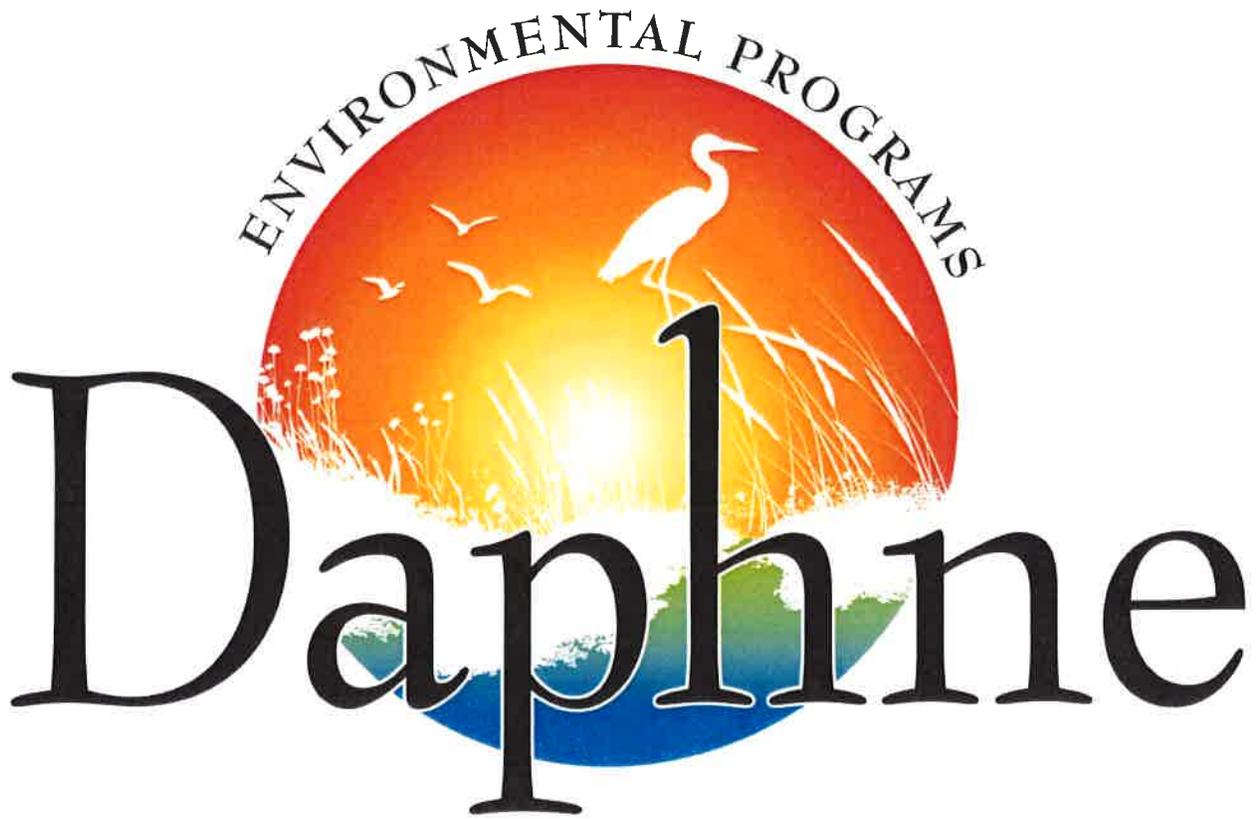


MCM 4

Construction Program



MCM 4-Construction Site Stormwater Runoff Control

3.4.2 New and Re-development Erosion Sediment Control- Site Plan Reviews

Qty	Site Name	Address	Watershed	Site Acreage	LID/ GI	Priority Watersh	Month
1	Kooler Ice	Timber Creek Commercial Park	Fish River	1.76	NA	No	3/1/2015
2	Jubilee Station	Hwy 90	D'Olive	4.39	NA	Yes	3/1/2015
3	Sweeney Dentist	Timber Creek Commercial Park	Fish River	0.55	NA	NO	3/1/2015
4	Daphne Commercial	Malbis	Fish River	1.4	NA	No	4/1/2015
5	Gunther Volkswagon	Renaissance Blvd	D'Olive	4.23	NA	Yes	4/1/2015
6	Bay Community Church	Malbis	Fish River	1.4	NA	No	5/1/2015
7	BrookHaven Phase 2C	Whispering Pines Road	Tiawasee	4.28	NA	Yes	5/1/2015
	None	NA	NA	NA	NA	No	6/1/2015
	None	NA	NA	NA	NA	NA	7/1/2015
8	Shore Oaks	Hall's Lande & US 98	Rock Creek	2.38	NA	No	8/1/2015
9	Daphne Commercial	SR 181	Fish River	1.5	NA	No	8/1/2015
10	Austin Place Spec 2, Lot 15	Rand Ave	Tiawasee	1.2	NA	Yes	8/1/2015
11	Christ the King Athletic	Main Street	Rock Creek	10.83	NA	No	9/1/2015
12	Sunrise Marine	US Hwy 98	Mobile Bay	2.91	NA	No	10/1/2015
13	The Retreat at Tiawasee	South of Cowles Crossing and	Tiawasee	27.48	NA	Yes	10/1/2015
14	Christ the King Immaculata	Main Street	Mobile Bay	0.57	NA	No	11/1/2015
15	Hughes Funeral Home	Pollard Road	Yancey	2	NA	No	11/1/2015
16	Byers Properties	North Main Street	Mobile Bay	0.4	NA	No	11/1/2015
17	Delta Fitness Center	Equity Drive	Tiawasee	0.51	NA	Yes	12/1/2015
18	The Villas at St Charles	Pollard Road	Rock Creek	7.27	NA	No	12/1/2015
19	BrookHaven Unit 2 Part C	Whispering Pines Road	Tiawasee	4.28	NA	Yes	1/1/2016
20	Caroline Woods Phase 3	North of Madison Place	Yancey	5.08	NA	No	1/1/2016
21	Daphne Commons	US Hwy 90	D'Olive	4.4	NA	Yes	1/1/2016
22	Site One	NW Rand Ave	Tiawasee	2.03	NA	Yes	1/1/2016



Memorandum

To: Adrienne Jones (Director of Community Development)
From: Ashley Campbell
Date: February 5, 2016

Re: Site One
Watershed: Tiawasee Creek
Engineer:

Mrs. Jones,

After reviewing Site One's Construction Best Management Practices Plan, I have the following comments:

