# Storm Water Pollution Prevention Plan (SWPPP) Completeness Checklist

Z. Stabilization practices.     A. Ja Description and schodule for stabilization.     B. Description of buffer areas.     C. Rocords of stabilization.     C. Deadlines for stabilization.     Deadlines for stabilization.	Erosion and sodiment controls, including:   X	X X 4 4 4 5 6 6 6 7 7 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1	***	X   X   X   F. Endangered Species information.  G. Site Map showing:	E. Documentation of attainment of Water Quality Standards after x authorization.	X   Variety   No.   No	C. RECEIVING WHERE'S DUE to DIBITIMATE WHERE'S   D. Documentation of permit eligibility related to Impaired Water   X   Bodies and Total Maximum Daily Loads (TMDLs).		X   1. Pro-construction topographic view   X   2. Nature of activity and intended use after NOT is filed   X   3. Sequence of major activities   X   4. Total area of site/Disturbod area   X   5. The nuroff coefficient of the site after construction is complete.   X   5. Existing soil or storm water data.	Yes No N/A  A. A site description, including:	Permittee:  Project Name: NEA Baptist Clinic Development  Project City: Jonesboro  Ves = Complete No = Incomplete/Deficient No = Incomplete/Deficient No = Not Applicable to project
Part II.A.4 H.2.a  Part II.A.4 H.2.b  Part II.A.4 H.2.c  Part II.A.4 H.2.d	Part II.A.4.H.1.8 Part III.A.4.H.1.5 Part III.A.4.H.1.6 Part III.A.4.H.1.6 Part III.A.4.H.1.6 Part III.A.4.H.1.6 Part III.A.4.H.1.6 Part III.A.4.H.1.6	Part II.A 4.G 2  Part II.A 4.G 3  Part II.A 4.G 3  Part II.A 4.G 5  Part II.A 4.G 6  Part II.A 4.G 6  Part II.A 4.G 8  Part II.A 4.G 8  Part II.A 4.G 9  Part II.A 4.G 11  Part II.A 4.G 11	Part II A 4 G I  Part II A 4 G I  Part II A 4 G Z	Part II A 4.F	Part II A-4 E	Par II A 4 D 1 Part II A 4 D 2 Part II A 4 D 3	THE HAM.	Part II.A.4.B	Part II.A.4.A.1 Part II.A.4.A.2 Part II.A.4.A.3 Part II.A.4.A.3 Part II.A.4.A.4 Part II.A.4.A.5 Part II.A.4.A.5	Notes See specific details in the following permit part	Tracking Number: ARRIS  Location of SWPPP on-site: in mailbox at construction  site
		NOTES  Permittee as liaked on the Notice of Intent does not appear to be registered with the Arkansas Secretary of State.	X	××××	×××	××	×××	X	*	XX.	×××××
		tent-does not appear to be registered	N. Maintenance procedures for control measures identified in the R. Signed Plan certification.	C. II BMYs are in working order and it manifectance is needed (Selecial C. Location and dates when major construction activities begin, occur or g. Report signature of inspector J. Inspection Records  Winter Conditions	b. Date of inspection.     c. Amount of rainfall and days since last rain event (Part II A 4.M 1.b only)     d. BMPs used on-site.	Ours. If not ours, does it contain the following items: a. Inspector name and title	M. Are inspection procedures identified in the plan?  J. Frequency listed?  2. Inspection form	L. State or local requirements incorporated into the plan.	The secure to manufacture and the process of the control of the	Other controls including:     Wasto disposal practices which prevent discharge of solid materials to     Wasto disposal practices which prevent discharge of solid materials to     Measures to minimize of full transition of sodiaments by construction	3. Structural Practices  a. Sediment basins Acre more than 10 acres draining to a common point? If so, are sodiment Sediment basin dimensions and capacity description and Sediment basin outfall type, size, capacity, etc. calculations. If a basin wasn't practicable, are other controls sufficient?  b. Velocity dissipation devices to provide non-crossive flow conditions from
			Part II.A.4.N Part II.A.7. and Part II B.10	Part II.A.4.M.2.g Part II.A.4.M.2.g Part II.A.4.M.3.g Part II.A.4.M.3.		Part (I.A.4,M.2.a	Part II.A.4.M.1 Part II.A.4.M.2	Part II.A.4.L	Part II A 4.1.5 Part II A 4.1.5 Part II A 4.1.5 Part II A 4.1.6 Part II A 4.1.6 Part II A 4.1.6 Part II A 4.4		Part II.A.4 H.3.a.1 Part II.A.4.H.3.a.1

