



Construction Erosion Program
Monthly Report

April 2008

City of Chattanooga
Land Development Office
1250 Market Street Suite 1000
Chattanooga TN 37401

Appendix A

Enforcement Actions



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 1, 2007

CERTIFIED MAIL: 7007 0710 0005 5727 9760

Wellstone Housing, LLC
2450 Atlanta Highway, Suite 904
Cumming, Georgia 30040
Attention: John B. Lowery

Re: Notice of Violation For Failure To Provide Permanent Stabilization
Property Address: 1130 Mountain Creek Road
Tax Parcel Number: 117C-A-009.01
Permit Number: 06-40078

Dear Mr. Lowery:

During recent inspections of the above referenced site, personnel with the City of Chattanooga Land Development Office observed and documented the following:

- 1) No recent construction activity has been performed and the site has not been temporarily or permanently stabilized;
- 2) Exposed soil and slopes are eroding and sediment is being discharged from the site;
- 3) Best Management Practices (BMP's) used to control erosion and sediment have not been installed per the approved plans and/or are not being maintained.

According to our records, the following violations have occurred at this site:

- 1) On July 30, 2007 a Written Warning was issued for the discharge of sediment;
- 2) On December 13, 2007 a Written Warning was issued for failure to stabilize the site;
- 3) On February 4, 2008 a Notice of Violation was issued for failure to stabilize the site and a civil penalty of one hundred dollars (\$100) was assessed. The civil penalty remains unpaid and should be paid within thirty (30) days to avoid it being turned over to the city attorney for collection.

Within fourteen (14) days of your receipt of this letter, you are required to bring your site into compliance by having all disturbed areas permanently stabilized and approximately

59 storm inlets cleaned of sediment and protected from further sediment intrusion. Per City of Chattanooga Ordinance 9942, Section 31-346, failure to comply with the above requirements will result in the issuance of civil penalties of up to five thousand dollars (\$5,000) per day for each day during which the act or omission continues or occurs.

If you have any questions regarding this **Notice Of Violation**, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to permit number 06-40078 in this and future correspondence. A hard copy of this Notice of Violation will be mailed via certified mail.

Sincerely,

Handwritten signature of Billy Caylor in cursive script.

City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0114

Written Warning

Notice of Violation

Name: Neil Kjos has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/29/08. Permit No. N/A ~~SR # 08-0040369~~

Location of Violation: 3300 Cumming Hwy Parcel ID 154G-H 001 (SRC)

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other obtain Land Disturbing permit for Grading/clearing

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by ___/___/___
 - Provide final stabilization/landscaping according to approved plans by ___/___/___
 - Modify erosion controls as directed by field inspector by 5/29/08

COMMENTS: Stabilize the site and maintain BMP's

Fine Assessment : Per section ~~AAA~~ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

~~AAA~~ 100⁰⁰ Cost of Perm

Name: Neil Kjos is hereby served with this enforcement action on 4/30/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/29/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: US certified Mail # 7006 2760 0000 1942 3045 Title (if applicable)

This order served by: V. Azeer Date and Time 4/30/08 at 11:16 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 30, 2008

Jason Adam Headrick
1004 Brynewood Park Drive
Chattanooga, Tennessee 37415

Re: Notice of Violation of City of Chattanooga 9942
Property Address: 1004 Brynewood Park Drive
Tax Parcel Number: 109K-B-032
SR Number: 05-75514
Permit Number: 331201

Dear Mr. Headrick:

During recent inspections of the above referenced site, Mr. Billy Caylor and Mr. Keith Curtis with the City of Chattanooga Land Development Office observed and documented the following:

- 1) Unapproved modifications have been made to the existing City of Chattanooga storm drainage infrastructure; as a result, the natural drainage from the right-of-way and adjacent properties has been obstructed;
- 2) Proper erosion and sediment controls designed to control erosion and prevent the discharge of sediment have not been installed on your site;
- 3) Proper permanent stabilization has not been achieved over the fill area and major erosion is occurring.

You are in violation of City of Chattanooga Ordinance 9942 for performing modifications to the City of Chattanooga storm drainage system without approval, failure to install and/or maintain proper erosion and sediment controls and failure to provide final stabilization.

You are required to bring your site into compliance by performing the following corrective actions in the time frames that are specified:

- 1) Reestablish the function of the abandoned curb inlet in the City of Chattanooga right-of-way on Brynewood Park Drive within thirty (30) days;

- 2) Remove all modifications to the City of Chattanooga outfall structure on the culvert under Brynewood Park Drive within thirty (30) days;
- 3) Remove all obstruction from down stream of the culvert outfall, including but not limited to the unauthorized concrete cap that is interfering with the natural drainage of adjoining properties, within thirty (30) days;
- 4) Obtain a construction easement from property owners to remove and stabilize unauthorized fill that has been installed on all adjacent properties as described below; OR obtain notarized approval from property owners to leave the fill in place and stabilize per items 5 & 6 (below) within sixty (60) days;
 - a. The Properties included in this order are as follows:
 - i. 911 Ely Road
 - ii. 913 Ely Road
 - iii. 917 Ely Road
 - iv. 405 Sherry Lane
- 5) All newly created slopes must be 3:1 or less in grade. If slopes are greater than 3:1, they must be deemed stable with a certified letter, sealed by a Geotechnical Engineer registered in the state of Tennessee. The grading of the slopes must be completed and stabilized as outlined in item 6 (below) or certification from a Geotechnical Engineer must be submitted to our office within sixty (60) days;
- 6) All final slopes, including the slope on the Northeast side of your property must be stabilized with 4" of top soil and TRM450 matting (or equivalent) with approved seed blend and application rate within sixty (60) days.

Failure to comply with the above requirements will result in issuance of civil penalties of up to five thousand dollars (\$5,000) per day for each day during which the act or omission continues or occurs.

If you have any questions regarding this Notice of Violation, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to SR Number 05-75514 and Tax Identification Number 109K-B-032 in this and future correspondence.

Sincerely,



City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0113

Written Warning

Notice of Violation

Name: Ms. Washington has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/28/08. Permit No. N/A

Location of Violation: 2719 Fairview Dr Parcel ID N/A

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other SF is not doing the job; CE is not installed.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:** Repair/replace erosion controls according to approved plans by 1/1/
 Provide final stabilization/landscaping according to approved plans by 1/1/
 Modify erosion controls as directed by field inspector by 5/12/08

COMMENTS: stabilize the yard.

Fine Assessment: Per section N/A on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

Name: Ms. Washington is hereby served with this enforcement action on 4/28/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/12/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: US PO Mail Title (if applicable) _____

This order served by: Y. Azeer Date and Time 04/29/08 at 1:30 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. 'Setting up clearly defined procedures for enforcing ordinances, permits and control plans.'"

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

CERTIFIED MAIL
7066 2760 0000 1942 3267
Official Stormwater
Enforcement Action



No. 0009

Written Warning Notice of Violation

Name: BARRY SETUCK has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 03/04/08. Permit No. NIA

Location of Violation: 722 MISSISSIPPI AVE Parcel ID 126M-R-012

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by ___/___/___
 Provide final stabilization/landscaping according to approved plans by 3/10/08
 Modify erosion controls as directed by field inspector by ___/___/___

COMMENTS: SEE PARAGRAPH 5 ON BACK OF THIS SHEET.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

NIA

Name: BARRY SETUCK is hereby served with this enforcement action on 03/04/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 03/10/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable) _____

This order served by: TIM McDONALD Date and Time 03/04/08 at 7:00 ampm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0011

Written Warning

Notice of Violation

Name: MICHAEL WALL (WALL CONTRACTING) has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 3/10/08. Permit No. 06-40079

Location of Violation: 5025 Hwy. 58 Parcel ID 120N-B-023

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other 1) SILT FENCE NEEDS REPAIR ON NORTH SIDE OF SITE; 2) SILT FENCE NOT INSTALLED AT TOE OF SLOPES AND EROSION CONTROL FABRIC NOT INSTALLED ON SLOPES AS INDICATED ON APPROVED PLANS.

History: First offence Second offence Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 3/14/08
- Provide final stabilization/landscaping according to approved plans by 1/1/
- Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: IF ALTERNATIVE SLOPE STABILIZATION METHODS ARE TO BE PERFORMED, THEY MUST BE APPROVED BY THE SITE ENGINEER.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: MICHAEL WALL (WALL CONTRACTING) is hereby served with this enforcement action on 3/15/08 ^{PC} and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/14/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: Billy Caylor (643-5886) Date and Time 3/15/08 at 11:20 am
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include;

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0010

Written Warning Notice of Violation

Name: Tommy Smith (EMT Corporation) has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 03/04/08. Permit No. 07-40397

Location of Violation: 6445 LEE HWY. Parcel ID 148K-A-001 + 002

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other OBJECTIONABLE DISCOLORED WATER BEING DISCHARGED FROM SITE ENTRANCE AND @ SEDIMENT POND OUTLET PIPES.

History: First offence Second offence Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 03/14/08 (SEE COMMENTS BELOW)
- Provide final stabilization/landscaping according to approved plans by / /
- Modify erosion controls as directed by field inspector by / /

COMMENTS: ADDITIONAL EROSION CONTROLS MAY BE NEEDED TO PREVENT THE DISCHARGE OF OBJECTIONABLE DISCOLORED WATER FROM SITE.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Tommy Smith is hereby served with this enforcement action on 03/05/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 03/14/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable) _____

This order served by: Billy Laylor (643-5846) Date and Time 03/05/08 at 12:36 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following ... ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

March 12, 2008

CERTIFIED MAIL: 7007 0710 0005 5727 9227

Mr. William H. Ring
Ring Properties
1014 Dallas Road, Suite 101
Chattanooga, TN 37405

**Re: Excavation Site – 1013 Dallas Road
Parcel Identification - 126M-G-007**

Dear Mr. Ring:

Your current land disturbing permit extension, which expires April 8th 2008, is null and void based on evidence indicating excavation on your site has occurred outside the scope of your original permit, which was issued for only one lot described as Tax Map Number 126M G 007.

Effective **immediately**, you are required to:

- 1) **CEASE** and **DESIST** all land disturbing activities except performing maintenance activities on all erosion controls and installing additional erosion controls where necessary to prevent sediment from leaving the site;
- 2) Submit for approval an Erosion Control/ Stabilization plan for the site as it currently exists to prevent any further sediment releases from your site by **3/14/08**;
- 3) Implement the approved plan no later than **3/19/08**.

In the interim sufficient erosion control structures must be installed to prevent soils and sediment from being released from your site. If sediment migrates from your site into City streets, City rights-of-way or City stormwater structures, you may be liable for civil penalties up to \$5000 per day in accordance with section 31-346 of the City Code.

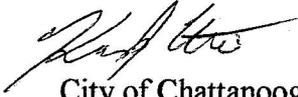
Prior to the issuance of any additional permits you are required to submit to this office the following:

- 1) Site plan w/details,

- 2) Utility plan,
- 3) Grading and drainage plan, including detention structures,
- 4) Phased "*Stormwater Pollution Prevention Plan*" for management of erosion during construction,
- 5) Engineered Drainage Study,
- 6) Additionally based on the current size of the disturbed area the city requires the submittal of a "Notice of Coverage" issued by the State of Tennessee indicating their acceptance of your proposed Stormwater Pollution Prevention Plan.

Please address any questions regarding this correspondence Keith Curtis at 643-5800.

Sincerely,



City of Chattanooga
Land Development Office

SR# 08-00013286

Official Stormwater Enforcement Action

No. 0108



City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Written Warning Notice of Violation

Name: Conrad Bumgarner has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/12/08 Permit No. 07-12321

Location of Violation: 1439 Marijion Dr. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other Also tracking to City Street

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 3/24/08
 - Provide final stabilization/landscaping according to approved plans by / /
 - Modify erosion controls as directed by field inspector by / /

COMMENTS: _____

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

Name: Conrad Bumgarner is hereby served with this enforcement action on 3/12/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by / / unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable) _____

This order served by: V. Azcoz / For Billy Date and Time 3/13/08 at _____ am/pm
Original- On-site person Yellow- Land/Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
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Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0109



Written Warning Notice of Violation

Name: Kenneth Hicks has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/12/08. Permit No. _____

Location of Violation: 433 Booth Rd Parcel ID _____

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans
- Other: letting water go to the next door property.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by / /
 - Provide final stabilization/landscaping according to approved plans by / /
 - Modify erosion controls as directed by field inspector by / /

COMMENTS: Contact your neighbor at 230 Tunnel Blvd.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

Name: _____ is hereby served with this enforcement action on / / and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by / / unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Via Cert Mail # 7006 2760 0000 1942 2987

Notification received by: _____ Title (if applicable)

This order served by: [Signature] Date and Time 3/12/08 at _____ am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0012

Written Warning

Notice of Violation

Name: BRYAN J. ARNETT has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 3/10/08. Permit No. N/A

Location of Violation: 5009 ALABAMA AVENUE Parcel ID 167 J-A-015

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other 1) PERFORMING LAND DISTURBING ACTIVITY WITHOUT FIRST OBTAINING A PERMIT.
2) FAILURE TO INSTALL & MAINTAIN PROPER EROSION & SEDIMENT CONTROLS.

History: First offence Second offence Additional offence, No. _____

- Compliance Order: INSTALL AS NEEDED Repair/replace erosion controls according to approved plans by 3/17/08.
 Provide final stabilization/landscaping according to approved plans by 1/1.
 Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: UPON RECEIPT OF THIS NOTIFICATION, IMMEDIATELY INSTALL EROSION & SEDIMENT CONTROLS; 2) SUBMIT A PROPOSED PLAN OUTLINING SCOPE OF WORK TO BE PERFORMED AND OBTAIN A LAND DISTURBING PERMIT. CONTACT LEE STARKES AT 643-5836 TO OBTAIN A PERMIT.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: BRYAN J. ARNETT is hereby served with this enforcement action on 3/14/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/24/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: BILLY CAYLOR (643-5886) Date and Time 3/14/08 at 11:15 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

HAND DELIVERED

3-17-08

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0110



Written Warning

Notice of Violation

Name: Barrett Fisher has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 03/13/08. Permit No. 07-40441

Location of Violation: 2821 Benton Ave. Parcel ID 127M-B-002.01

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other - DP is not installed
- No EC around perimeter
- CE is not holding Mud from going to city Street.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 3/29/08
 - Provide final stabilization/landscaping according to approved plans by 1/1
 - Modify erosion controls as directed by field inspector by 1/1

COMMENTS: Upon receipt of this NOV(ww), install Erosion Control according to approved plans or provide the City with Revised plan.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Barrett Fisher is hereby served with this enforcement action on 3/17/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/29/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: [Signature] Title (if applicable) _____

This order served by: [Signature] Date and Time 3/17/08 at 2:00 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

March 18, 2008

Mr. Phillip Snyder
3305 E 39th St.
Chattanooga, TN 37407

Re: **STOP WORK ORDER**
Chapter 31, Chattanooga City Code 31
Sec. 31-325, Landfilling requirements in certain residential areas.
Property Address: **4000 E 16th Ave**
Parcel No.: **168G-T-012**
Permit Number: **06-40276**

Dear Mr. **Phillip Snyder**:

It has come to our attention that the Land Disturbing Permit, No. **06-40276**, for filling activity at **4000 E 16th Ave** has expired. According to City of Chattanooga Ordinance # 10707 Sec # 31-325(see attachment). Furthermore, no Land Disturbing Permit can be issued at this time for this location. Failure to comply with the City of Chattanooga Code would result enforcements such as civil penalties up to \$5000.00 per violation per day. Attached to this letter is a STOP WORK NOTICE issued to this site. All Land Disturbing activities (**Except** Erosion and sediment control for site stabilization) shall be stopped.

Please address any questions to Lee M Starnes, Development Review Engineer, at (423) 643-5836 or Keith Curtis, Development Engineer, at (423) 643-5833.

Sincerely,

Youssuf Abdulazeez
Soil Development Engineer

cc:

Lee M Starnes, Development Review Engineer
Keith Curtis, Development Engineer

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0015

Written Warning

Notice of Violation

Name: MICHAEL DOWLEN has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/20/08 Permit No. 08-40034

Location of Violation: 5506 CASSANDRA SMITH RD. (AMBERSECK LAKES) Parcel ID 100--063

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 3/28/08
 Provide final stabilization/landscaping according to approved plans by 1/1
 Modify erosion controls as directed by field inspector by 1/1

COMMENTS: 1) REPAIR & MAINTAIN BIMPS; 2) INSTALL OUTLET CONTROL STRUCTURES AT DETENTION POND; 3) REPAIR & MAINTAIN CONSTRUCTION EXIT.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: MICHAEL DOWLEN is hereby served with this enforcement action on 3/20/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/29/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: BILLY CAYLER Date and Time 3/20/08 at 10:40 am/pm

Original- On-site person

Yellow- Land Development Office

Pink- Legal

Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
(b) Consent Orders;
(c) Show Cause Hearings;
(d) Compliance Orders;
(e) Cease and Desist Orders;
(f) Unlawful acts, misdemeanor;
(g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0014

Written Warning

Notice of Violation

Name: MARCUS FULLER has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/20/08. Permit No. 07-40461

Location of Violation: 2200 Polymer Drive Parcel ID 1380-A-001.01

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 1/1.
 - Provide final stabilization/landscaping according to approved plans by 1/1.
 - Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: 1) WATER QUALITY UNIT NOT INSTALLED PER PLANS; 2) A 30" RCP HAS BEEN INSTALLED AT THE EXIT TO SITE RATHER THAN A 48" RCP PER THE PLANS, 3) A HEADWALL IS NEEDED ON THE CULVERT PIPE AT POLYMER DRIVE.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: MARCUS FULLER is hereby served with this enforcement action on 3/20/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/21/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: Billy Caylor (421-4997) Date and Time 3/20/08 at 11:00 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0013



Written Warning Notice of Violation

Name: RICK PACK has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/14/2008. Permit No. 07-40333

Location of Violation: 8921 TRANSPORT LN. Parcel ID 123--009.07

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 3/28/08
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: 1) INSTALL TYPE "C" SILT FENCE; 2) REPAIR EMERGENCY OVERFLOW

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: RICK PACK is hereby served with this enforcement action on 3/20/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: BILLY CAYLOR (643-5886) Date and Time 3/20/08 at 12:00 pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0154

Written Warning

Notice of Violation

Name: Bud Bennett has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 03/19/08. Permit No. 05-17515

Location of Violation: Horse Creek Farms II N. Runyan Dr Parcel ID NA

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 03/28/08
 Provide final stabilization/landscaping according to approved plans by ___/___/___
 Modify erosion controls as directed by field inspector by ___/___/___

COMMENTS: _____

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

NA

Name: Bud Bennett is hereby served with this enforcement action on 3/20/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 3/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Sent Reg. Mail Title (if applicable) _____

This order served by: Keith Curtis Date and Time 3/20/08 at _____ am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0016

Written Warning

Notice of Violation

Name: BEN O'DANIEL has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 3/19/2008. Permit No. 07-40417

Location of Violation: 5681 + 5691 Hwy, 153 Parcel ID 099E-B-010 + 010.01

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other ADDITIONAL GRADING WORK PERFORMED BEYOND THE LIMITS/ALLOWANCE OF PERMIT.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 3/17/08
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: INSTALL BMPs PER APPROVED PLANS AND STABILIZE SITE OR SUBMIT PLANS OUTLINING WORK TO BE PERFORMED.

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: BEN O'DANIEL is hereby served with this enforcement action on 1/1 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL #7007 0710 0005 5728 0049 Title (if applicable)

This order served by: Billy Caylor (421-4997) Date and Time 3/26/08 at 5:00 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0017

Written Warning

Notice of Violation

Name: KENNETH HICKS has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 3/25/2008. Permit No. 07-40449

Location of Violation: 4815 ELORINGE RD, EAGLE'S LANDING SUBD, Parcel ID 109D-A-028

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other: FAILURE TO INSTALL ALL REQUIRED BMPs AND COMPLETE INSTALLATION OF DETENTION Ponds.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:** Repair/replace erosion controls according to approved plans by \$17108,
 Provide final stabilization/landscaping according to approved plans by 1/1,
 Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: INSTALL ALL REQUIRED BMPs AND DETENTION Ponds PER APPROVED PLANS.

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: KENNETH HICKS is hereby served with this enforcement action on 3/26/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/7/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL # 7007 0710 0005 ^{5128 0056} Title (if applicable)

This order served by: BILLY CAYOR (421-4997) Date and Time 3/26/08 at 4:30 am
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0019

Written Warning Notice of Violation

Name: RAY GRIFFIN has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 3/25/2008. Permit No. N/A

Location of Violation: 332 PINE RIDGE RD. Parcel ID 135C-J-003

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:** Repair/replace erosion controls according to approved plans by 1/1/
 Provide final stabilization/landscaping according to approved plans by 4/9/08
 Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: MAINTAIN EROSION & SEDIMENT CONTROLS UNTIL SITE IS PERMANENTLY STABILIZED.

Fine Assessment : Per sections 3 & 5 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: RAY GRIFFIN is hereby served with this enforcement action on 3/28/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/9/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLER (421-4997) Date and Time 3/28/08 at 3:45 am

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0030

Written Warning

Notice of Violation

Name: R+S DEVELOPMENT (BILL RING) has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/25/2008 Permit No. 08-4024

Location of Violation: DALLAS ROAD Parcel ID 176L-C-005

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by / / .
 - Provide final stabilization/landscaping according to approved plans by / / .
 - Modify erosion controls as directed by field inspector by / / .

COMMENTS: MUST MAINTAIN PROPER CONSTRUCTION EXIT TO PREVENT TRACKING OF MUD.

Fine Assessment : Per section 2 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

CITY OF CHATTANOOGA'S COST TO REMOVE MUD FROM STREET = 100 X 3 = \$300.

PAYMENT IN THE AMOUNT OF \$300 (THREE HUNDRED DOLLARS) MUST BE REMITTED TO THE CITY OF CHATTANOOGA, LAND DEVELOPMENT OFFICE, 1250 MARKET ST, SUITE 1000, CHATTANOOGA, TN. 37402 ATTN: SALLY COMBS WITHIN 30 (THIRD) DAYS OF YOUR RECEIPT OF THIS NOTICE OF VIOLATION.

Name: R+S DEVELOPMENT (BILL RING) is hereby served with this enforcement action on 4/25/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLOR Date and Time 4/25/08 at 5:00 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

CERTIFIED MAIL
7066 2760 0000 1942 3267
Official Stormwater
Enforcement Action



No. 0009

Written Warning Notice of Violation

Name: BARRY SETUCK has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 03/04/08. Permit No. N/A

Location of Violation: 722 MISSISSIPPI AVE Parcel ID 126M-R-012

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by ___/___/___
 Provide final stabilization/landscaping according to approved plans by 3/10/08
 Modify erosion controls as directed by field inspector by ___/___/___

COMMENTS: SEE PARAGRAPH 5 ON BACK OF THIS SHEET.

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: BARRY SETUCK is hereby served with this enforcement action on 03/04/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 03/10/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: _____ Title (if applicable)

This order served by: TIM McDONALD Date and Time 03/04/08 at 7:00 ampm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

SR08-36757

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

4401 BLK.
Jersey PK.

Official Stormwater Enforcement Action

HAND DELIVERED
ON 4-24-08



No. 0052

[] Written Warning [] Notice of Violation

Name: JIM CUNNINGHAM has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/24/2008. Permit No. _____

Location of Violation: JERSEY PK. Parcel ID _____

Description of Violation:

- Land disturbing ^{without} permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence [] Second offence [] Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 4/29/08
- Provide final stabilization/landscaping according to approved plans by 1/1
- Modify erosion controls as directed by field inspector by 1/1

COMMENTS: OBTAIN A PERMIT AND INSTALL EROSION & SEDIMENT CONTROLS

Fine Assessment : Per section 5 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: JIM CUNNINGHAM is hereby served with this enforcement action on 1/1 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: [Signature] Title (if applicable) _____

This order served by: BILLY CAYLER Date and Time 4/24/08 at 2:15 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

February 14, 2008

CERTIFIED MAIL: 7007 0710 0005 5727 9715

Richard Ebersole
940 Norfolk Green Circle
Chattanooga, Tennessee 37421

**RE: Cease and Desist Order/Notice of Violation
Performing Land Disturbing Activity Without First Obtaining a Land Disturbing
Permit**

**Property Address: 4260 Sailmaker Circle
Tax Parcel Number: 120J-A-005.01
SR Number: 08-7852**

Dear Mr. Ebersole:

During a recent inspection of the above referenced site, Mr. Billy Caylor with the City of Chattanooga Land Development Office observed and documented the following:

- 1) Fill activity has occurred without first obtaining a land disturbing permit;
- 2) Standing water was observed on the East side of your site. It appears that the natural flow of storm drainage has been impeded within the storm drainage system under your site. This drainage system carries storm water runoff from adjacent properties.

You are in violation of City of Chattanooga Ordinance Number 9942, Section 31-321, which requires a land disturbing permit to be obtained before land disturbing activity may be performed.

Upon your receipt of this letter, you are immediately required to perform the following:

- 1) Immediately cease and desist all land disturbing activity until a permit is obtained;
- 2) Submit a proposed plan outlining the scope of work to be performed on your site to this office for review and approval and obtain a land disturbing permit once the proposed plan has been approved;
- 3) Install BMPs to prevent erosion and control the discharge of sediment;

- 4) Repair the drainage system under your site to ensure the natural flow of storm water run-off is not impeded.

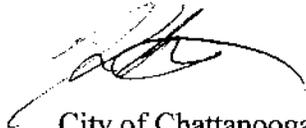
Failure to comply with the above requirements will result in the issuance of civil penalties per the City of Chattanooga Stormwater Enforcement Protocol as follows:

1. Land Disturbing Activities Without Obtaining Necessary Land Disturbing Permit

- (a) First Offense (Contractor)—Cease and Desist Order; Notice of Violation; Civil Penalty for Cost of Permit.
- (b) Second Offense (Contractor)—Cease and Desist Order, Issuance of Civil Penalty up to \$500.00 plus damages consisting of cost of permit and City expenses for enforcement of article.
- (c) Each Additional Offense (Contractor)—Cease and Desist Order; Issuance of Civil Penalty up to \$1,000.00 plus damages plus court citation for Unlawful Acts, Misdemeanor.
- (d) Failure to Properly Transfer Land Disturbing Permit—Issuance of Civil Penalty for the cost of new permit.
- (e) Failure to Request Extension of Permit—Issuance of Civil Penalty for the cost of new permit
- (f) Enforcement under this guidance is contractor specific, not site specific. For instance, if contractor A receives a Notice of Violation for a first offense, a Civil Penalty is to be issued against Contractor A for the second offense regardless of the property owner or location. Additional penalties are possible if there is a pattern of negligence among multiple sites.

If you have any questions regarding this **Cease and Desist Order/Notice of Violation**, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to tax identification number 120J-A-005.01 and SR Number 08-7852 in this and future correspondence.

Sincerely,



City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist

GPS SCHOOL

HAND DELIVERED
ON 4-23-08

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0051



Written Warning

Notice of Violation

Name: TERRY LAWSON has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/23/08. Permit No. 07-4070 + 07-40271

Location of Violation: 205 ISLAND AVE. Parcel ID 135E-M-032

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 4/28/08.
- Provide final stabilization/landscaping according to approved plans by 1/1.
- Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: REPAIR + MAINTAIN SILT FENCE

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: TERRY LAWSON is hereby served with this enforcement action on 4/23/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/23/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Terry Lawson Title (if applicable) _____

This order served by: Billy Caylor Date and Time 4/23/08 at 4:30 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

400 MANNING ST.

HAND DELIVERED ON 4/18/08.

135 F-B-012

SR 08-32218

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0022



Written Warning

Notice of Violation

Name: ED FITCH has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/18/2008. Permit No. N/A

Location of Violation: 400 MANNING ST. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other OBSTRUCTING FREE DRAINAGE FROM ADJACENT PROPERTIES

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by / /
 - Provide final stabilization/landscaping according to approved plans by / /
 - Modify erosion controls as directed by field inspector by / /

COMMENTS: REMOVE OBSTRUCTIONS AS DISCUSSED BY 5/18/08

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: ED FITCH is hereby served with this enforcement action on 4/18/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/18/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Ed Fitch Title (if applicable) _____

This order served by: Billy Caylor Date and Time 4/18/08 at 10:35 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0029



Written Warning

Notice of Violation

Name: Andrew Matthews has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/14/2008 Permit No. 07-40319

Location of Violation: 7695 Davidson Road Parcel ID 159P-A-003.19+003.28

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 4/18/2008
 Provide final stabilization/landscaping according to approved plans by / /
 Modify erosion controls as directed by field inspector by / /

COMMENTS: Install Construction Entrance @ Mackey Avenue before further use of this Entrance. Maintain Construction Entrance During use.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Andrew Matthews is hereby served with this enforcement action on 4/14/2008 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/18/2008 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Line Matthews Title (if applicable) _____

This order served by: J. Jeremy Swilley Date and Time 4/14/2008 at 5:30 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0112

Written Warning

Notice of Violation

Name: Larry Furrow has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/14/08. Permit No. 08-10353

Location of Violation: 1024 East Dallas Rd. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 1/1/
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 4/28/08

COMMENTS: I spoke to Mr. Larry Furrow and told to repair the SF and install CE for his site to keep dirt & sediment in site.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Larry Furrow is hereby served with this enforcement action on 1/1/ and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1/ unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

7006 2760 0000 1942 3014

Notification received by: By US Certified Mail # Title (if applicable) _____

This order served by: V. Azeez & Keith Curhise Date and Time 4/14/08 at _____ am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



421-8997 No. 0101
 Written Warning Notice of Violation

Name: JASON DANIEL has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 04/09/08. Permit No. 08-40081

Location of Violation: 1100 Wisdom St. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 04/16/08
 Provide final stabilization/landscaping according to approved plans by / /
 Modify erosion controls as directed by field inspector by / /

COMMENTS: Repair Construction Exit

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Tripp Brown is hereby served with this enforcement action on 04/09/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by / / unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Jason Daniel Title (if applicable) _____

This order served by: Y Azeer Date and Time 04/09/08 at 12:37 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0025

Written Warning Notice of Violation

Name: J. ANTHONY COBBLE has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/18/08. Permit No. 06-40005

Location of Violation: 5506 HIXSON PK. Parcel ID 100K-B-008.02

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 4/18/08
 Provide final stabilization/landscaping according to approved plans by 1/1/
 Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: 1) REPAIR & MAINTAIN EROSION AND SEDIMENT CONTROLS THROUGHOUT CONSTRUCTION
2) INSTALL EROSION CONTROL @ DETENTION POND OUTLET PER DETAIL AND SHEET C-4 OF APPROVED PLAN

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: J. ANTHONY COBBLE is hereby served with this enforcement action on 1/1 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLER Date and Time 4/19/08 at 1:45 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0026

Written Warning

Notice of Violation

Name: CLAUDIO COSTA has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/8/2008 Permit No. 07-40382

Location of Violation: 2018 KELLEY ROAD Parcel ID 1496-A-001

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by 4/28/08
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: 1) INSTALL EROSION & SEDIMENT CONTROLS PER APPROVED PLANS
2) WATER IS BEING DIRECTED ONTO ADJACENT PROPERTIES VIA A DIVERSION SWALE, PROVISIONS MUST BE MADE TO PREVENT THE DISCHARGE OF WATER ONTO ADJACENT PROPERTIES VIA THE DIVERSION SWALE.

