANBERRY CK. 031300021 106

Permitted ALR 10BBDW NON permit site

Were BMP's installed properly _____ N ___ Y ___ Y. Are BMPs being maintained _____ N ___ Y ___ Y

Have any BMPS failed _____ N _____ N _____ Y

Has discharges of sediment or pollutants occurred since last inspection _____ N _____ N _____ Y

Is the site discharging at the time of inspection _____ N _____ N _____ Y TYPE: _____

Are new BMPS needed that were not initially installed _____ N _____ N _____ Y

NOTE:

- Y ___ ADEM Permit posted
- Y ___ Rain Gauge
- Y ___ Developer/Foreman keeping inspection reports
- Y ___ Construction Entrance
- Y ___ Silt Fence/perimeter Controls
- Y ___ Stabilization (temporary)
- Y ___ Detention Pond/outfall viewed
- Y ___ Concrete Washout observed
- B ___ CEP grade
- B ___ Over all sediment control Grade

Notes:

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning Y ___
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ jmh _____ 5 / / 7 2018 _____
City Inspector Date

_____ / _____ 20 _____
City Engineer Date



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/18/18	9:05	72 cool sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: Sports plex connector road	SITE ACREAGE: 18
LOCATION/ADDRESS: 1001 Andrews Rd	DISTURBED ACREAGE: 14
SITE CONTACT: Hope Newell	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: hallawakee creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR 10BDCV	QUALIFIED CREDENTIALLED INSPECTOR: Clint Davis. QCP 262-2816.
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
Final striping completed. Project finished. JH

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:
final, completed

 INSPECTOR INITIALS & SIGNATURE	10/18/18		
DATE		ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/12/18	9:45	sunny	4.5

SECTION II: SITE INFORMATION

JOB/SITE: Creekstone	SITE ACREAGE: 30
LOCATION/ADDRESS: 702 South Uniroyal Road	DISTURBED ACREAGE: 25
SITE CONTACT: Brandon Colopy (Landmark)	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 706-761-6981	WATERSHED: Halawakee Creek
EMAIL: bcolopy@landmarkgrading.com	RECEIVING STREAM:
ADEM PERMIT NUMBER: ALR109324	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

hurricane rains of 4.5 has filled detention and impacted off site. Should repair dredge detention and use floc logs.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: make repairs

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	10/17/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/11/18	14:20	sunny	4.5

SECTION II: SITE INFORMATION

JOB/SITE: Emerald Lakes / Foxchase	SITE ACREAGE: 108
LOCATION/ADDRESS: Ski Spray Point	DISTURBED ACREAGE: 43
SITE CONTACT: Don Ketcham	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-790-3631	WATERSHED: Chewacla Creek
EMAIL: dketchum@comcast.net	RECEIVING STREAM: Chewacla Creek
ADEM PERMIT NUMBER: ALR10BCQ3	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

John M. Harris INSPECTOR INITIALS & SIGNATURE	10/11/18 DATE		
		ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/09/18	14:00	clear	0

SECTION II: SITE INFORMATION

JOB/SITE: LEE County Courthouse	SITE ACREAGE: 2
LOCATION/ADDRESS:	DISTURBED ACREAGE: 2
SITE CONTACT: Lewsi Bracia	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 706-819-8097	WATERSHED: 102
EMAIL: carmon@bellsouth.net	RECEIVING STREAM: 102 Pepprell Branch head water
ADEM PERMIT NUMBER:	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/09/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/11/18	13:40	sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: EAMC Cardiovascular Facility	SITE ACREAGE: 4.77
LOCATION/ADDRESS: 2601 Village Professional Drive	DISTURBED ACREAGE: 3.8
SITE CONTACT: Joe Lankford, EAMC Construction Mang.	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-707-2716	WATERSHED: PEPPERELL BRANCH
EMAIL: joe.lankford@EAMC.org	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: seed and mulch areas to grade(detention and ROW)

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: mulch

<i>John Harris</i>	10/15/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/09/18	13:50	cloudy	0

SECTION II: SITE INFORMATION

JOB/SITE: FIRING PIN	SITE ACREAGE: 2
LOCATION/ADDRESS: 2195 1 ST AVE	DISTURBED ACREAGE: 1.5
SITE CONTACT: JAQUES DRUMHELLER	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL CREEK
EMAIL: jdrumheller@gmail.com	RECEIVING STREAM: PEPPERELL CREEK
ADEM PERMIT NUMBER: ALR 10BDIT	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: slow build. Very flat

<i>John M. Harris</i>	10/15/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/15/18	9:05	clear	0

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 5
LOCATION/ADDRESS: 2400 FREDRICK RD	DISTURBED ACREAGE: 4.5
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 678-414-1453	WATERSHED: PEPPERELL BRANCH
EMAIL: : robk@mcmichaelsconstruction.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 19BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Ask QCP and design firm to revisit how ADLI site should handle the 1 acre runoff entering the site from the 4 western flumes from water above.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

Reduce erosion into the detention pond. Veg and handle new flow

<i>John Harris</i>	10/15/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE

Opelika Engineering Department – Stormwater Division
700 Fox Trail Opelika, AL 36801
334 - 705 - 5450



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/3/18	14:15	hot 90	0

SECTION II: SITE INFORMATION

JOB/SITE: Joe Hudson	SITE ACREAGE: 4.02
LOCATION/ADDRESS: 700 Columbus Parkway	DISTURBED ACREAGE: 3
SITE CONTACT: Johnny Burnette	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-389-2260	WATERSHED: Creek C
EMAIL: dacton@dlacton.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR_10B359	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: continue erosion control

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: paving in 10 days or less.

<i>John M. Harris</i>	10/5/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/3/18	13:50	hot 90	0

SECTION II: SITE INFORMATION

JOB/SITE: Opelika Police Station	SITE ACREAGE: 4.2
LOCATION/ADDRESS: 501 S 10th Street	DISTURBED ACREAGE: 4.2
SITE CONTACT: Burt Easterling	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-506-5431	WATERSHED: Pepperell
EMAIL: beasterling@robinsmorton.com	RECEIVING STREAM: Pepperell Branch
ADEM PERMIT NUMBER: ALR10BDAR	QUALIFIED CREDENTIALLED INSPECTOR: Case O'Dell, CPESC
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input checked="" type="radio"/> OTHER: government building	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: layout work now. Not out of ground

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/5/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/3/18	12:50	SUNNY 90	0

SECTION II: SITE INFORMATION

JOB/SITE: First Farm South Credit	SITE ACREAGE: 0.83
LOCATION/ADDRESS: 1613 Frederick Road	DISTURBED ACREAGE: .75
SITE CONTACT:	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER:	WATERSHED: MOORES MILL
EMAIL:	RECEIVING STREAM:
ADEM PERMIT NUMBER: N/A	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: NO ISSUES

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/5/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE

Opelika Engineering Department – Stormwater Division
 700 Fox Trail Opelika, AL 36801
 334 - 705 - 5450



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/2/18	14:20	clear	1.25

SECTION II: SITE INFORMATION

JOB/SITE: CUNNINGHAM BRIDEG PPJ.	SITE ACREAGE: 3
LOCATION/ADDRESS: PEPPERELL CREEK CROSSING	DISTURBED ACREAGE: 1.3
SITE CONTACT: JEREMY with CDG	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-239-6192	WATERSHED: pepperell BRANCH
EMAIL: jeremy.north@cdge.com	RECEIVING STREAM: PERRERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCWZ	QUALIFIED CREDENTIALLED INSPECTOR: J NORTH
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER: BRIDGE REPLACEMENT	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: needs seeding and muching of road slopes. JH

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/3/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
9/18/18	11:00	sunny hot 93	0

SECTION II: SITE INFORMATION

JOB/SITE: CUNNINGHAM BRIDEG PPJ.	SITE ACREAGE: 3
LOCATION/ADDRESS: PEPPERELL CREEK CROSSING	DISTURBED ACREAGE: 1.3
SITE CONTACT: JEREMY with CDG	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-239-6192	WATERSHED: pepperell BRANCH
EMAIL: jeremy.north@cdge.com	RECEIVING STREAM: PERRERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCWZ	QUALIFIED CREDENTIALLED INSPECTOR: J NORTH
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER: BRIDGE REPLACEMENT	

SECTION III: CONDITION OF ON SITE BMP'S

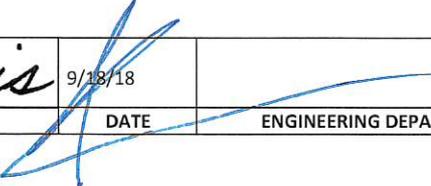
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: excellent rip-rap work and SEC

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: road work soon, paving

	9/18/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE

Opelika Engineering Department – Stormwater Division
700 Fox Trail Opelika, AL 36801
334 - 705 - 5450



