



Clean Water Act Section 404: Site Visit/Case Development

For inspections authorized pursuant to Clean Water Act sections 308 and 404 (33 U.S.C. §§ 1318 and 1344)

This report includes only factual information gained by documentation, onsite observations, and/or onsite interviews.

Inspector Name(s)	Chelsey Sherwood	Time In	10:50 AM	Start Date	February 28, 2024		
		Time Out	12:10 PM	End Date	February 28, 2024		
Inspector's Organization	EPA Region 6, Enforcement and Compliance Division, Water Resources Section						
Organization Requesting Inspection (if different)	N/A						
Inspection Type	Evaluation	Inspection Status	Original				
Site Name	Greenwood 950, LLC-Springridge-Texas Line Road						
Site Address*	Springridge-Texas Line Road						
City*	Keithville	County*	Caddo	State*	LA	Zip Code*	71047
Mailing Address*	1048 Adner Road						
City*	Haughton	County*	Bossier	State*	LA	Zip Code*	71037
Latitude*	32.318514		Longitude*	-94.006254			
Estimated Size of Site (acres)	529		Is there a home on the site?	☒ Yes ☐ No			
Inspector Signature	CHELSEY SHERWOOD			Digitally signed by CHELSEY SHERWOOD Date: 2024.04.25 08:21:15 -05'00'		Date	4/24/2024
Supervisor Signature	Craig Young					Date	04/25/2024

Clean Water Act Section 404: Site Visit/Case Development

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Site Name	Greenwood 950, LLC-Springridge-Texas Line Road	Start Date	February 28, 2024
		End Date	February 28, 2024
Inspection Purpose	Initial site visit		
Opening Conference			
☒ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
Yes, I presented these to Mr. David Poston and explained why the EPA and USACE were there.			
☒ Opening Conference			
Name of person authorizing access if applicable			
Mr. David Poston			
Notes from Opening Conference			
We explained to Mr. Poston the reason for our site visit and concerns.			
☐ Access Issues if Any			
Describe			
N/A			
Inspection Observations and Sample Collection			
Site Owner/Site Operator/Responsible Party (Name, title and contact information)			
Mr. David Poston. Email: davidposton59@gmail.com Phone number: 318-426-0528			
Additional Persons Present at Inspection			
Durham Norman and Bryton Hixson from Vicksburg District of U.S. Army Corps of Engineers (COE).			
General Site Characteristics (layout of property, etc.)			
The project is located north of Spingridge-Texas Line Road. The land has been cleared and primarily pasture for cattle, but also selling frac water. There are several streams that flow through the property along with several lakes that were created by damming these streams. Refer to map attachments for details.			
Purpose and Need for Discharge of Dredged and/or Fill Material			
There is a sign for selling frac water as you enter the property (see photo 1).			
Site Overview (Past inspections, site description, permits, etc.)			
No previous inspections are known.			
Scope of Inspection (Areas inspected or not inspected)			
We inspected the spillway construction and streams upstream and downstream of the spillway. See photos and maps for details.			

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Site Name	Greenwood 950, LLC-Springridge-Texas Line Road	Start Date	February 28, 2024
		End Date	February 28, 2024
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
~59 degrees F, cloudy			
Field Work Conducted			
We observed the spillway construction and streams throughout the property. Photos were taken for documentation.			
Closing Conference			
Documents Received and/or Requested During the Inspection			
N/A			
Compliance Assistance Provided (If any)			
We explained that a Section 404 permit was needed for work conducted in Waters of the United States.			
Observations Relayed to Site Owner/Operator			
We relayed that there were concerns with sedimentation and flooding downstream from the construction of the spillway.			
Actions Taken by Owner/Operator During the Inspection (If any)			
N/A			
Potential Issues of Concern Including Regulatory Citations			
A Section 404 permit was not obtained for the discharge of fill material to create a spillway, damming up a stream, and demolishing the stream channel. There have been complaints regarding flooding and sedimentation downstream from the site and concerns with the spillway eroding/blowing out as it is extremely steep and approximately 30 feet high. There are also concerns with impacts to aquatic life and vegetation as we observed excessive sedimentation downstream from the spillway and noted stressed vegetation and several large dead trees. See photos for details.			
Attachments*			
☒ Maps and Sketches ☒ Photographs (including location) and Photo Log ☐ Other (SSIP, Wetlands Delineation Forms, etc.)			
Appendix 1			
Additional Notes			
This case has been referred to EPA.			