#### **Arkansas Department of Environmental Quality** Permits Branch, Water Division **5301 Northshore Drive** North Little Rock, AR 72118

(501) 682-0623

#### NOTICE OF INTENT FOR DISCHARGERS OF STORMWATER RUNOFF ASSOCIATED WITH LARGE CONSTRUCTION ACTIVITY

AUTHORIZED UNDER NPDES GI	ENERAL PERMIT ARRISO000
Application Type: New ⊠ Renewal ☐ (Permit T I. PERMITTEE/OPERATOR INFORMATION	racking Number ARR()
Permittee (Legal Name): _Jonesboro Land Developers, I	.LC Operator Type:
Permittee Mailing Address: 1835 Grant Street	☐ STATE ☐ PARTNERSHIP
Permittee City:Jonesboro	☐ FEDERAL ☐ CORPORATION*
Permittee State: Arkansas Zip: _7	
Permittee Telephone Number: 870-934-5101	*State of Incorporation:
Permittee Fax Number	
Permittee E-mail Address  The legal name of the Permittee must be identical to the name listed with the Arkansa	
II. INVOICE MAILING INFORMATION	
Invoice Contact Person: Darrell King, C.O.O.	City: _Jonesboro
Invoice Mailing Company: NEA Baptist Clinic	State: Arkansas Zip: 72401
Invoice Mailing Address: 1835 Grant Street	Telephone: 870-934-5101
III. FACILITY/PROJECT CONSTRUCTION SITE INFORMA	, <u>,</u>
Project Name: NEA Baptist Clinic Development	Contact Person: Darrell King, C.O.O.
· · · · · · · · · · · · · · · · · · ·	oject Physical Address:
Directions to the Project: U.S. 63 Bypass to Stadium	Project City: Jonesboro, AR Zip: 72401
Blvd., north on Stadium Blvd ¼ mile to site  Project Estimated  Start Date: September, 2010	Telephone Number: 870-934-5101  Total amount of soil to be disturbed (estimate to nearest 1/2 acre): 4.2 acres
Project Estimated End Date: December, 2010	Total Project Acreage (Estimate to nearest ½ acre): 20.9 acres
Project Latitude: 35° degrees 48'	minutes 38" seconds
Project Longitude: 90° degrees 40'	minutes seconds
Type of Project: Subdivision  School  Other	: Commercial Park - Subdivision
Is the Project part of a larger common plan of development or sale	e? Yes 🛛 No 🗌
Linear Project Starting Coordinates:	Linear Project Ending Coordinates:
Latitude:°," Longitude:°,"	Latitude:°,"Longitude:°,"

#### Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

#### IV. DISCHARGE INFORMATION

Name of Receiving Stream Turtle Creek, thence in Slough, thence into St. I	to Whiteman's Creek, t			e into Arkansas River): n No. 10, thence into Straight
Choose Your Ultimate Rec	_	<u> </u>	<u> </u>	s River  sippi River
Name of Receiving Munici	pal Storm Sewer Systen	n (If applicable): <u>City</u>	of Jonesboro, Arkansas	S
Is the stormwater discharg critical habitat? Yes	e from the construction No 🗵	site likely to adversely	affect a listed endanger	red or threatened species or its
V. FACILITY/SITE PERM	T INFORMATION			
NPD	ES Individual Permit N	umber (If Applicable):	AR00	
NI	PDES General Permit N	umber (If Applicable):	ARG	
NPDES General Industri		` ' -		
NPDES General Construction		` ' -		
			-	
VI. OTHER INFORMAT	TON:			
Location of SWPPP on the Construction Site: Consultant Company:	Mailbox located at th Associated Engineeri			
Consultant Contact Name:	John M. Easley, PE, 1	PS		
Consultant Email Address:	john.easley@associat	tedengineering.com		
Consultant Address:	103 South Church	City: Jonesboro	State: AR	Zip: 72401
Consultant Phone Number:	870-932-3594	Consultant Fax Number:	870-935-1263	

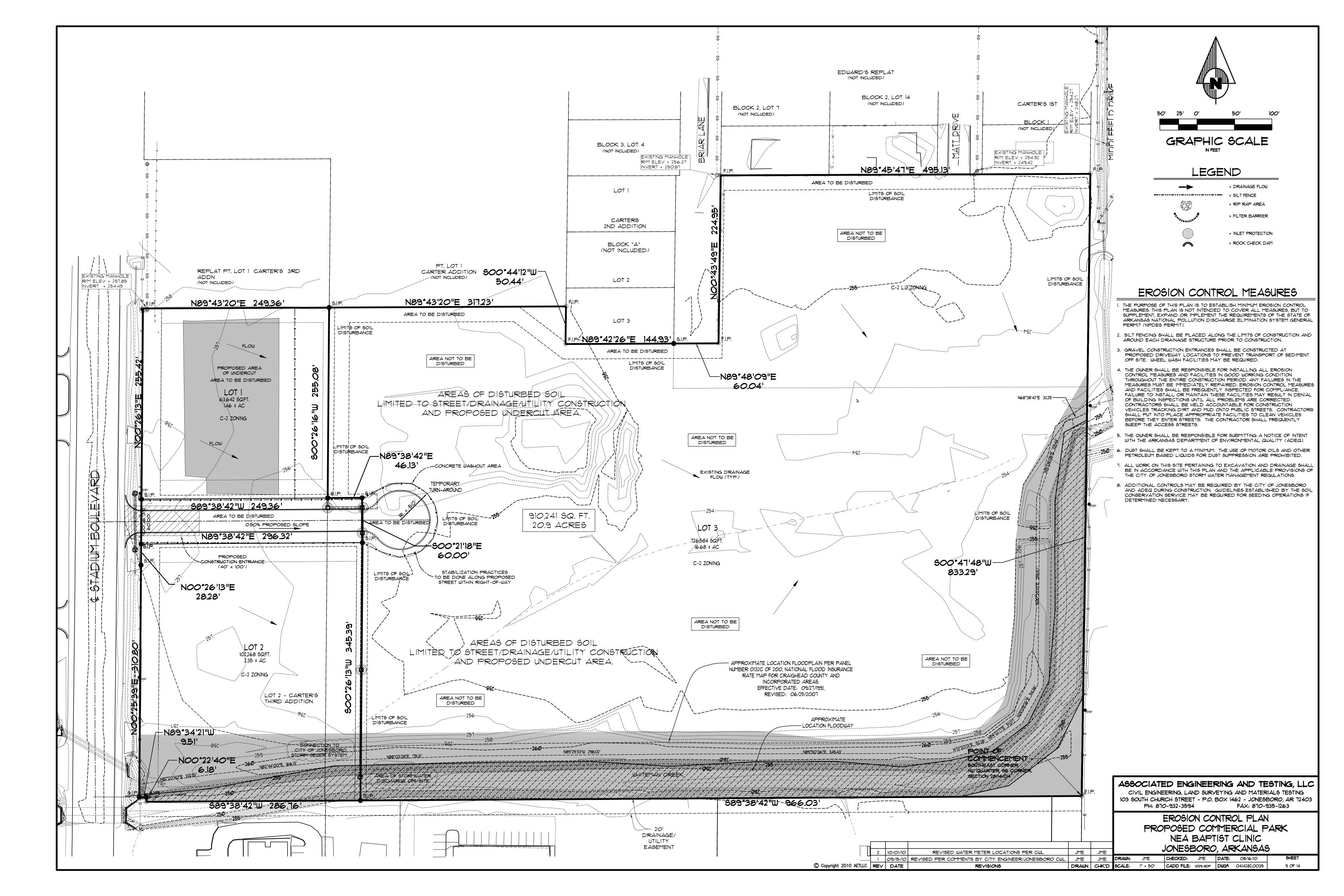
#### Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