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
9/12/18	10:00	86 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: Sports plex connector road	SITE ACREAGE: 18
LOCATION/ADDRESS: 1001 Andrews Rd	DISTURBED ACREAGE: 14
SITE CONTACT: Hope Newell	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: hallawakee creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR 10BDCV	QUALIFIED CREDENTIALLED INSPECTOR: Clint Davis. QCP 262-2816.
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: LAST PAVING, WEST HALF VEGETATED, EAST SHOUDLER BARE

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John Harris</i> INSPECTOR INITIALS & SIGNATURE	9/12/18 DATE	<i>[Signature]</i> ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
9/12/18	10:30	84 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: CANNON GATE 2	SITE ACREAGE: 52
LOCATION/ADDRESS: OAK BOWERY	DISTURBED ACREAGE: 32
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: rusty.jbarconstruction@gmail.com	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR 10BCRR	QUALIFIED CREDENTIALLED INSPECTOR: REESE DUNN
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

CEP worn, silt fencing has leaks and some sections needs replacing now. WALK entire project to repair.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: Repair before potential tropical depression brings heavy rainfall

<i>John Harris</i>	9/12/18	<i>[Signature]</i>	
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
9/11/18	10:45	HOT, CLEAR	0

SECTION II: SITE INFORMATION

JOB/SITE: EAMC CARDIOVASCULAR CENTER	SITE ACREAGE: 10 acres
LOCATION/ADDRESS: 2601 VILLAGE PROFESSIONAL DRIVE	DISTURBED ACREAGE: 6.1 acres
SITE CONTACT: Joe Lankford/ Woody Harmon	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: Pepperell Branch
EMAIL: Allen Tucker <allen@he-inc.co>	RECEIVING STREAM: Pepperell Branch
ADEM PERMIT NUMBER: ALR 109329	QUALIFIED CREDENTIALLED INSPECTOR: Woody Harmon/ Alan Tucker
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: PERMIT UNDER CAREY OWEN. Just installed silt fencing and burning trees

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John Harris</i> INSPECTOR INITIALS & SIGNATURE	9/11/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/29/18	11:20	86 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: RTJ MARRIOTT extension	SITE ACREAGE: 30
LOCATION/ADDRESS: 3700 RTJ trail	DISTURBED ACREAGE: 16
SITE CONTACT: donna rhodes- JESCO	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 657-7987	WATERSHED: saugahatchee
EMAIL: drhodes@jescoinc.net	RECEIVING STREAM: suagahatchee
ADEM PERMIT NUMBER: ALR 107328	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: PROJECT COMPLETE. FINAL REVIEW. POST-BMP AGREEMENT DISCUSSED WITH AMANDA WYATT JH

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: FINAL - CPMPLETED

<i>John Harris</i>	8/29/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/16/18	10:00	sunny	2+

SECTION II: SITE INFORMATION

JOB/SITE: Sports plex connector road	SITE ACREAGE: 18
LOCATION/ADDRESS: 1001 Andrews Rd	DISTURBED ACREAGE: 14
SITE CONTACT: Hope Newell	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: hallawakee creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR 10BDCV	QUALIFIED CREDENTIALLED INSPECTOR: Clint Davis. QCP 262-2816.
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Mulching road banks where borrow was taken for another site. I did spot some silt fencing that, while not full, silt almost over topped the fabric, leaving staining. Monitor for effectiveness.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John Harris</i>	8/1186		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/14/18	9:15	sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: J G BROTHERS WAREHOUSE	SITE ACREAGE: 3.0
LOCATION/ADDRESS: 2975 WYNDHAMGATE IND BLVD.	DISTURBED ACREAGE: 2.0
SITE CONTACT: MIKE BENNIFIELD	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-294-1685	WATERSHED: ROBINSON CREEK
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: ROBINSON CREEK
ADEM PERMIT NUMBER: ALR 10BDDC	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

CEP is light but NO activity in weeks. JH

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

 INSPECTOR INITIALS & SIGNATURE	8/14/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/14/18	13:20	rainy	2+"

SECTION II: SITE INFORMATION

JOB/SITE: Eagle Ridge Condos	SITE ACREAGE:
LOCATION/ADDRESS: Academy Drive off Veterans Parkway	DISTURBED ACREAGE:
SITE CONTACT: Andy Freeman	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-883-8298	WATERSHED: Pepperell
EMAIL: andyfreeman2015@gmail.com	RECEIVING STREAM: Pepperell
ADEM PERMIT NUMBER: ALR10BCT9	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Pictures show the downpour pushed heavy mud into the street. Met crew on site and they had cleaned the street up within 4 hours. PIX

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

Site and street cleaned up. Follow up for curb inlet protection and CEP entrance

<i>John Harris</i>	8/14/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
08/09/18	9:00	sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: CALCUTTA CIRCLE	SITE ACREAGE: 13.5
LOCATION/ADDRESS: 1900 CALCUTTA	DISTURBED ACREAGE: 10
SITE CONTACT: TIM MOORE	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 745-5098	WATERSHED: ROCKY CREEK
EMAIL: timjmoore30@yahoo.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 10BDAQ	QUALIFIED CREDENTIALLED INSPECTOR: WIL NEIGHBORS
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
idle

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John Harris</i>	8/9/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/8/18	9:00	sunny hot	0

SECTION II: SITE INFORMATION

JOB/SITE: CUNNINGHAM BRIDEG PPJ.	SITE ACREAGE: 3
LOCATION/ADDRESS: PEPPERELL CREEK CROSSING	DISTURBED ACREAGE: 1.3
SITE CONTACT: JEREMY with CDG	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-239-6192	WATERSHED: pepperell BRANCH
EMAIL: jeremy.north@cde.com	RECEIVING STREAM: PERRERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCWZ	QUALIFIED CREDENTIALLED INSPECTOR: J NORTH
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input checked="" type="radio"/> OTHER: BRIDGE REPLACEMENT	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: site flooded 1 time months ago. Bridge erosion control efforts have been strong. Small disturbance area to have escapes. Geo-textile and rip rap have been placed last month. Expect approach work in 50 days, then reveg.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: excellent

<i>John Harris</i>	8/8/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/3/18	9:15	sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: PET SMART	SITE ACREAGE: 1.2
LOCATION/ADDRESS: 2495 ENTERPRISE DR.	DISTURBED ACREAGE: 1.2
SITE CONTACT: KEN BARRON	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 205-908-2125	WATERSHED: MOORES MILL 202
EMAIL: kbarron@stewartperry.com	RECEIVING STREAM: 202 MOORES MIL CREEK
ADEM PERMIT NUMBER: ALR	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: continue to completion

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	8/3/18 jmh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/3/18	9:45	sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 5
LOCATION/ADDRESS: 2400 FREDRICK RD	DISTURBED ACREAGE: 4.5
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 678-414-1453	WATERSHED: PEPPERELL BRANCH
EMAIL: : robk@mcmichaelsconstruction.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 19BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

erect J-Hooks along silt fence bringing water to detention stone outlet toe. Seed and mulch detention earthen dam.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

 John Harris	8/6/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/6/18	11:05	SUNNY	0

SECTION II: SITE INFORMATION

JOB/SITE: CANCER CENTER	SITE ACREAGE: 8
LOCATION/ADDRESS: 2501 PROFESSIONAL PKWY	DISTURBED ACREAGE: 5
SITE CONTACT: SHELDON SUMNER	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 821-0807	WATERSHED: 102
EMAIL: SSUNMER@BAILEYHARRIS.COM	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: DISCHARGE INTO STREET. SUGGESTED A DIVERSION IN EMPLOYEES PARKING LOT. DIVERT RUNOFF BACK INTO GUTTER ON THE JOB.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: CLEAN STREET

<i>John Harris</i> INSPECTOR INITIALS & SIGNATURE	8/3/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
8/2/18	14:22	frainy	1.7

SECTION II: SITE INFORMATION

JOB/SITE: FIRING PIN	SITE ACREAGE: 2
LOCATION/ADDRESS: 2195 1 ST AVE	DISTURBED ACREAGE: 1.5
SITE CONTACT: JAQUES DRUMHELLER	PRIORITY SITE: <input type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL CREEK
EMAIL: jdrumheller@gmail.com	RECEIVING STREAM: PEPPERELL CREEK
ADEM PERMIT NUMBER: ALR 10BDIT	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

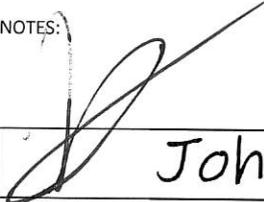
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: flat , no issues

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

 John Harris	8/2/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/27/18	13:45	sunny	2+