Appendix 1

Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Photograph Log

Photo No. 1

Location: 32.30461, -94.00141		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6334.JPG	02/28/2024, 10:53 AM	Chelsey Sherwood	Showing Frac Water for sale sign at entrance of site. Picture taken facing south.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Location: 32.31942, -94.00646		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6335.JPG	02/28/2024, 11:12 AM	Chelsey Sherwood	Showing stream from on top of spillway that was built. Picture taken facing downstream, north.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Location: 32.3195, -94.00801		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6336.JPG	02/28/2024, 11:17 AM	Chelsey Sherwood	Showing stream from on top of spillway that was built. Note the excessive sedimentation in stream bed and eroding bank. Picture taken facing downstream, north.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 4

Location: 32.3195, -94.00801		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6337.JPG	02/28/2024, 11:19 AM	Chelsey Sherwood	Showing where original stream channel was located but has now been filled and dammed up creating a lake. Note the excessive sedimentation. Picture taken facing upstream, south.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 5

Location: 32.31942, -94.00831		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6338.JPG	02/28/2024, 11:21 AM	Chelsey Sherwood	Showing where original stream channel was located but has now been filled and dammed up creating a lake. Note the excessive sedimentation. Picture taken facing east.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 6

Location: 32.31942, -94.00831		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6339.JPG	02/28/2024, 11:24 AM	Chelsey Sherwood	Showing where original stream channel was located and spillway to the right. Picture taken facing west.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 7

Location: 32.32027, -94.00959		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6340.JPG	02/28/2024, 11:29 AM	Chelsey Sherwood	Showing where stream channel exits lake. Note a pipe and gate installed to control water level in lake. Picture taken facing downstream, east.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 8

Location: 32.32027, -94.00959		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6341.JPG	02/28/2024, 11:29 AM	Chelsey Sherwood	Showing lake that was raised approximately 2 feet around 2021. Note a pipe and gate installed to control water. Picture taken facing west.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 9

Location: 32.31944, -94.00539		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6342.JPG	02/28/2024, 11:41 AM	Chelsey Sherwood	Showing where original stream channel was located but has now been filled and the connection severed by the spillway. Picture taken facing north, downstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 10

Location: 32.31944, -94.00539		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6343.JPG	02/28/2024, 11:43 AM	Chelsey Sherwood	Showing where original stream channel was located upstream from photo 9. Note: no culvert here and everything flows to a catch box now. Picture taken facing south, upstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 11

Location: 32.31944, -94.00539		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6344.JPG	02/28/2024, 11:43 AM	Chelsey Sherwood	Showing spillway that was built that has filled and dammed the stream to create a lake. Picture taken facing east.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 12

Location: 32.31952, -94.00446		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6345.JPG	02/28/2024, 11:45 AM	Chelsey Sherwood	Showing the catch box that all water upstream has been diverted to now. Note observed lots of sedimentation and silt fences need to be maintained. Picture taken facing north, downstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 13

Location: 32.31952, -94.00446		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6346.JPG	02/28/2024, 11:45 AM	Chelsey Sherwood	Showing pipes that direct water to catch box from photo 12. Note the lake has been dug out and original stream channel is gone. Picture taken facing south, upstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 14

Location: 32.31578, -94.00527		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6347.JPG	02/28/2024, 11:56 AM	Chelsey Sherwood	Showing fill material pushed into stream and river right streambank demolished. Note spoil piles in background. Picture taken facing north, downstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 15

Location: 32.31578, -94.00527		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6348.JPG	02/28/2024, 11:56 AM	Chelsey Sherwood	Showing stream upstream from work in photo 14. Picture taken facing south, upstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 16

Location: 32.31617, -94.00525		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6349.JPG	02/28/2024, 11:59 AM	Chelsey Sherwood	Showing fill material in stream to create a road crossing. Picture taken facing north, downstream.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