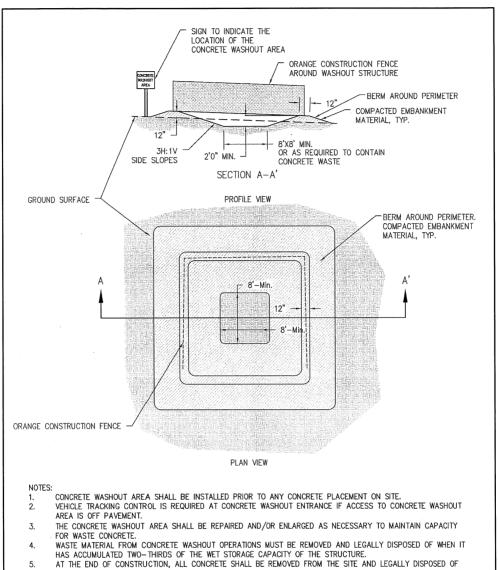
#### VII. CERTIFICATION OF OPERATOR (Initial) "I certify that, if this facility is a corporation, it is registered with the Secretary of State of Arkansas. Please provide the full name of corporation if different than that listed in Section I above." (Initial) "I certify that as a whole the stormwater discharge(s), and the construction and implementation of Best Management Practices (BMP's) to control stormwater runoff, are not likely to adversely affect species of critical habitat for a listed species." (Initial) "I certify that a stormwater pollution prevention plan has been prepared for this facility in accordance with Part II.A of this permit, which provides for, or will provide for, compliance with local sediment and erosion plans, local stormwater permits or stormwater management plans, in accordance with Part II.A.4.c of this permit." (Initial) "I certify that the cognizant official designated in Part VIII of this Notice of Intent is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b). If no cognizant official has been designated, I understand that the Department will accept reports signed by the applicant" "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Responsible Official Printed Name: Darrell King Title: Chief Operating Officer- NEA Baptist Clinic Responsible Official Signature: VIII. COGNIZANT OFFICIAL Cognizant Official Printed Name: Cognizant Official Signature: Telephone: IX. PERMIT REQUIREMENT VERIFICATION Please check the following to verify completion of permit requirements. Yes No\* X Submittal of Complete NOI? Submittal of Required Permit Fee? X Check Number:

Complete SWPPP?

 $\boxtimes$ 

<sup>\*</sup> If you answer No to any of the above questions, then a permit can not be issued!





- AT AN APPROVED WASTE SITE.

  WILEN THE CONCERT WASHALL APPA IS PENALVED THE DISTURPED APPA SHALL BE SEEDED AND MILLOHED OR
- 6. WHEN THE CONCRETE WASHOUT AREA IS REMOVED, THE DISTURBED AREA SHALL BE SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER ACCEPTED BY THE CITY.
  N.T.S.