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: CLAUDIO COSTA is hereby served with this enforcement action on 4/9/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

894-5113 (FAX)

Notification received by: SENT VIA FAX ON 4/8/08 Title (if applicable)

This order served by: BILLY CAYLOR Date and Time 4/9/08 at 2:30 am

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0111

Written Warning

Notice of Violation

Name: Tripp Brown has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 04/07/08. Permit No. 07-40150

Location of Violation: 1045 E 23rd St. Parcel ID 155A-C-601

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other Cease and desist all fill activity.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by ___/___/___
 - Provide final stabilization/landscaping according to approved plans by ___/___/___
 - Modify erosion controls as directed by field inspector by 5/7/8

COMMENTS: As Mr. Keith Curtis told you to provide plan from the Engineer and meanwhile stabilize the site and cut back the slope from the creek

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Tripp Brown is hereby served with this enforcement action on 4/7/8 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/7/8 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

7006 2760 0000 1942 3007

Notification received by: By Certified Mail # Title (if applicable)

This order served by: Y. Azcar Date and Time 4/8/8 at 10:00 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0024



Written Warning

Notice of Violation

Name: DAVID KLUTTZ has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/12/2008. Permit No. 07-40242

Location of Violation: 5122 ADAMS ROAD Parcel ID 108J-D-010

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by 4/11/08
 Provide final stabilization/landscaping according to approved plans by 1/1
 Modify erosion controls as directed by field inspector by 1/1

COMMENTS: INSTALL AND MAINTAIN EROSION & SEDIMENT CONTROLS PER THE APPROVED PLANS;
FILLING OF THIS PROPERTY MUST BE COMPLETED BY 6/27/08.

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: DAVID KLUTTZ is hereby served with this enforcement action on 4/4/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/11/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLOR Date and Time 4/4/08 at 7:40 ~~am~~ pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

HAND DELIVERED ON 4/1/08

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0021

Written Warning Notice of Violation

Name: JOHN WISE has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/1/2008. Permit No. 08-40023

Location of Violation: 1150 PINEVILLE RD. Parcel ID 126 G-8-017

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 4/1/08.
 - Provide final stabilization/landscaping according to approved plans by 1/1.
 - Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: CEASE & DESIST GRADING ACTIVITY UNTIL BMPs INSTALLED PER PLANS.

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: JOHN WISE is hereby served with this enforcement action on 4/1/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Jerry Davis Title (if applicable) _____

This order served by: BILLY CAYLOR Date and Time 4/1/08 at 12:00 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 1, 2008,

CERTIFIED MAIL: 7006 2760 0000 1942 3052

Mr. Gary Cox or Jim Holbrook

Dillard Construction
2631 Rhea County Hwy
Dayton, TN 37321
Phone (423) 775-1793
Fax (423) 775-2947

**Re: NOTICE OF VIOLATION // WRITTEN WARNING FOR FAILURE TO
INSTALL/MAINTAIN EROSION CONTROLS**

Article VIII, Chapter 31, Chattanooga City Code 31

1. **Sec. 31-344-346, Failure to Install, Maintain Best Management Practices (BMP's)**

Property Address: 3019 Alton Park Blvd

Parcel No.: 155F-D-003

Permit Number: 07-40212; 07-40275

Dear Mr. Gary Cox or Jim Holbrook,

On March 31, 2008, Youssuf Abdulazeez, with the City of Chattanooga Land Development Office visited the above site after a rain event. During the site visit, Mr. Abdulazeez observed and documented failure to maintain and install Best Management Practices (BMPs) for your site. Specifically, these measures include inlet and outlet protection; stabilizing the bank of the WPA ditch and DP # 2.

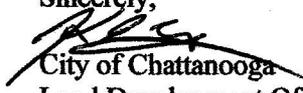
Within seven days (7) days of your receipt of this letter, you are required to bring your site into compliance with the BMP's.

This is your Second offence; Failure to comply could result in issuance of Civil Penalties of up to \$100.00 per discharge point per discharge per day plus City expense for enforcement. As attached:

- (a) **Third Offense**— Issuance of Civil Penalty of up to \$100.00 per discharge point per discharge plus City expense for enforcement of article to be levied to land disturbance permit applicant. Damages of up to three times the cost of City expenses if City crews are required to clean up sediment discharged into City Streets, right-of-way or stormwater structures. Cease and Desist Order until necessary erosion and sedimentation controls are installed or maintained.
- (b) **Each Additional Offense**— Issuance of Civil Penalty of up to \$500.00 per discharge point per discharge to be levied to the land disturbance permit applicant. Damages of up to three times the cost of City expenses if City crews are required to clean up sediment discharged into City Streets, right-of-way or stormwater structures. Cease and Desist Order until necessary erosion and sedimentation controls are installed or maintained.

Thank you for your prompt attention to this matter. If you have questions regarding this correspondence, please contact Youssuf Abdulazeez or Keith Curtis at (423) 643-5800 and refer to Service Request Number 07-40212; 07-40275 in any written correspondence. A copy of the applicable Stormwater enforcement protocol is attached for you reference.

Sincerely,



City of Chattanooga

Land Development Office



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 1, 2007

CERTIFIED MAIL: 7007 0710 0005 5727 9760

Wellstone Housing, LLC
2450 Atlanta Highway, Suite 904
Cumming, Georgia 30040
Attention: John B. Lowery

Re: Notice of Violation For Failure To Provide Permanent Stabilization
Property Address: 1130 Mountain Creek Road
Tax Parcel Number: 117C-A-009.01
Permit Number: 06-40078

Dear Mr. Lowery:

During recent inspections of the above referenced site, personnel with the City of Chattanooga Land Development Office observed and documented the following:

- 1) No recent construction activity has been performed and the site has not been temporarily or permanently stabilized;
- 2) Exposed soil and slopes are eroding and sediment is being discharged from the site;
- 3) Best Management Practices (BMP's) used to control erosion and sediment have not been installed per the approved plans and/or are not being maintained.

According to our records, the following violations have occurred at this site:

- 1) On July 30, 2007 a Written Warning was issued for the discharge of sediment;
- 2) On December 13, 2007 a Written Warning was issued for failure to stabilize the site;
- 3) On February 4, 2008 a Notice of Violation was issued for failure to stabilize the site and a civil penalty of one hundred dollars (\$100) was assessed. The civil penalty remains unpaid and should be paid within thirty (30) days to avoid it being turned over to the city attorney for collection.

Within fourteen (14) days of your receipt of this letter, you are required to bring your site into compliance by having all disturbed areas permanently stabilized and approximately

59 storm inlets cleaned of sediment and protected from further sediment intrusion. Per City of Chattanooga Ordinance 9942, Section 31-346, failure to comply with the above requirements will result in the issuance of civil penalties of up to five thousand dollars (\$5,000) per day for each day during which the act or omission continues or occurs.

If you have any questions regarding this **Notice Of Violation**, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to permit number 06-40078 in this and future correspondence. A hard copy of this Notice of Violation will be mailed via certified mail.

Sincerely,

A handwritten signature in cursive script that reads "Billy Caylor".

City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 1, 2008,

CERTIFIED MAIL: 7006 2760 0000 1942 3052

Mr. Gary Cox or Jim Holbrook

Dillard Construction
2631 Rhea County Hwy
Dayton, TN 37321
Phone (423) 775-1793
Fax (423) 775-2947

**Re: NOTICE OF VIOLATION // WRITTEN WARNING FOR FAILURE TO
INSTALL/MAINTAIN EROSION CONTROLS**

Article VIII, Chapter 31, Chattanooga City Code 31

- 1. Sec. 31-344-346, Failure to Install, Maintain Best Management Practices (BMP's)**

Property Address: 3019 Alton Park Blvd

Parcel No.: 155F-D-003

Permit Number: 07-40212; 07-40275

Dear Mr. Gary Cox or Jim Holbrook,

On March 31, 2008, Youssuf Abdulazeez, with the City of Chattanooga Land Development Office visited the above site after a rain event. During the site visit, Mr. Abdulazeez observed and documented failure to maintain and install Best Management Practices (BMPs) for your site. Specifically, these measures include inlet and outlet protection; stabilizing the bank of the WPA ditch and DP # 2.

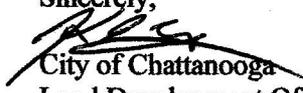
Within seven days (7) days of your receipt of this letter, you are required to bring your site into compliance with the BMP's.

This is your Second offence; Failure to comply could result in issuance of Civil Penalties of up to \$100.00 per discharge point per discharge per day plus City expense for enforcement. As attached:

- Third Offense**— Issuance of Civil Penalty of up to \$100.00 per discharge point per discharge plus City expense for enforcement of article to be levied to land disturbance permit applicant. Damages of up to three times the cost of City expenses if City crews are required to clean up sediment discharged into City Streets, right-of-way or stormwater structures. Cease and Desist Order until necessary erosion and sedimentation controls are installed or maintained.
- Each Additional Offense**— Issuance of Civil Penalty of up to \$500.00 per discharge point per discharge to be levied to the land disturbance permit applicant. Damages of up to three times the cost of City expenses if City crews are required to clean up sediment discharged into City Streets, right-of-way or stormwater structures. Cease and Desist Order until necessary erosion and sedimentation controls are installed or maintained.

Thank you for your prompt attention to this matter. If you have questions regarding this correspondence, please contact Youssuf Abdulazeez or Keith Curtis at (423) 643-5800 and refer to Service Request Number 07-40212; 07-40275 in any written correspondence. A copy of the applicable Stormwater enforcement protocol is attached for you reference.

Sincerely,



City of Chattanooga

Land Development Office

Letter was returned (unclaimed) on 3/07/08.

Letter was picked up on 4/2/08.

City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

February 14, 2008

CERTIFIED MAIL: 7007 0710 0005 5727 9715

Richard Ebersole
940 Norfolk Green Circle
Chattanooga, Tennessee 37421

**RE: Cease and Desist Order/Notice of Violation
Performing Land Disturbing Activity Without First Obtaining a Land Disturbing
Permit**

**Property Address: 4260 Sailmaker Circle
Tax Parcel Number: 120J-A-005.01
SR Number: 08-7852**

Dear Mr. Ebersole:

During a recent inspection of the above referenced site, Mr. Billy Caylor with the City of Chattanooga Land Development Office observed and documented the following:

- 1) Fill activity has occurred without first obtaining a land disturbing permit;
- 2) Standing water was observed on the East side of your site. It appears that the natural flow of storm drainage has been impeded within the storm drainage system under your site. This drainage system carries storm water runoff from adjacent properties.

You are in violation of City of Chattanooga Ordinance Number 9942, Section 31-321, which requires a land disturbing permit to be obtained before land disturbing activity may be performed.

Upon your receipt of this letter, you are immediately required to perform the following:

- 1) Immediately cease and desist all land disturbing activity until a permit is obtained;
- 2) Submit a proposed plan outlining the scope of work to be performed on your site to this office for review and approval and obtain a land disturbing permit once the proposed plan has been approved;
- 3) Install BMPs to prevent erosion and control the discharge of sediment;

- 4) Repair the drainage system under your site to ensure the natural flow of storm water run-off is not impeded.

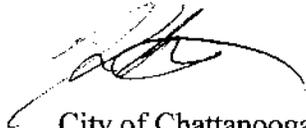
Failure to comply with the above requirements will result in the issuance of civil penalties per the City of Chattanooga Stormwater Enforcement Protocol as follows:

1. Land Disturbing Activities Without Obtaining Necessary Land Disturbing Permit

- (a) First Offense (Contractor)—Cease and Desist Order; Notice of Violation; Civil Penalty for Cost of Permit.
- (b) Second Offense (Contractor)—Cease and Desist Order, Issuance of Civil Penalty up to \$500.00 plus damages consisting of cost of permit and City expenses for enforcement of article.
- (c) Each Additional Offense (Contractor)—Cease and Desist Order; Issuance of Civil Penalty up to \$1,000.00 plus damages plus court citation for Unlawful Acts, Misdemeanor.
- (d) Failure to Properly Transfer Land Disturbing Permit—Issuance of Civil Penalty for the cost of new permit.
- (e) Failure to Request Extension of Permit—Issuance of Civil Penalty for the cost of new permit
- (f) Enforcement under this guidance is contractor specific, not site specific. For instance, if contractor A receives a Notice of Violation for a first offense, a Civil Penalty is to be issued against Contractor A for the second offense regardless of the property owner or location. Additional penalties are possible if there is a pattern of negligence among multiple sites.

If you have any questions regarding this **Cease and Desist Order/Notice of Violation**, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to tax identification number 120J-A-005.01 and SR Number 08-7852 in this and future correspondence.

Sincerely,



City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist

HAND DELIVERED ON 4/1/08

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0021

Written Warning Notice of Violation

Name: JOHN WISE has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/1/2008. Permit No. 08-40023

Location of Violation: 1150 PINEVILLE RD. Parcel ID 126 G-8-017

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 4/1/08.
 - Provide final stabilization/landscaping according to approved plans by / / .
 - Modify erosion controls as directed by field inspector by / / .

COMMENTS: CEASE & DESIST GRADING ACTIVITY UNTIL BMPs INSTALLED PER PLANS.

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: JOHN WISE is hereby served with this enforcement action on 4/1/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by / / unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Jerry Davis Title (if applicable) _____

This order served by: BILLY CAYLOR Date and Time 4/31/08 at 12:00 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0024



Written Warning

Notice of Violation

Name: DAVID KLUTTZ has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/12/2008. Permit No. 07-40242

Location of Violation: 5122 ADAMS ROAD Parcel ID 108J-D-010

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by 4/11/08
 Provide final stabilization/landscaping according to approved plans by 1/1
 Modify erosion controls as directed by field inspector by 1/1

COMMENTS: INSTALL AND MAINTAIN EROSION & SEDIMENT CONTROLS PER THE APPROVED PLANS;
FILLING OF THIS PROPERTY MUST BE COMPLETED BY 6/27/08.

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: DAVID KLUTTZ is hereby served with this enforcement action on 4/4/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/11/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable) _____

This order served by: BILLY CAYLOR Date and Time 4/4/08 at 7:40 ~~am~~ pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0111

Written Warning

Notice of Violation

Name: Tripp Brown has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 04/07/08. Permit No. 07-40150

Location of Violation: 1045 E 23rd St. Parcel ID 155A-C-601

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other Cease and desist all fill activity.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by ___/___/___
 - Provide final stabilization/landscaping according to approved plans by ___/___/___
 - Modify erosion controls as directed by field inspector by 5/7/8

COMMENTS: As Mr. Keith Curtis told you to provide plan from the Engineer and meanwhile stabilize the site and cut back the slope from the creek

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Tripp Brown is hereby served with this enforcement action on 4/7/8 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/7/8 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

7006 2760 0000 1942 3007

Notification received by: By Certified Mail # Title (if applicable)

This order served by: Y. Azcar Date and Time 4/8/8 at 10:00 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0026

Written Warning

Notice of Violation

Name: CLAUDIO COSTA has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/8/2008 Permit No. 07-40382

Location of Violation: 2018 KELLEY ROAD Parcel ID 1496-A-001

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 4/28/08
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: 1) INSTALL EROSION & SEDIMENT CONTROLS PER APPROVED PLANS
2) WATER IS BEING DIRECTED ONTO ADJACENT PROPERTIES VIA A DIVERSION SWALE, PROVISIONS MUST BE MADE TO PREVENT THE DISCHARGE OF WATER ONTO ADJACENT PROPERTIES VIA THE DIVERSION SWALE.

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: CLAUDIO COSTA is hereby served with this enforcement action on 4/9/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

894-5113 (FAX)

Notification received by: SENT VIA FAX ON 4/9/08 Title (if applicable)

This order served by: BILLY CAYLOR Date and Time 4/9/08 at 2:30 am

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0025

Written Warning Notice of Violation

Name: J. ANTHONY COBBLE has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/18/08. Permit No. 06-40005

Location of Violation: 5506 HIXSON PK. Parcel ID 100K-B-008.02

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 4/17/08
 Provide final stabilization/landscaping according to approved plans by 1/1/
 Modify erosion controls as directed by field inspector by 1/1/

COMMENTS: 1) REPAIR & MAINTAIN EROSION AND SEDIMENT CONTROLS THROUGHOUT CONSTRUCTION
2) INSTALL EROSION CONTROL @ DETENTION POND OUTLET PER DETAIL AND SHEET C-4 OF APPROVED PLAN

Fine Assessment : Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: J. ANTHONY COBBLE is hereby served with this enforcement action on 1/1 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLER Date and Time 4/9/08 at 1:45 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



421-8997 No. 0101
 Written Warning Notice of Violation

Name: JASON DANIEL has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 04/09/08. Permit No. 08-40081

Location of Violation: 1100 Wisdom St. Parcel ID _____

Description of Violation:
 Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 04/16/08
 Provide final stabilization/landscaping according to approved plans by / /
 Modify erosion controls as directed by field inspector by / /

COMMENTS: Repair Construction Exit

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.
N/A

Name: Tripp Brown is hereby served with this enforcement action on 04/09/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by / / unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Jason Daniel Title (if applicable) _____

This order served by: Y Azeer Date and Time 04/09/08 at 12:37 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0027

Written Warning

Notice of Violation

Name: DILLARD CONSTRUCTION Co. (STEVE DILLARD) has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/9/2008. Permit No. 07-40238

Location of Violation: 2131 POLYMER DRIVE Parcel ID 138P-D-013.01

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by 4/21/08,
 Provide final stabilization/landscaping according to approved plans by 1/1/,
 Modify erosion controls as directed by field inspector by 1/1/.

COMMENTS: Bmps must be installed per approved plans (including sediment traps).

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: STEVE DILLARD is hereby served with this enforcement action on 4/9/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/21/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable) _____

This order served by: BILLY CAYLER Date and Time 4/16/08 at 10:50 am
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0112

Written Warning

Notice of Violation

Name: Larry Furrow has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/14/08. Permit No. 08-10353

Location of Violation: 1024 East Dallas Rd. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 1/1/
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 4/28/08

COMMENTS: I spoke to Mr. Larry Furrow and told to repair the SF and install CE for his site to keep dirt & sediment in site.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Larry Furrow is hereby served with this enforcement action on 1/1/ and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1/ unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

7006 2760 0000 1942 3014

Notification received by: By US Certified Mail # Title (if applicable) _____

This order served by: V. Azeez & Keith Curhise Date and Time 4/14/08 at _____ am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0029



Written Warning

Notice of Violation

Name: Andrew Matthews has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/14/2008 Permit No. 07-40319

Location of Violation: 7695 Davidson Road Parcel ID 159P-A-003.19+003.28

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order: Repair/replace erosion controls according to approved plans by 4/18/2008
 Provide final stabilization/landscaping according to approved plans by / /
 Modify erosion controls as directed by field inspector by / /

COMMENTS: Install Construction Entrance @ Mackey Avenue before further use of this Entrance. Maintain Construction Entrance During use.

Fine Assessment: Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: Andrew Matthews is hereby served with this enforcement action on 4/14/2008 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/18/2008 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Line Matthews Title (if applicable) _____

This order served by: J. Jeremy Swilley Date and Time 4/14/2008 at 5:30 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

400 MANNING ST.

HAND DELIVERED ON 4/18/08.

135 F-B-012

SR 08-32218

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0022



Written Warning

Notice of Violation

Name: ED FITCH has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/18/2008. Permit No. N/A

Location of Violation: 400 MANNING ST. Parcel ID _____

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other OBSTRUCTING FREE DRAINAGE FROM ADJACENT PROPERTIES

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by / /
 - Provide final stabilization/landscaping according to approved plans by / /
 - Modify erosion controls as directed by field inspector by / /

COMMENTS: REMOVE OBSTRUCTIONS AS DISCUSSED BY 5/18/08

Fine Assessment : Per section _____ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: ED FITCH is hereby served with this enforcement action on 4/18/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/18/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Ed Fitch Title (if applicable) _____

This order served by: Billy Caylor Date and Time 4/18/08 at 10:35 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

GPS SCHOOL

HAND DELIVERED
ON 4-23-08

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action

No. 0051



Written Warning

Notice of Violation

Name: TERRY LAWSON has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/23/08. Permit No. 07-4070 + 07-40271

Location of Violation: 205 ISLAND AVE. Parcel ID 135E-M-032

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other _____

History: First offence Second offence Additional offence, No. _____

Compliance Order:

- Repair/replace erosion controls according to approved plans by 4/28/08.
- Provide final stabilization/landscaping according to approved plans by 1/1.
- Modify erosion controls as directed by field inspector by 1/1.

COMMENTS: REPAIR + MAINTAIN SILT FENCE

Fine Assessment: Per section 3 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

N/A

Name: TERRY LAWSON is hereby served with this enforcement action on 4/23/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/23/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: Terry Lawson Title (if applicable) _____

This order served by: Billy Caylor Date and Time 4/23/08 at 4:30 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

SR08-36757

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

4401 BLK.
Jersey PK.

Official Stormwater Enforcement Action

HAND DELIVERED
ON 4-24-08



No. 0052

[] Written Warning [] Notice of Violation

Name: JIM CUNNINGHAM has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/24/2008. Permit No. _____

Location of Violation: JERSEY PK. Parcel ID _____

Description of Violation:
[] Land disturbing ^{without} permit [] Failure to maintain construction entrance [] Failure to maintain erosion controls (sediment discharge)
[] Failure to maintain self inspection sheets/ on-site erosion control plan [] Failure to provide final stabilization [] Failure to comply with approved stormwater plans [] Other _____

History: [] First offence [] Second offence [] Additional offence, No. _____

Compliance Order: [] Repair/replace erosion controls according to approved plans by 4/29/08
[] Provide final stabilization/landscaping according to approved plans by 1/1
[] Modify erosion controls as directed by field inspector by 1/1

COMMENTS: OBTAIN A PERMIT AND INSTALL EROSION & SEDIMENT CONTROLS

Fine Assessment: Per section 5 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.
N/A

Name: JIM CUNNINGHAM is hereby served with this enforcement action on 1/1 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 1/1 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: [Signature] Title (if applicable) _____

This order served by: BILLY CAYLER Date and Time 4/24/08 at 2:15 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0030

Written Warning

Notice of Violation

Name: RTS DEVELOPMENT (BILL RING) has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/25/2008 Permit No. 08-4024

Location of Violation: DALLAS ROAD Parcel ID 176L-C-005

Description of Violation:

- Land disturbing with permit Failure to maintain construction entrance Failure to maintain erosion controls (sediment discharge)
 Failure to maintain self inspection sheets/ on-site erosion control plan Failure to provide final stabilization Failure to comply with approved stormwater plans Other _____

History: First offence Second offence Additional offence, No. _____

- Compliance Order: Repair/replace erosion controls according to approved plans by / / ,
 Provide final stabilization/landscaping according to approved plans by / / ,
 Modify erosion controls as directed by field inspector by / / .

COMMENTS: MUST MAINTAIN PROPER CONSTRUCTION EXIT TO PREVENT TRACKING OF MUD.

Fine Assessment: Per section 2 on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

CITY OF CHATTANOOGA'S COST TO REMOVE MUD FROM STREET = 100 X 3 = \$300.

PAYMENT IN THE AMOUNT OF \$300 (THREE HUNDRED DOLLARS) MUST BE REMITTED TO THE CITY OF CHATTANOOGA, LAND DEVELOPMENT OFFICE, 1250 MARKET ST, SUITE 1000, CHATTANOOGA, TN. 37402 ATTN: SALLY COMBS WITHIN 30 (THIRD) DAYS OF YOUR RECEIPT OF THIS NOTICE OF VIOLATION.

Name: RTS DEVELOPMENT (BILL RING) is hereby served with this enforcement action on 4/25/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 4/28/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: SENT CERTIFIED MAIL Title (if applicable)

This order served by: BILLY CAYLOR Date and Time 4/25/08 at 5:00 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation; (e) Cease and Desist Orders;
(b) Consent Orders; (f) Unlawful acts, misdemeanor;
(c) Show Cause Hearings; (g) Civil Penalties.
(d) Compliance Orders;

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0113

Written Warning

Notice of Violation

Name: Ms. Washington has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date; 4/28/08. Permit No. N/A

Location of Violation: 2719 Fairview Dr Parcel ID N/A

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other: SF is not doing the job; CE is not installed.

History: First offence Second offence Additional offence, No. _____

- Compliance Order:**
- Repair/replace erosion controls according to approved plans by 1/1/
 - Provide final stabilization/landscaping according to approved plans by 1/1/
 - Modify erosion controls as directed by field inspector by 5/12/08

COMMENTS: stabilize the yard.

Fine Assessment: Per section N/A on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

Name: Ms. Washington is hereby served with this enforcement action on 4/28/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/12/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: USPO Mail Title (if applicable)

This order served by: Y. Azeer Date and Time 04/29/08 at 1:30 am/pm

Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. 'Setting up clearly defined procedures for enforcing ordinances, permits and control plans.'"

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.



City of Chattanooga

Gary B. Hilbert, A.I.A.
Director

LAND DEVELOPMENT OFFICE
1250 Market Street, Suite 1000
Chattanooga, Tennessee 37402-2713

Ron Littlefield
Mayor

April 30, 2008

Jason Adam Headrick
1004 Brynewood Park Drive
Chattanooga, Tennessee 37415

Re: Notice of Violation of City of Chattanooga 9942
Property Address: 1004 Brynewood Park Drive
Tax Parcel Number: 109K-B-032
SR Number: 05-75514
Permit Number: 331201

Dear Mr. Headrick:

During recent inspections of the above referenced site, Mr. Billy Caylor and Mr. Keith Curtis with the City of Chattanooga Land Development Office observed and documented the following:

- 1) Unapproved modifications have been made to the existing City of Chattanooga storm drainage infrastructure; as a result, the natural drainage from the right-of-way and adjacent properties has been obstructed;
- 2) Proper erosion and sediment controls designed to control erosion and prevent the discharge of sediment have not been installed on your site;
- 3) Proper permanent stabilization has not been achieved over the fill area and major erosion is occurring.

You are in violation of City of Chattanooga Ordinance 9942 for performing modifications to the City of Chattanooga storm drainage system without approval, failure to install and/or maintain proper erosion and sediment controls and failure to provide final stabilization.

You are required to bring your site into compliance by performing the following corrective actions in the time frames that are specified:

- 1) Reestablish the function of the abandoned curb inlet in the City of Chattanooga right-of-way on Brynewood Park Drive within thirty (30) days;

- 2) Remove all modifications to the City of Chattanooga outfall structure on the culvert under Brynewood Park Drive within thirty (30) days;
- 3) Remove all obstruction from down stream of the culvert outfall, including but not limited to the unauthorized concrete cap that is interfering with the natural drainage of adjoining properties, within thirty (30) days;
- 4) Obtain a construction easement from property owners to remove and stabilize unauthorized fill that has been installed on all adjacent properties as described below; OR obtain notarized approval from property owners to leave the fill in place and stabilize per items 5 & 6 (below) within sixty (60) days;
 - a. The Properties included in this order are as follows:
 - i. 911 Ely Road
 - ii. 913 Ely Road
 - iii. 917 Ely Road
 - iv. 405 Sherry Lane
- 5) All newly created slopes must be 3:1 or less in grade. If slopes are greater than 3:1, they must be deemed stable with a certified letter, sealed by a Geotechnical Engineer registered in the state of Tennessee. The grading of the slopes must be completed and stabilized as outlined in item 6 (below) or certification from a Geotechnical Engineer must be submitted to our office within sixty (60) days;
- 6) All final slopes, including the slope on the Northeast side of your property must be stabilized with 4" of top soil and TRM450 matting (or equivalent) with approved seed blend and application rate within sixty (60) days.

Failure to comply with the above requirements will result in issuance of civil penalties of up to five thousand dollars (\$5,000) per day for each day during which the act or omission continues or occurs.

If you have any questions regarding this Notice of Violation, please contact Mr. Billy Caylor or Mr. Keith Curtis at (423) 643-5800. Please refer to SR Number 05-75514 and Tax Identification Number 109K-B-032 in this and future correspondence.

Sincerely,



City of Chattanooga
Land Development Office

cc: Billy Caylor, Soil Engineering Specialist

City of Chattanooga
Land Development Office
1250 Market Street
Suite 1000 D.R.C.
Chattanooga, Tennessee 37402
Phone: 423-643-5800
Fax: 423-643-5848

Official Stormwater Enforcement Action



No. 0114

Written Warning

Notice of Violation

Name: Neil Kjos has been found to be in violation of the City Of Chattanooga's stormwater ordinance 9942 on this date: 4/29/08. Permit No. N/A ~~SR# 08-0040369~~

Location of Violation: 3300 Cumming Hwy Parcel ID 154G-H 001 (SRC)

Description of Violation:

- Land disturbing with permit
- Failure to maintain construction entrance
- Failure to maintain erosion controls (sediment discharge)
- Failure to maintain self inspection sheets/ on-site erosion control plan
- Failure to provide final stabilization
- Failure to comply with approved stormwater plans
- Other obtain Land Disturbing permit for Grading/clearing

History: First offence Second offence Additional offence, No. _____

- Compliance Order:
- Repair/replace erosion controls according to approved plans by ___/___/___
 - Provide final stabilization/landscaping according to approved plans by ___/___/___
 - Modify erosion controls as directed by field inspector by 5/29/08

COMMENTS: Stabilize the site and maintain BMP's

Fine Assessment : Per section ~~11~~ on the reverse of this form The following fine calculations are based on the enforcement protocol located on the reverse of this document.

~~ATA~~ 100⁰⁰ Cost of Perm

Name: Neil Kjos is hereby served with this enforcement action on 4/30/08 and ordered to correct the violation(s) or stop work until the City of Chattanooga Land Development Office approves the continuance of work. Illegal discharges must stop immediately. As described above, all remediation, repair, or necessary work required to comply with the City Code must be completed by 5/29/08 unless specified otherwise. The above work, remediation, or repair does not preclude assessment of penalties and/or reimbursement of the City of Chattanooga's related expenses/damages.

Notification received by: US certified Mail # 7006 2760 0000 1942 3045 Title (if applicable)

This order served by: V. Azeer Date and Time 4/30/08 at 11:16 am/pm
Original- On-site person Yellow- Land Development Office Pink- Legal Goldenrod- Owner/Developer/Responsible Party

National Pollutant Discharge Elimination System Permit Number TNS068063 authorizes the City of Chattanooga to discharge stormwater runoff in accordance with certain water quality management programs and provisions as set forth in the permit. Section II.C.7.b.v. of the permit states, "The permittees (Chattanooga) shall develop and put in practice enforcement procedures for the illicit discharges and improper disposal program." The permit further states in section II.C.9.e., "The City shall improve its construction site inspection and enforcement procedures by carrying out the following . . . ii. Setting up clearly defined procedures for enforcing ordinances, permits and control plans."

In response to this requirement, the City of Chattanooga passed Ordinance Number 9942 establishing City regulation and enforcement oversight regarding stormwater management. Sections 31-344-346 of Ordinance Number 9942 define the administrative enforcement remedies available to the Stormwater Manager to assure its compliance. These remedies include,

- (a) Notification of Violation;
- (b) Consent Orders;
- (c) Show Cause Hearings;
- (d) Compliance Orders;
- (e) Cease and Desist Orders;
- (f) Unlawful acts, misdemeanor;
- (g) Civil Penalties.

In order to assure fair and just enforcement to all parties involved and to provide adequate guidance to stormwater field personnel, the protocol provided on the reverse of this document shall be employed in enforcement of City Ordinance Number 9942.