1. Any areas disturbed (including utility work) during project implementation, shall be permanently stabilized prior to final inspection; seed and mulch will not be accepted during the final inspection.
2. The site discharges to an un-named tributary to Tiawasee Creek. Tiawasee Creek and its tributaries are listed on ADEM's 303d list for siltation. Great care will need to be taken in implementation and maintenance of all BMPs to prevent further impacts to these creeks.
3. Prior to Final Inspection the following needs to be complete:

Letters of Acceptance from:

- Environmental Programs Manager/Site Containment Inspector-
 - Permanent vegetation must be established prior to final inspection; seed and mulch will not be accepted
 - All construction debris removed form site
- Director of Public Works
- Fire Marshall
- Daphne Utilities

Letter of completion from:

- Letter of completion from project engineer
- Letter of completion from landscape architect

Other Submittals:

- Copy of all applicable bonds
- Copy of letters of compliance or approval for all federal and state permits

- 1 set of paper As-built drawings and a copy in a .dwg file which is compatible with Arc Info 9.3: Projected Coordinate System: NAD_1983_State Plane_Alabama_West_FIPS_0102_Feet submitted to City. If something must be submitted as an image it should be jpeg or tif format.

Ashley Campbell, CPESC
City of Daphne-Environmental Programs Manager
acampbell@daphneal.com
Phone: 251-621-3080
Cell: 251-234-7122



Storm Water Education Outreach



CBMPP Details or Includes:

Site Name: Site One Engineer: _____

- CBMPP designed by a QCP
- CBMPP includes a topo map, 1 foot increments, showing the proposed construction area along with any natural features such as watercourses, waterways, wetlands and any other sensitive (critical) areas
- Na Wetlands delineation required Na US COE Permit Required
- Na 30 ft wetland buffers required
- Na 50 ft stream buffers required Na ADCNR State Water Lands Permit Required
- CBMPP designates storm water discharge point(s) and whether the site discharges to a ADEM 303d Listed stream
- Na Enhanced CBMP plan recommended
- Na Water quality treatment recommended
- Na Site disturbance greater than 10 acres, turbidity sampling required in Priority Watershed
- Acres to be disturbed noted in CBMP plan 2.1 _____ ADEM General Permit Required
- Na Phasing required; site land disturbance exceeds 17.5 acres Na
- _____ Construction exit located and detailed in CBMP plan
- Phased erosion and sediment control measures detailed in CBMP plan throughout construction
- CBMP plan has provisions for contractor inspection and maintenance of BMPs detailed in CBMP plan
- ADEM 13-day rule detailed in CBMP plan
- Dust Control requirements detailed in CBMP plan
- Concrete washout area located and detailed in CBMP plan
- Spill Prevention Control Countermeasures Plan (SPCCP) requirements detailed in plan
- Na Onsite burning requirements detailed CBMP plan
- Dumpster requirements detailed in CBMP plan
- Sanitary Waste requirements detailed in CBMP plan
- Permanent stabilization measures detailed in CBMP plan
- Na Alabama/Riviera Power ROW Permit Required Na ALDOT ROW Permit Required

Other comments: _____

Comments:

1. D'Olive Creek, the un-named tributary to D'Olive Creek, Tiawasee Creek, the un-named tributary to Tiawasee Creek, and Joe's Branch, which are all part of the D'Olive Creek Watershed, are listed on the Alabama Department of Environmental Management's (ADEM) 303d List for siltation (habitat alteration).

2. In the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas, hay bales are no longer detailed as an acceptable form of storm water inlet protection.

3. Any offsite impacts, including impacts to streams or wetlands shall be mitigated. All Federal, State and City regulations shall be complied with during restoration.

4. A copy of the site's ADEM NPDES General Permit Authorization will need to be submitted to the City prior to the City's Community Development Department issuing its land disturbance permit for the site.

Disclaimer: An approved CBMP Plan does not guarantee site compliance. When warranted, additional BMPs should be added throughout the construction process to assure site compliance and to prevent off site impacts.

Date 2-4-16

Reviewed by Initials AC

Final Inspection Check List:

Letters of Acceptance from:

- € Environmental Programs Manager/Site Containment Inspector-
 - Permanent vegetation must be established prior to final inspection; seed and mulch will not be accepted
 - All construction debris removed from site
- € Director of Public Works
- € Fire Marshall
- € Daphne Utilities

Letter of completion from:

- € Letter of completion from project engineer
- € Letter of completion from landscape architect

Other Submittals

- € Copy of all applicable bonds
- € 1 set of paper As-built drawings and a copy in a .dwg file which is compatible with Arc Info 9.3: Projected Coordinate System: NAD_1983_State Plane_Alabama_West_FIPS_0102_Feet submitted to City. If something must be submitted as an image it should be jpeg or tif format.



MCM 4-Construction Site Stormwater Runoff Control
3.4.3 Building Department, QCI and CPESC Training
1/1/2014-12/31/14

Employee Name	Date	Training/Certification Title	Type of Training	Location	CEU
Ashley Campbell					
	4/15/2015	2nd Annual MS4 Conference	MS4/CPESC	Gadsden, Al	8
	6/4/2015	Concrete Parking Lots-Pervious	MS4/CPESC	Daphne	1
	6/22-24/2015	Creating a Clean Water Future through Soil & Water Conservation	MS4/CPESC	Spanish Fort	8.5
	7/26-29-15	70th Annual Soil & Water Conservation Service Conference	MS4/CPESC	Greensboro, North Carolina	8
	8/18/2015	Grant Writing 110	MS4/CPESC	Spanish Fort	2
	1/20/2016	ADEM NPS Meeting	MS4/CPESC	Montgomery	2
	2/16-17/16	D'olive Watershed Stream Restoration	MS4/CPESC	Spanish Fort	0
Evan Reid					
	7/16-17/15	Performing GIS Analysis with ARC Gis	MS4	Daphne	16
	6/22-24/15	ASWCS Annual Meeting	QCI	Spanish Fort	8.5
	11/9/2015	HBAA QCI Training	QCI	Mobile	8
	12/8/2015	Residential Building Inspector Training & Certificate	Building	Mobile	40
	11/4-5/15	Trimble GPS Terrasync Pathfinder Training	MS4	Daphne	16
Richard Merchant					
	1/26-28/16	Discovering Steps to Safeguard our People and the Places They Live A Climate Adaptation Training for Coastal Communities	Building	Mobile	12
Kim					
	12/8/2015	Permit Technician Training & Certification	Building	Mobile	24



