

ONIS "TREY" GLENN, III
DIRECTOR



Alabama Department of Environmental Management
adem.alabama.gov

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BOB RILEY
GOVERNOR

August 13, 2009

Ingram Tynes
Cotswold Development, Ltd.
820 Shades Creek Parkway, Suite 2300
Birmingham, AL 35209

RE: Facility Inspection
Cotswold Subdivision, Cotswold Subdivision
NPDES Permit # ALR16D930
Jefferson County (073)
Inspected 8/11/2009

Dear Mr. Tynes:

Enclosed is a copy of an inspection report for the above referenced facility. A copy of the full inspection report has been transmitted to the Department's Water Division NPDES Enforcement Branch for review and follow-up as appropriate.

If you have questions regarding the inspection, please contact me by email at tpetty@adem.state.al.us or by phone at (205) 942-6168.

If you have questions about any further action by the Department regarding this inspection, or any action you should take to correct any deficiencies noted, please contact the Water Division NPDES Enforcement Branch at H2omail@adem.state.al.us or by phone at (334) 394-4372.

Sincerely,

A handwritten signature in black ink that reads "Tammie Petty". The signature is written in a cursive, flowing style.

Tammie Petty
Birmingham Branch
Field Operations Division

File: INSPR/34623
ecopy: Water Division NPDES Enforcement Branch
Enclosure: Inspection Report

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (Fax)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (Fax)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (Fax)

Mobile - Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (Fax)



Alabama Department of Environmental Management
NPDES CONSTRUCTION STORMWATER INSPECTION REPORT

NAME OF REGISTRANT/OPERATOR: Cotswold Development, Ltd.		PHONE NUMBER: (205)877-3199	
MAILING ADDRESS: 820 Shades Creek Parkway, Suite 2300	CITY: Birmingham	STATE: AL	ZIP: 35209
SITE CONTACT NAME: Ingram Tynes		PHONE NUMBER: (205)877-3199	

FACILITY NAME: Cotswold Subdivision	AUTHORIZATION NUMBER: ALR16D930	COUNTY: Jefferson	TOWNSHIP, RANGE, SECTION: T18S R1W S18
ACTIVITY DESCRIPTION: Residential Subdivision Development	INSPECTION DATE: 8/11/2009	INSPECTION TIME: 1:00 PM	DATE REPORT COMPLETED: 8/13/09
LOCATION DESCRIPTION (including nearest City): Hwy 280 east to Blue Lake Pkwy. Go approx. 1 mile north to Sicard Hollow Rd. Go approx 3 miles north to project site located just south of Liberty Park Sports Complex.			
NMS INSPECTION ID NO: 28383		SAMPLES COLLECTED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Entrance Latitude and Longitude:
33.467900, -86.679500

Unpermitted Discharge Point(s) Latitude and Longitude:

NAME(S) OF ON-SITE REPRESENTATIVE(S) AND PHONE NUMBERS:
There were no facility personnel on-site.

NAME(S) OF INSPECTOR(S): Tammie Petty	SIGNATURE(S) OF INSPECTOR(S): 	DATE: 8/11/09
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NAME OF REVIEWING FOD SUPERVISOR: Derick Houston	SIGNATURE OF REVIEWING FOD SUPERVISOR: 	DATE: 8/11/09
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FOD OFFICE: X BIRMINGHAM DECATUR MOBILE MONTGOMERY

NPDES CONSTRUCTION STORMWATER INSPECTION REPORT

FACILITY NAME: Cotswald Subdivision, Cotswald Subdivision	AUTHORIZATION NUMBER: ALR16D930				
I.					
A. Permit Verified	N/A	X YES	NO	Comment #	
B. Facility ID Posted	N/A	YES	X NO	Comment # 1	
C. Rain Gauge On-Site	N/A	YES	X NO	Comment # 2	
D. BMPs Properly Maintained and Implemented	N/A	YES	X NO	Comment # 3	
E. SPCC Plan Properly Implemented	X N/A	YES	NO	Comment # 4	
II. ON-SITE RECORDS					
A. CBMPP On-Site	N/A	YES	X NO	Comment # 5	
B. SPCC Plan	X N/A	YES	NO	Comment #4	
C. Copy of Application	N/A	YES	X NO	Comment # 5	
D. Inspection Reports (signed)	N/A	YES	X NO	Comment # 5	
E. Sample Records	N/A	YES	X NO	Comment # 5	
F. Rainfall Data	N/A	YES	X NO	Comment # 5	
III. FACILITY					
A. Site Conditions					
1. On-site Sedimentation	N/A	X YES	NO	Comment # 6	
2. Off-site Sedimentation	N/A	YES	X NO	Comment #	
3. On-site Erosion	N/A	X YES	NO	Comment # 7	
4. Off-site Erosion	N/A	YES	X NO	Comment #	
5. Unpermitted Areas	N/A	YES	X NO	Comment #	
6. Unpermitted Discharges	N/A	YES	X NO	Comment #	
7. In-Stream Sediment Accumulation	N/A	X YES	NO	Comment # 8	
8. Instream Water Quality	N/A	YES	X NO	Comment #	
9. Instream Turbidity (NTU)	N/A	YES	X NO	Comment #	
10. Instream Turbidity (Visual Contrast)	N/A	YES	X NO	Comment #	
11. Discharge Water Quality	X N/A	YES	NO	Comment # 9	
12. Proper Fuel/Chemical Handling	X N/A	YES	NO	Comment # 4	
13. Fuel/Chemical Spills	N/A	YES	X NO	Comment #	
14. Contaminated Soils	N/A	YES	X NO	Comment #	
15. Off-site Vehicle Tracking	N/A	X YES	NO	Comment # 10	
16. Proper Solid Waste Handling	N/A	X YES	NO	Comment #	
17. General Housekeeping	N/A	X YES	NO	Comment #	
18. Proper Handling of Gray/Process Water (Port- O- Jet)	N/A	X YES	NO	Comment #	

N/A – Not Applicable

NPDES CONSTRUCTION STORMWATER INSPECTION REPORT

IV. COMMENTS (in comments include location description)		
Comment No.	Comment	Photograph No.
1	No facility ID was observed.	
2	No rain gauge was observed.	
3	On-site erosion and sedimentation were observed. There was sediment build-up in a UT to the Little Cahaba River. Stormwater inlet protection needed maintenance.	5, 6, 8, 21, 23
4	There were no fuels or chemicals stored on-site.	
5	There were no facility personnel on-site.	
6	There was on-site sedimentation measuring from approximately 6' wide X 20' long X 7" deep to 6" wide X 5' long X 5" deep observed.	8, 22
7	On-site erosion measuring approximately 6" to 3' wide X 25' long X 2' deep was observed.	21
8	Instream sediment accumulation measuring approximately 1' wide X 5' long X 10" deep was observed.	23, 24
9	No samples were taken.	
10	Off-site vehicle tracking was observed onto Amberley Drive due to inadequate protection of individual home sites.	28, 31

V. SAMPLE RESULTS		