SECTION II: SITE INFORMATION

JOB/SITE: Eagle Ridge Condos	SITE ACREAGE:
LOCATION/ADDRESS: Academy Drive off Veterans Parkway	DISTURBED ACREAGE:
SITE CONTACT: Andy Freeman	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-883-8298	WATERSHED: Pepperell
EMAIL: andyfreeman2015@gmail.com	RECEIVING STREAM: Pepperell
ADEM PERMIT NUMBER: ALR10BCT9	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: maintaining silt fences and J hooks. Temp veg is up.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/27/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



JOB NAME: *Northbrook 5* **DATE** 7 / 19 / 2018 **OWNER:** PPI/Chad Caldwell

LOCATION/ADDRESS: 1131 Hwy 16 E. Newnan Ga 30263 **Time:** 10:25 **Weather:** 88 OC

CONTRACTOR: Jbar Const. **SUPER/Foreman:** Rusty Russell

Phone: 770-212-0036

RAIN EVENT: . 0

INSPECTION: INITIAL ROUTINE RE-INSPECTION FINAL_XXXXXX_____

TYPE WORK: _____ COMMERCIAL _____ INDUSTRIAL X PUBLIC SUBDIVISION

SITE SIZE: 14 AC. Disturbed area(s) 14 AC. PRIORITY CONST. SITE NO

E-mail address : [rusty.jbarconstruction@gmail.coms](mailto:rusty.jbarconstruction@gmail.com)

DISCHARGE POINTS: Rocky Brook Ck. 03 150 11 00 102 = Saugahatchee

Permitted ALR 10AH55 NON permit site

Were BMP's installed properly N y Y. Are BMPs being maintained N y Y

Have any BMPS failed n N Y

Has discharges of sediment or pollutants occurred since last inspection n N Y

Is the site discharging at the time of inspection n N Y TYPE: _____

Are new BMPS needed that were not initially installed n N Y

NOTE:

- ADEM Permit posted
- Rain Gauge
- Developer/Foreman keeping inspection reports
- Construction Entrance
- Silt Fence/perimeter Controls
- xx Stabilization (temporary)
- Detention Pond/outfall viewed
- xx Concrete Washout observed
- x CEP grade
- x Over all sediment control Grade

Notes: SITE IS NOW DOWN TO LOTS AND VEG COVER IS BEING MOWED.

ESC WILL STOP BECAUSE BUIDLING INSECTIONS KICKS IN

CITY ENFORCEMENT ACTIONS check mark:

Site functioning Y

Verbal Warning

Stop Work Order

Notice of Violation

Notes:

 jmh 9 / 17 / 2018
City Inspector Date

City Engineer / 20
Date



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/19/18	10:20	85 overcast	0

SECTION II: SITE INFORMATION

JOB/SITE: Trillium	SITE ACREAGE: 5
LOCATION/ADDRESS: 1900 Block Rocky Brook Rd.	DISTURBED ACREAGE: 4.6
SITE CONTACT: shaun russell	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-591-5000	WATERSHED: Pepperell Branch
EMAIL: shaunrussell@stonemartinbuidlers.com	RECEIVING STREAM: Rocky Brook
ADEM PERMIT NUMBER: ALR 10BDPN	QUALIFIED CREDENTIALLED INSPECTOR: joel seawell
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	jmh 7/19/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/18/18	10:30	sunny 88	0

SECTION II: SITE INFORMATION

JOB/SITE: Fox Chase/ Emerald Lake	SITE ACREAGE: 108 ac.
LOCATION/ADDRESS: Ski Spary Pt.	DISTURBED ACREAGE: 43
SITE CONTACT: don ketchum	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-790-3631	WATERSHED: Chewacla Creek
EMAIL: dketchum@comcast.net	RECEIVING STREAM: Chawlacla creek/Lake
ADEM PERMIT NUMBER: ALR 1BCQ3	QUALIFIED CREDENTIALLED INSPECTOR: WIL NEIGHBORS
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

circle & install silt fences around storm water upright pipes. Silt has washed into the system.
Lee Road 621 entrance is being tracked with dirt an stone.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: Maintain pipe system and sweep street.

<i>John Harris</i>	7/18/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



JOB NAME: *McDoanld Downs* **DATE** 7 / 17 / 2018 **OWNER:**
LOCATION/ADDRESS: *McDonald St* **Time** 10 : 10 **Weather:** *88 Sunny*
CONTRACTOR: *mCcANTS* **SUPER/Foreman:**

Phone: *706-575 - 6898* **RAIN EVENT:** *. 0*
INSPECTION: INITIAL ROUTINE RE-INSPECTION **FINAL** X
TYPE WORK: COMMERCIAL INDUSTRIAL PUBLIC SUBDIVISION
SITE SIZE: .73 AC. Disturbed area(s) .55 AC. PRIORITY CONST. SITE y
E-mail address : *bcolopy@landmarkgrading.com*
DISCHARGE POINTS: *Trib 102*
Permitted *ALR* NON permit site *XXXXXX*

Were BMP's installed properly _____ N _____ Y. Are BMPs being maintained _____ N _____ Y
Have any BMPS failed _____ n _____ N _____ Y
Has discharges of sediment or pollutants occurred since last inspection _____ n _____ N _____ Y
Is the site discharging at the time of inspection _____ n _____ N _____ Y TYPE: _____
Are new BMPS needed that were not initially installed _____ N _____ Y

- NOTE: SEED AND MULCH BEHIND UTILITIES
- _____ ADEM Permit posted
 - _____ Y _____ Rain Gauge
 - _____ Y _____ Developer/Foreman keeping inspection reports
 - _____ Y _____ Construction Entrance
 - _____ Y _____ Silt Fence/perimeter Controls
 - _____ Y _____ Stabilization (temporary)
 - _____ NA _____ Detention Pond/outfall viewed
 - _____ X _____ Concrete Washout observed
 - _____ CEP grade
 - _____ B _____ Over all sediment control Grade

Notes: SITE COMPLETED FOR DEVELOPMENT. NEEDS SEED/MULCHING

CITY ENFORCEMENT ACTIONS check mark:

- Site functioning _____ Y _____
- Verbal Warning _____
- Stop Work Order _____
- Notice of Violation _____

Notes:

_____ *jmh* _____ 7 / 17 2018
City Inspector Date

_____ / _____ 20
City Engineer Date



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/17/18	12:414	88 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: Sports plex connector road	SITE ACREAGE: 18
LOCATION/ADDRESS: 1001 Andrews Rd	DISTURBED ACREAGE: 14
SITE CONTACT: Hope Newell	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: hallawakee creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR 10BDCV	QUALIFIED CREDENTIALLED INSPECTOR: Clint Davis. QCP 262-2816.
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
no issues

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/17/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/17/18	11:05	sunny 88	0

SECTION II: SITE INFORMATION

JOB/SITE: Joe Hudson	SITE ACREAGE: 4.02
LOCATION/ADDRESS: 700 Columbus Parkway	DISTURBED ACREAGE: 3
SITE CONTACT: Johnny Burnette	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-389-2260	WATERSHED: Creek C
EMAIL: dacton@dlacton.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR_10B359	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: sweep streets

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/17/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7-9-2018	2:15 pm	sunny and hot	0.0

SECTION II: SITE INFORMATION

JOB/SITE: Estates II	SITE ACREAGE: 18.5
LOCATION/ADDRESS: Off Hampstead Lane	DISTURBED ACREAGE: 17
SITE CONTACT: Kenneth Hood	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-524-1374	WATERSHED: Soughatchee
EMAIL: ken@landsouth.com	RECEIVING STREAM: Pepperell
ADEM PERMIT NUMBER: ALR10BDIY	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Extensive earthwork on site. Both ponds have been installed with skimmers attached to risers. The largest pond should have additional stone added at the discharge location. Seed and mulch any areas, especially slopes, that will remain inactive for 13 days or longer. Continue to sweep Hampstead Lane as needed.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

	7/12/2018		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
2018-07-16	1:50 pm	sunny and hot	0.0

SECTION II: SITE INFORMATION

JOB/SITE: J G BROTHERS WAREHOUSE	SITE ACREAGE: 3.0
LOCATION/ADDRESS: 2975 WYNDHAMGATE IND BLVD.	DISTURBED ACREAGE: 2.0
SITE CONTACT: MIKE BENNIFIELD	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-294-1685	WATERSHED: ROBINSON CREEK
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: ROBINSON CREEK
ADEM PERMIT NUMBER: ALR 10BDCC	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Additional stone is needed at both the construction entrance as well as the pond outfall on the backside of site. Bare areas have remained inactive for 13 days and require temporary stabilization. The damaged inlet needs replacing. Some erosion has started to develop. Site contractor and engineer both emailed regarding issues day of. See corresponding photos.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

C.O.