2ND ANNUAL MS4 CONFERENCE

April 15, 2015 | 8:30 AM to 4:00 PM | Pitman Theatre | Gadsden, Alabama

TIME	ITEM	SPEAKER
8:30 – 9:00	REGISTRATION	
9:00 – 9:15	Welcome	Jeremy Ward City of Gadsden
9:15 – 9:45	Clean Water - A Partnership Approach "Alabama Style"	Allison Jenkins AL Clean Water Partnership
9:45 – 10:00	The Water Wheels Mobile Lab	Rhonda Britton AL Cooperative Extension System
10:00 – 10:15	Alabama Forestry Regulations	Jim Jeter Alabama Forestry Commission
10:15 – 10:30	BREAK	
10:30 – 11:00	Alabama's MS4 Regulatory Update	Marla Smith ADEM
11:00 – 11:30	Amos' Odyssey: Getting to a River Basin	Amos Tuck Coosa River Basin Initiative
11:30 – 12:30	LUNCH & NETWORKING	
12:30 – 1:00	Low Impact Development	Eve Brantley, PhD AL Cooperative Extension System
1:00 – 1:30	Funding Stormwater Projects - Clean Water State Revolving Fund Program	James Dailey, PE ADEM
1:30 – 2:00	Alabama's Construction Stormwater Regulatory Update	Gerald Martin, CPESC ADEM
2:00 – 2:15	BREAK	
2:15 – 2:45	Benefits of a State Stormwater Association	Jennifer Watson TN Stormwater Association
2:45 – 3:15	The Wilson County Stormwater Group – Turning Little Into Much	John Dewaal, PE and James Vaden Wilson County, TN
3:15 – 3:45	Partnering to Accomplish MS4 Compliance	Chad Scroggins Shelby County
3:45 – 4:00	Closing Remarks	Jeremy Ward City of Gadsden

Certificate of Training

Certifies that

Ashley Campbell

Has successfully completed the training program requirements for
Permeable Pavement Design and Maintenance

Approved for 0.5 CEUs through Auburn University

Katie Dylewski

Katie Dylewski, Program Chair

2/26/2015



Alabama Chapter
Soil and Water Conservation Society

CERTIFICATE OF COMPLETION

This is to certify that
Ashley Campbell
was a participant in the Chapter Annual Conference

Creating a Clean Water Future Through Water and Soil Conservation
5 Rivers Delta Resource Center, Spanish Fort, Alabama

Field Study Trip, Technical Presentations, and Exhibits on June 22, 23, 24 2015
Contact Hours for Continuing Education Units and Professional Development Hours
(subject to approval of Certification/Registration Board or Council)

Date	CCA (CEU)	CPESC (PDU)	PE (PDH)	PG (PDH)
June 22, 2015	2.5	2.5	2.5	2.5
June 23, 2015	3.5	4.0	4.0	4.0
June 24, 2015	2.0	2.0	2.0	2.0

Monday O. Mbila

Monday O. Mbila, President
Alabama Chapter SWCS

Terry J. Cohen

Chairman

Alabama Chapter SWCS, Education Committee

70TH ANNUAL

— • SOIL AND WATER • —
CONSERVATION SOCIETY
— • CONFERENCE • —



— • COMING HOME • —
— • TO CONSERVATION • —

...
PUTTING SCIENCE INTO PRACTICE

FINAL PROGRAM

PRESENTED BY THE



SOIL
AND WATER
CONSERVATION
SOCIETY

JULY 26–29, 2015
SHERATON GREENSBORO
AT FOUR SEASONS
GREENSBORO, NC

Ashley Campbell

From: Kelley Barfoot <kbarfoot@mobilebaynep.com>
Sent: Monday, August 24, 2015 1:37 PM
To: Ashley Campbell; environment@cityofspanishfort.com; ac@daleggetts.com; ceogoldengirl01@comcast.net; mayor@townofperdidobeach.org; leslie@townofperdidobeach.org; mksand@aol.com; Harold White; ereid@daphaneal.com
Subject: Follow Up: Grant Writing Workshop

Thank you all for attending last week's Grant Writing Workshop. I would like to offer you the opportunity to provide any feedback regarding your experience or if you have any follow up questions. It was brought to my attention that Mr. Zeanah offers an Editing 'Working' Workshop where he will work with you individually on writing a grant or reviewing a rejected grant to ensure its future success. If you feel that this type of workshop would be beneficial to your group, please let me know. Thank you again for your participation.

Kelley

Kelley Barfoot
Mobile Bay National Estuary Program
118 N. Royal St., Suite 601
Mobile, AL 36602
251.431.6409 office
251.380-7943 direct
kbarfoot@mobilebaynep.com
www.MobileBayNep.com
www.CleanWaterFuture.com





Grant Writing 110

Bob Zeanah



2014
National Average for Revenue
Nonprofit Organizations

- 60% Memberships/Donors
- 20% Grants
- 11% Special events
- 9% Other



Trends on Donors

- Donor retention rates have dropped in the past three years from 50% to 39%
- For every 100 donors an NPO acquires, 105 donors are lost
- Average number of donors is down
- Average per donor is down
- Upper Middle Class to Upper Class are giving significantly less
- Middle Class is giving more

ADEM

Twenty-Seventh Annual Nonpoint Source Conference

Renaissance Hotel & Spa at the Convention Center
Montgomery, Alabama
January 20, 2016