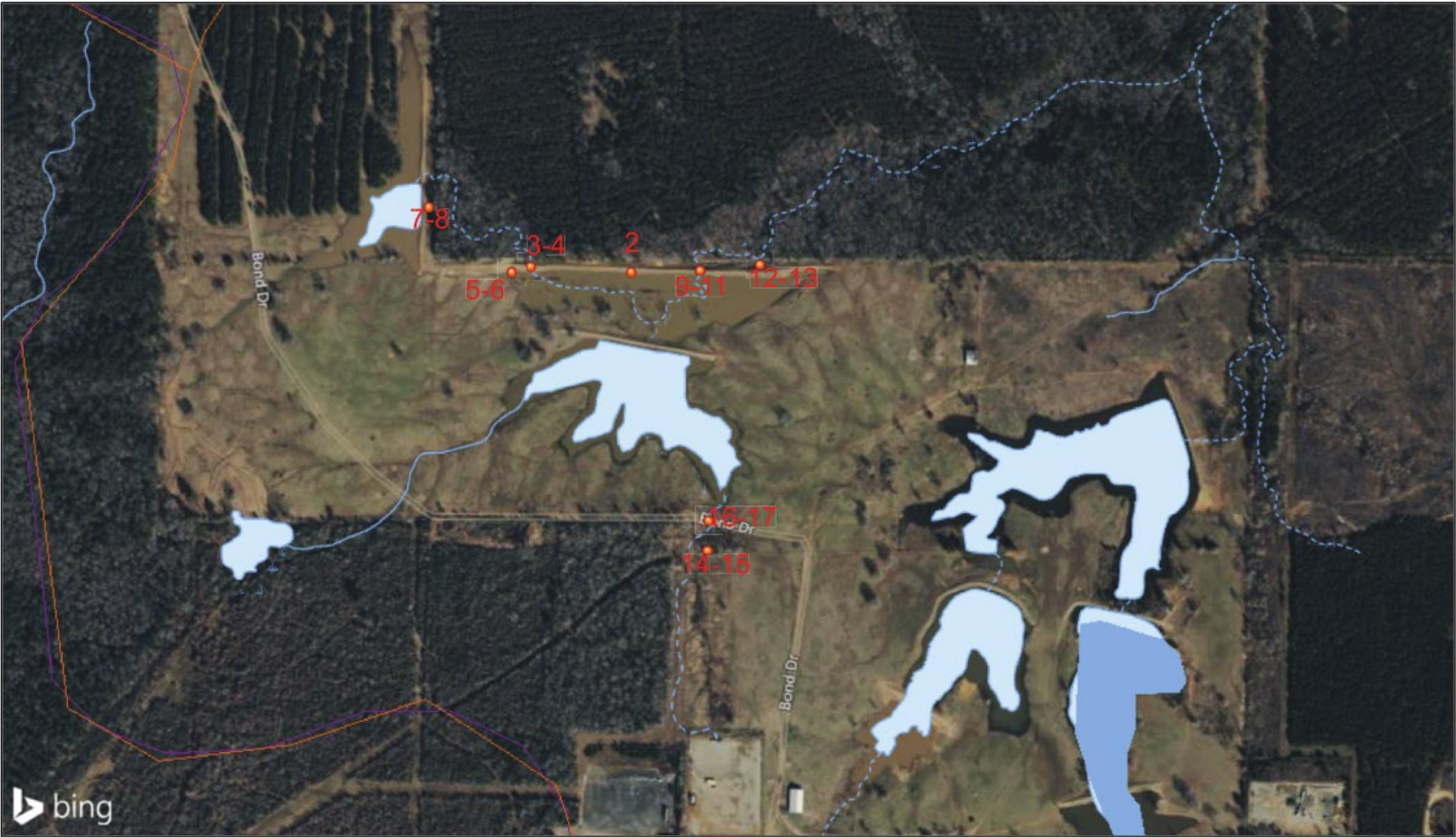
Photo No. 17

Location: 32.31617, -94.00525		
City: Keithville	County/Parish: Caddo	State: Louisiana



Photo File Name	Date and Time of Photo	Photographer	Description
DSCN6350.JPG	02/28/2024, 12:12 PM	Chelsey Sherwood	Showing stream bank demolished and fill material pushed into stream impeding flow. Picture taken facing south, upstream.

Greenwood 950, LLC Springridge-Texas Line Road

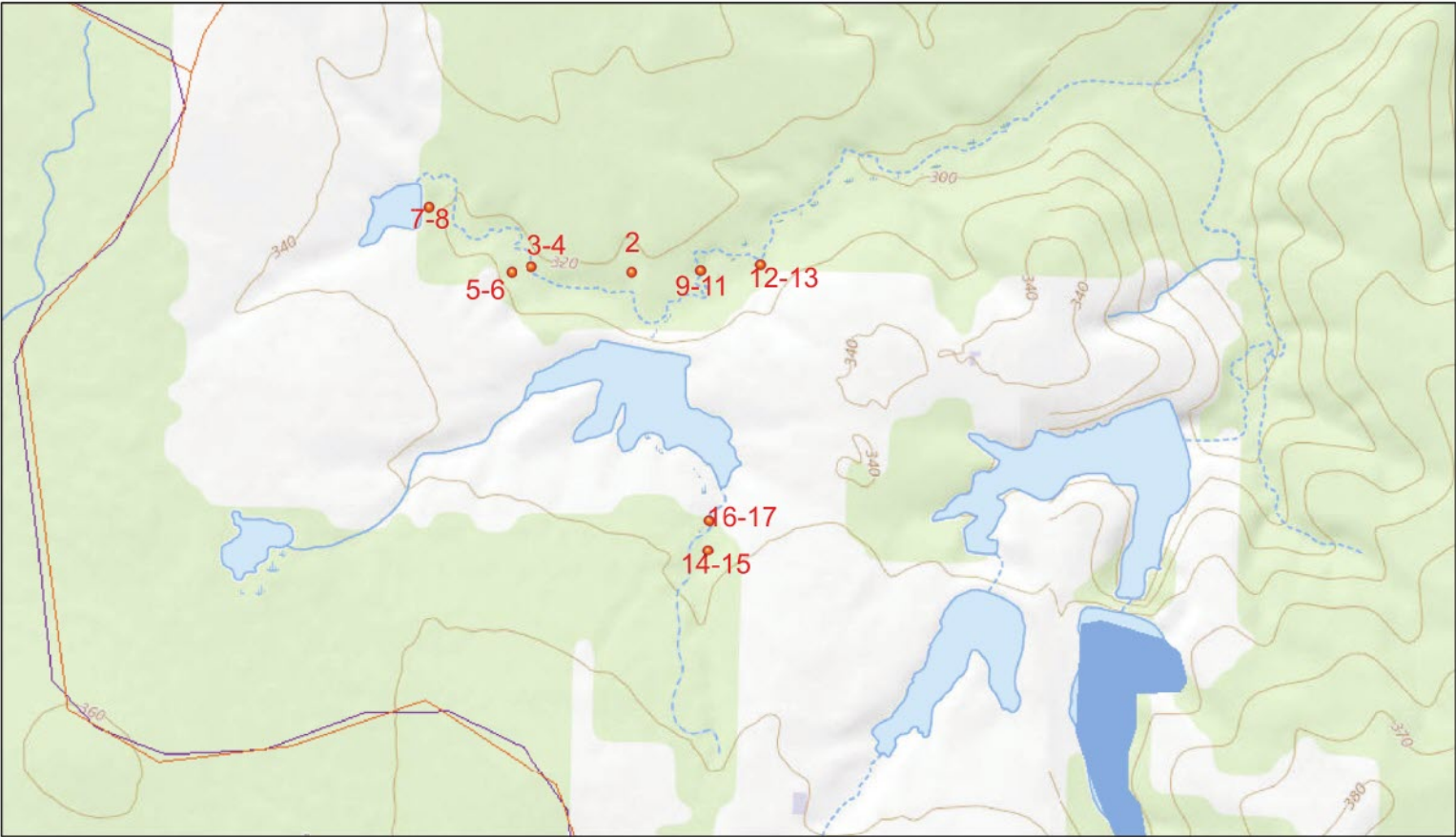


4/24/2024, 1:43:23 PM

- PhotoLocationsGreenwood950LLCSpringridgeTexasLineRoad1
- Subwatershed (HUC12)
- Catchment
- Waterbody
- Lake/Pond

1:9,028
0 0.05 0.1 0.2 mi
0 0.1 0.2 0.4 km
USGS The National Map: National Hydrography Dataset. Data refreshed October, 2023., US EPA Office of Water, © 2024 Microsoft Corporation © 2024 Maxar ©CNES (2024) Distribution Airbus DS © 2024 TomTom

Greenwood 950, LLC Springridge-Texas Line Road



4/24/2024, 1:44:32 PM

- PhotoLocationsGreenwood950LLCSpringridgeTexasLineRoad1
- Subwatershed (HUC12)
- Catchment
- Waterbody
- Lake/Pond