Appendix B

Inspection Results Report

City of Chattanooga
 Construction Erosion Program
 Monthly Inspection Report
 April 1, 2008



Date	Address	Zip	Inspector	Comments
				No activity at this time
4/1/2008	3870 AGAWELA DR	37406	Youssuf Abdulazeez	
4/1/2008	3891 AGAWELA DR	37406	Youssuf Abdulazeez	Stacking and storing dirt, No SW issues.
4/1/2008	2317 BRAGG ST	37406	Youssuf Abdulazeez	Owner want to renew the permitfor another year. No Activity. No activity at this time
4/1/2008	2909 HICKORY ST	37407	Youssuf Abdulazeez	
4/1/2008	1115 MOORE RD	37411	Youssuf Abdulazeez	No Major SW Issues. No storm water issues
4/1/2008	5312 BRAINERD RD	37411	Youssuf Abdulazeez	
4/1/2008	8646 APISON PIKE	37363	Billy Caylor	Not started. Photos taken.
4/1/2008	5931 PINE GROVE TRL	37421	Billy Caylor	BMPs in place. Photos taken.
4/1/2008	5955 BRAINERD RD	37421	Billy Caylor	Demolition underway; no erosion problems. Photos taken. No storm water issues
4/1/2008	1017 33RD ST	37407	Youssuf Abdulazeez	

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4/1/2008	3886 AGAWELA DR	37406	Youssuf Abdulazeez	Old active fill permit. No SW Issues.
4/1/2008	2000 TAYLOR ST	37406	Youssuf Abdulazeez	An Old fill permit naturely stabilized.
4/1/2008	3161 NEW YORK AVE	37406	Youssuf Abdulazeez	An old excavation permit, no acitivity abondent site. No majore SV
4/1/2008	3525 GARNER RD	37406	Youssuf Abdulazeez	Old Excavation permit for tree houses. Left several message to Mr. Franklin with no response.
4/1/2008	801 PALMETTO ST	37403	Youssuf Abdulazeez	Putiing landscaping. no SW Issues Ready to close
4/2/2008	4101 JEROME AVE	37407	Youssuf Abdulazeez	
4/2/2008	7640 EAST BRAINERD RD	37421	Billy Caylor	Jerry J. said palm trees acceptable alongside E. Brainerd Rd; Du
4/2/2008	2882 HARRISON PK	37406	Youssuf Abdulazeez	Need more stabilizing.

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4/2/2008	5122 ADAMS RD	37343	Billy Caylor	Rebecca Robinson received a complaint from Ms. Williams (355-
4/2/2008	3917 GRACE AVE	37406	Youssuf Abdulazeez	No SW issues, CE need more rocks.
4/2/2008	5918 HIXSON PIKE	37343	Billy Caylor	Informed Robert Ridge (Tn. Dirt Works-508-4341)that SF & CE n Ready to close
4/2/2008	3401 HAWTHORNE ST	37406	Youssuf Abdulazeez	
4/2/2008	6107 HIXSON PIKE	37343	Billy Caylor	Demolition completed. Informed Ray Oakes that site must be stat
4/2/2008	4501 AMNICOLA HWY	37406	Billy Caylor	Soxx being used instead of SF; however, some of the BMPs on th
4/2/2008	4165 BONNY OAKS DR	37406	Youssuf Abdulazeez	an old fill permit, no acrivity.
4/2/2008	2632 BOYCE ST	37406	Youssuf Abdulazeez	Mr. lockwood like to renew the permit for few months to move cor
4/2/2008	3877 BONNY OAKS DR	37406	Youssuf Abdulazeez	An old Excavation permit, No Activity

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4/3/2008	4400 ST ELMO AVE	37409	Youssuf Abdulazeez	
4/3/2008	1121 33RD ST	37410	Youssuf Abdulazeez	no SW issues, I saw drums and found out it was full of dirt, Contr
4/3/2008	1045 E 23RD STREET	37404	Youssuf Abdulazeez	I visited this site and found that filling is exeeding what the plan ca Ready to close
4/3/2008	1000 BUSINESS PARK DR	37419	Youssuf Abdulazeez	Ready to close
4/3/2008	1000 BUSINESS PARK DR	37419	Youssuf Abdulazeez	Ready to close
4/3/2008	1108 33RD ST	37410	Youssuf Abdulazeez	No activity at this time
4/3/2008	1409 35TH ST	37407	Youssuf Abdulazeez	
4/3/2008	5918 HIXSON PIKE	37343	Billy Caylor	Corrections being made to BMPs and Floc Logs to be installed to
4/3/2008	2815 CUMMINGS HWY	37419	Youssuf Abdulazeez	Old fill site. No SW Issues.

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4/3/2008	100 WORKMAN RD	37410	Youssuf Abdulazeez	Just started. No SW issues.
4/3/2008	1150 PINEVILLE RD	37405	Billy Caylor	Keith and I met with John Wise, Steve Combs (Wise Constr.), Lee No activity at this time
4/3/2008	3510 CUMMINGS RD	37419	Youssuf Abdulazeez	
4/3/2008	2623 WILLIAMS ST	37408	Youssuf Abdulazeez	An old fill permit, low activity. No SW issues.
4/3/2008	4800 HOOKER RD	37407	Youssuf Abdulazeez	An old fill permit, low activity.
4/3/2008	1800 CRUTCHFIELD ST	37406	Youssuf Abdulazeez	An old fill permit, light activity. No SW issues.
4/3/2008	1800 CRUTCHFIELD ST	37406	Youssuf Abdulazeez	An old fill permit, light activity. No SW issues.
4/3/2008	1800 CRUTCHFIELD ST	37406	Youssuf Abdulazeez	An old fill permit, light activity. No SW issues.

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4/4/2008	4800 HIXSON PK	37343	Billy Caylor	Site stabilized. Swale on S. side of site is not the length shown or
4/4/2008	211 DELAWANNA TER	37405	Billy Caylor	Talked with K.B. Kelley (owner) about status of site work. Mr. Kell
4/4/2008	5612 HIXSON PIKE	37343	Billy Caylor	BMPs need repair on E. side of site. Photos taken.
4/4/2008	5596 HIXSON PIKE	37343	Billy Caylor	IP needed at inlet near Hixson Pk; SF on W. side of site needs re
4/4/2008	4854 HIXSON PIKE	37343	Billy Caylor	BMPs need repair on W. side of site, riser pipe is required at det.
4/4/2008	4803 HIXSON PIKE	37343	Billy Caylor	Site stabilized. Photos taken.
4/4/2008	1150 PINEVILLE RD	37405	Billy Caylor	Some class "C" SF and gravel bags installed alongside Pineville I Keith and I visited this site and found Mr. Tripp Brown at the site. Keith told Mr. Brown that he went too far in the fill and he was permitted only to fill at the northwest side of the site. He also agreed to remove the fill from creek bed and provide an engineering plan for the site. Mean while no fill can be add to site.
4/7/2008	1045 E 23RD STREET	37404	Youssuf Abdulazeez	WW and Sease and desist was issued to Mr. Brown. Ready to close
4/7/2008	607 NORTH VALLEY DR	37415	Youssuf Abdulazeez	

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4/7/2008	607 NORTH VALLEY DR	37415	Youssuf Abdulazeez	
4/8/2008	5506 HIXSON PK	37343	Billy Caylor	A concrete block wall has been installed around det. pond instead
4/8/2008	2409 JENKINS RD	37421	Billy Caylor	Not started. Photo taken.
4/8/2008	2018 KELLEY RD	37421	Billy Caylor	Responded to a complaint form Marty Gordon (2428 Coner Flowe
4/8/2008	6232 BONNY OAKS DR	37416	Billy Caylor	5 trees in place. Informed Scott Jones and Daniel Smith that oil sl
4/8/2008	2409 JENKINS RD	37421	Billy Caylor	Not started. Photo taken. No storm water issues
4/8/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	No storm water issues
4/8/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	No storm water issues
4/8/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	
4/8/2008	1301 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	NO SW Issues.
4/8/2008	7816 SHALLOWFORD RD	37421	Billy Caylor	2 sections of houses remain on site. BMPs in place. Site has been
4/8/2008	6700 SANDSWITCH ROAD	37343	Billy Caylor	Not started on construction of homes. SF in place. Photos taken.

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4/8/2008	6585 SANDSWITCH RD	37343	Billy Caylor	Some sediment tracked into roadway, BMPs needed on some site
4/9/2008	2200 POLYMER DR	37421	Billy Caylor	Site stabilized; however, landscaping not completed. Photos taken
4/9/2008	2109 STORAGE ST	37421	Billy Caylor	Site work completed; site stabilized. Photos taken.
4/9/2008	2131 POLYMER DR	37421	Billy Caylor	BMPs and sediment ponds not installed per plans. Will send a W
4/9/2008	5681 OLD HIXSON PIKE	37343	Billy Caylor	Talked with David Brown (Sain Constr.) about site work. BMPs in
4/9/2008	1025 APPLING ST	37406	Youssuf Abdulazeez	working to cut back the fill away from wetland water.
4/9/2008	2821 BENTON AVE	37406	Youssuf Abdulazeez	Site has building permit too, waiting for revision. No activity at this
4/9/2008	3106 AMNICOLA HWY	37406	Youssuf Abdulazeez	Tree trunks at the site need to be removed.
4/9/2008	2604 BELLE ARBOR AVE	37406	Youssuf Abdulazeez	Need stabilization. no major SW Issues.
4/9/2008	2821 BENTON AVE	37406	Youssuf Abdulazeez	Waiting for the revision. No major SW issues.

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4/9/2008	5501 OLD HIXSON PK	37343	Billy Caylor	Some class "C" SF installed alongside Old Hixson Pk; however, r
4/9/2008	2200 POLYMER DR	37421	Billy Caylor	Site is stabilized. A HW has been installed on outlet pipe from OS
4/9/2008	1200 JUDD RD	37406	Youssuf Abdulazeez	Now SW Issues, asked Ric Kuffman to add more rocks to CE> No activity at this time
4/9/2008	1609 ELMENDORF ST	37406	Youssuf Abdulazeez	
4/9/2008	1070 APPLING ST	37406	Youssuf Abdulazeez	The site looks in good shape, CE need more rocks.
4/9/2008	2651 RIVERPORT RD	37406	Youssuf Abdulazeez	Just started and no SW issues.
4/9/2008	1100 WISDOM ST	37406	Youssuf Abdulazeez	CE to Wisdom was baddly instulled, I spoke to Jason who said that he will go back to the original CE from the facility. WW was issued for not maintaining CE. Ready to close
4/9/2008	3229 GENEAL LN	37406	Youssuf Abdulazeez	

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Ready to close

4/9/2008	2181 BRAGG ST	37406	Youssuf Abdulazeez	
4/9/2008	2000 TAYLOR ST	37406	Youssuf Abdulazeez	
4/10/2008	1150 PINEVILLE RD	37405	Billy Caylor	Keith and I met Richard Urban, Jennifer Innes, Steve Shamblin, T
4/10/2008	5005 HWY 58	37416	Billy Caylor	Received a complaint of mud being tracked onto roadway; observ
4/10/2008	7236 BONNY OAKS DR	37421	Billy Caylor	Barbara Tibbals received a complaint from adjacent property own

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4/10/2008	3601 MERCER ST	37415	Billy Caylor	Outfall pipe @ det. pond #1 is plugged, E/C fabric installed in swa
4/11/2008	3861 HIXSON PK	37415	Billy Caylor	Small Bio-Retention area with 4" drain pipe in place. Jimmy Eller :
4/11/2008	1950 HIXSON PK	37405	Billy Caylor	Site work completed and site stabilized. Photos taken.
4/11/2008	1950 HIXSON PK	37405	Billy Caylor	Site work completed, site stabilized. Photos taken.
4/11/2008	8425 IGOU GAP RD	37421	Billy Caylor	Infrastructure work is complete and site has been seeded/strawec
4/11/2008	7257 BONNYSHIRE DR	37416	Billy Caylor	Sod has been placed in the swale to the detention pond; OS baffl

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4/11/2008	6232 BONNY OAKS DR	37416	Billy Caylor	Lee Starnes says 1' sump in OS structure is OK and that the site
4/11/2008	4025 OAKWOOD DR	37416	Billy Caylor	Site being cleared and BMPs being installed. Tony Coker (Stephe
4/11/2008	7236 BONNY OAKS DR	37421	Billy Caylor	A double row of wire back SF has been installed alongside Friar's
4/11/2008	3601 MERCER ST	37415	Billy Caylor	Joel Booth, Eddie LeCompte and I met with Joe Brown (Stein Co) No storm water issues
4/15/2008	614 BROWNS FERRY RD	37419	Youssuf Abdulazeez	
4/15/2008	3740 PILOT PT	37416	Billy Caylor	Det. pond has been matted and grass is beginning to grow. Photc
4/15/2008	4221 WEBB RD	37416	Billy Caylor	No one working. Photos taken.
4/15/2008	23 LILAC AVE	37419	Youssuf Abdulazeez	waiting for the revision.

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				No storm water issues
4/15/2008	3907 KELLYS FERRY RD	37419	Youussuf Abdulazeez	
4/15/2008	5122 ADAMS RD	37343	Billy Caylor	Some type "A" SF installed (needs trenching). Owner has possibl
				BMP's are maintained
4/15/2008	3694 CUMMINGS HWY	37419	Youussuf Abdulazeez	
4/15/2008	4816 BONNY OAKS DR	37416	Billy Caylor	BMPs in place. 3 OS's in place; however, OS not shown in CB on

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4/15/2008	4325 JERSEY PIKE	37416	Billy Caylor	<p>Site work underway; SF and CE in place. Photos taken. Old Excavation Site for Mr. Farris who was trying to build tow houses. He was not taking care of his BMP's and EC cause to shut him down by several city inspectors and eventually sold the lot and the hose he built to Mr. Terry Case. Mr. Case started to repair the BMP's and cut down EC at the site.</p> <p>4/15/08, Billy and I met Ms. Janice who lived at the 15th Ave complaining about dirt comes to her yard from blocked ditch behind her house. Behind her house there is abundant street and at the end and is an old drainage structure not working. We understand from Gary Jackson that it is in privet property and therefore it is the owner responsibility to fix it. This is what Billy explained to Ms Janice.</p>
4/15/2008	3232 16TH AVE	37407	Youssuf Abdulazeez	
4/16/2008	3900 HAWTHORNE ST	37406	Youssuf Abdulazeez	Old Excavation Permit, should be closed.
4/16/2008	700 ASHLAND TER	37415	Billy Caylor	Demolitions completed. Photos taken.
4/16/2008	3601 HIGHLAND TERRACE DR	37415	Billy Caylor	Demolition completed; site stabilized. Photo taken.
4/16/2008	506 ASHLAND TER	37415	Billy Caylor	Demolitions completed. Photos taken.

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4/16/2008	3700 FOREST HIGHLAND DR	37415	Billy Caylor	Demolitions completed. TDOT work on-going. Photos taken.
4/16/2008	771 ASHLAND TER	37415	Billy Caylor	Cell tower is in place; however, slope behind fence needs stabiliz No activity at this time
4/16/2008	2708 E 13TH ST	37408	Youssuf Abdulazeez	No activity at this time
4/16/2008	2725 E 14TH ST	37404	Youssuf Abdulazeez	No activity at this time
4/16/2008	2625 14TH ST	37404	Youssuf Abdulazeez	No activity at this time
4/16/2008	2700 ANDERSON AVE	37404	Youssuf Abdulazeez	No activity at this time
4/16/2008	2701 14TH ST	37404	Youssuf Abdulazeez	Ready to close
4/16/2008	2525 BROAD ST	37408	Youssuf Abdulazeez	

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				No activity at this time
4/16/2008	2525 BROAD ST	37408	Youssuf Abdulazeez	No storm water issues
4/16/2008	200 RIDGE AVE	37404	Youssuf Abdulazeez	No activity at this time
4/16/2008	2104 ORCHARD KNOB AVE	37404	Youssuf Abdulazeez	
4/16/2008	2701 VERMONT AVE	37404	Youssuf Abdulazeez	The Fill area looks finished , they started a excavation are in an o
4/16/2008	4219 FAGAN ST	37410	Youssuf Abdulazeez	No activity at this demo site. ,no SW issues.
4/16/2008	1914 ROSSVILLE AVE	37408	Youssuf Abdulazeez	grade and SF is up, No SW issues.
4/16/2008	2017 ORCHARD KNOB AVE	37404	Youssuf Abdulazeez	No activity at this demo site. ,no SW issues.
4/16/2008	4501 AMNICOLA HWY	37406	Billy Caylor	No land disturbance at this time. Photos taken. No activity at this time
4/16/2008	2416 10TH AVE	37407	Youssuf Abdulazeez	

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				See SR# 04-66813 for initial comments on this site.
4/16/2008	706 ASHLAND TER	37415	Billy Caylor	This is an old excavation permit where filling has been performed for several years and the permit has been closed in the CSR system. The original plans showed a proposed building and parking lot and required a det. pond; however, the building and parking lot were never built. A det. pond has been installed on the E. side of the site; however, it doesn't match the dimensions of the pond shown on the plans. Troy Cox (owner) said a det. pond was only required if he built the building and parking lot. Mr. Cox says all filling is completed and agreed to stabilize the site. Photos taken.
4/17/2008	2000 3RD ST	37404	Youssuf Abdulazeez	I asked Danial to repair SF and CE.
4/17/2008	1611 DODSON AVE	37406	Youssuf Abdulazeez	Waiting for more stabilization. No storm water issues
4/17/2008	1602 WILLIAMS ST	37408	Youssuf Abdulazeez	
4/17/2008	5201 AUSTIN RD	37343	Billy Caylor	Demolition completed, site stabilized. Photo taken.
4/17/2008	1416 ADAMS ST	37408	Youssuf Abdulazeez	Waiting for phase 2
4/17/2008	710 04TH ST	37403	Youssuf Abdulazeez	I asked Mike to sweep the street. No major SW Issues. No storm water issues
4/17/2008	150 17 ST	37408	Youssuf Abdulazeez	
4/17/2008	102 CENTRAL AVE	37403	Youssuf Abdulazeez	Getting closer to be closed. No SW Issues.
4/17/2008	1601 HOLTZCLAW AVE	37404	Youssuf Abdulazeez	No major SW Issues.
4/17/2008	1516 MC CALLIE AVE	37404	Youssuf Abdulazeez	I spoke to the owner in regards to stabilize the spots left not stabilized.
4/17/2008	4854 HIXSON PIKE	37343	Billy Caylor	Standpipe installed @ det.pond outlet. Dwight Davis (DP Builders) Ready to close
4/17/2008	1500 CHESTNUT ST	37402	Youssuf Abdulazeez	

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4/17/2008	2018 KELLEY RD	37421	Billy Caylor	Met with Darren Kennedy (owner) and discussed stabilization of s No storm water issues
4/17/2008	2210 FAGAN ST	37408	Youssuf Abdulazeez	Ready to close
4/17/2008	543 ISBILL RD	37419	Youssuf Abdulazeez	No storm water issues
4/17/2008	2312 DUNCAN AVE	37404	Youssuf Abdulazeez	No storm water issues
4/17/2008	1857 POLK AVE	37408	Youssuf Abdulazeez	
4/17/2008	2011 CURTAIN POLE RD	37406	Youssuf Abdulazeez	Grade parking lot and they are doing more, Gravel was spread, nc No storm water issues
4/17/2008	530 VINE ST	37404	Youssuf Abdulazeez	
4/17/2008	5800 GRUBB RD	37343	Billy Caylor	SF in place. Area on W. side of site being used as a staging area
4/17/2008	1100 WISDOM ST	37406	Youssuf Abdulazeez	Follow up on WW was issued before. No SW issues. Ready to close
4/17/2008	1609 ORCHARD KNOB AVE	37406	Youssuf Abdulazeez	
4/18/2008	6445 LEE HWY	37421	Billy Caylor	Tommy Smith called for a final inspection. OS structures needs cl
4/18/2008	1150 PINEVILLE RD	37405	Billy Caylor	Additional SF installed alongside Pineville Rd; additional stone ins

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4/21/2008	310 37TH ST	37410	Youssuf Abdulazeez	Ready to be closed, few lots for future houses.
4/21/2008	310 37TH ST	37410	Youssuf Abdulazeez	Ready to be closed, few lots for future houses.
4/21/2008	4250 SHALLOWFORD RD	37411	Youssuf Abdulazeez	Waiting for building DP, contractor saying waiting for moving telegraph poles. No activity at this time
4/21/2008	315 GILLESPIE RD	37411	Youssuf Abdulazeez	
4/22/2008	107 WALNUT ST	37403	Youssuf Abdulazeez	More work on the building. No SW issues.
4/22/2008	7477 COMMONS BLVD	37421	Billy Caylor	David Field called for a landscaping inspection. 2 class 1 trees are in place.
4/22/2008	600 RIVER TERMINAL RD	37406	Youssuf Abdulazeez	Ready to be closed
4/22/2008	3019 ALTON PARK BLVD	37408	Youssuf Abdulazeez	Started stabilization and correcting what we asked them to do. No SW issues.
4/22/2008	201 WALNUT ST	37403	Youssuf Abdulazeez	Just started the building, Storm drainage was installed, No SW issues.
4/22/2008	2903 ALTON PARK BLVD	37410	Youssuf Abdulazeez	Started stabilization and correcting what we asked them to do. No SW issues.
4/22/2008	6445 LEE HWY	37421	Billy Caylor	Spoke with Steve Shamblin (via phone) about locations of emergency spillways. No storm water issues
4/22/2008	407 CHESTNUT ST	37402	Youssuf Abdulazeez	No storm water issues
4/22/2008	3415 BROAD ST	37409	Youssuf Abdulazeez	
4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Disturbing Permits, NO EC issues. Ready to close
4/22/2008	618 38TH ST	37410	Youssuf Abdulazeez	

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4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Distuping Permits, NO EC issues.
4/22/2008	537 CHERRY ST	37402	Youssuf Abdulazeez	On going demo, No SW issues.
4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Distuping Permits, NO EC issues.
4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Distuping Permits, NO EC issues.
4/22/2008	1301 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	No storm water issues
4/22/2008	1150 PINEVILLE RD	37405	Billy Caylor	Keith and I met John Wise and discussed site. Det. pond being dt
4/22/2008	400 CHESTNUT ST	37402	Youssuf Abdulazeez	Have not started yet.
4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Distuping Permits, NO EC issues.
4/22/2008	1119 RIVERFRONT PKWY	37402	Youssuf Abdulazeez	Site with many Land Distuping Permits, NO EC issues.
4/22/2008	4002 CREEKWOOD TERRACE LN	37421	Billy Caylor	SF installed. Not started filling. Photos taken.
4/22/2008	5920 PINE GROVE TRL	37421	Billy Caylor	Demolition completed; site sown. Photos taken.

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4/22/2008	4004 CREEKWOOD TERRACE LN	37421	Billy Caylor	SF in place. No new fill material installed. Photos taken.
4/23/2008	1112 DALLAS RD	37405	Billy Caylor	Responded to a complaint of landscaping not being maintained at No storm water issues
4/23/2008	409 CAMERON HILL CIR	37402	Youssuf Abdulazeez	
4/23/2008	1510 CARROL LN	37405	Billy Caylor	Demolition completed and a new home is being built; BMPs in place
4/23/2008	440 MARTIN LUTHER KING BLVD	37402	Youssuf Abdulazeez	No EC issues.
4/23/2008	440 MARTIN LUTHER KING BLVD	37402	Youssuf Abdulazeez	No EC issues.
4/23/2008	205 ISLAND AVE	37405	Billy Caylor	SF not properly trenched. Issued a WW to Terry Lawson (J&J Co
4/23/2008	1051 ENGLEWOOD AVE	37405	Billy Caylor	Excavation work completed. Site stabilized. Photos taken.

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				Ready to close
4/23/2008	737 MC CALLIE AVE	37403	Youssuf Abdulazeez	
4/23/2008	1201 MISSISSIPPI AVE	37405	Billy Caylor	Demolition completed and a new house has been built on site. PR
4/23/2008	1020 LUPTON DR	37405	Billy Caylor	Parking lot graveled, det. pond and majority of site pretty well stat No storm water issues
4/23/2008	902 MC CALLIE AVE	37403	Youssuf Abdulazeez	
4/24/2008	1480 KAMIN RD	37343	Billy Caylor	Site stabilized. Photos taken. Fill permit expired; filling completed.
4/24/2008	3036 RIVERMONT RD	37415	Billy Caylor	Site stabilized. Photos taken.
4/24/2008	803 SUTTON DR	37343	Billy Caylor	Demolition completed; new home built on site. Photo taken.
4/24/2008	5122 ADAMS RD	37343	Billy Caylor	It doesn't appear that additional fill has been placed on site. Type No storm water issues
4/24/2008	1254 03RD ST	37404	Youssuf Abdulazeez	
				No storm water issues
4/24/2008	1101 MC CALLIE AVE	37404	Youssuf Abdulazeez	
4/24/2008	1025 APPLING ST	37406	Youssuf Abdulazeez	Moving fill back from water of the State. No SW issues.
4/24/2008	5918 HIXSON PIKE	37343	Billy Caylor	Received a complaint (SR# 08-34087) of dirt falling into the drain:

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Date	Address	Zip	Inspector	Comments
4/24/2008	2821 BENTON AVE	37406	Youssuf Abdulazeez	Waiting for revision, No SW issues.
4/24/2008	6445 LEE HWY	37421	Billy Caylor	Continuing to work on punch list items. Photos taken.
4/24/2008	2821 BENTON AVE	37406	Youssuf Abdulazeez	Waiting for revision, No SW issues.
4/24/2008	1070 APPLING ST	37406	Youssuf Abdulazeez	No major SW issues. Talked with John Raymond (Dillard Constr.) about BMPs. Plans show a double row of SF to be installed around ex. Wetland; however, a single row of SF and a straw log roll have been installed. John agreed to install BMPs per plans or provide documentation from his Engineer stating straw log roll is acceptable @ Wetland area. Sediment ponds and some required BMPs have not yet been installed. Photos taken.
4/25/2008	8646 APISON PIKE	37363	Billy Caylor	Photos taken.

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Date	Address	Zip	Inspector	Comments
4/25/2008	3703 POWERS CT	37416	Billy Caylor	Not started. Photos taken.
4/25/2008	6711 MOUNTAIN VIEW RD	37363	Billy Caylor	Informed Brian Lippert (via phone) that area on N. side of site and
4/25/2008	6007 RELOCATION (PRIVATE) WA`	37363	Billy Caylor	SF and CE in place. Not started on det. pond. McDaniel and Son
4/25/2008	4630 SHALLOWFORD RD	37411	Billy Caylor	Some fill placed on site. Area being cleared for installation of SF.
4/25/2008	1013 DALLAS RD	37405	Billy Caylor	Keith asked me to document tracking onto Dallas Rd. Slopes beir
4/25/2008	3601 MERCER ST	37415	Billy Caylor	On site meeting to discuss punch list items. The site developer re
4/28/2008	3548 CUMMINGS HWY	37419	Youssuf Abdulazeez	I never have the permit, It was finished and no SW issues. Can br
4/28/2008	3548 CUMMINGS HWY	37419	Youssuf Abdulazeez	I never have the permit, It was finished and no SW issues. Can br
4/28/2008	3694 CUMMINGS HWY	37419	Youssuf Abdulazeez	Nobody at the site, it looks that they finished grading, No SW issu
4/28/2008	100 WORKMAN RD	37410	Youssuf Abdulazeez	I met the projrect manager at the site and I told him to maintain th
4/28/2008	2701 VERMONT AVE	37404	Youssuf Abdulazeez	They finish the fill of the parking lot, but they started a grading per

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Date	Address	Zip	Inspector	Comments
				No activity at this time
4/28/2008	300 28TH ST	37408	Youssuf Abdulazeez	No activity at this time
4/28/2008	1000 HIGHLAND PARK AVE	37404	Youssuf Abdulazeez	Finished the fill and started a grading only, their building permit was stopped by the fire Dep. Last week, I spoke with Bud with TU Parks 421-3536. Today they install SF and looks they replace the dirt.
4/28/2008	2701 VERMONT AVE	37404	Youssuf Abdulazeez	
4/29/2008	5910 HIXSON PK	37343	Billy Caylor	Infrastructure work completed; however, all proposed buildings no
4/29/2008	4432 COMET TRL	37343	Billy Caylor	Talked with Mr. Monzon (owner) about fill site. Mr. Monzon expair
4/29/2008	5830 CRESTVIEW DR	37343	Billy Caylor	Fill has been completed for some time and permit is expired. Pho
4/29/2008	2705 KANASITA DR	37343	Billy Caylor	Mounir and I met with Kelley Williamson, Steve Michael (contr.) a
4/29/2008	5826 CRESTVIEW DR	37343	Billy Caylor	Fill has been completed for some time and permit has expired. Pf
4/29/2008	1115 MOORE RD	37411	Youssuf Abdulazeez	SF is up and inlet are protected, no major SW issues.
4/29/2008	5312 BRAINERD RD	37411	Youssuf Abdulazeez	Bringing topsoil to stazilize the site. No major SW issues.

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4/29/2008	1930 BAY POINTE DR	37343	Billy Caylor	Demolition completed; site sown. Photos taken.
4/29/2008	5912 CRESTVIEW DR	37343	Billy Caylor	Some fill placed on site. SF in place. Photos taken. No storm water issues
4/29/2008	45 MAIN ST	37408	Youssuf Abdulazeez	No activity at this time
4/29/2008	428 TALLEY RD	37411	Youssuf Abdulazeez	
4/29/2008	5900 HIXSON PIKE	37343	Billy Caylor	Filling underway (small area). Photos taken. No activity at this time
4/29/2008	3802 10TH AVE	37407	Youssuf Abdulazeez	
4/30/2008	1021 EXECUTIVE DR	37343	Billy Caylor	Site is stabilized and Tim's comments state that OS's and landscap Ready to close
4/30/2008	4035 CUMMINGS RD	37419	Youssuf Abdulazeez	
4/30/2008	2051 HAMILL RD	37343	Billy Caylor	No land disturbance at this time. Photos taken.
4/30/2008	5111 ELDRIDGE RD	37343	Billy Caylor	Fill appears to be completed and site has been seeded and straw

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Date	Address	Zip	Inspector	Comments
4/30/2008	4815 ELDRIDGE RD	37343	Billy Caylor	SF in place on S. side of site. Brad says outlet structure at det. pc
4/30/2008	1200 JUDD RD	37406	Youssuf Abdulazeez	Site inspection with Billy, Hay bale was spread on the DP and mo
4/30/2008	2651 RIVERPORT RD	37406	Youssuf Abdulazeez	Site visit with Billy, no SW issues.
4/30/2008	1508 WISDOM ST	37406	Youssuf Abdulazeez	Dust was on the road, I asked the project manaher to sweap the s
4/30/2008	2010 GODSEY DR	37343	Billy Caylor	SF and Soxx being used as BMPs. Det. pond not completed. Phc

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Date	Address	Zip	Inspector	Comments
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Date	Address	Zip	Inspector	Comments
1/30/2008	5612 HIXSON PIKE	37343	Tim McDonald	Site visit - no tracking; CE OK. Silt fencing in place.
1/30/2008	5400 BRAINERD RD	37411	Youssuf Abdulazeez	Ready to close
1/30/2008	7695 DAVIDSON RD	37421	Billy Caylor	No one working. Photos taken.
1/30/2008	7695 DAVIDSON RD	37421	Tim McDonald	Site visit with Billy - gate locked and on activity on site. Took photos.
1/30/2008	5918 HIXSON PIKE	37343	Tim McDonald	Site visit as follow up to last week - one inlet near the front needed protection and straw bales have been installed. No tracking after last night's rain; silt fencing is in place along the rear of the site per plans.
1/30/2008	5312 BRAINERD RD	37411	Youssuf Abdulazeez	SF is up
1/30/2008	1512 WILHOIT ST	37408	Youssuf Abdulazeez	SF is up
1/30/2008	1512 WILHOIT ST	37408	Youssuf Abdulazeez	Ready to close
1/30/2008	2804 FOREST RD	37406	Billy Caylor	See SR 07-72910 for intial comments on this site. BMPs in place. Photos taken.
1/30/2008	2804 FOREST RD	37406	Tim McDonald	Site visit with Billy - stockpiling soil-permitted. SF in place. See also Billy's comments.