TIME	PRESENTATION	SPEAKER
8:00 ~ 9:00	<u>Registration</u>	
9:00 ~ 9:05	Welcome & Opening Comments	M. Lynn Battle, Chief ADEM Office of External Affairs
9:05 ~ 9:20	ADEM Update	Lance LeFleur, Director ADEM
<u>9:20 ~ 10:50</u>	<u>Topic A (Programs & Resources)</u>	
9:20 ~ 9:40	Long-term Vision for the CWA 303(d) Program & National Section 319 Program Goals	Christopher B. Thomas, Chief Sustainable Communities & Watershed Branch EPA Region 4
9:40 ~ 10:00	MBNEP / Coastal Project and Watershed Management Plans	Roberta Swann, Director Mobile Bay National Estuary Program
10:00 ~ 10:30	<u>BREAK</u>	
10:30 ~ 10:50	ADEM Regulatory Update Construction GP & Phase II	Jennifer Passineau, ADEM
<u>10:50 ~ 11:30</u>	<u>Topic B (Tools)</u>	
10:50 ~ 11:10	Hydrography Viewer and GIS data for the National Hydrography Dataset (NHD)	Athena Clark, Director USGS Alabama Water Science Center
11:10 ~ 11:30	Local Perspective of Environmental Quality Incentives Program (EQIP) & National Water Quality Initiative (NWQI)	TBD
11:30 ~ 1:00	Luncheon & Speaker Groundwater Assessment Program - Irrigation	Marlon Cook, Director Geological Survey of Alabama (GSA)
<u>1:00 ~ 2:20</u>	<u>Topic C (Innovative BMPs and Techniques)</u>	
1:00 ~ 1:20	Reducing Sediment Exposure During New Bridge Repair (I-20 / I-59 Widening Tuscaloosa)	Barry Fagan, Environmental Program Engineer Alabama Department of Transportation
1:20 ~ 1:40	Low Impact Design (LID) ~ 319 Urban Applications	Eve Brantley, Alabama Cooperative Extension System
1:40 ~ 2:20	<u>BREAK</u>	
<u>2:20 ~ 3:30</u>	<u>Topic D (319 Successful Projects)</u>	
2:20 ~ 2:40	Clean Water Future & Partnerships	Ashley Campbell, City of Daphne
2:40 ~ 3:00	Crowdabout Success Story	Brad Bole, Flint Creek Water Conservancy District ADEM Water Quality
3:00 ~ 3:20	Pathogen Related Project	Sam Sandlin, Madison County Soil and Water Conservation District
3:20 ~ 3:30	Closing Comments	M. Lynn Battle, Chief ADEM Office of External Affairs

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

January 20, 2016

MEMORANDUM

To: Conference Attendees

From: M. Lynn Battle, Chief 
Office of External Affairs

Re: Continuing Education Credits
Alabama Nonpoint Source Conference

This memo serves to verify that you attended the Alabama Nonpoint Source Conference that was hosted by the Alabama Department of Environmental Management on January 20, 2016. The event included technical presentations related to nonpoint source pollution.

Your participation in this event could result in Continuing Education Units (CEUs) from your accrediting organization/association. You may submit this Memorandum, along with a copy of today's agenda, to your accrediting organization/association to apply for your CEUs.



D'Olive Watershed Restoration Technology Workshop
February 16-17, 2016
5 Rivers Delta Resource Center
30945 Five Rivers Boulevard, Spanish Fort, AL 36527

Purpose: Share restoration technologies and experiences among practitioners and scientists in order to optimize future restoration efforts for efficiency and effectiveness. Expected outcomes are increased competence and capacity among practitioners to complete successful restoration projects and increased networking among technical experts.

Agenda: Participants are expected to participate in discussions and field tours to share ideas and lessons learned to improve project effectiveness.

Tuesday, February 16, 2016

9:00am Welcome and Introductions, Tom Herder & Ashley Campbell

9:20 Project Implementation Schedule, Greg Jennings

9:40 D'Olive Watershed Hydrology, John Curry

10:25 Break

10:45 Sediment Loading Monitoring, Marlon Cook

11:30 Engineer and Contractor Updates & Lessons Learned (lunch break with Roberta Swann included)

Thompson

Goodwyn, Mills, Cawood

Volkert

AMEC

HMM

Southern Excavating

North State Environmental

1:30 Field Tour of Project Sites

Tiawasse TC1, TC2 Projects (construction)

JB Projects (completed projects as time permits)

5:30pm Networking at Bluegill

Wednesday, February 17, 2016

8:00am Case Study Design: D'Olive D4-D6 (I-10 to US90)

Hydrology, John Curry

Geomorphology, Justin Barrett

3-D Design Surface, Mike Geenen

Hydraulic Modeling, John Curry

Vegetation, Eve Brantley

10:30 Monitoring and Research Discussion

12:00pm Adjourn

eGIS ASSOCIATES CERTIFICATE

This is to certify that

Evan Reid

has successfully completed

Performing GIS Analysis with ArcGIS

ArcGIS Desktop 10.1, 10.2 & 10.3

July 16-17, 2015 (16 hours)

Date

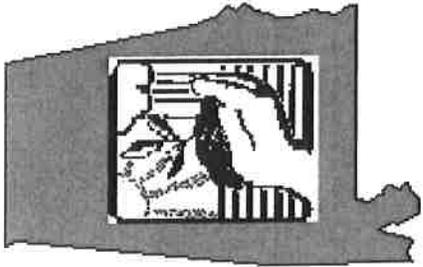
eGIS Associates, Inc.

Organization

Esri Certified
Desktop
Professional



CERTIFIED



Alabama Chapter
Soil and Water Conservation Society

CERTIFICATE OF COMPLETION

This is to certify that

[Signature]
was a participant in the Chapter Annual Conference

Creating a Clean Water Future Through Water and Soil Conservation
5 Rivers Delta Resource Center, Spanish Fort, Alabama

Field Study Trip, Technical Presentations, and Exhibits on June 22, 23, 24 2015
Contact Hours for Continuing Education Units and Professional Development Hours
(subject to approval of Certification/Registration Board or Council)

Date	CCA (CEU)	CPESC (PDU)	PE (PDH)	PG (PDH)
June 22, 2015	2.5	2.5	2.5	2.5
June 23, 2015	3.5	4.0	4.0	4.0
June 24, 2015	2.0	2.0	2.0	2.0

[Signature]

Monday O. Mbila, President
Alabama Chapter SWCS

[Signature]

Chairman
Alabama Chapter SWCS, Education Committee

This certifies that

Evan Reid of the City of Daphne

has successfully completed the

**QUALIFIED CREDENTIALLED INSPECTOR TRAINING
FOR CONSTRUCTION SITE STORMWATER MANAGEMENT**

offered by the

HOME BUILDERS ASSOCIATION OF ALABAMA



**QUALIFIED CREDENTIALLED
INSPECTOR**

Protecting our environment through stormwater management
 HOME BUILDERS ASSOCIATION OF ALABAMA

Signature

11/09/2015

Date

QCI NUMBER 72719
VALID THROUGH SEPTEMBER 23, 2016



Residential Building Inspector



Candidate ID: ICC00242111

Name: Evan Reid

Date: 12/8/2015

Address: P.O. Box 400

Daphne AL 36526

EXAMINATION RESULT: **PASS**

Congratulations! You have passed the above-named examination. Your wallet card will be forwarded to you by ICC within six weeks from the last day of the month in which you tested. This certification is current for three years.