<i>C.O.</i>	<i>7/16/18</i>		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
7/16/18	11:00	overcast 88	.4

SECTION II: SITE INFORMATION

JOB/SITE: RTJ MARRIOTT extension	SITE ACREAGE: 30
LOCATION/ADDRESS: 3700 RTJ trail	DISTURBED ACREAGE: 16
SITE CONTACT: donna rhodes- JESCO	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 657-7987	WATERSHED: saugahatchee
EMAIL: drhodes@jescoinc.net	RECEIVING STREAM: suagahatchee
ADEM PERMIT NUMBER: ALR 107328	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

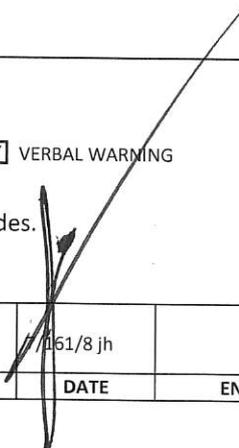
	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input type="radio"/>

NOTES: Sloping area at parking/portico still has NO cover or vegetation.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: send communication to JESCO Donna Rhodes.

	7/16/18 jh		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/13/18	10:45	51 cloudy	1

SECTION II: SITE INFORMATION

JOB/SITE: PEPPERELL VILLAGE	SITE ACREAGE: 11
LOCATION/ADDRESS: 2810 Pepperell Parkway	DISTURBED ACREAGE: 10
SITE CONTACT: Brandon & Alexander	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-329-1605	WATERSHED: 102 Pepperell
EMAIL: brandon@hudmonconst.com	RECEIVING STREAM: Pepperell Branch
ADEM PERMIT NUMBER: ALR10BDV9	QUALIFIED CREDENTIALLED INSPECTOR: wil neighbors
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Underground pipes allowed colored water into Mill Lakes. All have met with Blake Rice. Will correct. Detention may be moved to another property.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: mjf@falconddevelopment.net is developer in FL QCP = will@wildland-services.com

<i>John M. Harris</i>	<i>12/17/18</i>		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/12/18	13:00	56 cloudy wet	2.0

SECTION II: SITE INFORMATION

JOB/SITE: CANNON GATE 2	SITE ACREAGE: 52
LOCATION/ADDRESS: OAK BOWERY	DISTURBED ACREAGE: 32
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: rusty.jbarconstruction@gmail.com	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR 10BCRR	QUALIFIED CREDENTIALLED INSPECTOR: REESE DUNN
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: 13 spots where silt fencing is down. Must be repaired. wet month. Sent e-mail to russell co.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	12/12/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/4/18	11:00	49	1

SECTION II: SITE INFORMATION

JOB/SITE: WHITE WAVE	SITE ACREAGE: 1.1
LOCATION/ADDRESS: 2620 CORPORATE DR.	DISTURBED ACREAGE: 1
SITE CONTACT: MIKE BENIFIELD	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER:	WATERSHED: MOORES MILL 202
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: MOORES MIL TRIB
ADEM PERMIT NUMBER: ALR 10BDYA	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

met owner of Korean coffee House. Explained need to veg stock pile. Curbing in place with base.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	12/4/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/4/18	10:25	49	1

SECTION II: SITE INFORMATION

JOB/SITE: Opelika Police Station	SITE ACREAGE: 4.2
LOCATION/ADDRESS: 501 S 10th Street	DISTURBED ACREAGE: 4.2
SITE CONTACT: Burt Easterling	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-506-5431	WATERSHED: Pepperell
EMAIL: beasterling@robinsmorton.com	RECEIVING STREAM: Pepperell Branch
ADEM PERMIT NUMBER: ALR10BDAR	QUALIFIED CREDENTIALLED INSPECTOR: Case O'Dell, CPESC
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input checked="" type="radio"/> OTHER: government building	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: maintain the CEP and sweep street as needed. Inspect daily

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: spoke with both Hudmon and Robins Morton

<i>John M. Harris</i>	12/4/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/4/18	10:50	49	1

SECTION II: SITE INFORMATION

JOB/SITE: R N R TIRES	SITE ACREAGE: .79
LOCATION/ADDRESS: 3501 PEPPERELL PARKWAY	DISTURBED ACREAGE: .79
SITE CONTACT: RANDY WILSON	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 887-3002	WATERSHED: SAUGAHATCHEE
EMAIL: jrwarchitect@yahoo.com	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: N / A	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: septic tank needs to be removed where detention is located.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: silt fence of back-side not trenched in CEP in.

<i>John M. Harris</i>	12/4/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/4/18	11:10	cold 49	1

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 5
LOCATION/ADDRESS: 2400 FREDRICK RD	DISTURBED ACREAGE: 4.5
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 678-414-1453	WATERSHED: PEPPERELL BRANCH
EMAIL: : robk@mcmichaelsconstruction.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 19BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: base work for parking lot

<i>John M. Harris</i>	12/4/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
12/3/18	12:00	SUMMY 70	1.0

SECTION II: SITE INFORMATION

JOB/SITE: PEPPERELL VILLAGE	SITE ACREAGE: 11.3
LOCATION/ADDRESS: 2810 PEPPERELL PARKWAY	DISTURBED ACREAGE: 11
SITE CONTACT: Alexander	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER:	WATERSHED: PEPPERELL BRANCH 102
EMAIL:	RECEIVING STREAM: SAUGAHATCHEE
ADEM PERMIT NUMBER: ALR 10BDV9	QUALIFIED CREDENTIALLED INSPECTOR: will@wildland-services.com
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: BREACH IN STORM PIPING FROM CLAIRFYING TANK. ALSO CONSIDER DUAL SILT FENCING

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: MET WITH SUPER, BLAKE RICE AND BRANDON C.

<i>John M. Harris</i>	12/4/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/30/18	14:30	SUNNY	1

SECTION II: SITE INFORMATION

JOB/SITE: CANCER CENTER	SITE ACREAGE: 8
LOCATION/ADDRESS: 2501 PROFESSIONAL PKWY	DISTURBED ACREAGE: 5
SITE CONTACT: SHELDON SUMNER	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 821-0807	WATERSHED: 102
EMAIL: SSUNMER@BAILEYHARRIS.COM	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: SILT FENCE AROUND INLET FALLEN. LOWER SILT FENCING NEEDS REPAIRS FOR PREEVNTION OF SPILL OVER

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: SEE EMAIL AND PHOTOS

<i>John M. Harris</i>	11/30/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/29/18	1155	cloudy	0

SECTION II: SITE INFORMATION

JOB/SITE: Opelika Police Station	SITE ACREAGE: 4.2
LOCATION/ADDRESS: 501 S 10th Street	DISTURBED ACREAGE: 4.2
SITE CONTACT: Burt Easterling	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-506-5431	WATERSHED: Pepperell
EMAIL: beasterling@robinsmorton.com	RECEIVING STREAM: Pepperell Branch
ADEM PERMIT NUMBER: ALR10BDAR	QUALIFIED CREDENTIALLED INSPECTOR: Case O'Dell, CPESC
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input checked="" type="radio"/> OTHER: government building	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: sweep street now.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: street tracked

<i>John M. Harris</i>	11/29/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/29/18	11:00	cloudy	0

SECTION II: SITE INFORMATION

JOB/SITE: CANNON GATE 2	SITE ACREAGE: 52
LOCATION/ADDRESS: OAK BOWERY	DISTURBED ACREAGE: 32
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: rusty.jbarconstruction@gmail.com	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR 10BCRR	QUALIFIED CREDENTIALLED INSPECTOR: REESE DUNN
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: too wet to finish storm work. No issue.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	11/29/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/26/18	14:20	sunny cold	1

SECTION II: SITE INFORMATION

JOB/SITE: The Chimneys	SITE ACREAGE: 10
LOCATION/ADDRESS: 1007 West Point Parkway	DISTURBED ACREAGE: 9.1
SITE CONTACT: Chip Baker	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-332-6678	WATERSHED: Granberry
EMAIL: beehiveconstruction@hotmail.com	RECEIVING STREAM: UT to Granberry
ADEM PERMIT NUMBER: ALR10BCFL	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: slow for basting

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	11/26/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/26/18	14:10	54 cold	1

SECTION II: SITE INFORMATION

JOB/SITE: Towne Lakes	SITE ACREAGE: 80
LOCATION/ADDRESS: Off North Uniroyal Road	DISTURBED ACREAGE: 60+
SITE CONTACT: Hope Newell	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: Granberry Creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Granberry Creek
ADEM PERMIT NUMBER: ALR10BBM7	QUALIFIED CREDENTIALLED INSPECTOR: WS Newell
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

good waddles and vegetation is coming up

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	11/26/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/21/18	13:30	clear 48	4+

SECTION II: SITE INFORMATION

JOB/SITE: CAMELOT/Northbrook	SITE ACREAGE: 60
LOCATION/ADDRESS: 431	DISTURBED ACREAGE: 44
SITE CONTACT: Brian stone Blake Rice	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 745-7026	WATERSHED: Rocky Brook
EMAIL:	RECEIVING STREAM: Saugahatchee
ADEM PERMIT NUMBER: ALR 10BE00	QUALIFIED CREDENTIALLED INSPECTOR: ERO PROS -- joel@erosionpros.com
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

dual silt fencing below detention (50% full) has leaked sediment into stream. Land deposition is 4" deep. Send report to QCP.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: repair