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Date	Address	Zip	Inspector	Comments
1/30/2008	6107 HIXSON PIKE	37343	Tim McDonald	Site visit - demolition has been completed; site needs to be stabilized but there are no stormwater issues today.
1/30/2008	1121 PANORAMA DR	37421	Billy Caylor	SF and STB being used as BMPs. A few loads of fill on site. Tim informed Eva Pate that BMPs need minor repair. Photos taken.
1/30/2008	1121 PANORAMA DR	37421	Tim McDonald	Site visit with Billy - silt fencing and straw bales in place; one area where SF has fallen. TWM placed a call to Eva Pate at Pate Demolition.
1/30/2008	5506 CASSANDRA SMITH RD	37343	Tim McDonald	Site visit - silt fencing has been installed and a good Construction Entrance is in place. No issues today. Work ongoing.
1/30/2008	6154 DUPRE RD	37421	Billy Caylor	See SR 08-2398 for initial comments on this site. No additional work performed. Photos taken.
1/30/2008	6154 DUPRE RD	37421	Tim McDonald	Site visit with Billy - no EC in place. See S/R 08-2398 for Billy's comments.
1/30/2008	1150 NEW PINEVILLE RD	37405	Tim McDonald	Site visit - no activity on site. EC remain in place. CE is in place.
1/31/2008	200 MANUFACTURERS RD	37405	Tim McDonald	Site visit to follow up - no tracking today. Straw logs in place. Billy and I checked 5 CB along Manufacturer's Road - there was a small amount of gravel in 4 but only one with a significant amount that needs to be removed.
1/31/2008	650 MC CALLIE AVE	37403	Youssuf Abdulazeez	About ready
1/31/2008	7609 SHALLOWFORD RD	37421	Billy Caylor	Site not yet stabilized. Ethan Wood says plans are to install landscaping this weekend. Photos taken.

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Date	Address	Zip	Inspector	Comments
1/31/2008	2107 MAE DELL RD	37421	Billy Caylor	Screening not yet completed; additional rip/rap installed at det. pond #1; preparing to install HWs on det. pond outlet pipes. Photos taken.
1/31/2008	8440 CHAMBERS RD	37421	Billy Caylor	SF on E. side of site needs repair
1/31/2008	737 MC CALLIE AVE	37403	Youssuf Abdulazeez	Working at the back of the building
1/31/2008	1721 JENKINS RD	37421	Billy Caylor	Ross says floodway boundary was re-staked and fill had to be pulled back (approx. 20'-25') from initial staked boundary. Ross says a retaining wall is being built to contain fill on lots and area where fill was removed will be sodded. SF remains in place.
1/31/2008	2426 12TH AVE	37407	Youssuf Abdulazeez	Ready to close
1/31/2008	2016 LYERLY ST	37404	Youssuf Abdulazeez	On going demo
1/31/2008	5972 BRAINERD RD	37421	Billy Caylor	Met with Michael Hollis (Gene Rogers Builders) and discussed ex. storm line @ the intersection of Brainerd Rd. and E. Brainerd Rd. Mr. Hollis requested that the City help locate the outlet end of the ex. storm pipe since it carries storm water from the roa
1/31/2008	2312 DUNCAN AVE	37404	Youssuf Abdulazeez	Poor CE with gravil is not holding any mud. I explaind to Chris with Vega that he need 2-3 inches rock as CE. Second WW is going out.
1/31/2008	2426 10TH AVE	37407	Youssuf Abdulazeez	No activity at this time
1/31/2008	2420 10TH AVE	37407	Youssuf Abdulazeez	No activity at this time
1/31/2008	2814 MORGAN ST	37404	Youssuf Abdulazeez	No activity at this time
1/31/2008	801 PALMETTO ST	37403	Youssuf Abdulazeez	An old SR # 05-00062723. Waiting for phase III to be stabilized.

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Date	Address	Zip	Inspector	Comments
1/31/2008	902 MC CALLIE AVE	37403	Youssuf Abdulazeez	An old SR # 06-0016051. I spoke to contractor from Strus to maintain the CE

Appendix C

Inspection Photo-Log

YZ29 428 Talley Rd.
4/29/2008 / 16:09:24



04.29.2008

YZ29 45 E main St.
4/29/2008 / 15:29:04



04.29.2008

YZ29 3300 Cummings Hwy & Tulip St. # 4
4/29/2008 / 15:39:36



04.29.2008

YZ29 3802 E 10th Ave
4/29/2008 / 16:36:16



04.29.2008



YZ28 Complaint at 2719 Fairview Dr. # 1
4/28/2008 / 13:31:02

04.28.2008



YZ29 1115N Moore Rd # 1
4/29/2008 / 16:13:28

04.29.2008



YZ28 3548 Cummings Hwy # 1
4/28/2008 / 11:59:44

04.28.2008



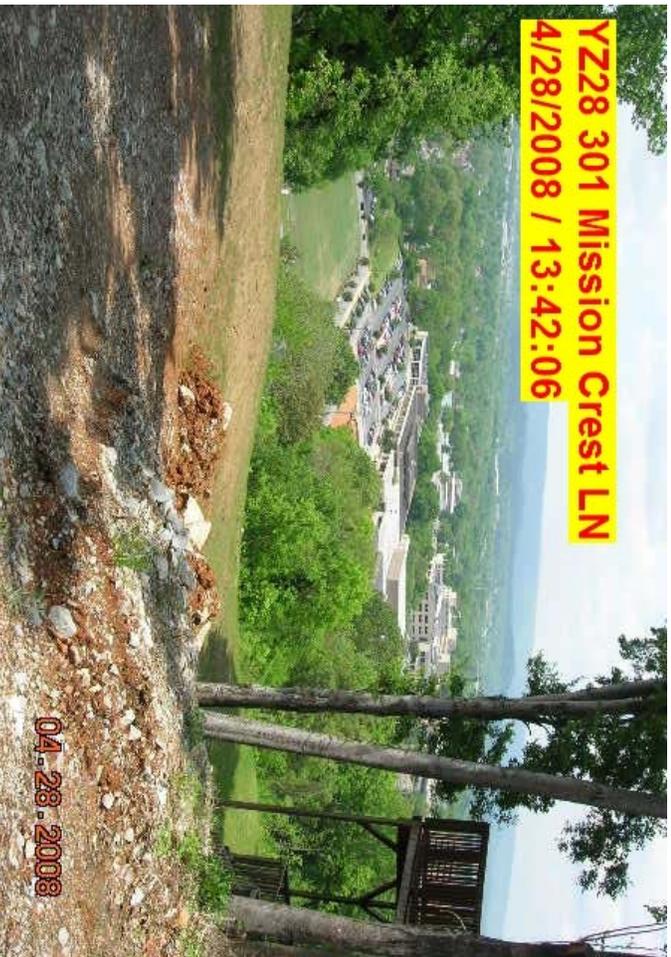
YZ28 3694 Cummings Hwy # 1
4/28/2008 / 12:05:08

04.28.2008



YZ28 300 28th St.
4/28/2008 / 12:19:14

04.28.2008



YZ28 301 Mission Crest LN
4/28/2008 / 13:42:06

04.28.2008



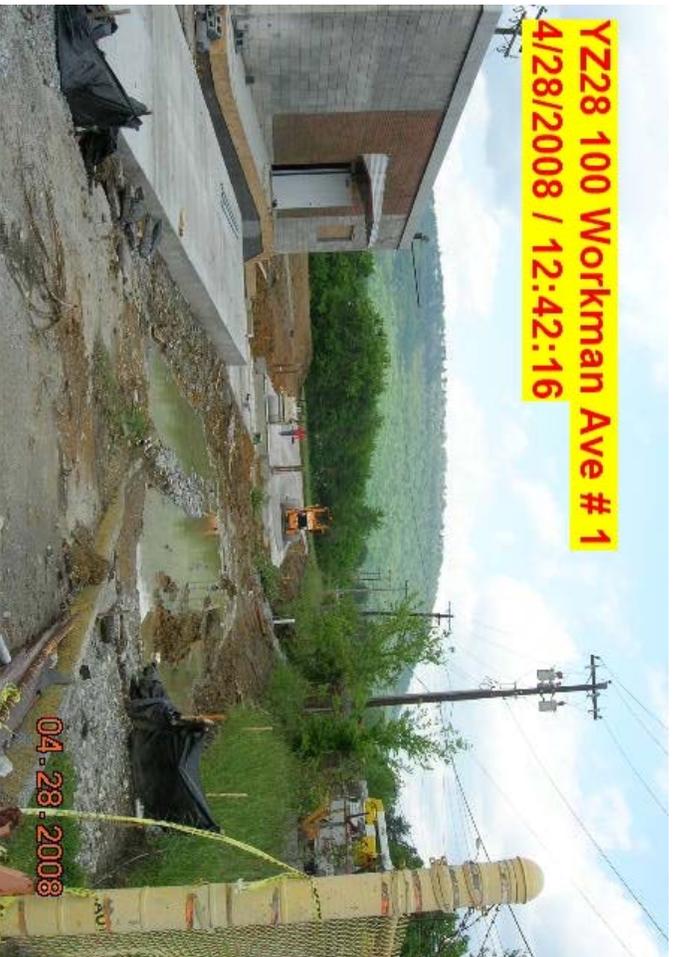
YZ28 2701 Vermont Ave # 1
4/28/2008 / 13:14:16

04.28.2008



YZ28 2701 Vermont Ave
4/28/2008 / 13:15:30

04.28.2008



YZ28 100 Workman Ave # 1
4/28/2008 / 12:42:16

04-28-2008



YZ28 1000S Highland Ave
4/28/2008 / 13:07:50

04-28-2008



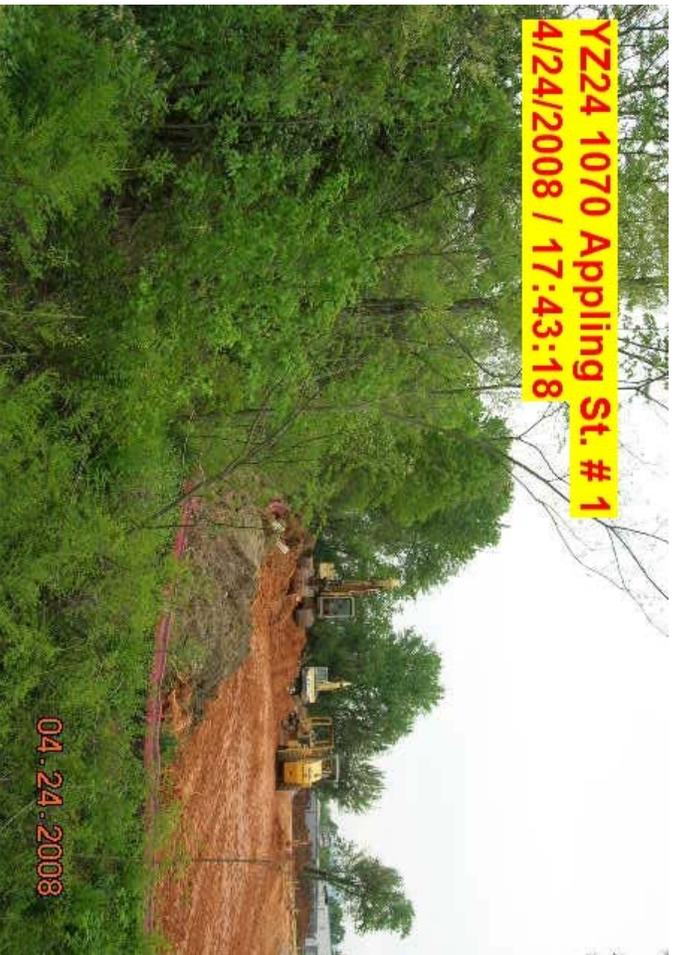
YZ24 1254E 3rd St. # 1
4/24/2008 / 17:27:00

04-24-2008



YZ24 2821 Benton Ave # 1
4/24/2008 / 17:46:14

04-24-2008



YZ24 1070 Appling St. # 1
4/24/2008 / 17:43:18

04-24-2008



YZ23 902 McCallie Ave # 1
4/23/2008 / 15:15:48

04-23-2008



YZ24 1101 McCallie Ave. # 1
4/24/2008 / 17:22:32

04-24-2008



YZ24 1025 Appling St. # 1
4/24/2008 / 17:44:16

04-24-2008



YZ23 440 MLK Blvd # 1
4/23/2008 / 16:23:40

04.23.2008



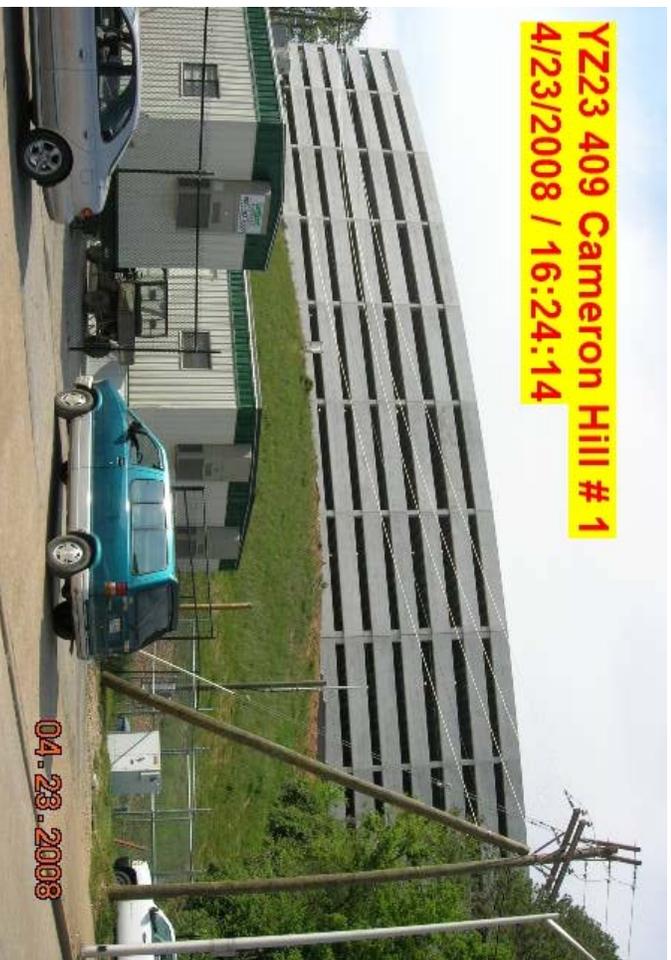
YZ23 737 McCallie Ave # 1
4/23/2008 / 15:21:20

04.23.2008



YZ22 618 W 38th St.
4/22/2008 / 14:41:14

04.22.2008



YZ23 409 Cameron Hill # 1
4/23/2008 / 16:24:14

04.23.2008

**YZ22 537 Cherry St.
4/22/2008 / 14:19:04**



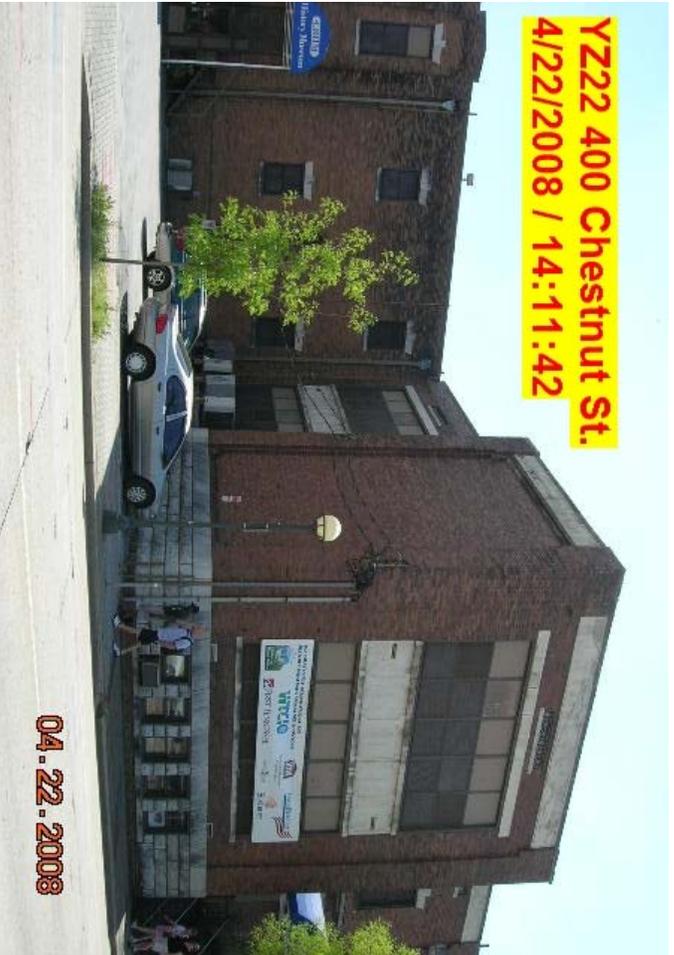
04.22.2008

**YZ22 600 River Terminal Dr. # 3
4/22/2008 / 10:33:48**



04.22.2008

**YZ22 400 Chestnut St.
4/22/2008 / 14:11:42**



04.22.2008

**YZ22 407 Chestnut St. # 1
4/22/2008 / 14:12:10**



04.22.2008

YZ22 3021 Alton Park Blvd # 2
4/22/2008 / 14:30:40



04.22.2008

YZ22 3415 Broad St. # 2
4/22/2008 / 14:44:40



04.22.2008

YZ22 201 Walnut Ave # 1
4/22/2008 / 14:09:40



04.22.2008

YZ22 3019 Alton Park Blvd # 3
4/22/2008 / 14:28:34



04.22.2008



YZ22 1119 River Front Pky # 1
4/22/2008 / 14:52:18

04.22.2008



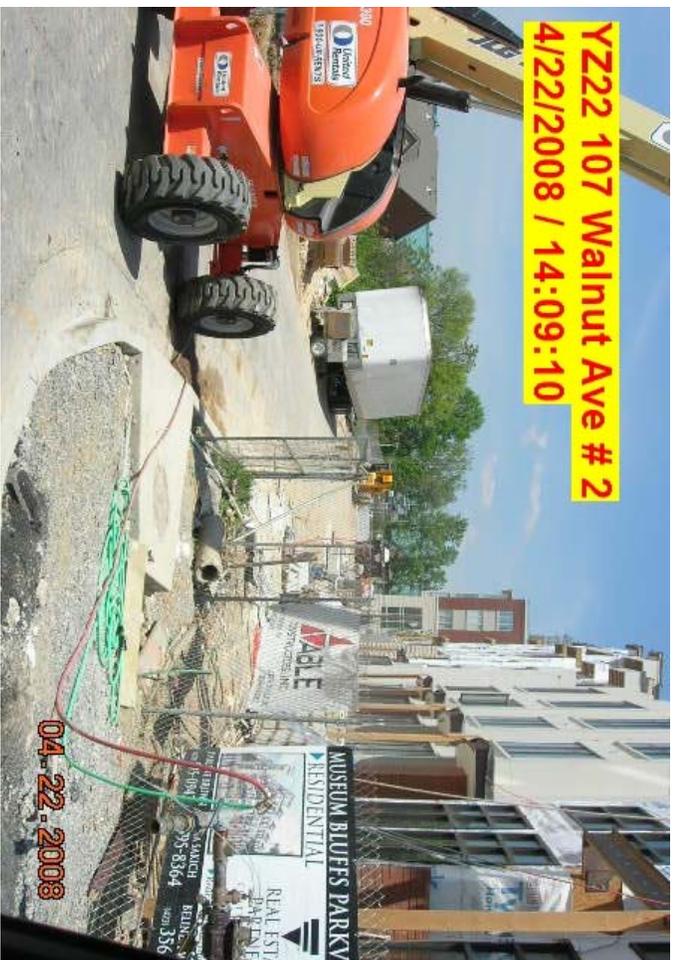
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4/22/2008 / 15:01:24

04.22.2008



YZ221901 E 11th St. # 1
4/21/2008 / 15:24:12

04.21.2008



YZ22 107 Walnut Ave # 2
4/22/2008 / 14:09:10

04.22.2008

YZ21 4256 Shallowford RD # 3
4/21/2008 / 14:28:06



04.21.2008

YZ213816 Chandler Complaint # 1
4/21/2008 / 15:07:10



04.21.2008

YZ21 310W 37th St. # 2
4/21/2008 / 15:08:22



04.21.2008

YZ21 315 Gillspie Rd.
4/21/2008 / 14:42:40



04.21.2008



YZ17 530 Vine St. # 1
4/17/2008 / 10:45:36

04.17.2008



YZ17 710 E 4th St. # 2
4/17/2008 / 10:41:52

04.17.2008



YZ17 2312 Duncan Ave # 2
4/17/2008 / 13:25:38

04.17.2008



YZ17 400 Orchard Knob Ave # 2
4/17/2008 / 13:17:26

04.17.2008

YZ17 1857 Polk St. # 1
4/17/2008 / 12:45:28



04.17.2008

YZ17 2210 Fugan # 1
4/17/2008 / 12:48:02



04.17.2008

YZ17 1609 N Orchard Knob Ave
4/17/2008 / 13:39:12



04.17.2008

YZ17 1611 Doddson Ave # 1
4/17/2008 / 13:42:04



04.17.2008

YZ17 1601 S Hawtzcclaw Ave # 3
4/17/2008 / 12:52:42



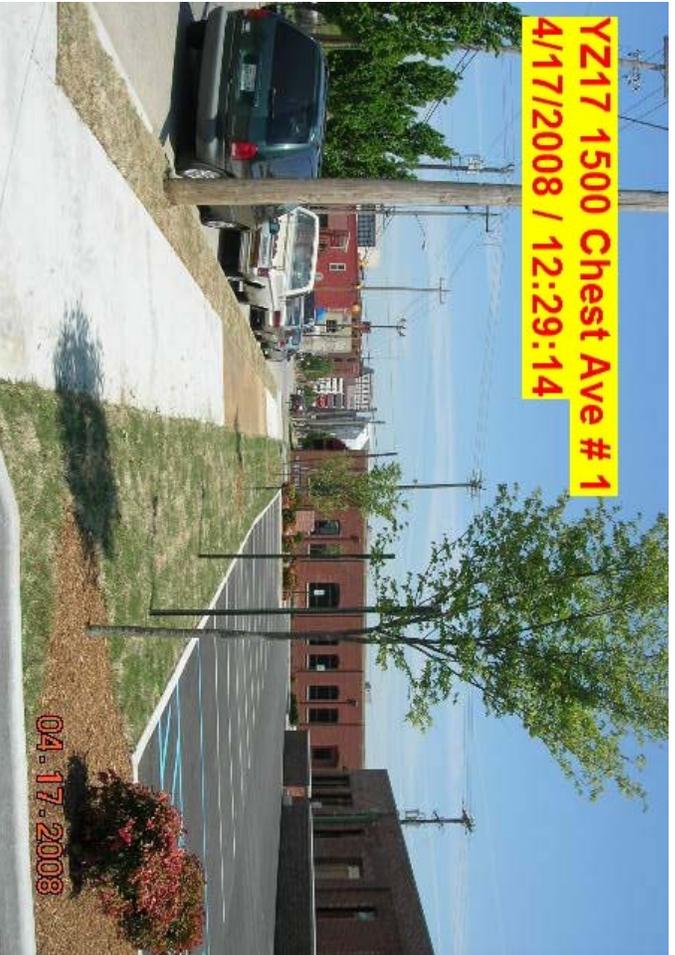
04.17.2008

YZ17 1602 William St.
4/17/2008 / 12:24:36



04.17.2008

YZ17 1500 Chest Ave # 1
4/17/2008 / 12:29:14



04.17.2008

YZ17 1516 McCallie Ave # 2
4/17/2008 / 12:59:08



04.17.2008

YZ17 1416 Adams Rd. # 1
4/17/2008 / 12:40:00



04.17.2008

YZ17 150 W 17th St.
4/17/2008 / 12:26:02



04.17.2008

YZ17 102 Central Ave # 4
4/17/2008 / 13:11:52



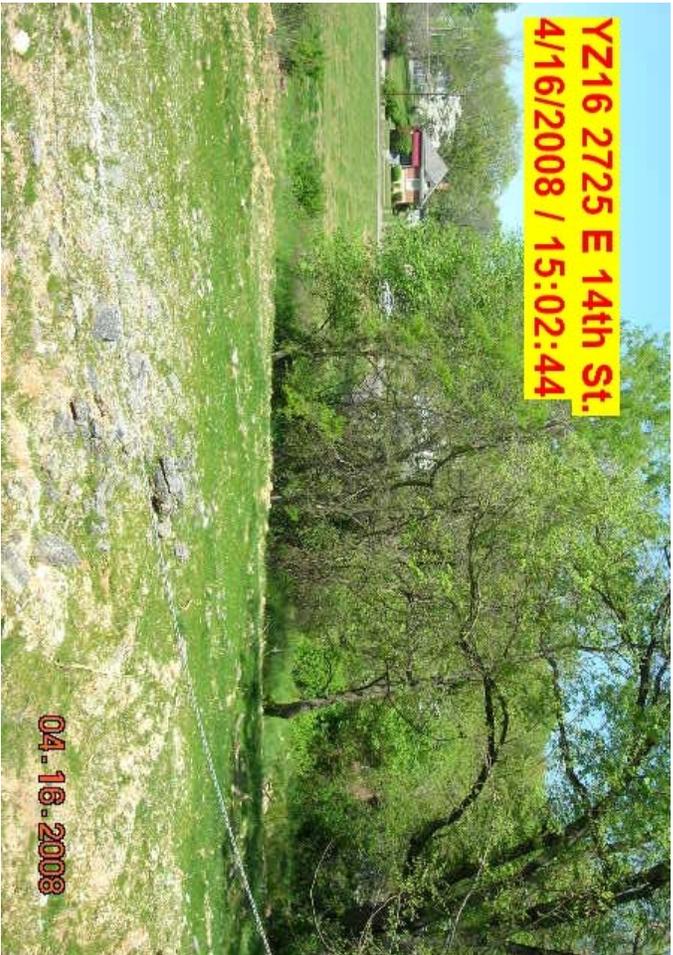
04.17.2008

YZ17 1100 Wisdom St. # 1
4/17/2008 / 13:57:10



04.17.2008

**YZ16 2725 E 14th St.
4/16/2008 / 15:02:44**



04.16.2008

**YZ16 S Orchard Knob Ave
4/16/2008 / 14:36:36**



04.16.2008

**YZ16 2701 Vermont Ave # 1
4/16/2008 / 15:09:34**



04.16.2008

**YZ16 2708 E 13th St.
4/16/2008 / 15:05:24**



04.16.2008

**YZ16 2701 Chestnut St.
4/16/2008 / 14:00:12**



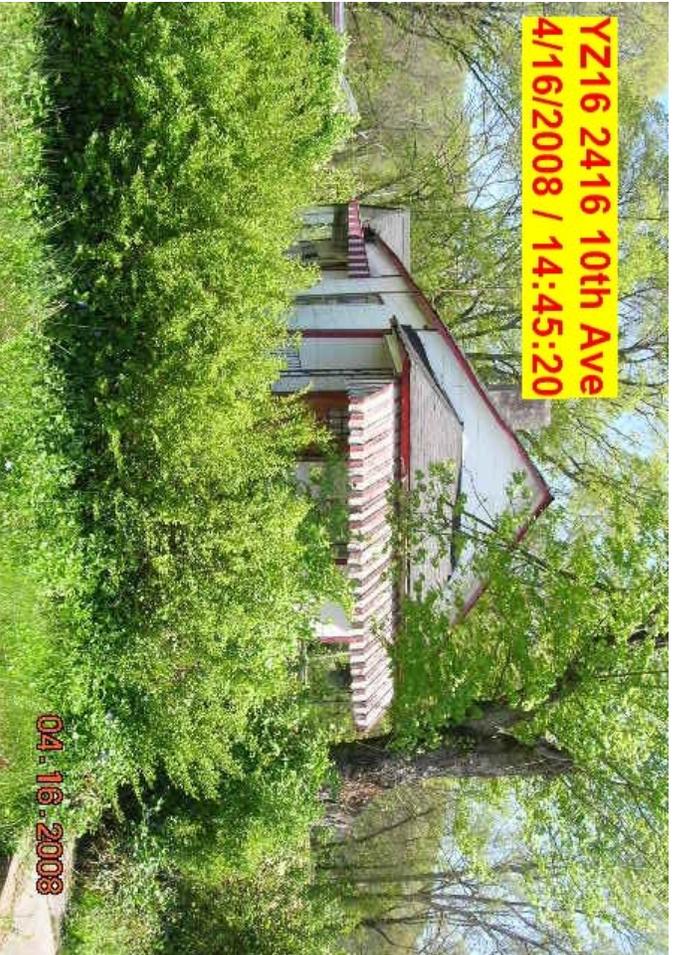
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**YZ16 2701 E 14th St. #
4/16/2008 / 15:01:10**