You may request a wall certificate from ICC as well. This certificate will be provided at no cost to you, if you request it within 90 days of your exam. Only one wall certificate per exam passed will be provided to you at no charge. For more information on requesting a wall certificate, go to www.iccsafe.org/inspector.

It is extremely important that you notify Pearson VUE and ICC of any changes in name and/or address to avoid the possibility of your wallet card and/or certificate not being received. There may be an additional fee if a certification is re-issued due to a misspelled name or incorrect address. Please note that name changes may require additional information.

For exams taken in the U.S: Please contact Pearson VUE at 800-275-8301 and ICC at certexam@iccsafe.org.

For international exams: Please go to www.pearsonvue.com/icc/cert/contact/.

*The authenticity of this score report can be validated by using Pearson VUE's Online Score Report Authentication found at:
www.PearsonVUE.com/authenticate
Digital embossing eliminates the possibility of unauthorized embossing of counterfeit score reports.*

Registration Number: **288029315**

Validation Number: **169909377**



Evan Reid

with
City of Daphne

has successfully complete 16 hours of the following training:

Trimble TerraSync Software and GPS Pathfinder Office Software

November 4 - 5, 2015

Daphne, AL - USA

Eric Bock, GISP

Eric Bock, GISP
Trimble Certified Trainer

CERTIFICATE OF COMPLETION

This certificate is awarded to

Richard Merchant

In recognition for participation in the Grand Bay and Weeks Bay National Estuarine Research Reserves Coastal Training Programs workshop

**DISCOVERING STEPS TO SAFEGUARD OUR PEOPLE AND THE PLACES THEY LIVE:
A CLIMATE ADAPTATION TRAINING FOR COASTAL COMMUNITIES
JANUARY 26, 27 AND 28, 2016
IN MOBILE, ALABAMA**



[Handwritten Signature]

Signature

January 28, 2016

Date



INTERNATIONAL CODE COUNCIL

KIMBERLY SPARKS

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

Permit Technician

Given this day of December 5, 2015

Certificate No. 8405650



Alex "Cash" Olszowy III
President, Board of Directors



Dominic Sims
Chief Executive Officer



MCM 4 Construction Site Stormwater Runoff Control
 3.4.4C Construction Site Inspections Summary

Type of Inspection	Database	Quantity of Inspections
Site Containment	Building Inspections Database	1656
Other Inspection & MS4 Inspections	Access Database	153
<i>Total Inspections</i>		1809
Special Inspections		
Priority Watershed Inspections-User Defined Field		579
Site Containment Stop Work		3
Complaints	38 Other Inspections & 43 Building Inspections	81

MCM Construction Site Stormwater Runoff Control

3.4.4C Examples of Inspections

Examples of Inspection Type	Enforcement
Regular Inspection	None
Priority Watershed Regular Inspection	None
Complaint-Other-Illicit	Stopwork
Complaint-Construction	Stopwork



City of Daphne Site Inspection



Current Weather Conditions: Clear Over Cast Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER:	DATE: <u>01/26/15</u>	TIME: <u>9:26am</u>
PERMIT # <u>15-1047</u>	LOT/UNIT: <u>0</u>	SUBDIVISION: <u>Historic Malbis</u>
ADDRESS: <u>SAINT JOHN STREET</u>	PHONE:	WATERSHED: <u>PRiver</u>
PERMIT TYPE: Commercial <input type="checkbox"/> <u>Residential</u> Right of Way <input type="checkbox"/> Un-permitted/Other <input type="checkbox"/>		

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY -MINOR DEFICIENCIES UNSATISFACTORY -MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

S BMPs Implemented I BMPs Maintained S Trash/Construction Debris Containment
S Onsite Erosion I Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:

- Pod dirt in side foundation walls. Unsure if root balls were removed

- SF down & some off site tracking

INSPECTOR (S): gf PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: 2:24pm DATE: 01/16/16 CONTACT/SIGNATURE: [Signature]

Complaint Stop Work w/ Fee



City of Daphne Site Inspection



Current Weather Conditions: Clear Over Cast Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER:	DATE: <u>02/10/16</u>	TIME: <u>9:03 am</u>
PERMIT # <u>15-1047</u>	LOT/UNIT: <u>0</u>	SUBDIVISION: <u>Historic Malbis</u>
ADDRESS: <u>SAINT JOHN STREET</u>	PHONE:	WATERSHED: <u>Fish River</u>

PERMIT TYPE: Commercial Residential Right of Way Un-permitted/Other

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY -MINOR DEFICIENCIES UNSATISFACTORY -MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

5 BMPs Implemented I BMPs Maintained 5 Trash/Construction Debris Containment
5 Onsite Erosion I Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:

- Bmp 5 in place
- SF down
- offside tracking of dirt into alle

INSPECTOR (S): [Signature] PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: _____ DATE: _____ CONTACT/SIGNATURE: _____



City of Daphne Site Inspection



Current Weather Conditions: Clear Over Cast Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER:	DATE: 3/10/2016	TIME: 8:30am
PERMIT # 15-1047	LOT/UNIT:	SUBDIVISION: Malbis
ADDRESS: St John St	PHONE:	WATERSHED: Fresh River
PERMIT TYPE: Commercial <u>Residential</u> Right of Way Un-permitted/Other		
INSPECTION TYPE: <input type="checkbox"/> ROUTINE <input checked="" type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW-UP		
<input checked="" type="checkbox"/> ILLICIT DISCHARGE <input checked="" type="checkbox"/> STOP WORK <input checked="" type="checkbox"/> RE-INSPECTION REQUIRED		

SITE CONDITIONS: SATISFACTORY -MINOR DEFICIENCIES UNSATISFACTORY -MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

S BMPs Implemented U BMPs Maintained Trash/Construction Debris Containment

S Onsite Erosion U Offsite Sedimentation Permanent Stabilization

OBSERVATIONS/COMMENTS: Brooks Lyons

- Complaint about clogged drain in alley way.

- SF has been down, must be up

- Sent multiple emails

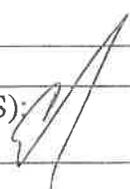
- left voicemail @ 8:30am

- Site shut down 9:19am 03/10/16

- Spoke w/ [unclear] - Explained that a \$10k reinspect & site clean up is required

- Rode by the site on 03/11/16, more than 2 inch of rain predicted

rain has been unclogged but they just pushed the dirt in the roads.