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	11/21/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/16/18	14:20	dry muddy	1.1

SECTION II: SITE INFORMATION

JOB/SITE: CALCUTTA CIRCLE	SITE ACREAGE: 13.5
LOCATION/ADDRESS: 1900 CALCUTTA	DISTURBED ACREAGE: 10
SITE CONTACT: TIM MOORE	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 745-5098	WATERSHED: ROCKY CREEK
EMAIL: timjmoore30@yahoo.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 10BDAQ	QUALIFIED CREDENTIALLED INSPECTOR: WIL NEIGHBORS
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: slow to develop

 INSPECTOR INITIALS & SIGNATURE	11/16/18 DATE		
		ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/14/18	9:10	RAINY	.5

SECTION II: SITE INFORMATION

JOB/SITE: Eagle Ridge Condos	SITE ACREAGE: 4.2
LOCATION/ADDRESS: Academt Drive	DISTURBED ACREAGE: 4.2
SITE CONTACT: Andy Freeman	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-883-8298	WATERSHED: PEPPERELL BRANCH
EMAIL: andyfreeman2015@gmail.com	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BCT9	QUALIFIED CREDENTIALLED INSPECTOR: WIL NEIGHBORS
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: check new entrance for erosion

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: allerted owner and QCP

<i>John M. Harris</i>	11/14/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/2/18	13:15	sunny 66	0

SECTION II: SITE INFORMATION

JOB/SITE: ABBA LLC Storage	SITE ACREAGE: 2.0
LOCATION/ADDRESS: 3008 FREDRICK RD	DISTURBED ACREAGE: 1.85
SITE CONTACT: David Slocum	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-703-8860	WATERSHED: 202 MOORES MILL
EMAIL: will@wildland-services.com	RECEIVING STREAM: moores mill creek trib
ADEM PERMIT NUMBER: ALR 10BDVB	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: New stabilization. No rain yet. Permit adn rain guage on site

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	11/2/18 DATE	 ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	 DATE
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Opelika Engineering Department – Stormwater Division
700 Fox Trail Opelika, AL 36801
334 - 705 - 5450 6-2018



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
11/1/18	8:45	66 cloudy with rain coming	0

SECTION II: SITE INFORMATION

JOB/SITE: Joe Hudson	SITE ACREAGE: 4.02
LOCATION/ADDRESS: 700 Columbus Parkway	DISTURBED ACREAGE: 3
SITE CONTACT: Johnny Burnette	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 205-389-2260	WATERSHED: Creek C
EMAIL: dacton@dacton.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR_10B359	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: job well kept on site. Final in 1 week.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: will presen post BMP next week.

<i>John M. Harris</i>	11/1/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/31/18	14:05	73 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: J G BROTHERS WAREHOUSE	SITE ACREAGE: 3.0
LOCATION/ADDRESS: 2975 WYNDHAMGATE IND BLVD.	DISTURBED ACREAGE: 2.0
SITE CONTACT: MIKE BENNIFIELD	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 770-294-1685	WATERSHED: ROBINSON CREEK
EMAIL: mikeseearthworks@gmail.com	RECEIVING STREAM: ROBINSON CREEK
ADEM PERMIT NUMBER: ALR 10BDDC	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: Seed and mulch entire site. Refresh CEP, sediment in street. Verbal warning

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: verbal warning for repairing this week.

<i>John M. Harris</i>	10/31/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/29/18	10:15	63 sunny cool	1.2

SECTION II: SITE INFORMATION

JOB/SITE: Towne Lakes	SITE ACREAGE: 80
LOCATION/ADDRESS: Off North Uniroyal Road	DISTURBED ACREAGE: 60+
SITE CONTACT: Hope Newell	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-215-8000	WATERSHED: Granberry Creek
EMAIL: HDean@wsnewell.com	RECEIVING STREAM: Granberry Creek
ADEM PERMIT NUMBER: ALR10BBM7	QUALIFIED CREDENTIALLED INSPECTOR: WS Newell
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:
great grass stand

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	10/29/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/24/18	10:20	66 sunny	4.8

SECTION II: SITE INFORMATION

JOB/SITE: CANCER CENTER	SITE ACREAGE: 8
LOCATION/ADDRESS: 2501 PROFESSIONAL PKWY	DISTURBED ACREAGE: 5
SITE CONTACT: SHELDON SUMNER	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 821-0807	WATERSHED: 102
EMAIL: SSUNMER@BAILEYHARRIS.COM	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 109329	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: silt fencing failed from hurricane spoke to Mr. Harmon to repair

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/24/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/24/18	13:30	64 sunny	.5

SECTION II: SITE INFORMATION

JOB/SITE: West Fraser	SITE ACREAGE: 25
LOCATION/ADDRESS: 2100 Industrial Boulevard	DISTURBED ACREAGE: 20
SITE CONTACT: Rod Goldie	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-749-7223	WATERSHED: Halawakee Creek
EMAIL: rod.goldie@westfraser.com	RECEIVING STREAM: Creek C
ADEM PERMIT NUMBER: ALR10BCHC	QUALIFIED CREDENTIALLED INSPECTOR: Parker Ross/Andy Young, Foresite
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input checked="" type="radio"/> INDUSTRIAL <input type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES: 3 item punch list to Matt Mosley in Planning

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: parking lot surface, entrance issues, 1 inlet grate

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	10/24/18 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/23/18	10:30	overcast 68	0

SECTION II: SITE INFORMATION

JOB/SITE: ALDI	SITE ACREAGE: 5
LOCATION/ADDRESS: 2400 FREDRICK RD	DISTURBED ACREAGE: 4.5
SITE CONTACT: ROB KING	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 678-414-1453	WATERSHED: PEPPERELL BRANCH
EMAIL: : robk@mcmichaelsconstruction.com	RECEIVING STREAM: PEPPERELL BRANCH 102
ADEM PERMIT NUMBER: ALR 19BDCU	QUALIFIED CREDENTIALLED INSPECTOR:
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

Silt saver on back entrance washed by and placed some silt in parking lot next door. REPAIR

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: repair silt saver

	10/23/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/23/18	12:00	68 cloudy	0

SECTION II: SITE INFORMATION

JOB/SITE: The Chimneys	SITE ACREAGE: 10
LOCATION/ADDRESS: 1007 West Point Parkway	DISTURBED ACREAGE: 9.1
SITE CONTACT: Chip Baker	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-332-6678	WATERSHED: Granberry
EMAIL: beehiveconstruction@hotmail.com	RECEIVING STREAM: UT to Granberry
ADEM PERMIT NUMBER: ALR10BCFL	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: Slow job due to blasting

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John Harris</i>	10/23/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10 19 18	13:40	cloudy 72	4.5

SECTION II: SITE INFORMATION

JOB/SITE: CANNON GATE 2	SITE ACREAGE: 52
LOCATION/ADDRESS: OAK BOWERY	DISTURBED ACREAGE: 32
SITE CONTACT: RUSTY RUSSELL	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 770-212-0036	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: rusty.jbarconstruction@gmail.com	RECEIVING STREAM: ROCKY CREEK
ADEM PERMIT NUMBER: ALR 10BCRR	QUALIFIED CREDENTIALLED INSPECTOR: REESE DUNN
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/19/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE



City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/19/18	12:50	cloudy 72	0

SECTION II: SITE INFORMATION

JOB/SITE: Estates II	SITE ACREAGE: 18.5
LOCATION/ADDRESS: Off Hampstead Lane	DISTURBED ACREAGE: 17
SITE CONTACT: Kenneth Hood	PRIORITY SITE: <input type="radio"/> YES <input checked="" type="radio"/> NO
PHONE NUMBER: 334-524-1374	WATERSHED: Soughatchee
EMAIL: ken@landsouth.com	RECEIVING STREAM: Pepperell
ADEM PERMIT NUMBER: ALR10BDIY	QUALIFIED CREDENTIALLED INSPECTOR: Will Neighbors, Wildland Services
CONSTRUCTION TYPE: <input type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input checked="" type="radio"/> RESIDENTIAL <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES:

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: lot fo groudn exposed.

<i>John M. Harris</i> INSPECTOR INITIALS & SIGNATURE	10/19/18 DATE	 ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	 DATE
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City of Opelika Erosion and Sediment Control Inspection Form



SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
10/18/18	11:45	74 sunny	0

SECTION II: SITE INFORMATION

JOB/SITE: FIRST PRES OPELIKA	SITE ACREAGE: 5
LOCATION/ADDRESS: 900 2nd ave	DISTURBED ACREAGE: 2.2
SITE CONTACT: TOMMY JONES	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 205-283-1721 C	WATERSHED: PEPPERELL BR 102
EMAIL: TOMMYJONES@maxusinc.com	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BDNV	QUALIFIED CREDENTIALLED INSPECTOR: QUALITY
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	YES	NO
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input type="radio"/>	<input checked="" type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input type="radio"/>	<input checked="" type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input type="radio"/>	<input checked="" type="radio"/>

NOTES: landscaping. near complete

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES:

<i>John M. Harris</i>	10/18/18		
INSPECTOR INITIALS & SIGNATURE	DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE

Certificate of Completion

is hereby granted to:

Barry Fagan, PE/PLS, ENV SP, CPMSM, CPESC, SESSWI

For

JOHN M. HARRIS

4 hours on February 5, 2019

Tools for Construction Site Stormwater Runoff Control & Compliance

Sponsored by: Alabama Stormwater Association

ALDOT Central Office, Montgomery, Alabama

Signed,

Scott Rogers, PhD, PE, CPMSM

Seminar Moderator

Wade Henry, PE, CPMSM, CPESC

Seminar Moderator

QCI Training Program

Certificate of Completion

is hereby granted to:

John M. Harris

City of Opelika

for satisfactory completion of
Online Refresher
Training

QCI No. T4431

Expires 11/9/2019



18-19



QCI Training Program

Certificate of Completion



is hereby granted to:

Mark Miller

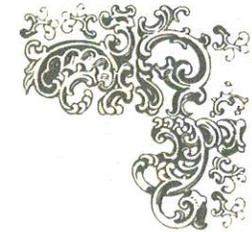
City of Opelika Engineering Department

for satisfactory completion of
Online Refresher
Training

QCI No. T4813

Expires 7/14/2019

This certificate confers four (4.0) professional development hour (PDH) equivalents to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.



EnviroCert International, Inc.®

certifies that

Case Riley O'Dell

Subscribes to the Code of Ethics and Professional Conduct and has met the requirements established for the CPESC® Program as a

Certified Professional in Erosion and Sediment Control®

CPESC® Number: 8992

Certificate Date: April 18, 2018


Jim O'Tousa, EnviroCert Technical Co-Chair


Michael R. Chase, EnviroCert Technical Co-Chair


Robert Anderson, EnviroCert Board President





ENGINEERING

700 Fox Trail • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5450
www.opelika-al.gov

February 20, 2019

Address: Jay Knight
Knight Homes
9497 Thornton Blvd.
Jonesboro, Ga. 30236
877-564-4489

Re: Post-Construction Detention Inspection/Maintenance.
Village at Waterford Phase I, Detention Pond # 150

Mr. Knight:

The Alabama Department of Environmental Management (ADEM) requires that all MS 4 municipalities in the State of Alabama develop and implement a comprehensive Storm Water Management Program (SWMP) that addresses five (5) minimum control measures, including post-construction runoff control. One of these control measures is management of post-construction detention/retention ponds. Regular maintenance activities are needed to maintain the functions of storm water practices. The City is required to monitor and inspect the operation and maintenance of these pond systems regularly. This is done in accordance with ADEM requirements and Chapter 7, Article IV of the City of Opelika's Code of Ordinances. Ord. No. 107-14, § 1, 3-18-14)

Therefore, as the owner/HOA you are required to maintain and operate the storm water detention pond located on your property. This includes conducting routine maintenance inspections and vegetation management. Failure to properly maintain and operate the storm water detention/retention pond, including required documentation, will result in a violation of the Opelika City Code of Ordinances enforceable by civil penalties, criminal penalties or both. Furthermore, a malfunctioning storm water detention/retention pond may cause impacts to adjacent properties such as flooding, erosion or a discharge of storm water pollutants. These impacts may also violate state and federal laws and therefore be subject to additional civil fines and/or criminal actions.

On 2/13/18 & Wednesday February 20th, 2019 I performed a routine inspection of the storm water detention/retention pond and identified one or more deficiencies. My overview included trash & debris, poisonous weeds and brush, misquotes, rodents, erosion, sediment accumulation, inlets & outlets, trash racks, emergency over flow, fencing and gates. Your basin is overgrown.





ENGINEERING

700 Fox Trail • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5450
www.opelika-al.gov

ACTION REQUIRED: Detention Basin # 150

Cut brush out, at ground level. Dispose of cuttings in an approved manner. This structure should not hold water year-round. Silt and organic mulch may need to be removed at the basin outlet inside the structure.

Our goal is to ensure proper maintenance of the storm water detention/retention pond(s). If you are not the responsible party or believe that you have received this letter in error, please contact me as the Opelika Storm Water Coordinator by telephone, 334-705-5454 or by email at jharris@opelika-al.gov.

You may also contact me if you wish to set up an onsite inspection of this property. Thank you for your cooperation in this effort to protect our local waterways. Failure to comply with relevant Opelika and ADEM requirements may result in additional enforcement actions. Managing storm water run-off and its effects on our local water resources takes a partnership.

Thank you for your attention in this matter, and I look forward to your response.

John M. Harris

Storm Water Coordinator
cc: file





SECTION I: INSPECTION INFORMATION

INSPECTION: INITIAL ROUTINE RE-INSPECTION/FOLLOW-UP FINAL

DATE	TIME	WEATHER CONDITIONS	RAINFALL (inches)
3/13/19	9:38	sunny 66	0

SECTION II: SITE INFORMATION

JOB/SITE: PEPPERELL VILLAGE	SITE ACREAGE: 11
LOCATION/ADDRESS: 2810 PEPPERELL PARKWAY	DISTURBED ACREAGE: 10
SITE CONTACT: ALEXANDER/ Blake Rice	PRIORITY SITE: <input checked="" type="radio"/> YES <input type="radio"/> NO
PHONE NUMBER: 334-391-2005	WATERSHED: 102 PEPPERELL BRANCH
EMAIL: will@wildland-services.com	RECEIVING STREAM: PEPPERELL BRANCH
ADEM PERMIT NUMBER: ALR 10BDV9	QUALIFIED CREDENTIALLED INSPECTOR: WIL Neighbors
CONSTRUCTION TYPE: <input checked="" type="radio"/> COMMERCIAL <input type="radio"/> INDUSTRIAL <input type="radio"/> SUBDIVISION <input type="radio"/> OTHER:	

SECTION III: CONDITION OF ON SITE BMP'S

	<u>YES</u>	<u>NO</u>
HAVE BMP'S BEEN PROPERLY INSTALLED	<input checked="" type="radio"/>	<input type="radio"/>
HAVE BMP'S BEEN EFFECTIVELY MAINTAINED	<input type="radio"/>	<input checked="" type="radio"/>
HAVE ANY BMP'S FAILED TO PERFORM AS DESIGNED	<input checked="" type="radio"/>	<input type="radio"/>
HAS A DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS OCCURRED	<input checked="" type="radio"/>	<input type="radio"/>
ARE ADDITIONAL BMP'S NEEDED ON-SITE	<input checked="" type="radio"/>	<input type="radio"/>

NOTES:

3rd notice of NOV. verbal, written and copied to Permit holder 3-13-19.
REPAIR SILT FENCE Today. Follow up next day: 24 hour notice.

SECTION IV: ENFORCEMENT

ACTIONS: NONE - SITE FUNCTIONING VERBAL WARNING STOP WORK ORDER NOTICE OF VIOLATION

NOTES: Stop-work-order levels met. Follow up for compliance in 24 hours.

 INSPECTOR INITIALS & SIGNATURE	3/13/19 DATE	ENGINEERING DEPARTMENT INITIALS & SIGNATURE:	DATE
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Request ID	Request Type	Request Source	Status	Priority	Date Submitted
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
5	Stormwater	Online Form	Closed	3	4/12/2018 9:20
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
16	Stormwater	Online Form	Closed	3	5/30/2018 11:21
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
19	Stormwater	Online Form	Closed	3	6/20/2018 21:02
39	Stormwater	Online Form	Closed	3	8/20/2018 18:27
39	Stormwater	Online Form	Closed	3	8/20/2018 18:27
39	Stormwater	Online Form	Closed	3	8/20/2018 18:27
39	Stormwater	Online Form	Closed	3	8/20/2018 18:27
40	Stormwater	Online Form	Closed	3	8/23/2018 16:24
40	Stormwater	Online Form	Closed	3	8/23/2018 16:24
40	Stormwater	Online Form	Closed	3	8/23/2018 16:24
40	Stormwater	Online Form	Closed	3	8/23/2018 16:24
49	Stormwater	Online Form	Closed	3	9/26/2018 16:37
49	Stormwater	Online Form	Closed	3	9/26/2018 16:37
49	Stormwater	Online Form	Closed	3	9/26/2018 16:37
49	Stormwater	Online Form	Closed	3	9/26/2018 16:37
49	Stormwater	Online Form	Closed	3	9/26/2018 16:37
52	Stormwater	Online Form	Assigned to Hilyer	3	10/8/2018 16:13
52	Stormwater	Online Form	Assigned to Hilyer	3	10/8/2018 16:13