04.16.2008

**YZ16 2416 10th Ave
4/16/2008 / 14:45:20**



04.16.2008

**YZ16 2525 Broad St. # 1
4/16/2008 / 14:10:02**



04.16.2008

YZ16 1914 Rossville Ave # 2
4/16/2008 / 13:43:20



04.16.2008

YZ16 200Ridge Ave # 2
4/16/2008 / 14:52:36



04.16.2008

YZ15 543 Isbill Rd
4/15/2008 / 13:08:38



04.15.2008

YZ15 614 Brown Ferry Rd. # 1
4/15/2008 / 12:50:34



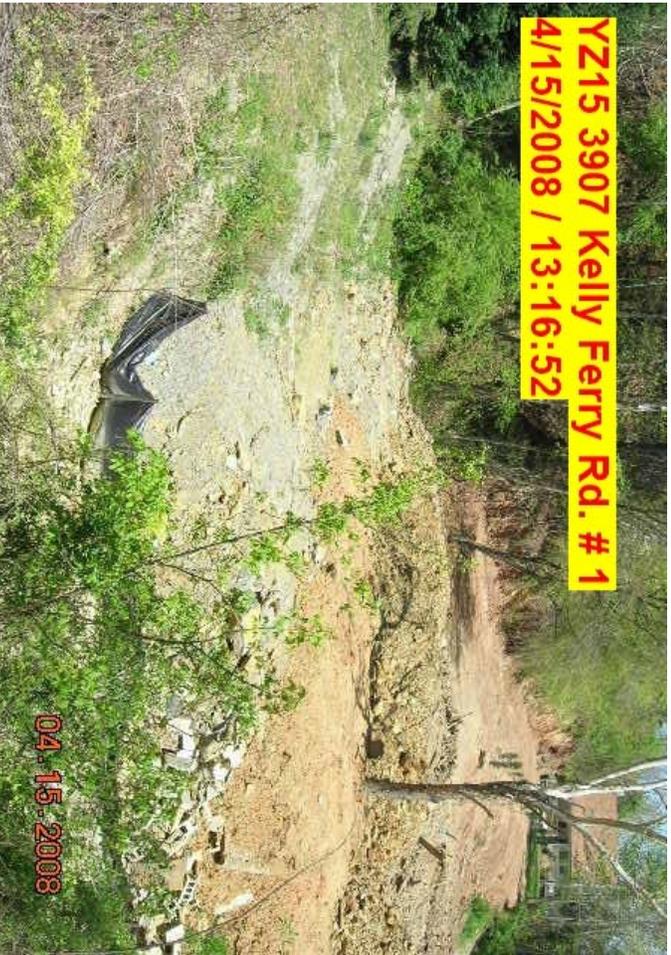
04.15.2008

**YZ15 3820 Cummings Hwy
4/15/2008 / 13:33:36**



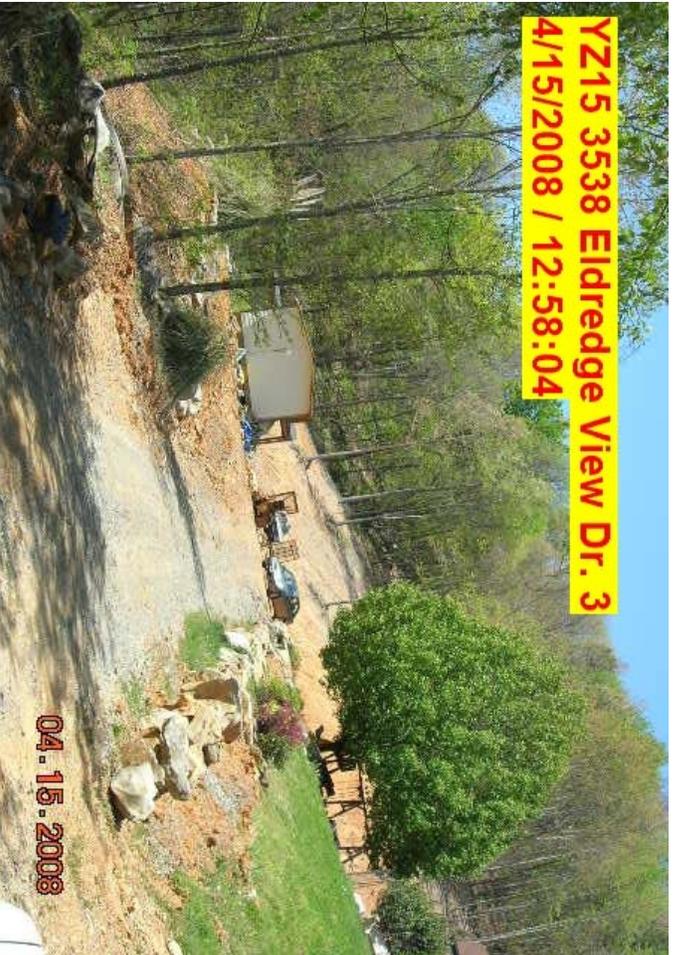
04.15.2008

**YZ15 3907 Kelly Ferry Rd. # 1
4/15/2008 / 13:16:52**



04.15.2008

**YZ15 3538 Eldredge View Dr. 3
4/15/2008 / 12:58:04**



04.15.2008

**YZ15 3694 Cummings Hwy # 1
4/15/2008 / 13:26:26**



04.15.2008



YZ15 1220 Pan Gap Cir # 2
4/15/2008 / 13:02:42

04.15.2008



YZ15 23 Lilac Ave
4/15/2008 / 13:23:28

04.15.2008



YZ14 1024 Dallas Rd. # 1
4/14/2008 / 12:20:00

04.14.2008 13:02



YZ14 5122 Adams Rd. # 1
4/14/2008 / 12:20:00

04.14.2008 12:27

YZ09 3229 Geneal LN
4/9/2008 / 13:01:38



04.09.2008

YZ09 Fill with no Permit @ Belle Arbor # 2
4/9/2008 / 12:24:08



04.09.2008

YZ09 2821 Banton Ave # 1
4/9/2008 / 12:45:00



04.09.2008

YZ09 3106 Amnicola Hwy # 1
4/9/2008 / 12:20:30



04.09.2008

YZ09 2604 Brill Arbor # 1
4/9/2008 / 12:27:28



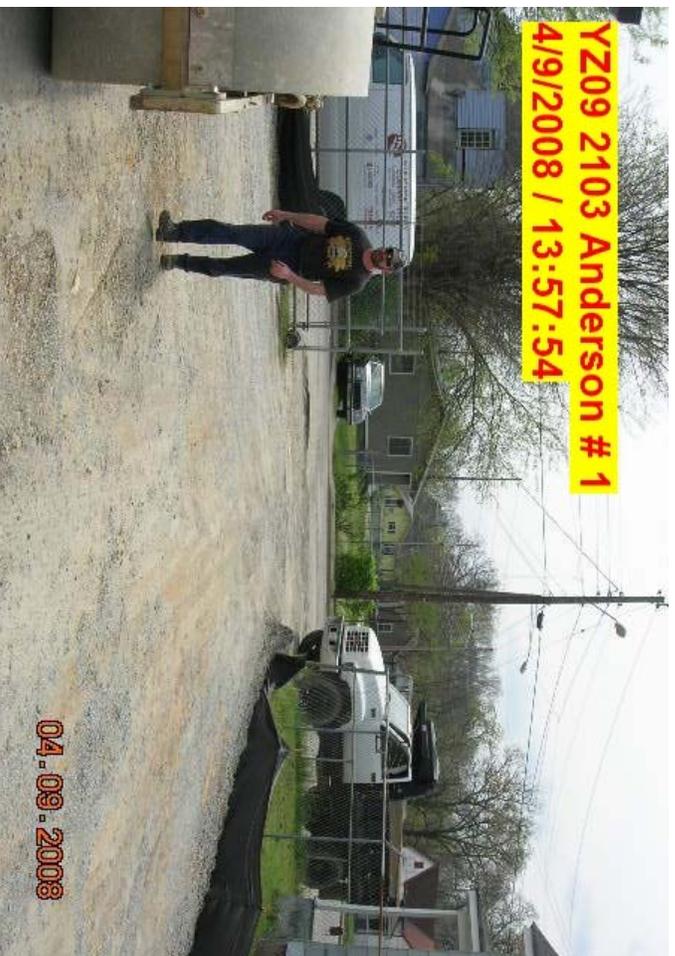
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4/9/2008 / 11:56:06



04.09.2008

YZ09 2103 Anderson # 1
4/9/2008 / 13:57:54



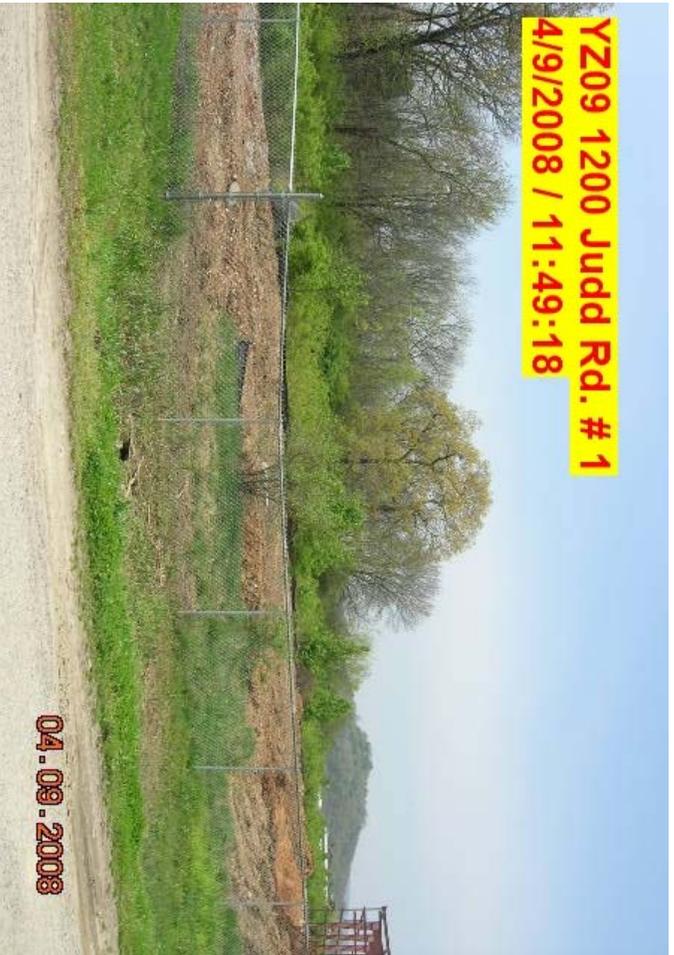
04.09.2008

YZ09 2181 Bragg St.
4/9/2008 / 13:16:18



04.09.2008

YZ09 1200 Judd Rd. # 1
4/9/2008 / 11:49:18



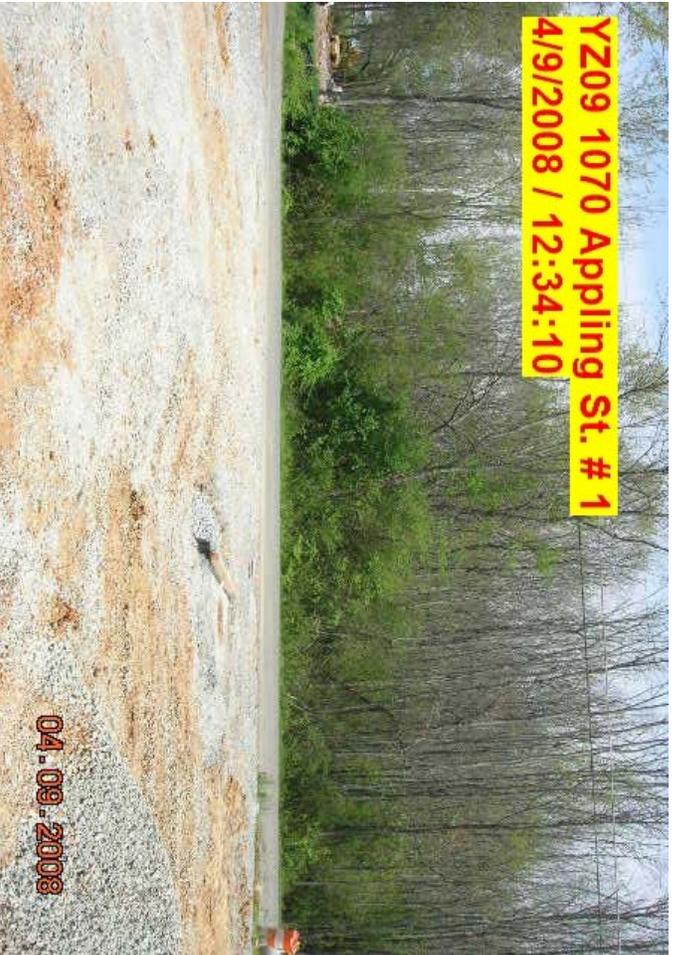
04.09.2008

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4/9/2008 / 13:01:28



04.09.2008

YZ09 1070 Applying St. # 1
4/9/2008 / 12:34:10



04.09.2008

YZ09 1100 Wisdom St. # 1
4/9/2008 / 12:00:56



04.09.2008



YZ08 629 Courtney LN # 2
4/8/2008 / 11:44:32

04.08.2008



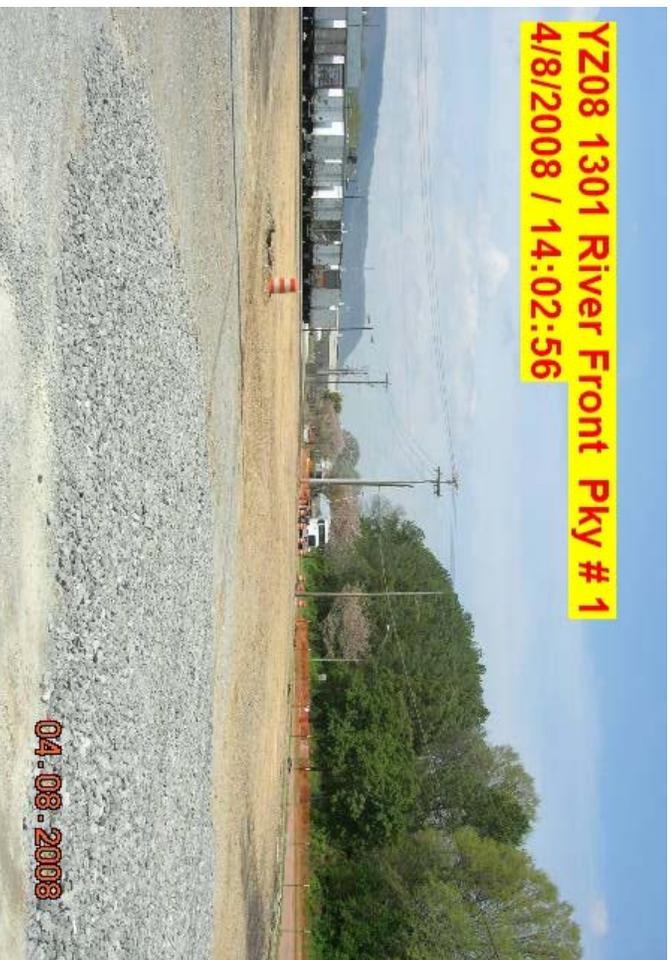
YZ07 607 North Valley
4/7/2008 / 15:36:08

04.07.2008



YZ09 1025 Applying St. # 1
4/9/2008 / 12:29:06

04.09.2008



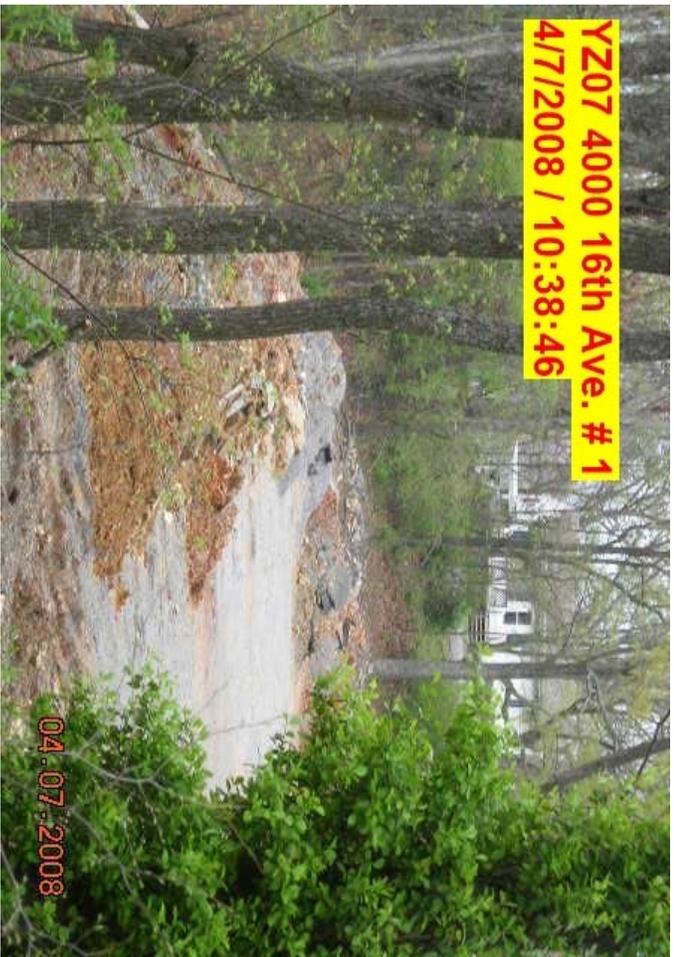
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04.08.2008



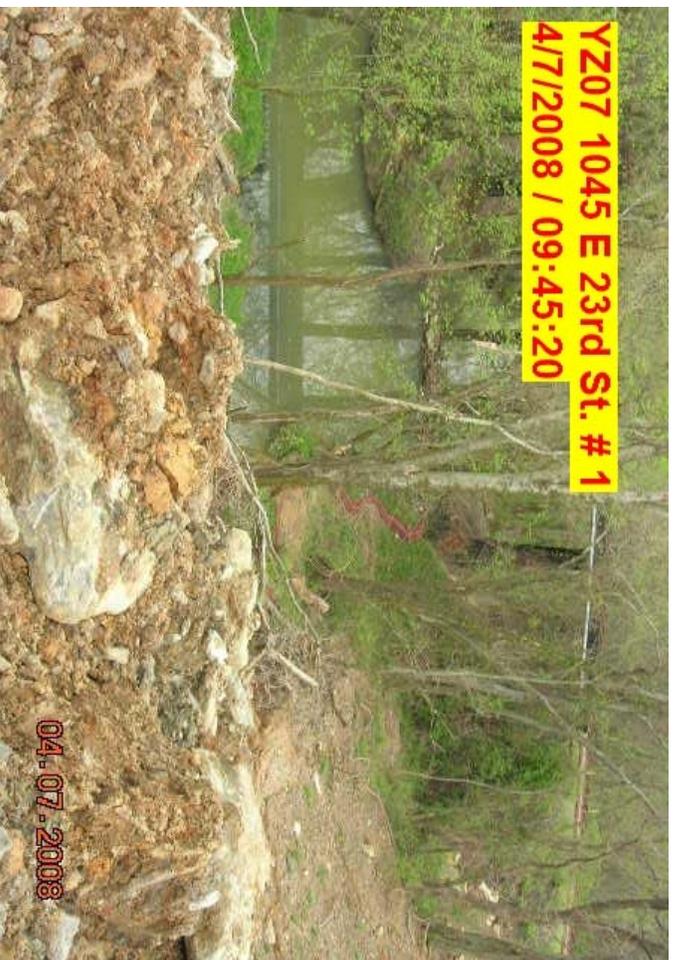
YZ07 118 Parmenas LN # 1
4/7/2008 / 15:24:58

04.07.2008



YZ07 4000 16th Ave. # 1
4/7/2008 / 10:38:46

04.07.2008



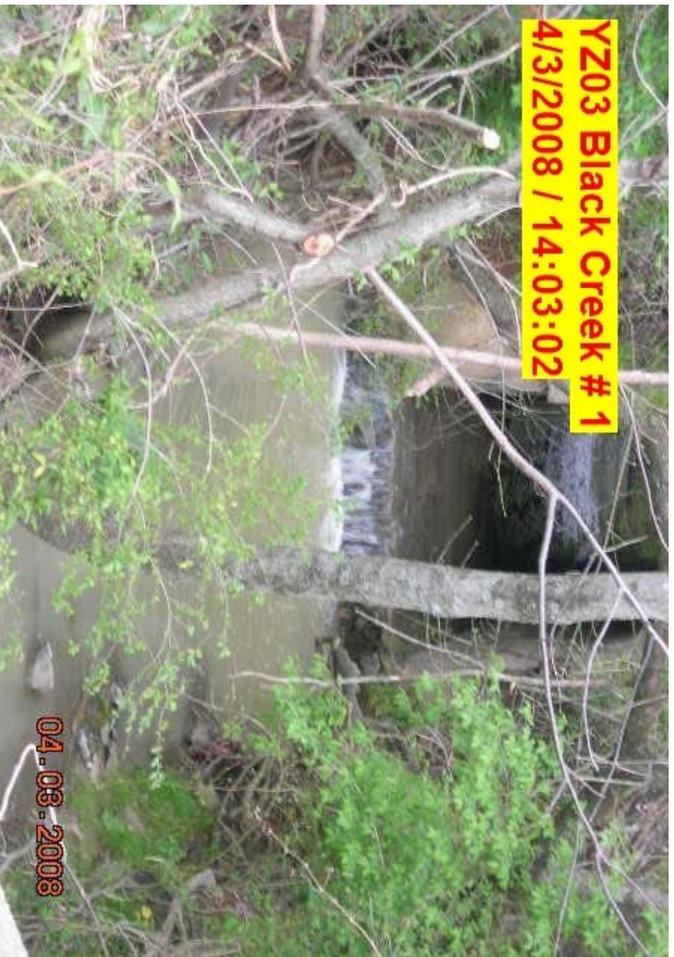
YZ07 1045 E 23rd St. # 1
4/7/2008 / 09:45:20

04.07.2008



YZ07 1119 River Front Pky # 1
4/8/2008 / 14:06:38

04.08.2008



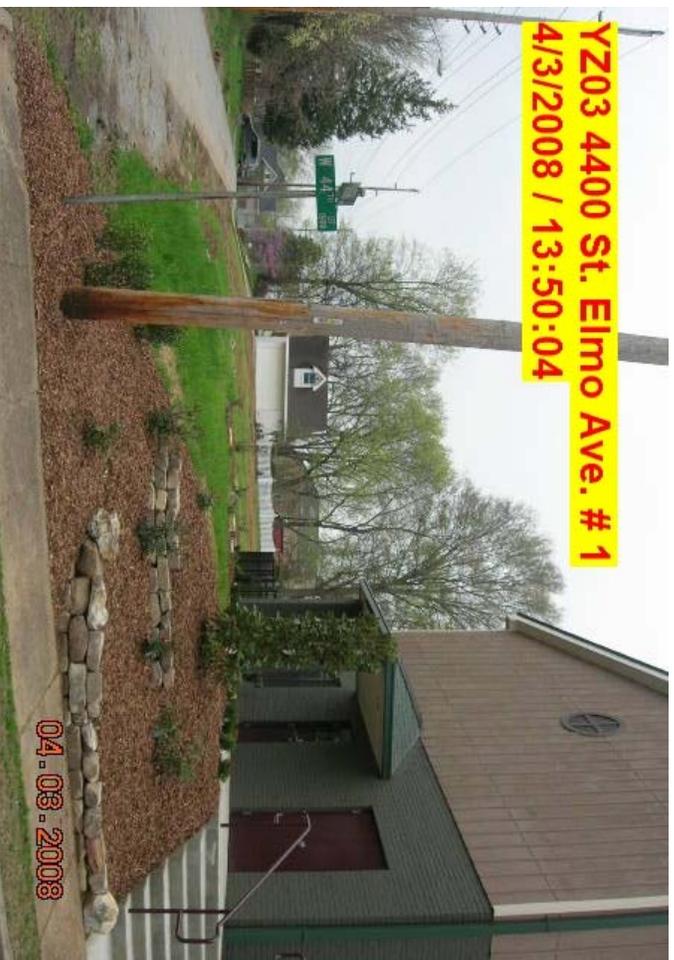
YZ03 Black Creek # 1
4/3/2008 / 14:03:02

04.03.2008



YZ03 Hawthorne # 1
4/3/2008 / 15:51:40

04.03.2008



YZ03 4400 St. Elmo Ave. # 1
4/3/2008 / 13:50:04

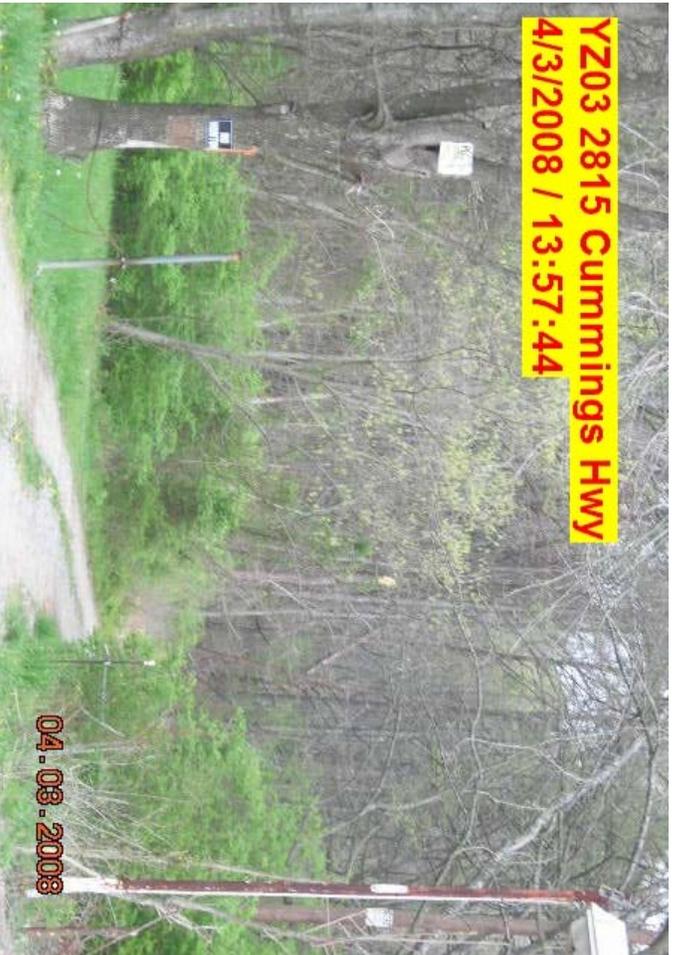
04.03.2008



YZ03 4800 Hooker Rd.
4/3/2008 / 13:31:54

04.03.2008

YZ03 2815 Cummings Hwy
4/3/2008 / 13:57:44



04.03.2008

YZ03 3510 Cummings Rd.
4/3/2008 / 14:20:12



04.03.2008

YZ03 1800 Crutchfield
4/3/2008 / 15:58:22



04.03.2008

YZ03 2623 Williams St.
4/3/2008 / 13:06:38



04.03.2008



YZ03 1121W 33rd St. # 1
4/3/2008 / 13:10:22

04.03.2008



YZ03 1409E 35th St.
4/3/2008 / 13:43:06

04.03.2008



YZ03 1108W 33rd St. # 1
4/3/2008 / 13:17:04

04.03.2008



YZ03 1108W 33rd St. # 2
4/3/2008 / 13:17:32

04.03.2008



**YZ03 1000 Bus. Park Dr.
4/3/2008 / 14:14:08**

04.03.2008



**YZ03 1045E 23 rd St. # 1
4/3/2008 / 12:57:26**

04.03.2008



**YZ02 801 Palmetto St. # 1
4/2/2008 / 12:28:54**

04.02.2008



**YZ03 100 Workman Rd.
4/3/2008 / 13:25:12**

04.03.2008

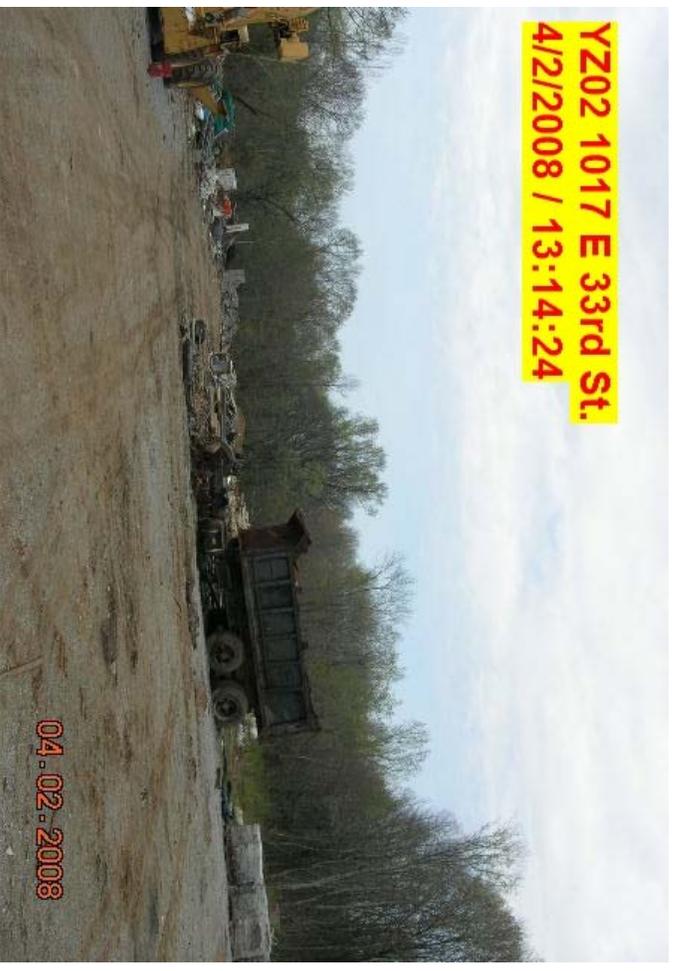


**YZ02 2909 S Hickory St
4/2/2008 / 12:49:34**



04.02.2008

**YZ02 1017 E 33rd St.
4/2/2008 / 13:14:24**



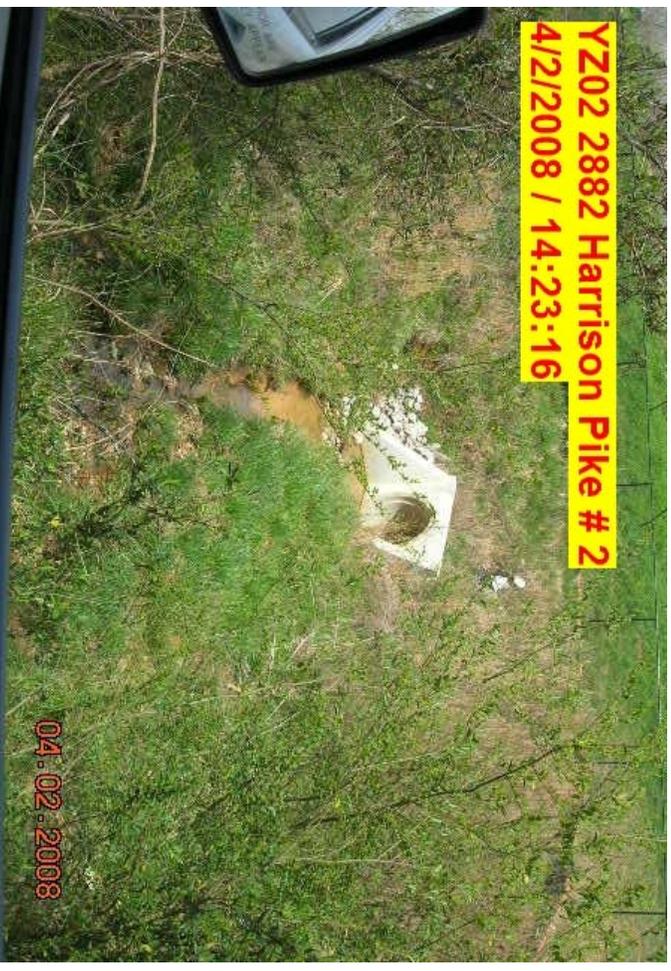
04.02.2008

**YZ02 3401 N Hawthorne St. # 1
4/2/2008 / 13:47:00**



04.02.2008

**YZ02 2882 Harrison Pike # 2
4/2/2008 / 14:23:16**



04.02.2008



**YZ01 3891 Agawella Dr.
4/1/2008 / 16:23:50**

04-01-2008



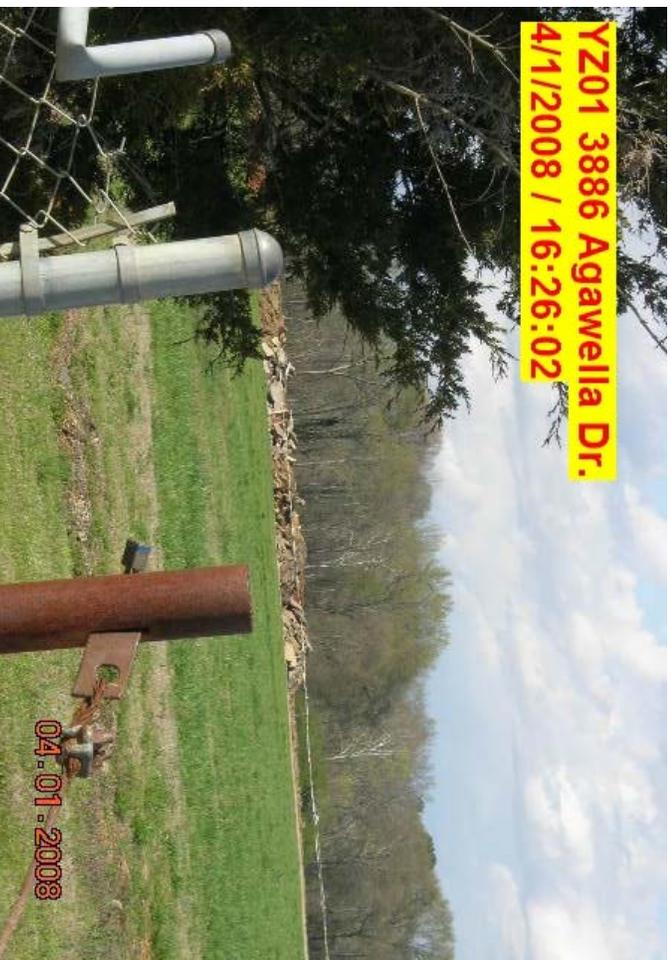
**YZ01 5312 Brainerd Rd. # 1
4/1/2008 / 16:33:48**