INSPECTOR (S):  PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: 2:15am DATE: 03/10/16 CONTACT/SIGNATURE: _____

JOB INSPECTION REQUEST

Building Inspection Department
251-621-3080

BUILDER	DATE	TIME
OWNER	3-18-16	10:34am
ADDRESS	CONTRACTOR PERSON:	CALL TAKEN BY:
10 St Johns St		al
PHON#	LOT	UNIT
BUILDING INSPECTOR NOTES:	SUBDIVISION	TIME NEEDED
Re inspect OK	<input type="checkbox"/> FOOTING <input type="checkbox"/> SLAB/FOUNDATION <input type="checkbox"/> SETBACK <input type="checkbox"/> FINAL INSPECTION <input type="checkbox"/> AIR BARRIER <input checked="" type="checkbox"/> Site Insp	<input type="checkbox"/> FRAMING <input type="checkbox"/> ELECTRICAL <input type="checkbox"/> PLUMBING <input type="checkbox"/> HVAC <input type="checkbox"/> ENERGY <input type="checkbox"/>
SPECIAL REQUESTS		

8119

CENTENNIAL BANK
81-275-829

3/18/2016

\$ **100.00

DOLLARS

PAY TO THE ORDER OF City of Daphne Bldg Dept

One Hundred and 00/100 ***** DOLLARS

City of Daphne Bldg Dept

Reinspection Fee

MEMO

⑈008119⑈ ⑆082902757⑆ 0500756399⑈

Security features. Details on back





City of Daphne Site Inspection



Current Weather Conditions: Clear Over Cast Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER:	DATE: 9/14/15	TIME: 2:06pm
PERMIT # 15-876	LOT/UNIT: 35	SUBDIVISION: Bellaton
ADDRESS: 9636 Bella Drive	PHONE: 2514633249	WATERSHED: Rock Creek <u>Now Priority</u>

PERMIT TYPE: Commercial Residential Right of Way Un-permitted/Other

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY -MINOR DEFICIENCIES (NO COMMENTS) UNSATISFACTORY -MAJOR DEFICIENCIES (SEE COMMENTS BELOW)

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

5 BMPs Implemented 5 BMPs Maintained 5 Trash/Construction Debris Containment
5 Onsite Erosion 5 Offsite Sedimentation 5 Permanent Stabilization

OBSERVATIONS/COMMENTS:
- BMP's in place
- compliant

INSPECTOR (S): [Signature] PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: DATE: CONTACT/SIGNATURE:

Regular Insp.



City of Daphne Site Inspection



Current Weather Conditions: Clear Over Cast Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER:	DATE:	TIME: <u>1:41pm</u>
PERMIT # <u>16-112</u>	LOT/UNIT: <u>109</u>	SUBDIVISION: <u>French Settlement</u>
ADDRESS: <u>8692 ROSEDOWN LANE</u>	PHONE: <u>0</u>	WATERSHED: <u>Priority</u> <u>Tiawasee Creek</u>

PERMIT TYPE: Commercial Residential Right of Way Un-permitted/Other

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY -MINOR DEFICIENCIES UNSATISFACTORY -MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

5 BMPs Implemented 5 BMPs Maintained 5 Trash/Construction Debris Containment
5 Onsite Erosion 5 Offsite Sedimentation u Permanent Stabilization

OBSERVATIONS/COMMENTS:
-BMPs in place
-compliant

INSPECTOR (S): [Signature] PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: DATE: CONTACT/SIGNATURE:

Regular Priority Insp.



City of Daphne Site Inspection



Current Weather Conditions: Clear Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER	DATE 12/23/15	TIME 400pm
PERMIT #NA	LOT/UNIT	SUBDIVISION
ADDRESS Park Drive	PHONE	WATERSHED UT Mobile Bay
PERMIT TYPE:	Commercial Residential	Right of Way Un-permitted/Other

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY –MINOR DEFICIENCIES UNSATISFACTORY –MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

BMPs Implemented BMPs Maintained U Trash/Construction Debris Containment
 Onsite Erosion Offsite Sedimentation Permanent Stabilization

OBSERVATIONS/COMMENTS:
 Complaint received regarding illegal dumping of construction debris on Park Drive.
 Site inspected; construction debris (burnt building; insulation, etc.) piles noted on site of a residential lot.
 Disposal of this type construction debris on private property is prohibited by City and State regulations.
 Owner was informed that dumping had to stop and the debris had to be hauled to a certified facility.
 Onsite meeting with Public Works was scheduled for 12/28/15.

INSPECTOR (S): Ashley Campbell PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: DATE: CONTACT/SIGNATURE:

*Complaint-Stop Work-Non Permit
Illicit*



City of Daphne Site Inspection



Current Weather Conditions: Clear Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER	DATE 12/28/15	TIME 10:00am
PERMIT #NA	LOT/UNIT	SUBDIVISION NA
ADDRESS Park Drive	PHONE	WATERSHED UT Mobile Bay
PERMIT TYPE:	Commercial	Residential
	Right of Way	Un-permitted/Other

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY –MINOR DEFICIENCIES UNSATISFACTORY –MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

BMPs Implemented BMPs Maintained U Trash/Construction Debris Containment
 Onsite Erosion Offsite Sedimentation Permanent Stabilization

OBSERVATIONS/COMMENTS:

12/28/15-Follow-up Inspection

Complaint received regarding illegal dumping of construction debris on Park Drive on 12/23/15

Site inspected on 12/23/15; construction debris (burnt building; insulation, etc.) piles noted on site of a residential lot. Disposal of this type construction debris on private property is prohibited by City and State regulations.

12/23/15-Owner was informed that dumping had to stop and the debris had to be hauled to a certified facility.

12/28/15 Meeting was held with Richard Johnson, Richard Merchant, & Evan Reid regarding illegal dumping.

Owner informed that he had to haul debris off from site to a certified land fill by 1/15/16 and show proof of hauling tickets to City. If not, ADEM would be called in and the City would issue the owner tickets daily until issue was resolved.