ASSOCIATED ENGINEERING AND TESTING, LLC
CIVIL ENGINEERING, LAND SURVEYING AND MATERIALS TESTING
103 SOUTH CHURCH STREET- POBOX 1462 - JONESBORO, AR 12403
PH: 870-932-3594
FAX: 870-935-1263

#### CONCRETE WASH OUT DETAIL

Copyright 2010 AETLLC

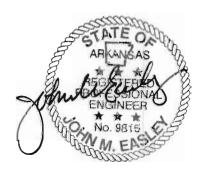
## Stormwater Pollution Prevention Plan For Construction Activity

### National Pollution Discharge Elimination System General Permit # ARR150000

# Prepared for: NEA Bpatist Clinic Commerical Park



Date: September 10, 2010



#### Storm Water Pollution Prevention Plan General Permit # ARR150000

#### **General Information:**

#### Proposed Commercial Park

#### **Project Name and Location:**

NEA Baptist Clinic Commercial Park
Stadium Boulevard, north of Apache Drive
Jonesboro, AR 72401

#### **Operator Name and Address:**

Darrell King, Chief Operating Officer
NEA Baptist Clinic
1835 Grant Street
Jonesboro, AR 72401

#### A. Site Description

- 1) Pre-construction Topographic view: Insert map.
- Project Description and Intended Use after NOT is filed:
   Project consists of approximately 300 L.F. of new street construction, drainage structures and utility construction.
- 3) Sequence of Activities:

Permits, Erosion Control Measures, Clearing, Excavation, Utilities, Drainage Structures, Sub-Grade Prep, Aggregate Base Course, Asphalt, Final Clean Up and Landscaping.

- 4) Total Acres Available/Total Disturbed Area: 4.2/20.9
- 5) Existing Site Information:
  - a. Runoff Coefficient Based on attachment C:

Before construction starts, the site has a runoff coefficient of.30. After construction is completed, the sit will have a runoff coefficient of.31.

b. Soil Information

#### Falaya Silt Loam

#### B. Responsible Parties-General Contractors, Inspectors, etc:

Contractor for the project is Gillis Construction. Erosion control measures and inspections will be a part of the contract.

#### C. Receiving Waters: (pg 19 of Part II)

- 1) Location of Surface Water on Construction Site
  The following surface waters are located on the construction site:
  There are no existing surface water located on the site.
- 2) The following bodies of water receive runoff from the construction site:

  Runoff from this site is discharged into the City of Jonesboro Storm Water System, thence into Turtle Creek, thence into Whiteman's Creek, thence into Little Bat Ditch, thence into Ditch No. 10, thence into Straight Slough, thence into St. Francis River.

# D. TMDL and 303(d) list: (http://www.adeq.state.ar.us/water/branch planning/default.htm) The storm water from this construction site discharges into the St. Francis River. This body of

water is not on the list of impaired water bodies (i.e., 303(d) list) for siltation/turbidity. Since this water body is not impaired, a TMDL is not applicable to this construction project.

E. Attainment of Water Quality Standards after Authorization: (pg 20 of Part II)

Stormwater associated with the street and drainage construction will be directed toward current drainage structures. Measures will be installed to limit the amount of pollutants leaving the site. Silt fences, rock check dams and slope protection are to be used on the site. Should the water quality standards change, the stormwater pollution prevention plan will be revised to address these changes.

- F. Endangered Species: Insert US Fish & Wildlife checklist.
- G. Site Map: See Attachment A for items to be included.

#### H. Stormwater Controls

1. Initial Site Stabilization, Erosion, & Sediment Controls: (pg 21 of Part II)
Silt fencing will be placed around the limits of construction and the construction entrance will be installed prior to commencement of activities. As construction proceeds, additional measures (silt fence, check dams, riprap) will be placed accordingly. Filter barriers will not be used in area of concentrated flow. Any measures that are being used incorrectly or inappropriately will be replaced or modified. Any sediment that leaves the site will be removed and replaced back on the site. There will be no borrow pit or area and no stockpile of dirt. There will be off-site storage for this project.

	2. Stabilization Practices: (pg 21 of Part II)  The project site is located along Stadium Boulevard, north of Apache Drive in Jonesboro, Arkansas. The site is currently a vacant tract. The construction site is located on the west side of the site. As soon as the street rough grading has been completed, the areas will receive temporary stabilization by mulch cover and hay within 14 days of work stoppage. Buffer areas are along the south side of the site along Whiteman's Creek. The buffer area is approximatley 80' in width. Records of stabilization will be kept on the inspection form attached at the back of this plan (See Attachement "B"). At the completion of the construction of the street, drainage and utilities, the area will receive permanent stabilization no later than 14 days after the construction activities have ended. The permanent stabilization would include landscape measures at the direction of the owner
	3. Structural Practices: (pg 22 of Part II) Silt fences will be placed along the limits of construction. Construction entrance will be installed as shown on the plans. Rock check dams will be placed in the proposed drainage swales on the east side of the project. Silt fence will be placed to prevent pollutants from entering the proposed detention ponds.
I.	Other Controls: In addition to erosion control and storm water management, our plan will include

measures to properly manage solid wastes, hazardous wastes, dust generation, and all other activities
that will generate wastes during the construction phase. (pg 23 of Part II)
1) Solid material control, debris and wastes:
Debris and wastes will be collected and disposed of properly. A dumpster will be provided by a
local provider.
2) Offsite vehicle tracking:
Construction entrance will be installed
3) Temporary sanitary facilities:
Temporary sanitary facilities will be provides by a licenced provider
4) Concrete waste area:
Concrete waste area and waste dumpster will be placed at the east end of the proposed street and
waste disposed of properly.
5) Fuel storage, hazardous materials and truck washing areas:
Nol fuel storage or hazardous materials will be allowed on the site. Truck washing areas will be
provided at needed.
J. Non-stormwater Discharges: (pg 10 of Part I)
List of Anticipated Allowable Non-Stormwater Discharges:
No anticipated non-stormwater discharges.
TV D + C + C + C + A C D + YI)
K. Post-Construction Stormwater Management: (pg 24 of Part II)
Post construction management will include natural vegation drainage patterns, vegetated swales and
natural infilration on the site.
L. State or Local Plans: (pg 24 of Part II)
The municipality in which the construction activity occurs will be contacted to determine if there are
erosion control and/or storm water runoff requirements in the city code, city ordinances or city permits.
All applicable requirements will be met. Documentation of compliance will be attached to this SWPPP.
M. Inspections: (pg 24 of Part II)
Inspections will be conducted by a qualified inspector at one of the following frequencies:
Every 7 days or
Every 14 Days and within 24 hours after a ½ inch or greater rainfall event.
A report of the inspection will summarize the scope of the inspection, the name of the inspector, the
date of inspection and any damages observed and repairs made to any control measure. Completed

inspection forms will be kept	with the SWPPP.	
	num inspection, maintenance and repor	ting practices that will be used
	iment controls at our construction site:	
1. Inspection form (A		
	e inspected to ensure that they meet the m	
capacity.	nd sediment traps will be cleaned out whe	
	and exits will be checked to ensure no off-	
<ol><li>All inspection rep</li></ol>	orts will be maintained for a minimum of	3 years after permit termination.
<ul><li>a. Dates when m</li><li>b. Dates when co</li></ul>	ection, records will be kept of the following ajor grading activities occur enstruction activities cease in an area, tempararea is stabilized, temporarily or permanents	porarily or permanently.
If a repair is necessary, it Part II)	and sediment control measure will be ma will be initiated within three (3) business	
Contractors: (pg 25 of Part	I)	
All contractors should be ide		
Contractor Printed Name:	Contractor Signa	ture:
Contractor Contact Number:		
Contractor Printed Name:	Contractor Signa	ture:
Contractor Contact Number:		-
Contractor Printed Name:	Contractor Signa	ture:
Contractor Contact Number:		
Contractor Printed Name:	Contractor Signa	ture:
Contractor Contact Number:		
Inspectors: (pg 25 of Part II)		
Site inspectors should be iden	ntified in the plan.	
Inspector Printed Name:	Inspector Signate	are:
Inspector Contact Number:		
Inspector Printed Name:	Inspector Signatu	ure:
Inspector Contact Number:		
Plan Certification: (pg 26 o	f Part II)	