Date Closed	Date Last Modified	Submitter Name	Submitter Hc	Submitter Street Narr
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
4/27/2018 11:13	4/27/2018 11:13	Shari Bartlow	815	LORI LANE
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/21/2018 11:14	6/21/2018 11:14	Lance Carmichael	808	White Rd
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
6/27/2018 11:51	6/27/2018 11:51	Daniel Goslin	2606	Waverly Parkway
8/24/2018 7:08	8/24/2018 7:08	Mark Ecklund	806	Cutler Ridge Ct
8/24/2018 7:08	8/24/2018 7:08	Mark Ecklund	806	Cutler Ridge Ct
8/24/2018 7:08	8/24/2018 7:08	Mark Ecklund	806	Cutler Ridge Ct
8/24/2018 7:08	8/24/2018 7:08	Mark Ecklund	806	Cutler Ridge Ct
8/24/2018 10:52	8/24/2018 10:52	Myles Tatum	1111	Collinwood St
8/24/2018 10:52	8/24/2018 10:52	Myles Tatum	1111	Collinwood St
8/24/2018 10:52	8/24/2018 10:52	Myles Tatum	1111	Collinwood St
8/24/2018 10:52	8/24/2018 10:52	Myles Tatum	1111	Collinwood St
10/15/2018 9:28	10/15/2018 9:28	Charles Morgan	5	Moore Avenue
10/15/2018 9:28	10/15/2018 9:28	Charles Morgan	5	Moore Avenue
10/15/2018 9:28	10/15/2018 9:28	Charles Morgan	5	Moore Avenue
10/15/2018 9:28	10/15/2018 9:28	Charles Morgan	5	Moore Avenue
10/15/2018 9:28	10/15/2018 9:28	Charles Morgan	5	Moore Avenue
	10/8/2018 16:38	Shannon McKenzi	813	Avenue D
	10/8/2018 16:38	Shannon McKenzi	813	Avenue D

Submitter	Cit	Submitter St:	Submitter Zip	Submitter Ph	Submitter Email Address	Problem Add
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
OPELIKA	AL		36804	256-393-324	sharibartlow@gmail.com	815
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	AL		36801	334 235-742	Lance.Carmichael@gmail.com	808
Opelika	Alabama		36801-3305	(334) 704-32	DanGoslin@GMail.com	2606 Waverl
Opelika	Alabama		36801-3305	(334) 704-32	DanGoslin@GMail.com	2606 Waverl
Opelika	Alabama		36801-3305	(334) 704-32	DanGoslin@GMail.com	2606 Waverl
Opelika	Alabama		36801-3305	(334) 704-32	DanGoslin@GMail.com	2606 Waverl
Opelika	Alabama		36801-3305	(334) 704-32	DanGoslin@GMail.com	2606 Waverl
Opelika	Al		36801		meckl8321@gmail.com	806
Opelika	Al		36801		meckl8321@gmail.com	806
Opelika	Al		36801		meckl8321@gmail.com	806
Opelika	Al		36801		meckl8321@gmail.com	806
Opelika	AL		36801		tatummsr@gmail.com	1120
Opelika	AL		36801		tatummsr@gmail.com	1120
Opelika	AL		36801		tatummsr@gmail.com	1120
Opelika	AL		36801		tatummsr@gmail.com	1120
Opelika	Alabama		36804	334-319-060	randy_morgan48@yahoo.coi	3801
Opelika	Alabama		36804	334-319-060	randy_morgan48@yahoo.coi	3801
Opelika	Alabama		36804	334-319-060	randy_morgan48@yahoo.coi	3801
Opelika	Alabama		36804	334-319-060	randy_morgan48@yahoo.coi	3801
Opelika	Alabama		36804	334-319-060	randy_morgan48@yahoo.coi	3801
Opelika	Alabama		36901	334-444-830	Shannonraemckenzie@gmail	813
Opelika	Alabama		36901	334-444-830	Shannonraemckenzie@gmail	813

Problem	Add Problem	Add Problem	Add Problem	Add Problem	Add Problem	Add Request
LORI LANE			OPELIKA	AL	36804	16
LORI LANE			OPELIKA	AL	36804	25
LORI LANE			OPELIKA	AL	36804	36
LORI LANE			OPELIKA	AL	36804	37
LORI LANE			OPELIKA	AL	36804	38
LORI LANE			OPELIKA	AL	36804	40
LORI LANE			OPELIKA	AL	36804	41
White Road			Opelika	AL	36801	70
White Road			Opelika	AL	36801	71
White Road			Opelika	AL	36801	77
White Road			Opelika	AL	36801	78
White Road			Opelika	AL	36801	81
White Road			Opelika	AL	36801	82
White Road			Opelika	AL	36801	98
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	95
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	99
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	102
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	103
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	112
Storm water	2606 Waverly Parkway		Opelika	Alabama	36801-3305	113
Cutler Ridge Ct			Opelika	Alabama	36801	187
Cutler Ridge Ct			Opelika	Alabama	36801	189
Cutler Ridge Ct			Opelika	Alabama	36801	195
Cutler Ridge Ct			Opelika	Alabama	36801	196
East Collinwood Cir			Opelika	AL	36801	194
East Collinwood Cir			Opelika	AL	36801	197
East Collinwood Cir			Opelika	AL	36801	198
East Collinwood Cir			Opelika	AL	36801	199
Marvyn			Opelika	Alabama	36801	225
Marvyn			Opelika	Alabama	36801	226
Marvyn			Opelika	Alabama	36801	227
Marvyn			Opelika	Alabama	36801	228
Marvyn			Opelika	Alabama	36801	244
Avenue D	Avenue E		Opelika	Alabama	334-444-830	233
Avenue D	Avenue E		Opelika	Alabama	334-444-830	234

Request Comment Date Request Comment

4/12/2018 9:20 Your Request ID Number is 5. Brief Description Clogged storm sewer
4/14/2018 9:21 Email sent to: barrington@opelika-al.gov Please respond to this request
4/26/2018 9:08 Thank you. I have forwarded your request to the appropriate department
4/26/2018 9:08
4/26/2018 9:09 Request assigned to Mike Hilyer. Reason: Mike, please let me know
4/27/2018 11:11 The Engineering Department checked on this at 11:50 a.m. It appears
4/27/2018 11:13 The request was closed.
5/30/2018 11:21 Your Request ID Number is 16. Brief Description Seeing as you can
5/30/2018 12:09 Request assigned to John Harris. Reason: John, not sure if this is a
5/30/2018 15:47 investigated today. Sent pix to Mike Hilyer. Road maint. JH 2:40 t
5/30/2018 15:48 The request was closed. forwarded to ESG
5/31/2018 16:47 The request was re-opened. ESG informed me that as soon as they
6/5/2018 13:05 Mr. Carmichael. I am please to inform you that John Harris, our st
6/21/2018 11:14 The request was closed.
6/20/2018 21:02 Your Request ID Number is 19. Brief Description I have storm water
6/21/2018 11:15 Request assigned to Cory Akers. Reason: Forwarded to ESG
6/25/2018 9:06 Please let Mr. Goslin know what action has been taken on his requ
6/25/2018 15:23 John Harris, stormwater coordinator assessed the complaint. Until
6/27/2018 11:51 Director and Superintendent have looked at this and it is a private
6/27/2018 11:51 The request was closed.
8/20/2018 18:27 Your Request ID Number is 39. Brief Description Pinecrest Subdivi
8/21/2018 8:28 Request assigned to Scott Parker. Reason: Your request has been f
8/24/2018 7:07 I made site visit. Also reviewed the video sent by Ecklund. Wrote h
8/24/2018 7:08 The request was closed. Parker to complete. Copied Parker in on
8/23/2018 16:24 Your Request ID Number is 40. Brief Description The storm drain l
8/24/2018 9:37 Request assigned to Scott Parker. Reason: This request has been as
8/24/2018 10:52 Looked at pipe issue and forwarded with 3 pix to ESG MH for repai
8/24/2018 10:52 The request was closed. to ESG
9/26/2018 16:37 Your Request ID Number is 49. Brief Description Every time we get
9/26/2018 16:48 Thank you. Your request has been sent to the Storm Water Coordi
9/26/2018 16:48 Request assigned to Case ODell. Reason: (None given)
9/27/2018 8:18 It seems to me that there is a problem with standing water on Mar
10/15/2018 9:28 The request was closed. Sent to ALDOT for maintenance
10/8/2018 16:13 Your Request ID Number is 52. Brief Description We have been ha
10/8/2018 16:38 Request assigned to Mike Hilyer. Reason: Thank you. Mr. Mike Hil

er drain. Appears to be closed with construction debris Problem Location Street Number and
artment. Barbara Arrington Administrative Assistant to Mayor Fuller 334-705-5150

ears that an erosion log or reel is in the inlet. It is trapping sediment but allows water to pass sl
l;t manage to pave the road, it would be nice if you at least attempted to manage the storm v

r can get equipment to White Road, they will address the drainage to divert the flow of road w
orm water manager accessed your situation and crews were dispatched to correct this situati
er backing up and stagnant on my property. It is caused by lack of storm water drainage pipes