04-01-2008



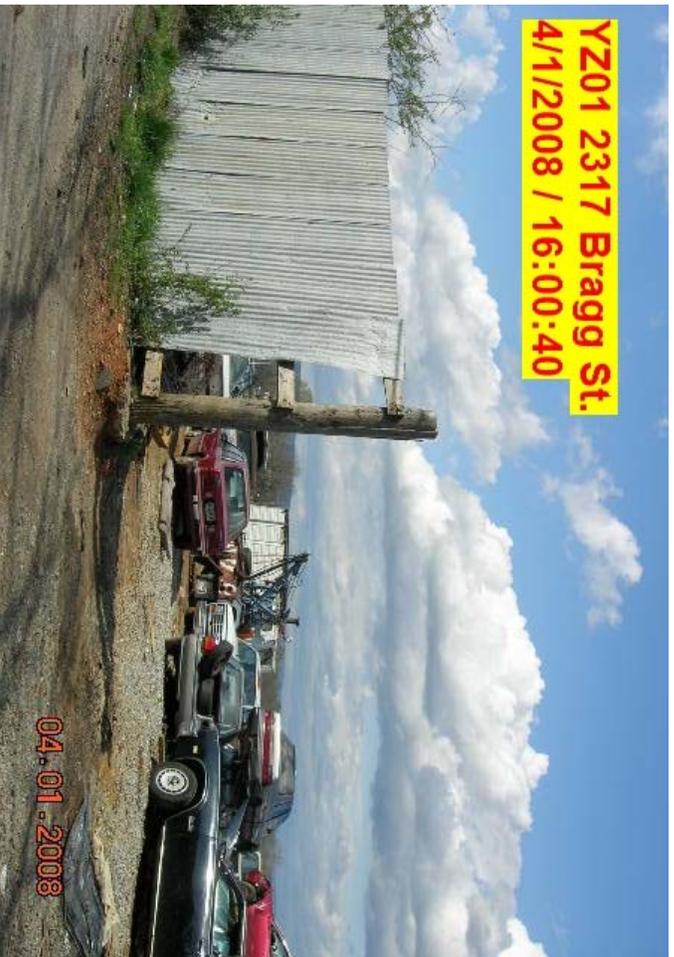
**YZ01 3565 Garner St.
4/1/2008 / 16:19:26**

04-01-2008



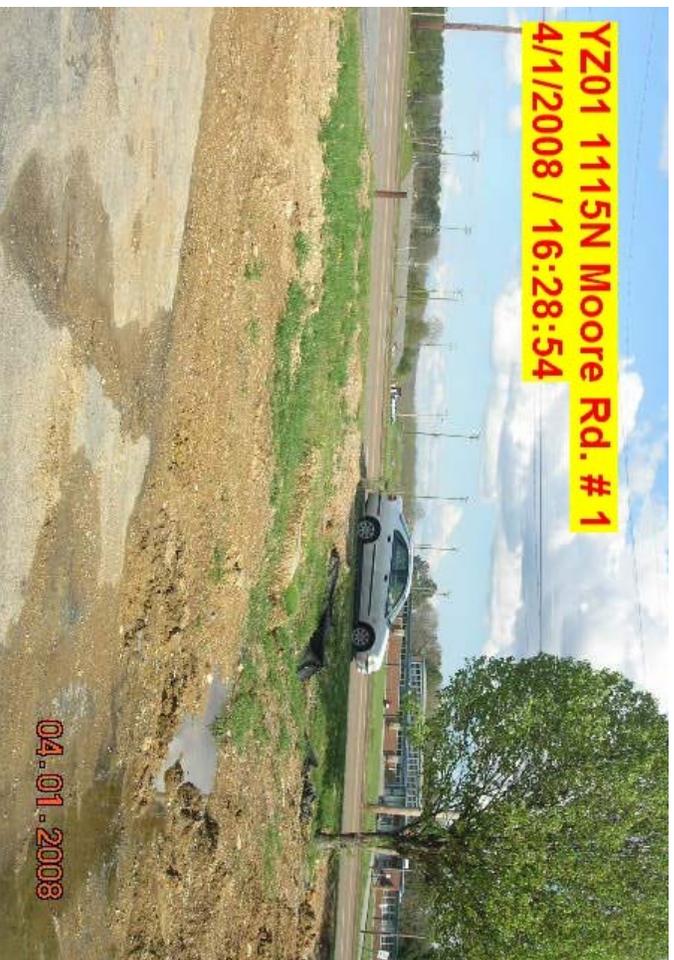
**YZ01 3886 Agawella Dr.
4/1/2008 / 16:26:02**

04-01-2008



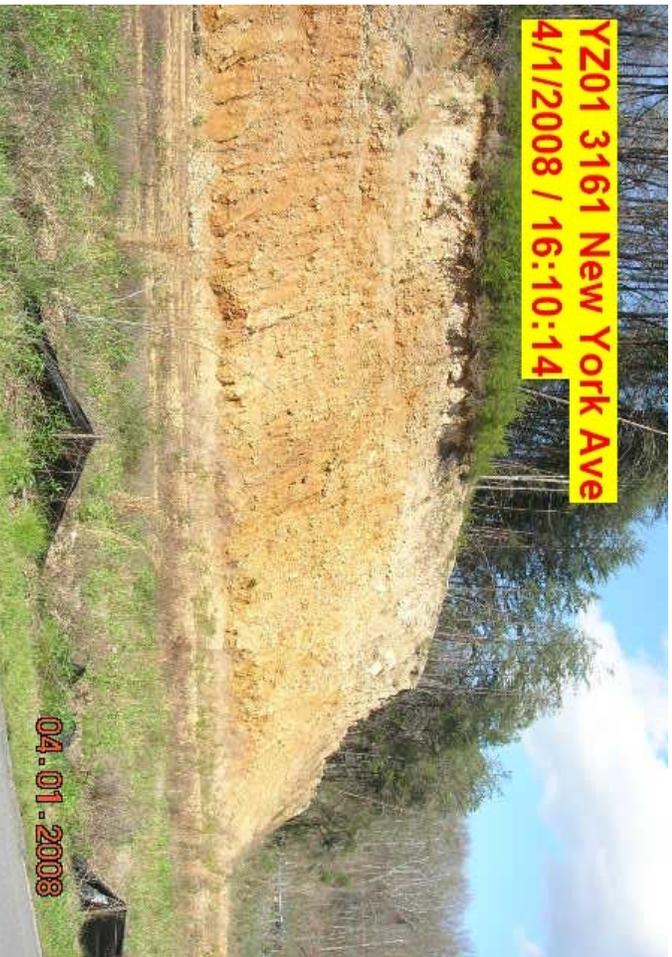
**YZ01 2317 Bragg St.
4/1/2008 / 16:00:40**

04.01.2008



**YZ01 1115N Moore Rd. # 1
4/1/2008 / 16:28:54**

04.01.2008



**YZ01 3161 New York Ave
4/1/2008 / 16:10:14**

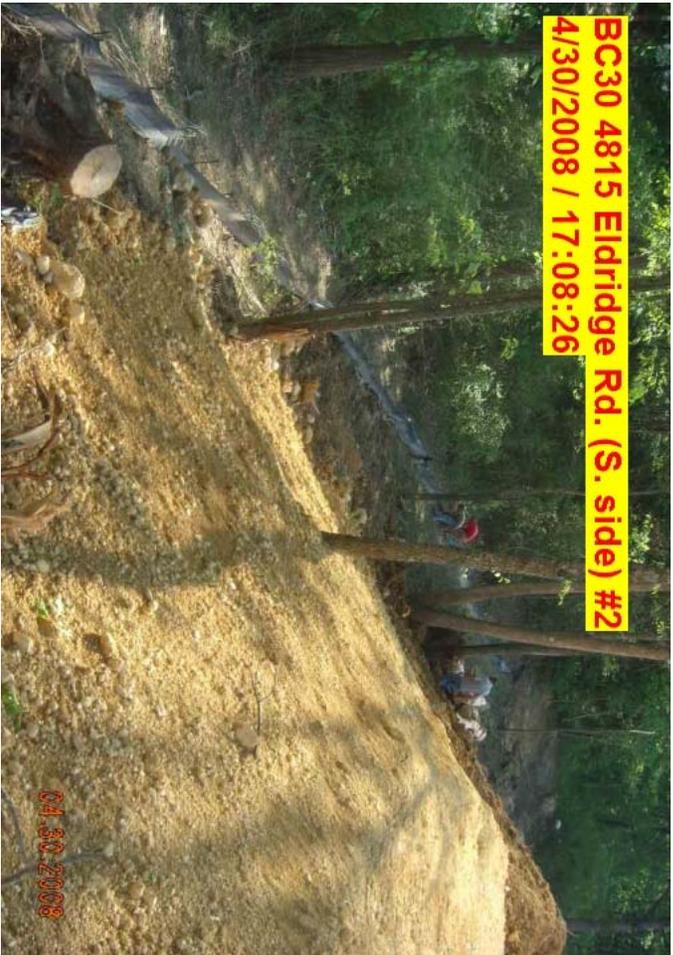
04.01.2008



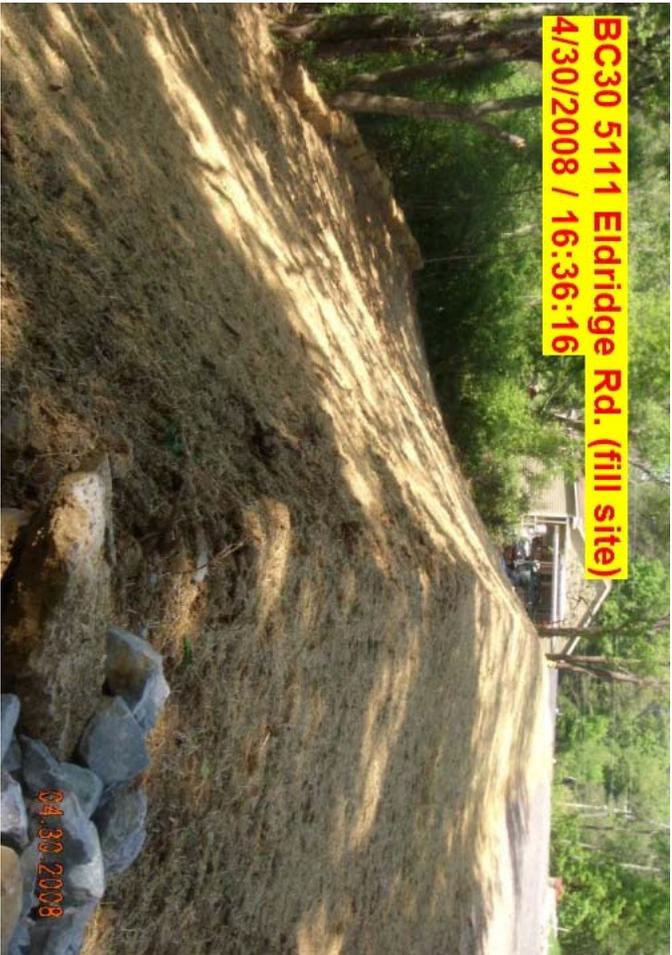
**YZ01 2000 Tylor St
4/1/2008 / 15:59:38**

04.01.2008

BC30 4815 Eldridge Rd. (S. side) #2
4/30/2008 / 17:08:26



BC30 5111 Eldridge Rd. (fill site)
4/30/2008 / 16:36:16



BC30 2051 Hamill Rd.
4/30/2008 / 14:51:52



BC30 3412 Roberts Rd. (SR# 08-36767)
4/30/2008 / 14:42:18



BC30 1021 Executive Dr. (front of buildings 11 & 12)
4/30/2008 / 16:18:06



04.30.2008

BC30 2010 Godsey Dr.
4/30/2008 / 15:10:08



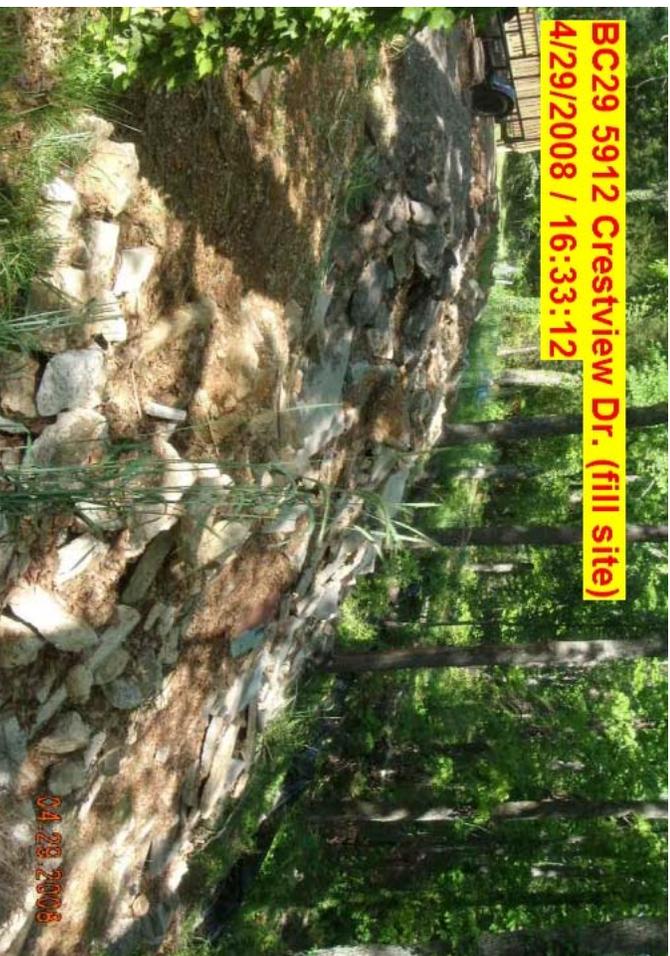
04.30.2008

BC29 5910 Hixson Pk.
4/29/2008 / 14:57:36

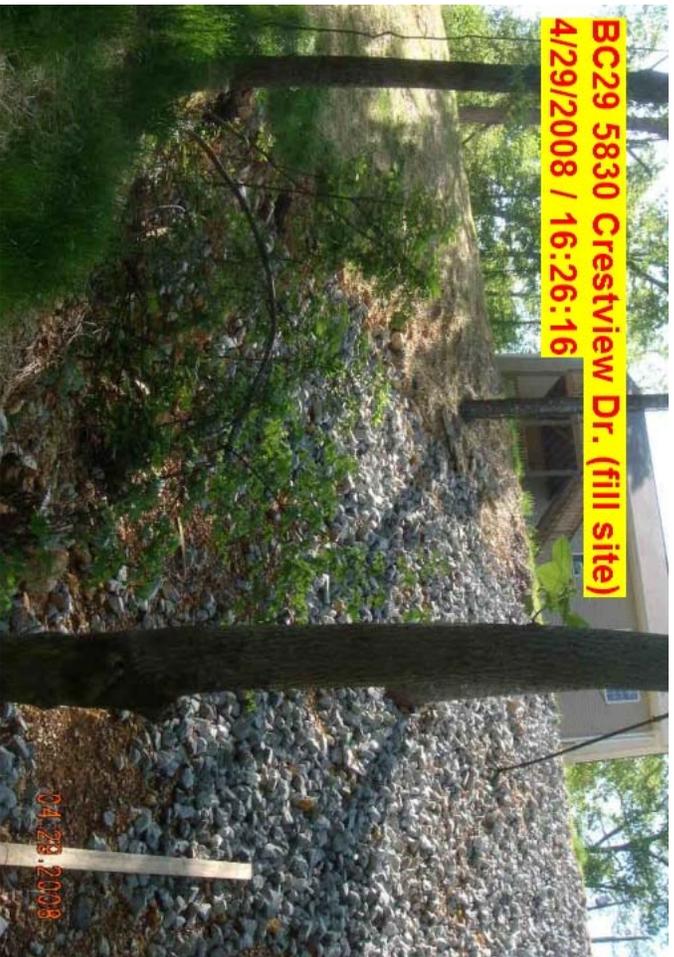


04.29.2008

BC29 5912 Crestview Dr. (fill site)
4/29/2008 / 16:33:12



04.29.2008



BC29 5830 Crestview Dr. (fill site)
4/29/2008 / 16:26:16

04.29.2008



BC29 4432 Comet Tr. (fill site)
4/29/2008 / 16:10:04

04.29.2008



BC29 5900 Hixson Pk. (small fill area @ golf course)
4/29/2008 / 14:41:48

04.29.2008



BC29 5826 Crestview Dr. (fill site) #2
4/29/2008 / 16:26:20

04.29.2008

BC29 1930 Bay Pointe Dr. (demolition)
4/29/2008 / 15:20:46



BC29 2705 Kanansita Dr. (underground det. system)
4/29/2008 / 14:05:30



BC25 8646 Apison Pk.
4/25/2008 / 13:21:12



BC25 The Overlook
4/25/2008 / 11:13:42



BC25 6007 Relocation Way
4/25/2008 / 14:44:52



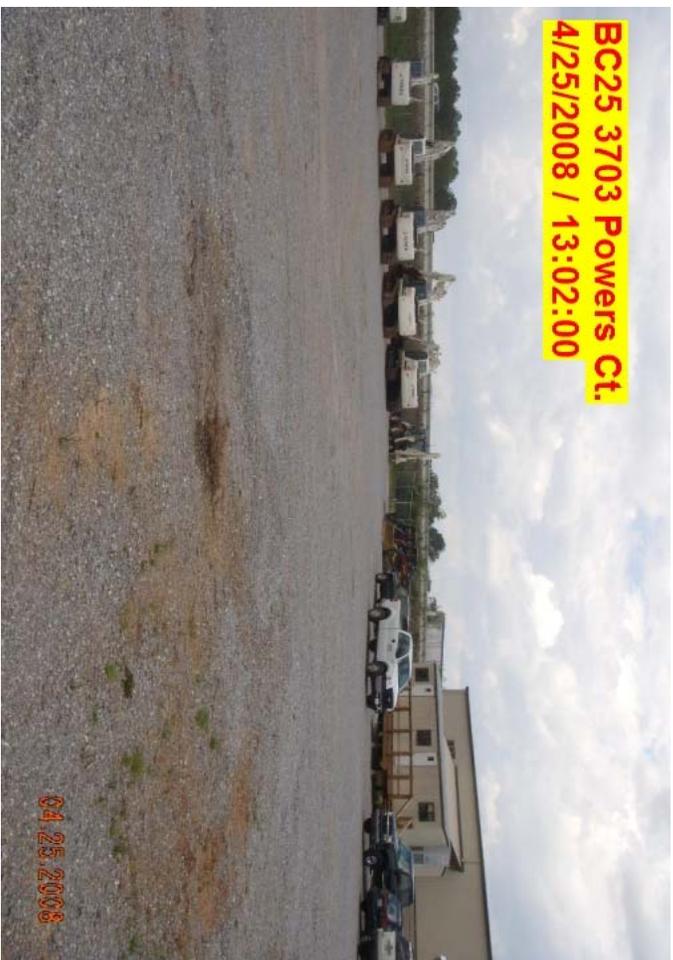
04.25.2008

BC25 6711 Mountain View Rd.
4/25/2008 / 14:59:44



04.25.2008

BC25 3703 Powers Ct.
4/25/2008 / 13:02:00



04.25.2008

BC25 4630 Shallowford Rd. (fill site) #3
4/25/2008 / 12:37:16



04.25.2008



BC24 803 Sutton Dr. (old demolition site)
4/24/2008 / 16:59:42

04.24.2008



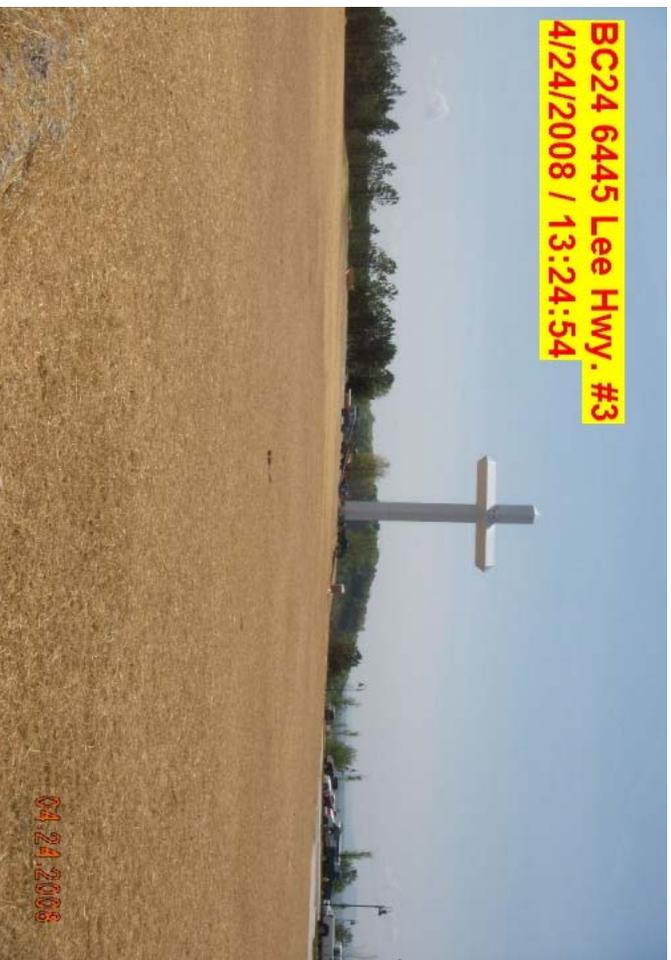
BC24 5918 Hixson Pk. (S.E. corner)
4/24/2008 / 16:30:02

04.24.2008



BC25 1013 Dallas Rd. (S. side)
4/25/2008 / 15:42:18

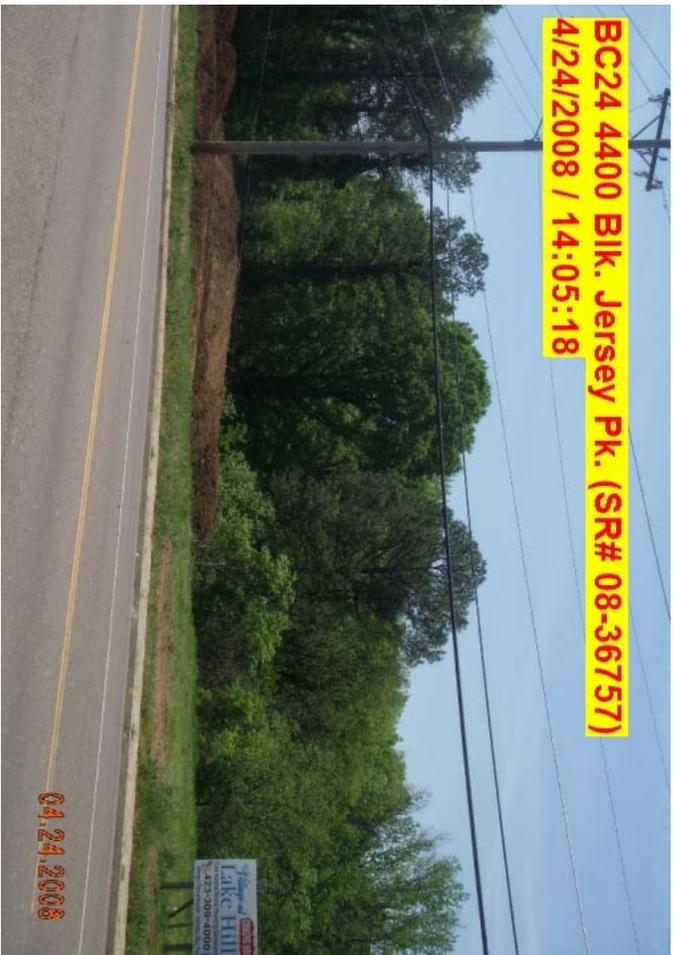
04.25.2008



BC24 6445 Lee Hwy. #3
4/24/2008 / 13:24:54

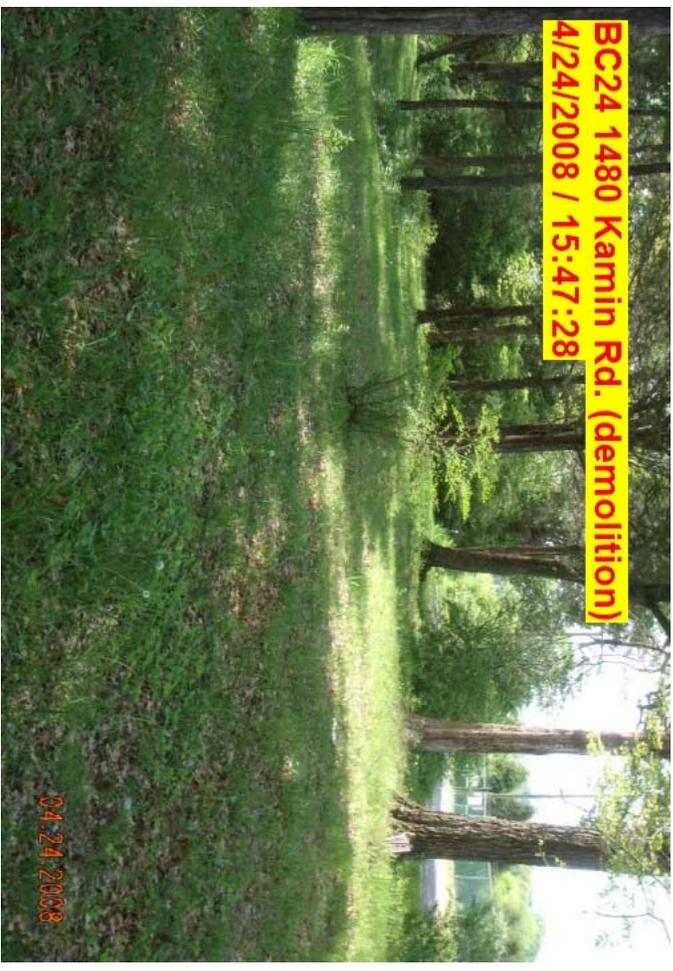
04.24.2008

BC24 4400 Blk. Jersey Pk. (SR# 08-36757)
4/24/2008 / 14:05:18



04.24.2008

BC24 1480 Karmin Rd. (demolition)
4/24/2008 / 15:47:28



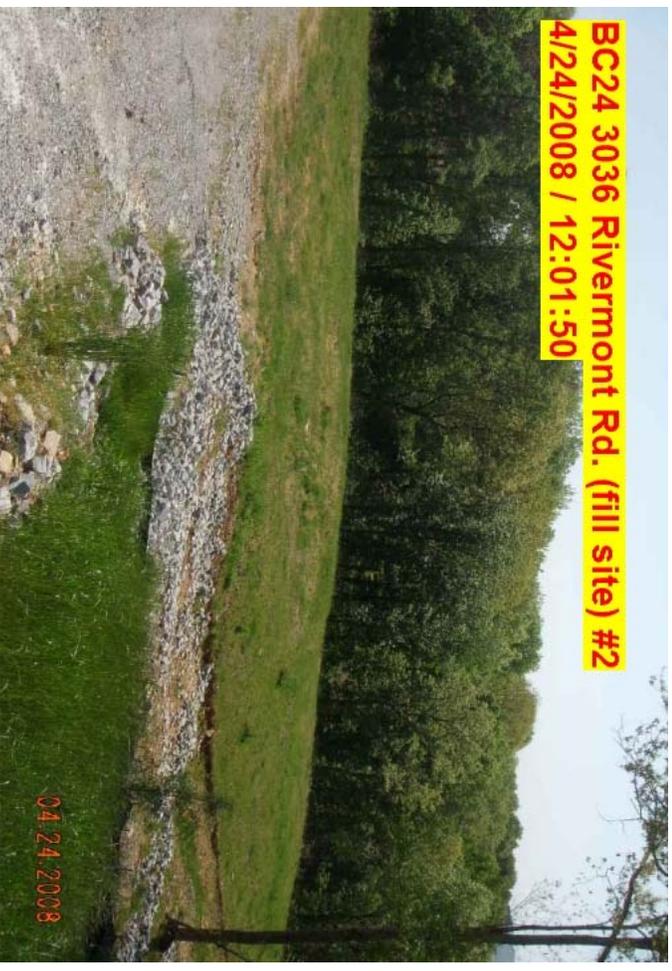
04.24.2008

BC24 5122 Adams Rd. (fill site)
4/24/2008 / 15:19:40



04.24.2008

BC24 3036 Rivermont Rd. (fill site) #2
4/24/2008 / 12:01:50



04.24.2008

BC23 1510 Carrol Ln. (old demolition site)
4/23/2008 / 16:48:02



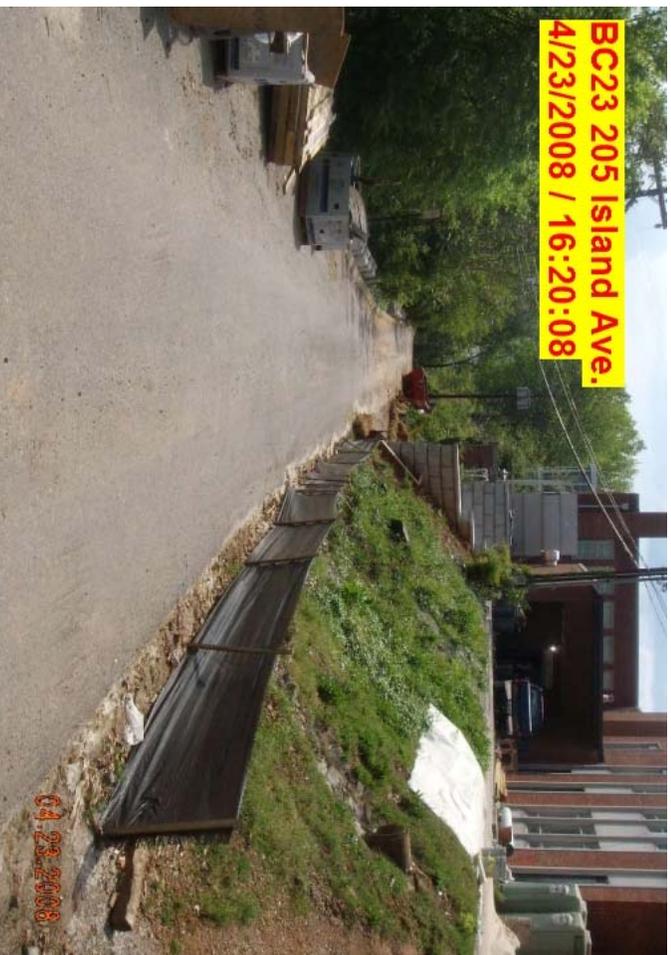
04.23.2008

BC23 1112 E. Dallas Rd.
4/23/2008 / 13:05:24



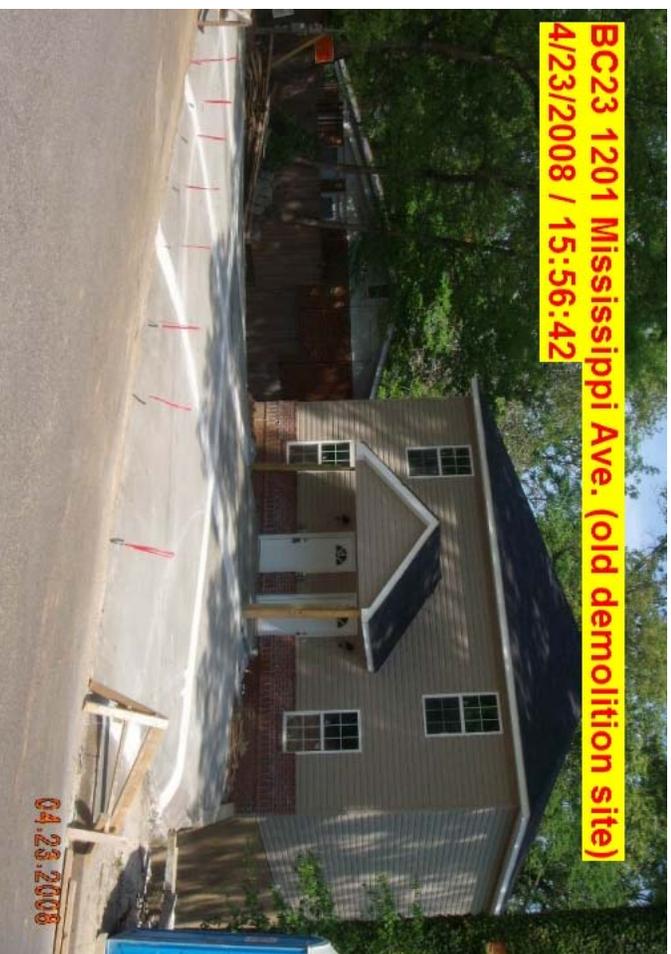
04.23.2008

BC23 205 Island Ave.
4/23/2008 / 16:20:08



04.23.2008

BC23 1201 Mississippi Ave. (old demolition site)
4/23/2008 / 15:56:42



04.23.2008

**BC23 1020 Lupton Dr.
4/23/2008 / 12:44:18**



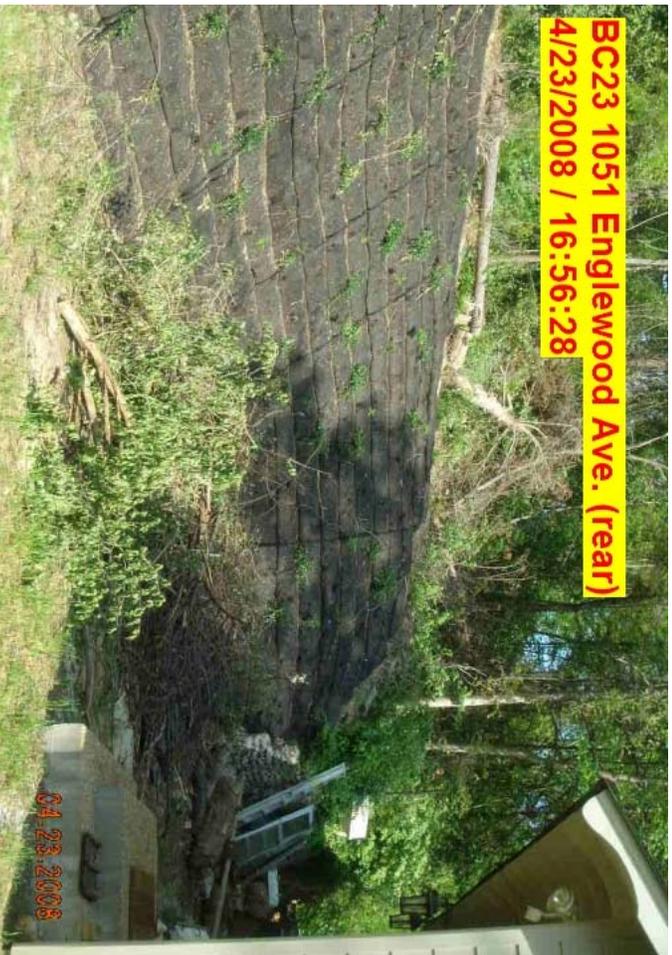
04.23.2008

**BC22 6445 Lee Hwy. (slope on N. side of site)
4/22/2008 / 16:40:00**



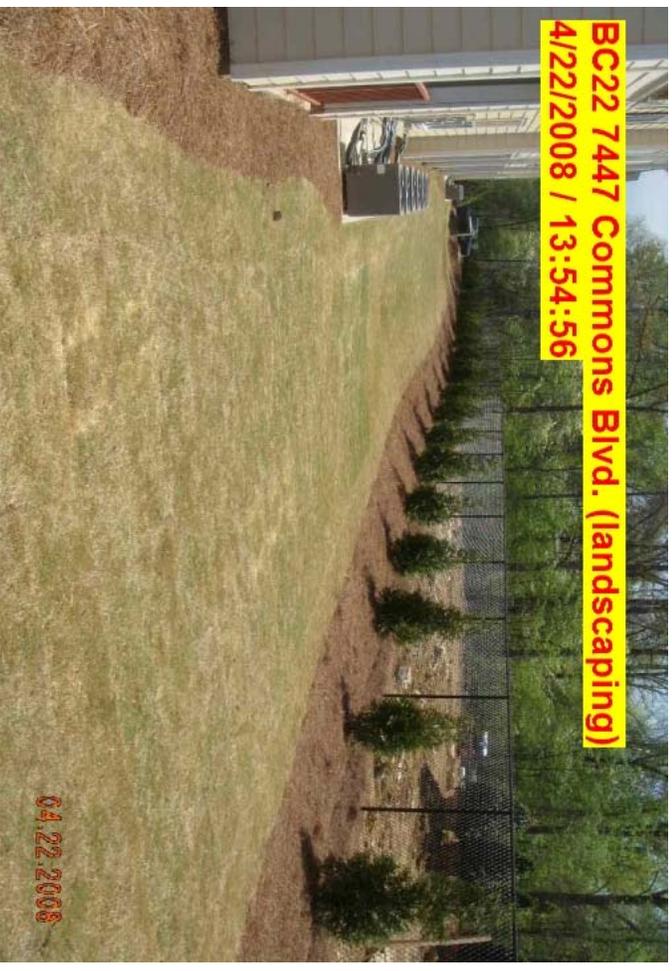
04.22.2008

**BC23 1051 Englewood Ave. (rear)
4/23/2008 / 16:56:28**



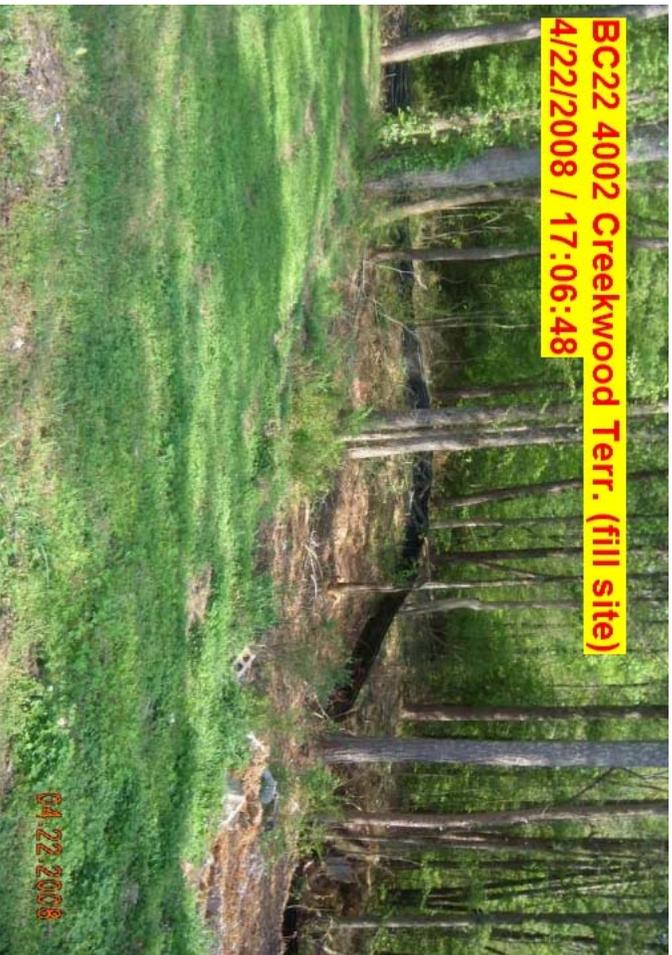
04.23.2008

**BC22 7447 Commons Blvd. (landscaping)
4/22/2008 / 13:54:56**

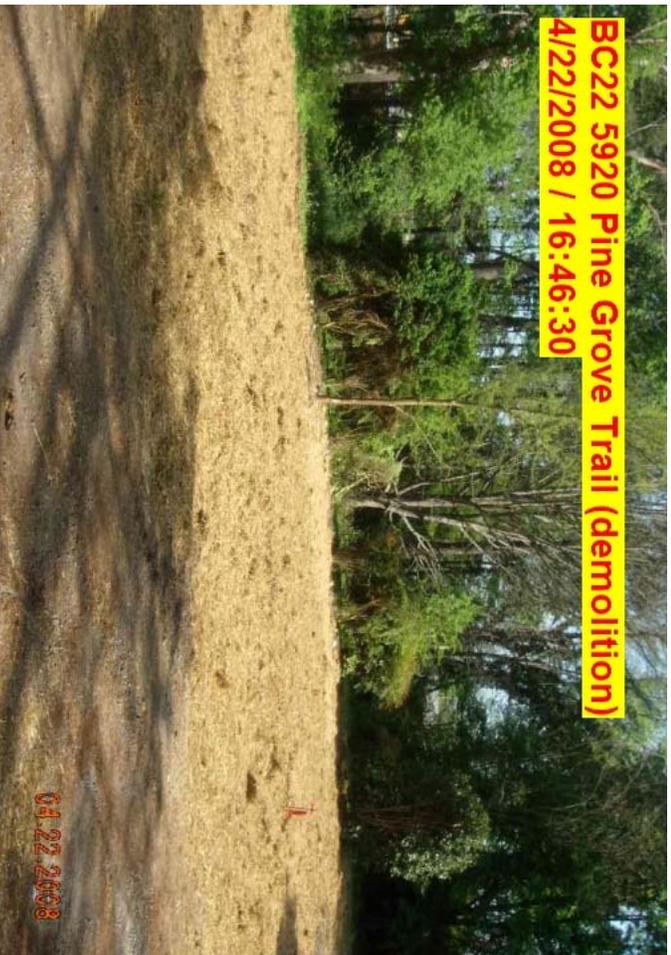


04.22.2008

BC22 4002 Creekwood Terr. (fill site)
4/22/2008 / 17:06:48



BC22 5920 Pine Grove Trail (demolition)
4/22/2008 / 16:46:30



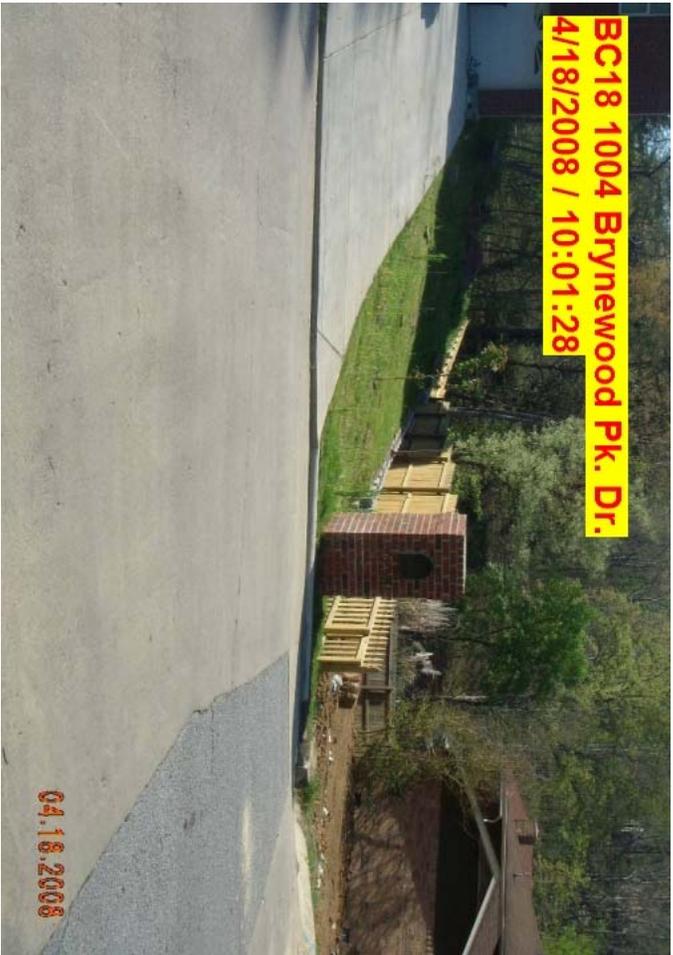
BC18 Storm water conveyance @ Eaves Pl.
4/18/2008 / 10:39:40



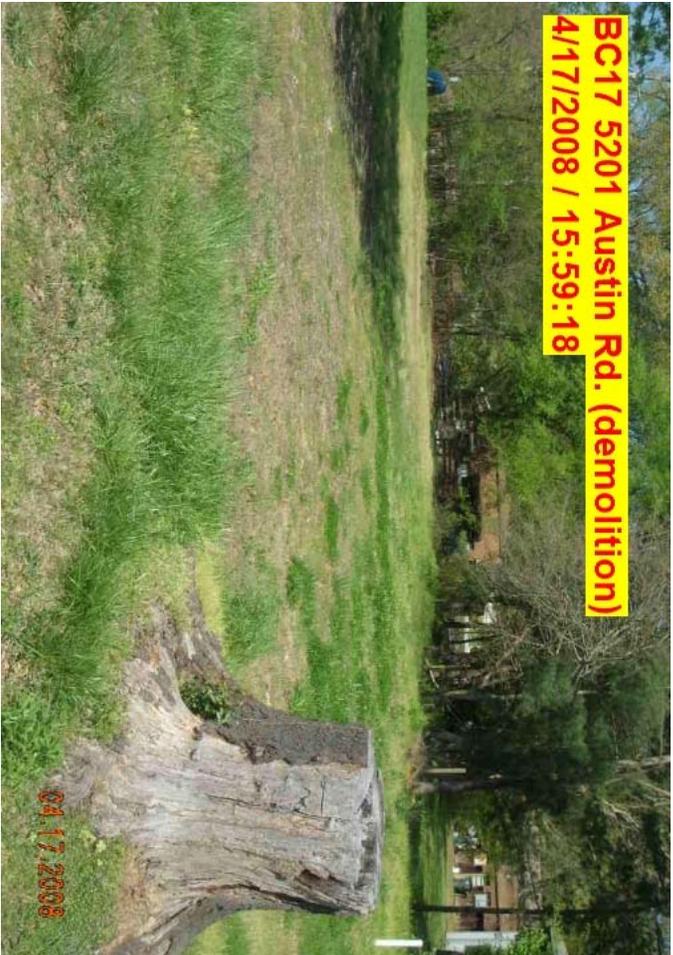
BC22 1150 Pineville Rd.
4/22/2008 / 10:49:36



BC18 1004 Brynewood Pk. Dr.
4/18/2008 / 10:01:28



BC17 5201 Austin Rd. (demolition)
4/17/2008 / 15:59:18



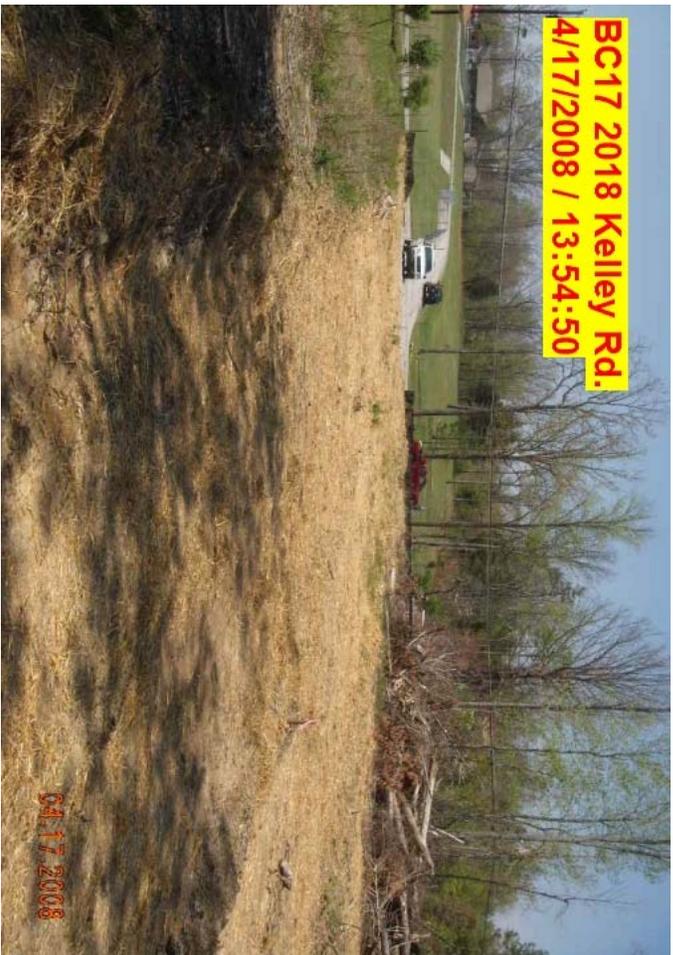
BC18 6445 Lee Hwy. (det. pond #1)
4/18/2008 / 16:39:34



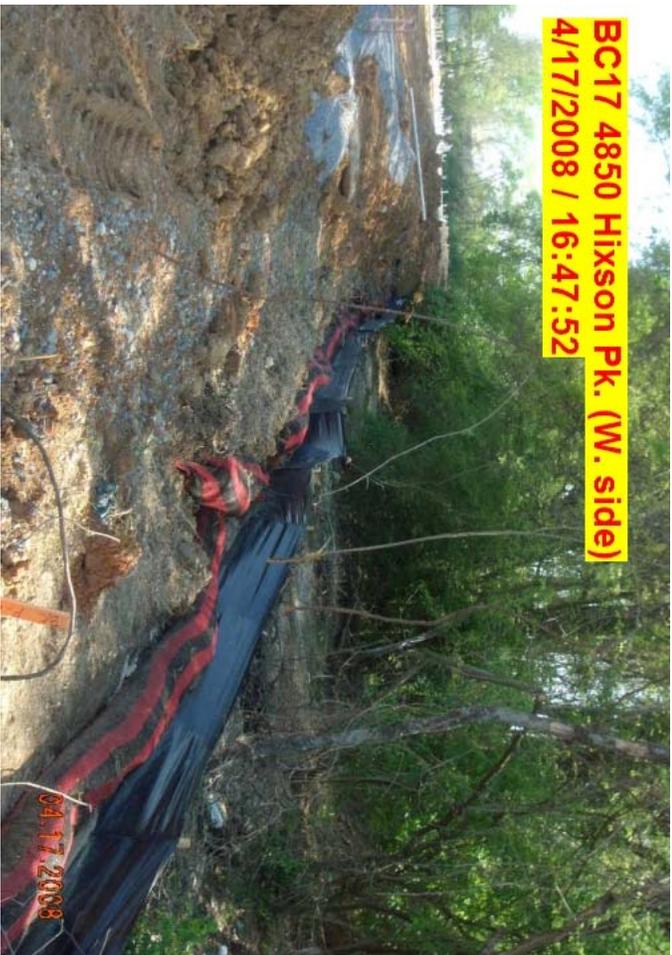
BC17 5800 Grubb Rd.
4/17/2008 / 16:17:14



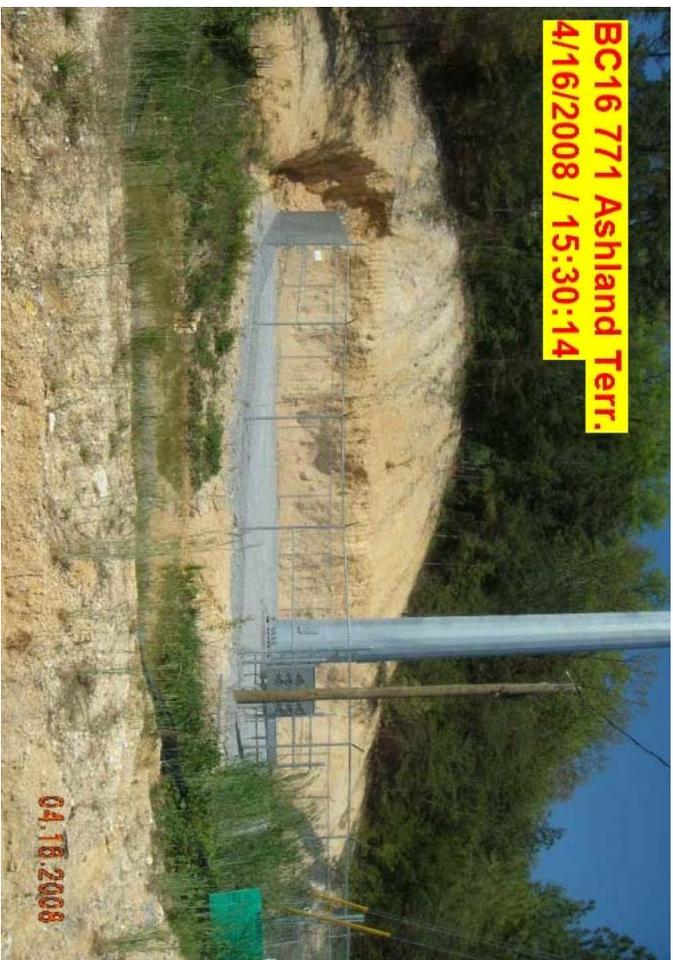
**BC17 2018 Kelley Rd.
4/17/2008 / 13:54:50**



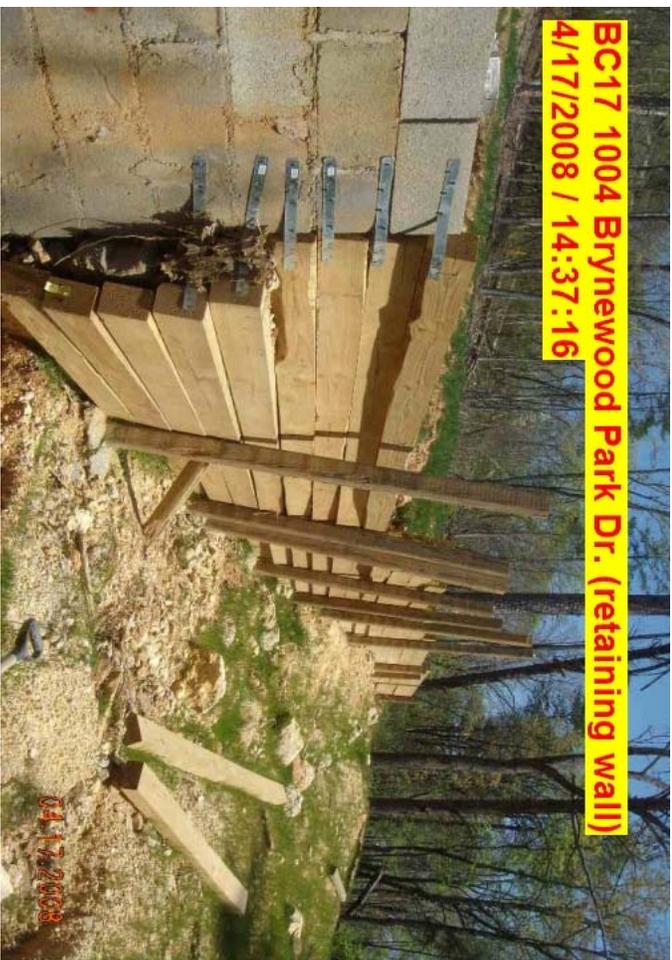
**BC17 4850 Hixson Pk. (W. side)
4/17/2008 / 16:47:52**



**BC16 771 Ashland Terr.
4/16/2008 / 15:30:14**



**BC17 1004 Brynewood Park Dr. (retaining wall)
4/17/2008 / 14:37:16**



BC16 701 Ashland Terr. (demolition)
4/16/2008 / 16:26:34



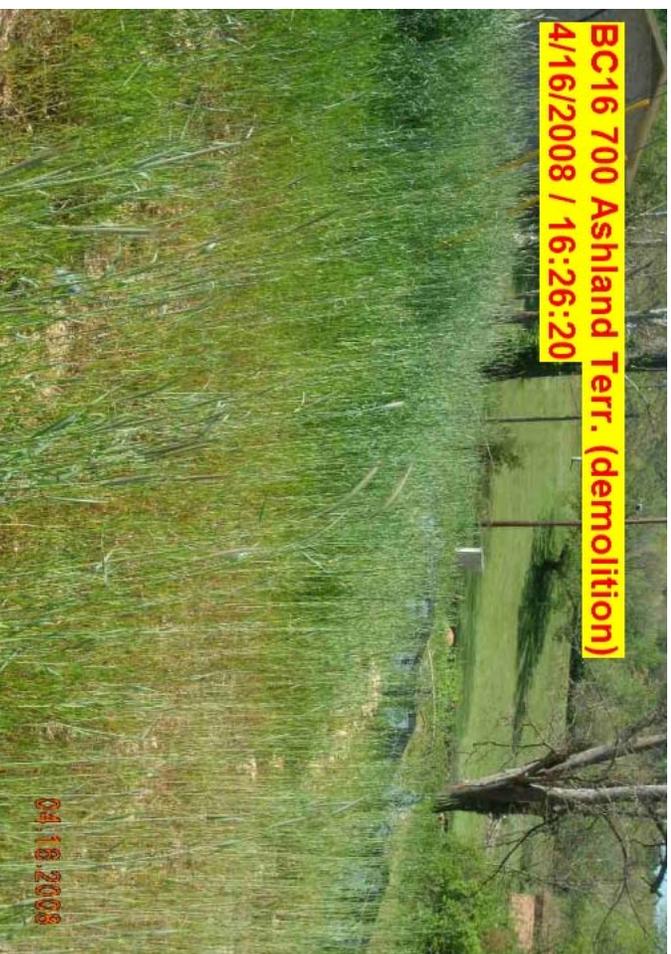
BC16 706 Ashland Terr. (fill site) #2
4/16/2008 / 15:44:46



BC16 506 & 508 Ashland Terr. (demolition)
4/16/2008 / 16:47:50



BC16 700 Ashland Terr. (demolition)
4/16/2008 / 16:26:20



BC16 3701 Forest Highland Dr. (demolition)
4/16/2008 / 15:18:10



04.18.2008

BC16 4501 Amnicola Hwy.
4/16/2008 / 13:50:00



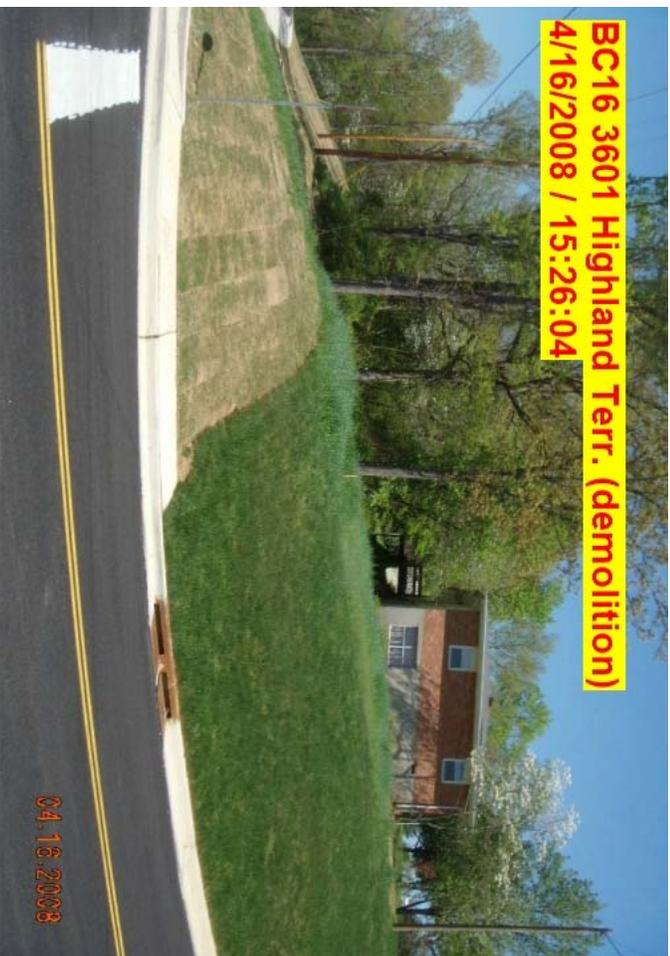
04.18.2008

BC16 202 Bass Rd. (SR# 08-23963) #4
4/16/2008 / 17:17:50

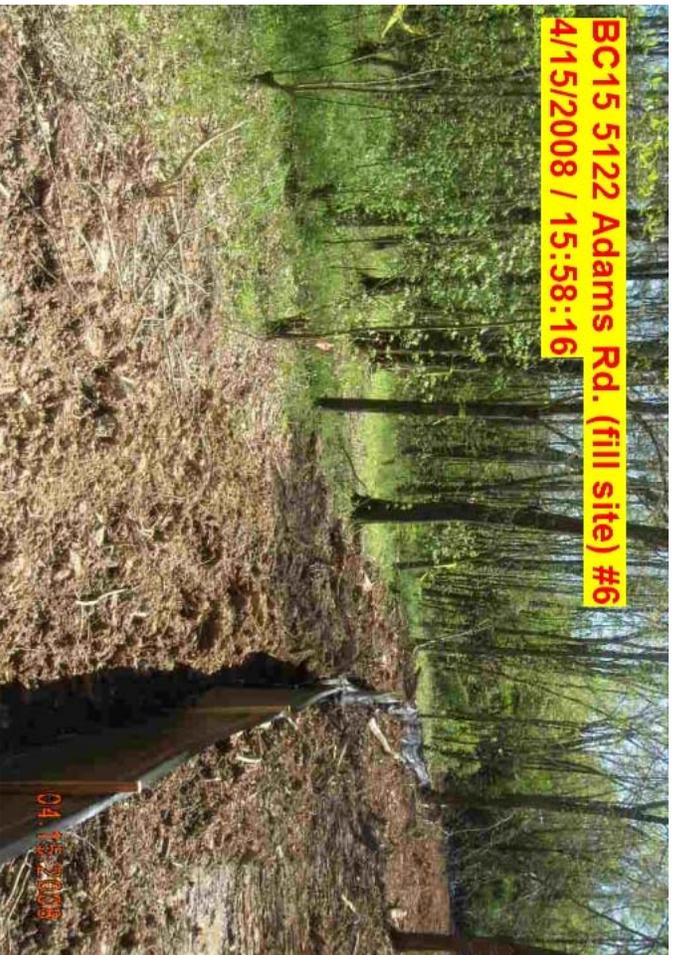


04.18.2008

BC16 3601 Highland Terr. (demolition)
4/16/2008 / 15:26:04

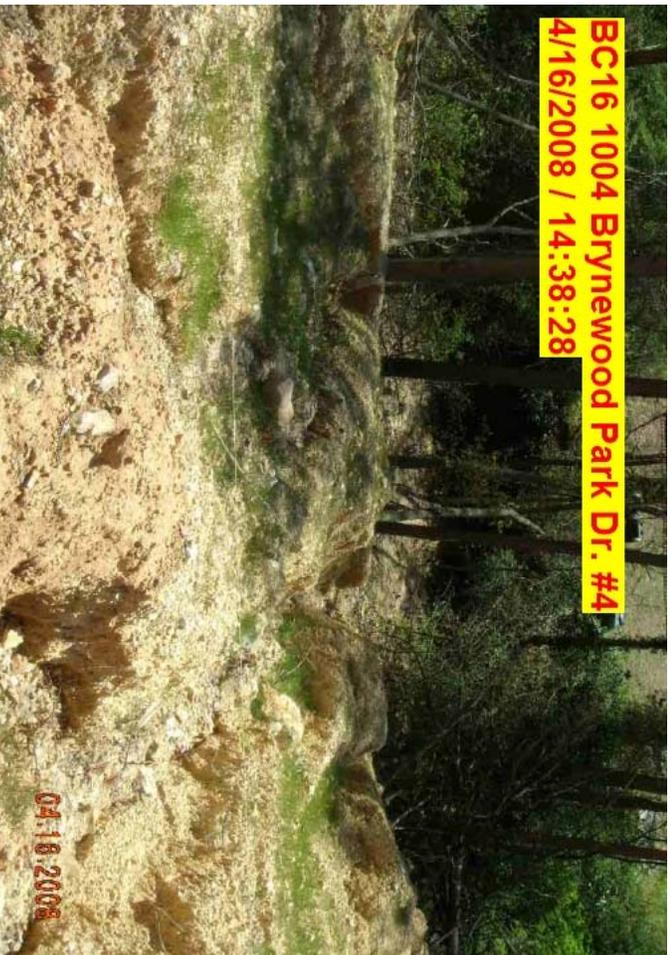


04.18.2008



BC15 5122 Adams Rd. (fill site) #6
4/15/2008 / 15:58:16

04.15.2008



BC16 1004 Brynewood Park Dr. #4
4/16/2008 / 14:38:28

04.16.2008



BC15 4325 Jersey Pk. #2
4/15/2008 / 14:46:08

04.15.2008



BC15 4816 Bonny Oaks Dr. (alongside Bonny Oaks Dr.) #2
4/15/2008 / 15:14:24

04.15.2008

BC15 4221 Webb Rd. (N.W. side of site)
4/15/2008 / 16:56:00



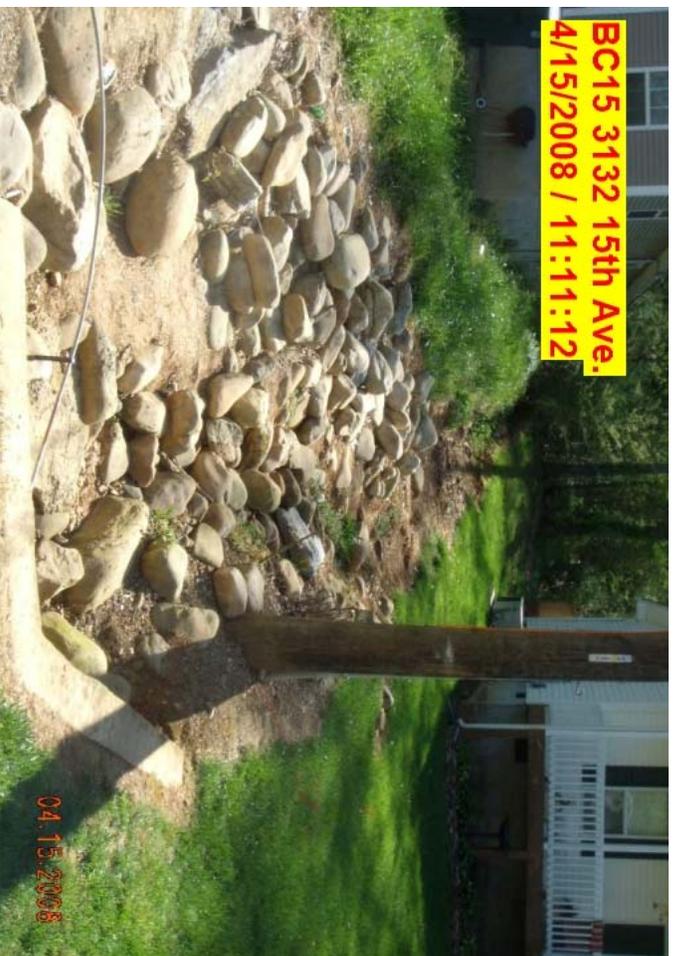
04.15.2008

BC15 4260 Sailmaker Cir.
4/15/2008 / 16:42:10



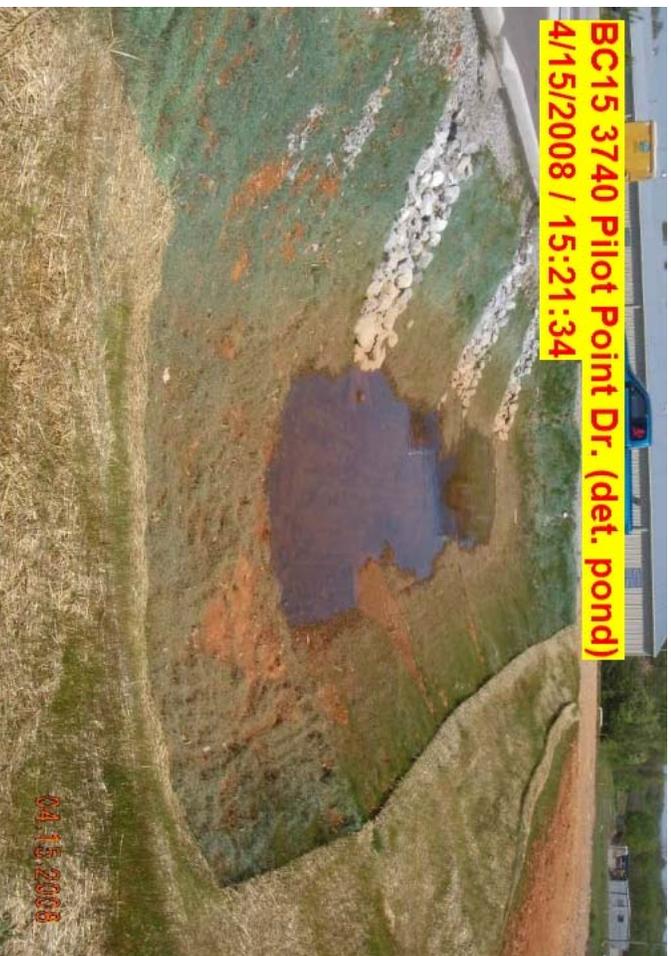
04.15.2008

BC15 3132 15th Ave.
4/15/2008 / 11:11:12



04.15.2008

BC15 3740 Pilot Point Dr. (det. pond)
4/15/2008 / 15:21:34



04.15.2008

BC11 7257 Bonnyshire Dr. (swale to det. pond)
4/11/2008 / 15:19:08



04.11.2008

BC11 Belleau Village Subd.
4/11/2008 / 17:19:20



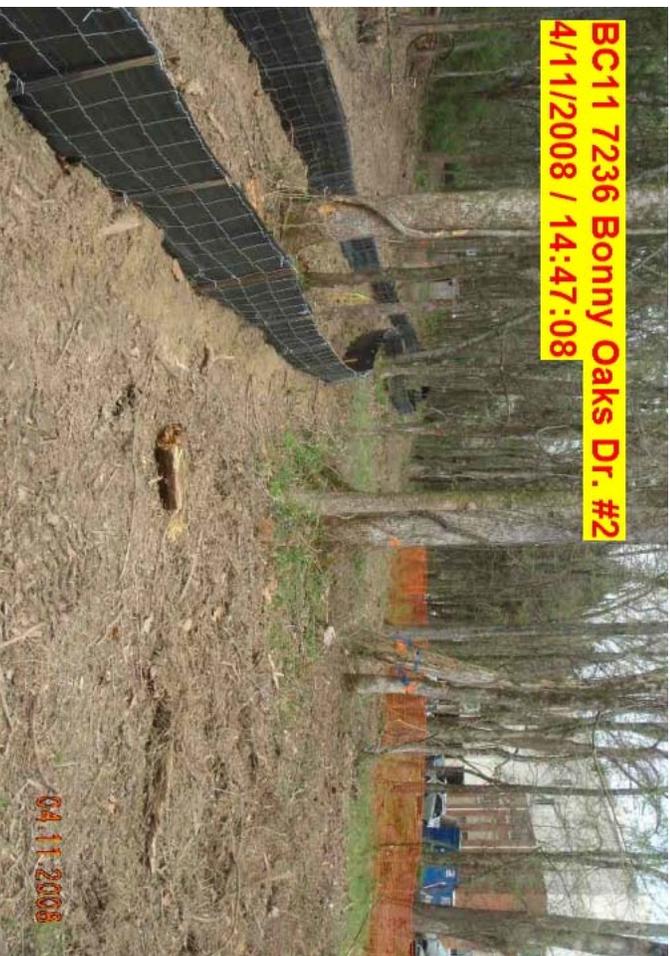
04.11.2008

BC11 6232 Bonny Oaks Dr.
4/11/2008 / 14:15:10



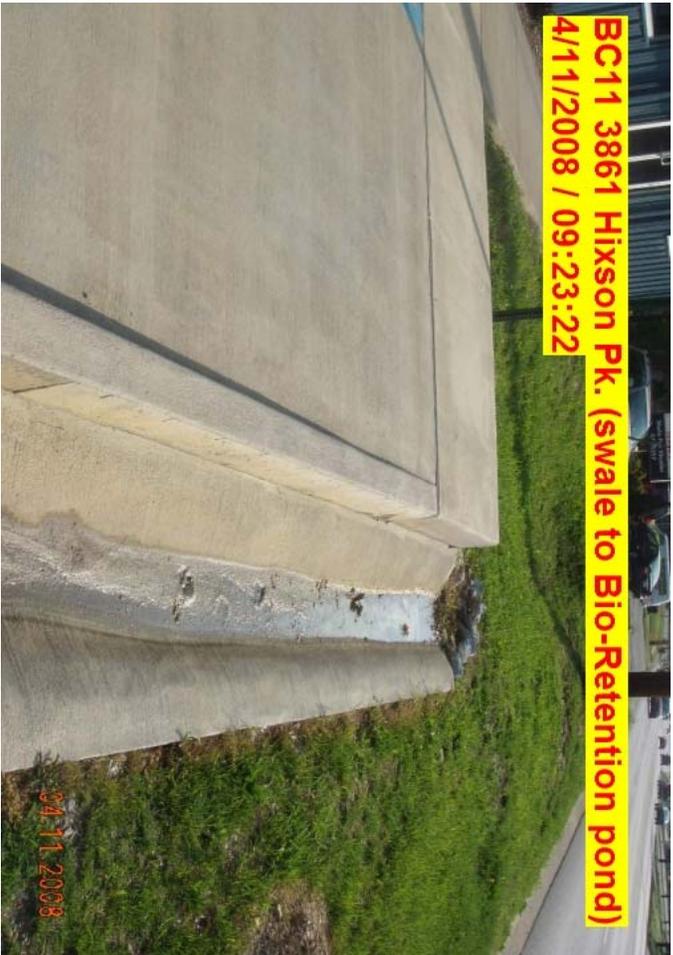
04.11.2008

BC11 7236 Bonny Oaks Dr. #2
4/11/2008 / 14:47:08



04.11.2008

BC11 3861 Hixson Pk. (swale to Bio-Retention pond)
4/11/2008 / 09:23:22



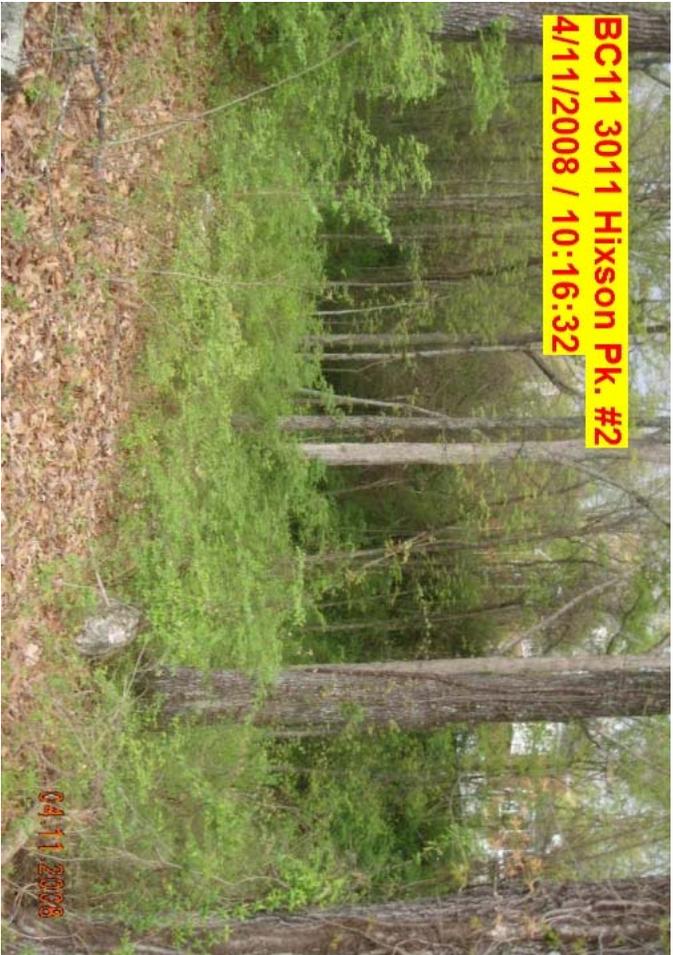
04-11-2008

BC11 4025 Oakwood Dr. (alongside Oakwood Dr.)
4/11/2008 / 15:47:40



04-11-2008

BC11 3011 Hixson Pk. #2
4/11/2008 / 10:16:32



04-11-2008

BC11 3504 Hixson Pk.
4/11/2008 / 09:41:12



04-11-2008



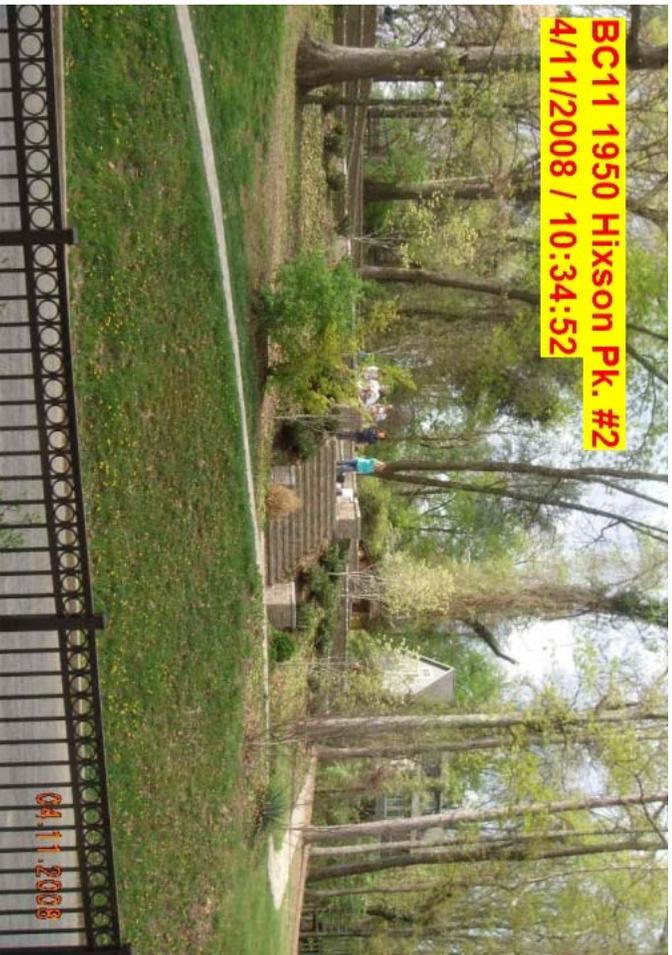
BC11 1150 Hixson Pk. #2
4/11/2008 / 10:50:04

04.11.2008



BC10 7236 Bonny Oaks Dr.
4/10/2008 / 12:36:22

04.10.2008



BC11 1950 Hixson Pk. #2
4/11/2008 / 10:34:52

04.11.2008



BC10 The Overlook
4/10/2008 / 15:20:06

04.10.2008

BC10 332 Pine Ridge Rd. (rear)
4/10/2008 / 14:54:54



04.10.2008

BC10 5005 Hwy. 58 (alongside Eller Rd.)
4/10/2008 / 16:50:02



04.10.2008

BC09 5681 Old Hixson Pk. (det. pond)
4/9/2008 / 11:05:56

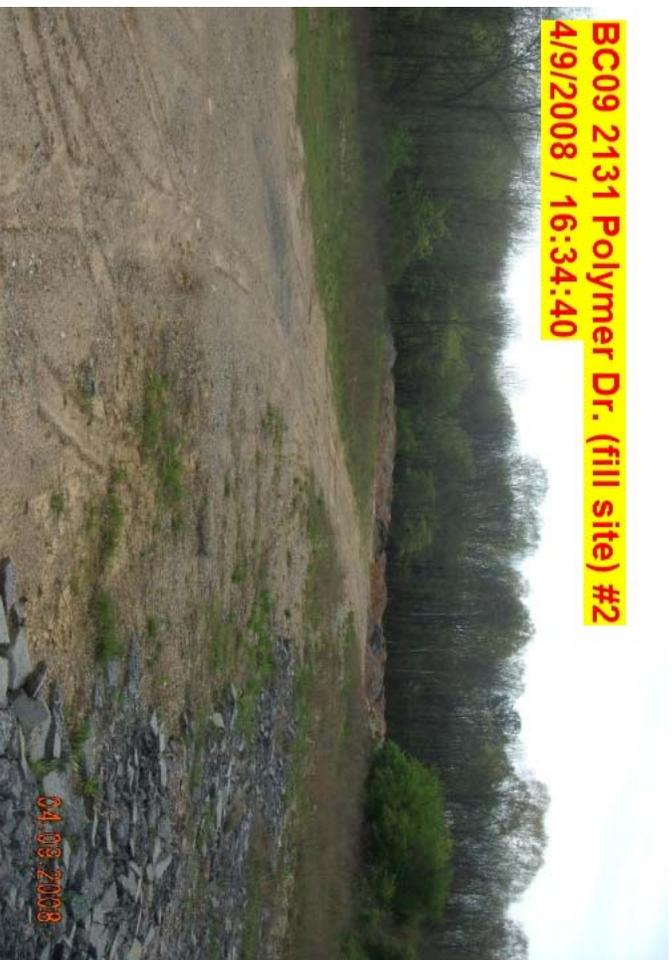


04.09.2008

BC09 6207 Laramie Cir.
4/9/2008 / 17:17:08



04.09.2008



BC08 Iris Knoll
4/8/2008 / 16:24:14



BC09 2109 Storage St. (det. pond)
4/9/2008 / 16:15:34



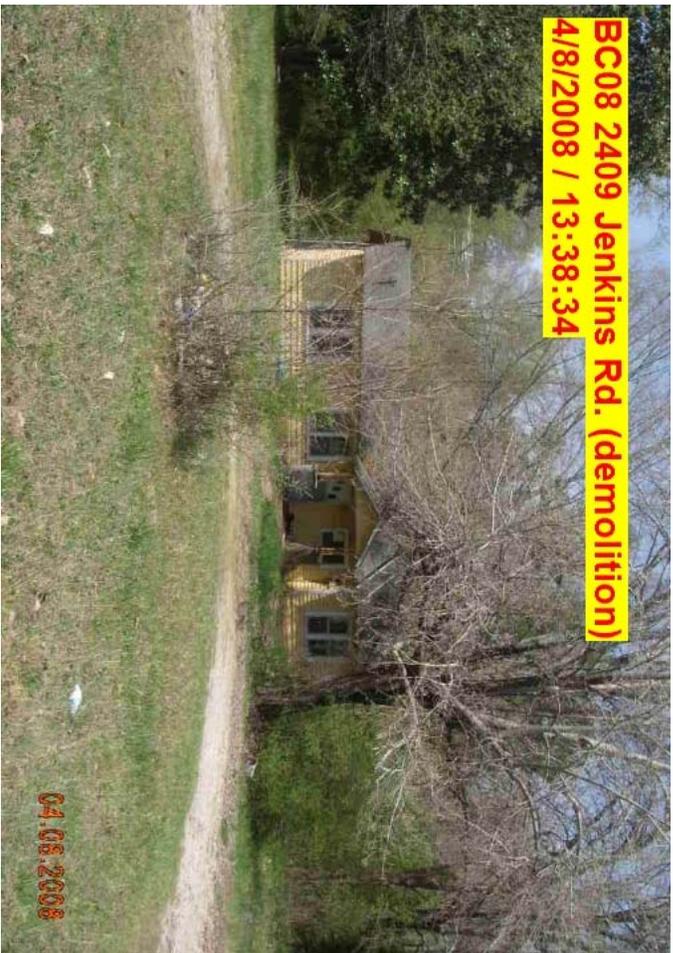
BC08 6232 Bonny Oaks Dr.
4/8/2008 / 14:11:38



BC08 7816 Shallowford Rd.
4/8/2008 / 13:28:12



BC08 2409 Jenkins Rd. (demolition)
4/8/2008 / 13:38:34



04.08.2008

BC04 5612 Hixson Pk. (N.E. side)
4/4/2008 / 17:14:34



04.04.2008

BC08 5506 Hixson Pk.
4/8/2008 / 14:49:40



04.08.2008

BC08 2018 Kelley Rd.
4/8/2008 / 12:42:22



04.08.2008

BC04 5027 Hixson Pk. #2
4/4/2008 / 15:57:12



04.04.2008

BC04 4850 Hixson Pk. (W. side of site)
4/4/2008 / 14:44:14



04.04.2008

BC04 5596 Hixson Pk.
4/4/2008 / 16:44:26



04.04.2008

BC04 5020 Hixson Pk.
4/4/2008 / 15:45:24



04.04.2008

**BC04 4800 Hixson Pk.
4/4/2008 / 13:55:38**



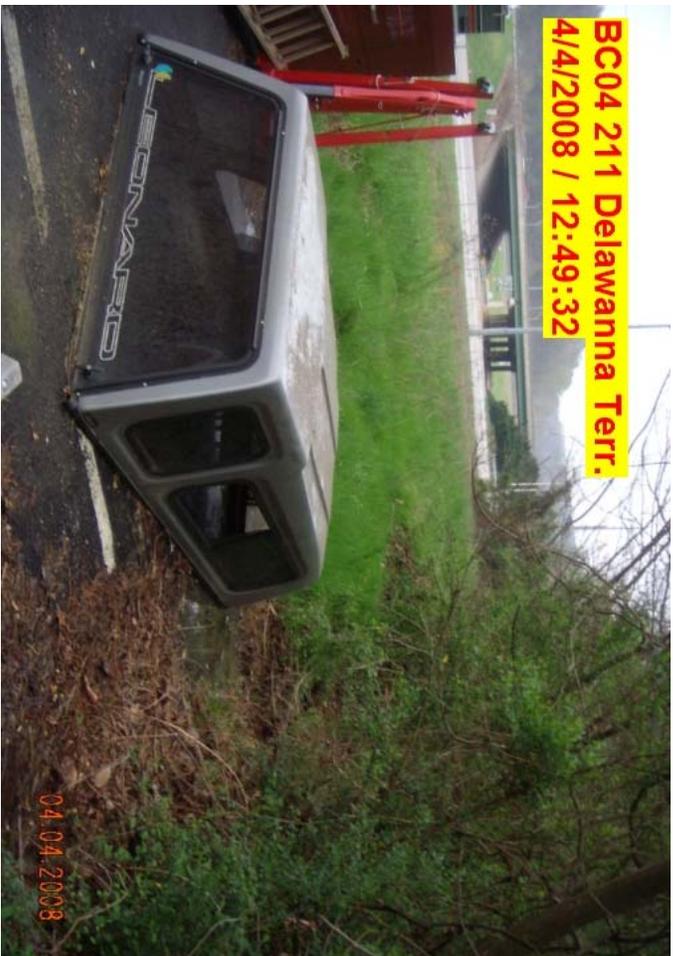
04 04 2008

**BC04 4803 Hixson Pk. (demolition)
4/4/2008 / 14:18:34**



04 04 2008

**BC04 211 Delawanna Terr.
4/4/2008 / 12:49:32**



04 04 2008

**BC04 4127 Hixson Pk. (front)
4/4/2008 / 13:30:42**



04 04 2008

BC04 1150 Pineville Rd. (alongside Pineville Rd.) #2
4/4/2008 / 12:24:28



BC04 1150 Pineville Rd. (CE @ Delawanna Terr.)
4/4/2008 / 12:52:30

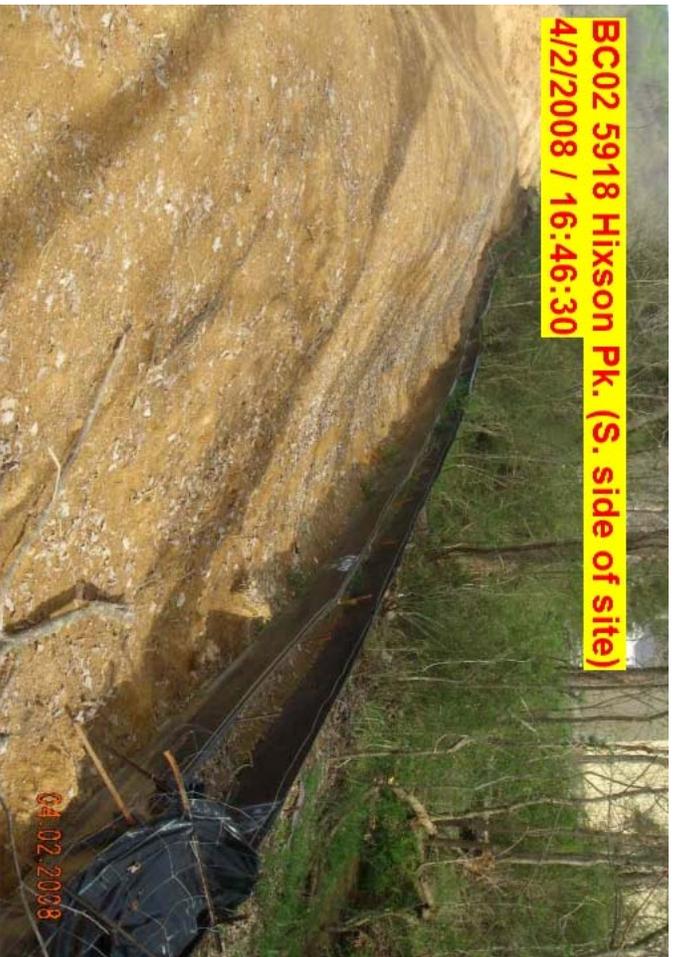


BC02 6429 Hixson Pk. #3
4/2/2008 / 16:16:12



BC02 7640 E. Brainerd Rd. (det. pond)
4/2/2008 / 17:34:32





BC02 5918 Hixson Pk. (S. side of site)
4/2/2008 / 16:46:30

04.02.2008



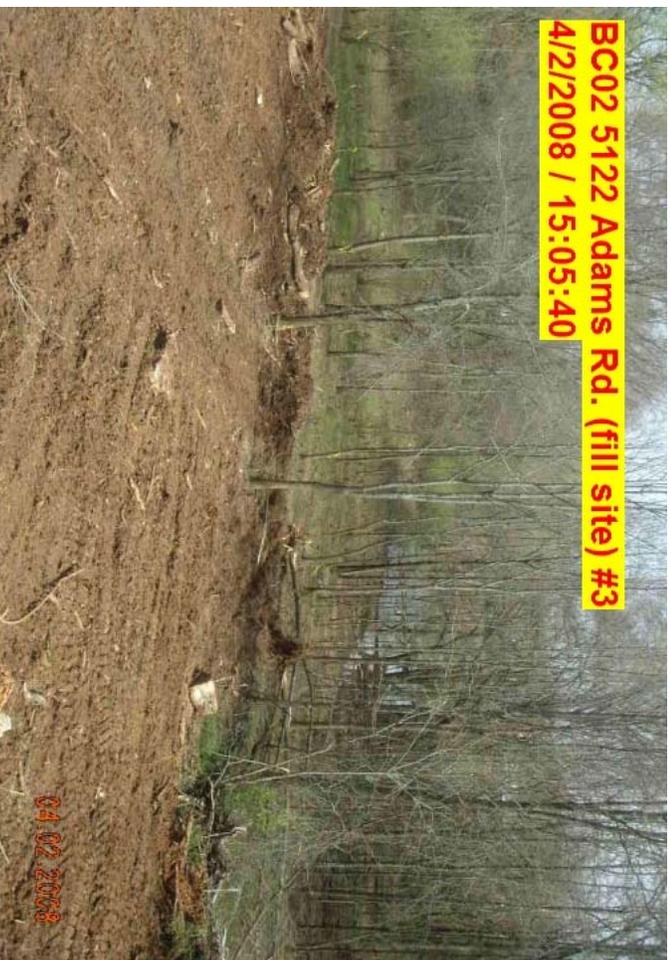
BC02 4732 Adams Rd. (det. pond)
4/2/2008 / 15:51:54

04.02.2008



BC02 6107 Hixson Pk. (demolition)
4/2/2008 / 16:22:20

04.02.2008



BC02 5122 Adams Rd. (fill site) #3
4/2/2008 / 15:05:40

04.02.2008

BC01 8646 Apison Pk. #4
4/1/2008 / 14:54:38



04 01 2008

BC02 4501 Amnicola Hwy. (W. side of site)
4/2/2008 / 13:18:42



04 02 2008

BC01 5955 Brainerd Rd. (demolition) #2
4/1/2008 / 13:26:14

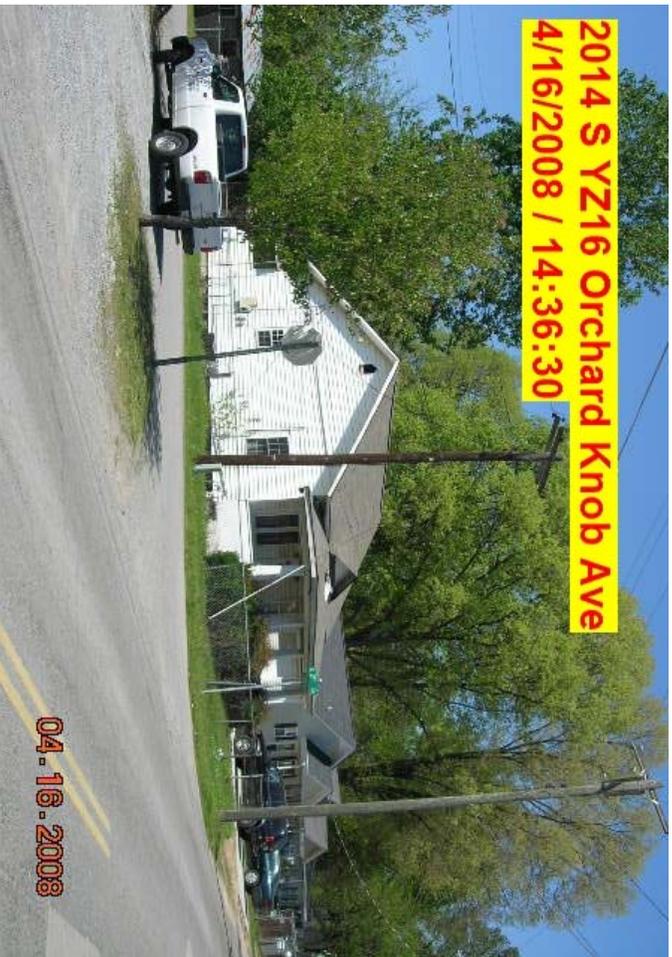


04 01 2008

BC01 8329 Oak Drive (rear- SR# 08-16168) #4
4/1/2008 / 13:55:42



04 01 2008



2014 S YZ16 Orchard Knob Ave
4/16/2008 / 14:36:30

04.16.2008



BC01 5931 Pine Grove Trail (alongside Pine Grove
Trail)
4/1/2008 / 15:19:20

04.01.2008



YZ29 5312 Brainerd Rd. # 1
4/29/2008 / 16:21:10

04.29.2008