"I certify under penalty of law that this document and all attachments were prepared under my direction
or supervision in accordance with a system designed to assure that qualified personnel properly gather
and evaluate the information submitted. Based on my inquiry of the person or persons who manage the
system, or those persons directly responsible for gathering the information, the information submitted is,
to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are
significant penalties for submitting false information, including the possibility of fine and imprisonment
for knowing violations."
Printed Name: Darrell King
Printed Title: CDO
Date: 9-24-10
^ ' ' ' '

Please note that Attachments C-E do not have to be submitted with the SWPPP.

#### **Attachment A**

#### Site Map

#### Showing at a minimum the following items:

- 1. Direction of stormwater flow;
- 2. Areas of soil disturbance and areas not to be disturbed;
- 3. Location of major structural and nonstructural controls;
- 4. Main construction entrance and exit;
- 5. Location where stabilization practices are expected to occur;
- 6. Locations of off-site materials, storage, waste or borrow areas;
- 7. Locations of areas used for concrete wash-out;
- 8. Location of all surface water bodies (including wetlands);
- 9. Locations where stormwater is discharged to a surface water and/or municipal separate storm sewer system, if applicable;
- 10. Locations where stormwater is discharged off-site (should be continuously updated); and
- 11. Areas where final stabilization has been accomplished and no further construction will take place.

#### **Attachment B**

## STORMWATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

SILT FENCE STHE BOTTOM OF THE FABRIC STILL BURIED? STHE FABRIC TORN OR SAGGING? RE THE POSTS TIPPED OVER? OW DEEP IS THE SEDIMENT? MAINTENANCE REQUIRED FOR SILT FENCE:  SEDIMENT BASIN  SEDIMENT BASIN  SEDIMENT BASIN  ONDITION OF BASIN SIDE SLOPES? NY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? ONDITION OF OUTFALL FROM SEDIMENT BASIN?  IAINTENANCE REQUIRED FOR SEDIMENT BASIN:  CONSTRUCTION EXIT  OCES MUCH SEDIMENT GET TRACKED ON TO ROAD? STHE GRAVEL CLEAN OR FILLED WITH SEDIMENT? OES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? STHE CULVERT BENEATH THE EXIT WORKING? MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT: HANGES TO BE PERFORMED BY:  HANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: EASONS FOR CHANGES:  I certify under penalty of law that this document was prepared under my direction or supervision. The information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there gnificant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for knowledge in the possibility of fine and imprisonment for kno	AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITIO N
SILT FENCE THE BOTTOM OF THE FABRIC STILL BURIED? THE FABRIC TORN OR SAGGING? RE THE POSTS TIPPED OVER? OW DEEP IS THE SEDIMENT? AINTENANCE REQUIRED FOR SILT FENCE:  SEDIMENT BASIN  EPTH OF SEDIMENT IN BASIN? ONDITION OF BASIN SIDE SLOPES? NY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? ONDITION OF OUTFALL FROM SEDIMENT BASIN? AINTENANCE REQUIRED FOR SEDIMENT BASIN:  CONSTRUCTION EXIT  DES MUCH SEDIMENT GET TRACKED ON TO ROAD? THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? DES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? THE CULVERT BENEATH THE EXIT WORKING? AINTENANCE REQUIRED FOR CONSTRUCTION EXIT: HANGES TO BE PERFORMED BY: ON OR BEFORE: HANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN: EASONS FOR CHANGES: certify under penalty of law that this document was prepared under my direction or supervision. The informs of the penalties for submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there initicant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.		-		_		
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For additional information, please use a separate page.

# MAP(S)/PLAN(S) SCANNED IN SEPARATE FILE