If there is a land use or zoning change, the planning statutes still apply as residential. All activi
sion, specifically 806 Cutler Ridge Ct. EXTREME RUNOFF of storm water from MY PROPERTY. It

im as an HOA and private property issue. Deferred to Scott Parker to follow up 8-21-18JH

located at the bottom of the hill on E. Collinwood Circle (1120 E. Collinwood Cir.) the concrete
rs. B Arrington was "cced" with scott/case. My task is completed 10:55 8/23/18 am

t a heavy rain in front of 3801 Marvyn Parkway and 5 Moore Ave. Water runs and stands on th
vyn parkway that is causing a hydroplane hazard on the highway. This is a State maintained h
ving a major problem with mosquitos. I have had a private mosquito control company since la

Address Name 815 <!--Street Name:--> LORI LANE Address Line 2 City OPELIKA State AL Zip Code 368

lowly. They will continue to monitor. For now, it is functioning. Thank you for bringing this
water run off that washes out the road. White road is full of potholes and washed out areas ar

on. They will continue to monitor your road but please call if you have any other concerns. Er
on adjacent properties (2704 Waverly, 2712 Waverly, 2714 Waverly, and 2716 Waverly Parkw
ty will be on private property which prevents the city from activities for drainage issues.

: is CAUSED by rainwater collectors moving water OFF Waverly Pkwy, into a collector UNDER N

stormwater drain is being undermined during heavy rainfall that will soon cause a failure to th

the highway flowing off 5 Moore Avenue and towards the other side of 3801 Marvyn Parkway c

highway and i will notify ALDOT of this issue. It should be a relatively easy maintenance opera

ist Fall. We checked the storm drainage beside our house and found it to be filled with mud ar

304 Photograph Your Information Name Shari Bartlow !

write in to get anything done. It would be great if you at least put in ditches to try and steer th

er and Name 2606 Waverly Parkway <!--Street Name:--> Storm water drainage and natural str

Location Street Number and Name 806 <!--Street Name:--> Cutler Ridge Ct Address Line 2 C

age? Thank you Problem Location Street Number and Name 1120 <!--Street Name:--> East Cc

e to cars hydroplaning because of water in the highway and also across the street as well bec

e overwhelming mosquito problem as well as prevent flooding to our area. The drain pipe is lc

Street Number and Name 815 <!--Street Name:--> LORI LANE Address Line 2 City OPELIKA Sta

ne water, but that hasn't been done very well it seems. Problem Location Street Number and

eam flow obstruction Address Line 2 2606 Waverly Parkway City Opelika State Alabama Zip Co

ity Opelika State Alabama Zip Code 36801 Photograph No file was uploaded Your Information

ollinwood Cir Address Line 2 City Opelika State AL Zip Code 36801 Photograph No file was upl

ause of poor drainage. Problem Location Street Number and Name 3801 <!--Street Name:-->

ocated between my house & my neighbor,Ãs house directly beside me as well as my neighbo

te AL Zip Code 36804 Phone Number 256-393-3240 Fax Number Email Address sharibartlow@

Name 808 <!--Street Name:--> White Road Address Line 2 City Opelika State AL Zip Code 368

ode 36801-3305 Photograph No file was uploaded Your Information Name Daniel Goslin Street

Name Mark Ecklund Street Number and Name 806 <!--Street Name:--> Cutler Ridge Ct Address

oaded Your Information Name Myles Tatum Street Number and Name 1111 <!--Street Name:

Marvyn Address Line 2 City Opelika State Alabama Zip Code 36801 Photograph <img src="" |-

r behind my house on Avenue E. Problem Location Street Number and Name 813 <!--Street

301 Photograph No file was uploaded Your Information Name Lance Carmichael Street Numb

et Number and Name 2606 <!--Street Name:--> Waverly Parkway Address Line 2 City Opelika:

ess Line 2 City Opelika State AL Zip Code 36801 Phone Number Fax Number Email Address m

:--> Collinwood St Address Line 2 City Opelika State AL Zip Code 36801 Phone Number Fax Nu

file_1-|" alt="0926181613a.jpg" title="0926181613a.jpg"> Your Information Name Charles M

Name:--> Avenue D Address Line 2 Avenue E City Opelika State Alabama Zip Code 334-444-83

er and Name 808 <!--Street Name:--> White Rd Address Line 2 City Opelika State AL Zip Code

State Alabama Zip Code 36801-3305 Phone Number (334) 704-3269 Fax Number Email Address

organ Street Number and Name 5 <!--Street Name:--> Moore Avenue Address Line 2 City Opelika

09 Photograph

36801 Phone Number 334 235-7421 Fax Number Email Address Lance.Carmichael@gmail.cc

elika State Alabama Zip Code 36804 Phone Number 334-319-0600 Fax Number Email Address

:itle="60429EE3-D45D-41B3-BA54-C4F93CFBD4D8.jpeg"> Your Information Name Shannon M

Kenzie Street Number and Name 813 <!--Street Name:--> Avenue D Address Line 2 City Ope

lika State Alabama Zip Code 36901 Phone Number 334-444-8309 Fax Number



1. When a deficiency is noted at a construction site, the City will contact the owner/responsible party with the noted violations. A verbal warning is issued after the first offense requiring corrective action within 72 hours.
2. A written notice of violation is issued after the second offense requiring corrective action within 24 hours.
3. If there is failure to comply with corrective action, a stop-work order is issued. Further failure or refusal to comply may result in cease and desist order, right to correct and bill the responsible party, possible court action, and/or billable remedial action with fines per day (\$500) per separate offense and up to 180 days in jail. These actions are further described in the City Ordinance.
4. The City will notify the ADEM of any construction sites where a possible violation of the Clean Water Act has occurred such as lack of NPDES permit or ineffective BMPs following an inspection by the City.

The City will rely on the ADEM for construction NPDES enforcement when a permit is required but has not been obtained or for situations where the City's enforcement actions have not resulted in compliance. These non-compliant sites will be reported to the Construction Section of the Water Division of the ADEM in Montgomery, Alabama by phone (334) 271-7700 or by email cswmail@adem.alabama.gov.

The City of Opelika will rely on the ADEM for construction NPDES enforcement. The City will maintain records of non-compliant sites referred to ADEM. Records will include:

- Name of the owner/operator
- Location of construction project
- Description of violation
- Required schedule for returning to compliance
- Description of enforcement response used, including escalated responses if repeat violations occur
- Accompanying documentation of enforcement responses (notices of non-compliance, notices of violations, etc.)

Evaluation Criteria: The City will report the total number of non-compliant construction sites reported to ADEM during the reporting period.

4.3.4 *Responsible Party*

The City of Opelika Mayor's office and Engineering Department are responsible for implementing and tracking the Construction Site Storm Water provisions of the ordinance as well as other Construction Site Storm Water Runoff strategies.

Conclusion to Sampling

Spike Event Methods to ID a point source and track pollution generating sites

The entire reason for stream sampling is to chart and plot, even graph collected data to develop a base line of water data collected for individual streams. Once a stream has data values collected over time, one can see small or drastic changes to routine water sampling. Large changes or spikes will be investigated and determine why the data swing occurred "relative to sample data". This includes color, smell and water appearance. Thus a conclusion of multiple data, not just data from biological and chemistry test performed.

When swings or drastic events are discovered, qualify the issue to specific causes, chemical, bacterial or land disturbance produced. Point source or non-point source. The following outlined steps/protocol will be used to detect where and why the significant change occurred.

1. Recheck the sample or prior data and resample
2. Isolate sections of a stream or water body to re-test
3. Find contributing tributaries and re-test
4. Ground truth or walk the actual stream to ID the source
5. Evaluate actual BMPs or industry prevention and determine effectiveness
6. Recommend repairs, upgrades or alternate BMPs needed
7. Report findings through proper channels.
8. Update partners
9. Re-test in 30 days to verify compliance

Elements to evaluate include BMPs on specific permitted sites. Search for sites of unknown land disturbance. Check suspected utility lines, water, sewer, gas, industrial yard sites, highways and Rights-of Way where known infrastructure may be buried.

All of the above process is often common sense to MS4 stream and site collectors. ADEM continues to ask, how or what are you going to do in a spike or unusual event. Therefore, we are specifically putting into text Opelika's MS4 Storm Water Division "SOP evaluation process" to locate and identify who and where the specific source is generated. Upon discovery Opelika will require a repair to alleviate any source of illicit discharge or a pollution source in all streams and watersheds.