INSPECTOR (S): EVAN REID/RICHARD JOHNSON/RICHARD MERCHANT PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: DATE: CONTACT/SIGNATURE:

BALDWIN COUNTY - MCBRIDE
15140 COUNTY ROAD 49
SUMMERDALE, AL 36580
(251) 972-6878

Bill To:

CASH
15140 COUNTY RD 49
SUMMERDALE, AL 36580

Ticket No: 2108621
Date: 01/06/2016
Inbound: 11:10 am
Outbound: 11:32 am
Account No: 99998
Vehicle ID#:
Reference:
Permit#:

Gross 38,480 lb CAPTURED
Tare 27,760 lb CAPTURED

Net	10,720 lb		
Material	Qty	Unit/\$	Totals
C&D	5.36	\$17.00	\$91.12
Materials			\$91.12
ADEM \$1/ton Tax			\$5.36
Total Due			\$96.48
Paid CK			\$96.48

X

Driver - I certify load does not contain
non-permitted/hazardous materials and
is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
15140 COUNTY ROAD 49
SUMMERDALE, AL 36580
(251) 972-6878

Bill To:

CASH
15140 COUNTY RD 49
SUMMERDALE, AL 36580

Ticket No: 2109120
Date: 01/14/2016
Inbound: 2:15 pm
Outbound: 2:30 pm
Account No: 99998
Vehicle ID#:
Reference:
Permit#:

Gross 42,520 lb CAPTURED
Tare 27,260 lb CAPTURED

Net	15,260 lb		
Material	Qty	Unit/\$	Totals
C&D	7.63	\$17.00	\$129.71
Materials			\$129.71
ADEM \$1/ton Tax			\$7.63
Total Due			\$137.34
Paid CK			\$137.34

X

Driver - I certify load does not contain
non-permitted/hazardous materials and
is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
15140 COUNTY ROAD 49
SUMMERDALE, AL 36580
(251) 972-6878

Bill To:

CASH
15140 COUNTY RD 49
SUMMERDALE ,AL 36580

Ticket No: 2109132
Date: 01/15/2016
Inbound: 7:23 am
Outbound: 7:57 am
Account No: 99998
Vehicle ID#: 55
Reference:
Permit#:

Gross 51,540 lb CAPTURED
Tare 31,580 lb CAPTURED

Net	19,960 lb		
Material	Qty	Unit/\$	Totals
C&D	9.98	\$17.00	\$169.66
Materials			\$169.66
ADEM \$1/ton Tax			\$9.98
Total Due			\$179.64
Paid CK			\$179.64

X

Driver - I certify load does not contain
non-permitted/hazardous materials and
is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:
 CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2109105
 Date: 01/14/2016
 Inbound: 1:14 pm
 Outbound: 1:26 pm
 Account No: 99998
 Vehicle ID#: 9 RY
 Reference:
 Permit#: MANWT

Gross 40,120 lb MANWT
 Tare 27,300 lb MANWT

Net Material	Qty	Unit/\$	Totals
C&D	6.41	\$17.00	\$108.97
Materials			\$108.97
ADEM \$1/ton Tax			\$6.41

Total Due \$115.38
 Paid CK #ASPHALT/4079 \$115.38
 Change \$0.00

X
 Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:
 CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2109131
 Date: 01/15/2016
 Inbound: 7:22 am
 Outbound: 7:57 am
 Account No: 99998
 Vehicle ID#: 30
 Reference:
 Permit#: CAPTURED

Gross 41,240 lb CAPTURED
 Tare 29,320 lb CAPTURED

Net Material	Qty	Unit/\$	Totals
C&D	5.96	\$17.00	\$101.32
Materials			\$101.32
ADEM \$1/ton Tax			\$5.96

Total Due \$107.28
 Paid CK #asphalt/4094 \$107.28

X
 Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:
 CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2109117
 Date: 01/14/2016
 Inbound: 2:01 pm
 Outbound: 2:16 pm
 Account No: 99998
 Vehicle ID#: 30
 Reference:
 Permit#: CAPTURED

Gross 46,880 lb CAPTURED
 Tare 29,100 lb CAPTURED

Net Material	Qty	Unit/\$	Totals
C&D	8.89	\$17.00	\$151.13
Materials			\$151.13
ADEM \$1/ton Tax			\$8.89

Total Due \$160.02
 Paid C. \$160.02

X
 Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108554
 Date: 01/05/2016
 Inbound: 1:09 pm
 Outbound: 1:24 pm
 Account No: 99998
 Vehicle ID#: 11
 Reference:
 Permit#:

Gross 44,820 lb CAPTURED
 Tare 27,860 lb CAPTURED

Net	Material	Qty	Unit/\$	Totals
		8.48	\$17.00	\$144.16

Materials \$144.16
 ADEM \$1/ton Tax \$8.48

Total Due \$152.64
 Paid CK \$152.64

X

Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108583
 Date: 01/06/2016
 Inbound: 7:50 am
 Outbound: 8:03 am
 Account No: 99998
 Vehicle ID#:
 Reference:
 Permit#:

Gross 42,240 lb CAPTURED
 Tare 28,140 lb CAPTURED

Net	Material	Qty	Unit/\$	Totals
		7.05	\$17.00	\$119.85

Materials \$119.85
 ADEM \$1/ton Tax \$7.05

Total Due \$126.90
 Paid CK \$126.90

X

Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108604
 Date: 01/06/2016
 Inbound: 9:48 am
 Outbound: 9:59 am
 Account No: 99998
 Vehicle ID#:
 Reference:
 Permit#:

Gross 41,240 lb CAPTURED
 Tare 28,300 lb CAPTURED

Net	Material	Qty	Unit/\$	Totals
		6.47	\$17.00	\$109.99

Materials \$109.99
 ADEM \$1/ton Tax \$6.47

Total Due \$116.46
 Paid C \$116.46

X

Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.

Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108604
 Date: 01/06/2016
 Inbound: 9:48 am
 Outbound: 9:59 am
 Account No: 99998
 Vehicle ID#:
 Reference:
 Permit#:

Gross 41,240 lb CAPTURED
 Tare 28,300 lb CAPTURED

Net Material	Qty	Unit/\$	Totals
C&D	6.47	\$17.00	\$109.99

Materials \$109.99
 ADEM \$1/ton Tax \$6.47

Total Due \$116.46
 Paid CK \$116.46

X

Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108621
 Date: 01/06/2016
 Inbound: 11:10 am
 Outbound: 11:32 am
 Account No: 99998
 Vehicle ID#:
 Reference:
 Permit#:

Gross 38,480 lb CAPTURED
 Tare 27,760 lb CAPTURED

Net Material	Qty	Unit/\$	Totals
C&D	5.36	\$17.00	\$91.12

Materials \$91.12
 ADEM \$1/ton Tax \$5.36

Total Due \$96.48
 Paid CK \$96.48

X

Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

BALDWIN COUNTY - MCBRIDE
 15140 COUNTY ROAD 49
 SUMMERDALE, AL 36580
 (251) 972-6878

Bill To:

CASH
 15140 COUNTY RD 49
 SUMMERDALE, AL 36580

Ticket No: 2108583
 Date: 01/06/2016
 Inbound: 7:50 am
 Outbound: 8:03 am
 Account No: 99998
 Vehicle ID#:
 Reference:
 Permit#:

Gross 42,240 lb CAPTURED
 Tare 28,140 lb CAPTURED

Net Material	Qty	Unit/\$	Totals
C&D	7.05	\$17.00	\$119.85

Materials \$119.85
 ADEM \$1/ton Tax \$7.05

Total Due \$126.90
 Paid CK \$126.90

X

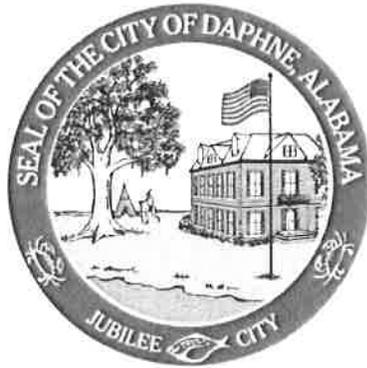
Driver - I certify load does not contain non-permitted/hazardous materials and is from Baldwin Co.
 Thank You

Dane Haygood
Mayor

Rebecca Hayes
City Clerk

Kelli Kichler
Finance Director/Treasurer

Richard D. Johnson, P.E.
Director of Public Works



Tommie Conaway
District 1

Pat Rudicell
District 2

John L. Lake
District 3

Randy Fry
District 4

Ronald Scott
District 5

Robin LeJeune
District 6

Angie Phillips
District 7

February 5, 2016

Daphne, Al 36526

RE: City of Daphne Ordinance No. 2013-04

Dear

On December 23rd, 2015 the City received a complaint regarding the illegal dumping of construction debris on your property located on Park Drive, Daphne, Alabama; Parcel # 43-03-71-0-006-069.000, PIN #22888.

A visual inspection, conducted on the same day, December 23, 2015, by Ashley Campbell and Police Officer Andrews confirmed that illegal dumping of construction debris was taking place on your property. The City stopped the illegal activity and required that you haul the debris to a certified dump and produce receipts for the debris by January 15th, 2016. You were able to meet the removal deadline to prevent enforcement by the City.

After further review of your history, the City determined that you have been warned or ticketed for the same activity on Park Drive on these dates: 12-19-2006, 01-02-2007, and 08-31-2011 (see attached photos).

This is a formal notice to inform you that onsite dumping of construction and household debris on any personal property in the City of Daphne is a violation of City of Daphne Ordinance No.: 2013-04 (Trash Ordinance); **Section VII, Paragraph B, Prohibited Acts** which states:

Unlawful Disposal. It shall be unlawful for any person to dump or bury any trash, rubbish or junk on public or private property not owned by him unless permission has been obtained from the respective property owner or owners and such disposal has

been authorized by the Code Enforcement Officer. If any trash, rubbish or junk is found on any public or private property or roadway and its origin is traced to a commercial establishment or residential unit by investigation or identification such as mail, statements, checks, etc., and such person or owners are not receiving disposal service by the Contractor, such information presented in a statement signed by the Code Enforcement Officer shall be prima facie evidence that such trash, rubbish or junk came from that commercial establishment or residential unit and such person or owner shall be in violation of this Ordinance. The provisions of this section do not apply to dumping on private property, with owner's permission, of sand, dirt, broken brick, blocks, broken pavement or other material suitable for use as fill material to raise the elevation of land.

Any future Violation of this ordinance by you will result in the issuance of a Municipal Offense Citation by our Code Enforcement Officer. Fines for Municipal Offenses of Ordinance 2013-04 range from \$50.00 to \$300.00 plus applicable court cost. The City will take all necessary action allowed by law to bring future violations into compliance.

The City also documented damage to the sidewalk at the entrance of your property. At this time, the City will repair the documented damage. However, you will be responsible from any future damage to the sidewalk from your hauling activities.

The observed violations are documented and will be monitored by City Solid Waste and Environmental Personnel. Please make every effort to keep your future trash disposal in compliance.

Richard D. Johnson, P.E.
Public Works Director

Ashley Campbell, CPESC
Environmental Program's Manager
City of Daphne
1705 Main Street, PO Box 400
Daphne, Al 36526
Office 251-621-3080
Cell 251-234-7122



City of Daphne Site Inspection



Current Weather Conditions: Clear Light Rain Heavy Rain Photos Taken: Yes No

OWNER/BUILDER	DATE 1/19/16	TIME
PERMIT #NA	LOT/UNIT	SUBDIVISION NA
ADDRESS Park Drive	PHONE 251	WATERSHED UT Mobile Bay
PERMIT TYPE:	Commercial Residential Right of Way Un-permitted/Other	

INSPECTION TYPE: ROUTINE COMPLAINT FOLLOW-UP
 ILLICIT DISCHARGE STOP WORK RE-INSPECTION REQUIRED

SITE CONDITIONS: SATISFACTORY –MINOR DEFICIENCIES UNSATISFACTORY –MAJOR DEFICIENCIES
(NO COMMENTS) (SEE COMMENTS BELOW)

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

BMPs Implemented BMPs Maintained Trash/Construction Debris Containment
 Onsite Erosion Offsite Sedimentation Permanent Stabilization

OBSERVATIONS/COMMENTS:
1/19/16-Follow-up Inspection
 Complaint received regarding illegal dumping of construction debris on Park Drive on 12/23/15

Site inspected on 12/23/15; construction debris (burnt building; insulation, etc.) piles noted on site of a residential lot. Disposal of this type construction debris on private property is prohibited by City and State regulations.

12/23/15-Owner was informed that dumping had to stop and the debris had to be hauled to a certified facility.

12/28/15 Meeting was held with Richard Johnson, Richard Merchant, & Evan Reid regarding illegal dumping. Owner informed that he had to haul debris off from site to a certified land fill by 1/15/16 and show proof of hauling tickets to City. If not, ADEM would be called in and the City would issue the owner tickets daily until issue was resolved.

1/19/16 Debris removed from site. Haul tickets provided to City. Letter drafted to issue to Owner regarding illegal dumping.

INSPECTOR (S): Ashley Campbell	PHONE: Building Insp. 251-621-3080
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TYPE OF NOTIFICATION: NA Email Fax Mail Phone Site Meeting

TIME: DATE: CONTACT/SIGNATURE: