



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

February 28, 2023

Maggie Yarnold, Corporate Stormwater Specialist
D.R. Horton
1341 Horton Circle
Arlington, TX 76011

RE: D.R. Horton Site Inspection Report
Inspection Report Form - Equivalency Approval

Dear Ms. Yarnold,

Per your request, we have reviewed the attached D.R. Horton Site Inspection Report form for its use as an alternative to the Construction Stormwater Inspection Certification form required by Sub-section 5.5.3.11(g) of the Construction General Permit (CGP). An alternative inspection form may be used as long as the form contents and inspection certification language are, at a minimum, equivalent to the division's form. Our review has identified that the form is equivalent to the Division's, and as such, may be used as an alternative.

Please let me know if you have any questions or need additional information.

Sincerely,


Robert Karesh
Division of Water Resources

Attachment: D.R. Horton Site Inspection Report

ec: Permit Section File - TNR100000



State of Tennessee Site Inspection Report

Updated 022323

Site		Permittee		Division	
NPDES Tracking Number / Permit		City or County		State	
Division Stormwater Compliance Representative (SCR)					
Site Stormwater Compliance Representative (SCR)					
Date & Time		Inspected By		Inspector's Certification #	
Current Approximate Disturbed Acreage					
Weather at Time of Inspection	<input type="checkbox"/> Dry <input type="checkbox"/> Rain* <input type="checkbox"/> Mixed Precipitation <input type="checkbox"/> Snow Other _____				

* Rainfall data is collected hourly by software automation utilizing IBM Weather Group data and is specific to the site location.

Permit Coverage	Yes	No	N/A*	Action Item #
1. Is the request for coverage and NPDES permit on-Site or readily available as required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
2. Is contact information for the Site and Division Stormwater Compliance Representatives clearly posted in an obvious location (such as the Site entrance or active Site area)?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
3. Is the Site Inspection Report for the preceding Site Inspection signed and certified by the Site Stormwater Compliance Representative?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
4. Have all Action Items identified in the preceding Site Inspection been addressed within the time frame required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
5. Is the SWPPP on-Site or readily available as required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				

6. Is other required documentation (such as lot ownership log and daily log) on-Site or readily available as required by the Consent Decree or Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
7. Is SWPPP documentation accurate and current including land or lot ownership, permitted, inactive, and active areas as required by the Consent Decree or Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
8. Does the SWPPP document all stormwater outfalls and receiving waters, as required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
9. Are all Best Management Practices (BMPs) installed on-Site documented in the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
10. Are all Best Management Practices (BMPs) described in the SWPPP installed as applicable to current Site conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments: This question corresponds to question #1 on the Tennessee form.				
Action Required:				
11. Has the Site received written notice(s) of noncompliance or violation since the preceding Site Inspection as a result of a regulatory inspection? If yes, retain a copy(ies) with the SWPPP.	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				

Stormwater Management Facilities (including Basins), Outfalls, and Discharges	Yes	No	N/A	Action Item #
12. Are all stormwater management facilities identified in the SWPPP correctly installed, maintained, and functional? List all stormwater management facilities and inspect per the SWPPP.				
Stormwater Management Facility _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Stormwater Management Facility _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Stormwater Management Facility _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Stormwater Management Facility _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Stormwater Management Facility _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
13. Are all outfalls included in the SWPPP correctly installed, maintained, and functional? List all outfalls and inspect each outfall per the SWPPP, including the immediate area.				
Outfall _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Outfall _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Outfall _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				

Outfall _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Outfall _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
14. Has a visible amount of sediment been discharged beyond the permitted limits of disturbance that has not been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
15. Has a visible amount of sediment been discharged into receiving waters, including wetlands that has not been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
Notes:				

Erosion and Sediment Control BMPs

16. Are construction entrances/exits correctly installed, maintained and functional? _____

Comments: This question corresponds with question #4 on the Tennessee form.

Action Required:

17. Are tracking and sediment accumulations observed on paved surfaces (such as roads, gutters and parking lots) minimized, and no action is needed? _____

Comments: This question corresponds with question #4 on the Tennessee form.

Action Required:

18. Are perimeter sediment control BMPs (such as Site perimeter silt fence and curbside filter rolls) correctly installed, maintained and functional? _____

Comments:

Action Required:

19. Are BMPs in areas of concentrated flow (such as armoring, rock check dams and outlet protection) correctly installed, maintained and functional? _____

Comments:

Action Required:

20. Are inlet protections correctly installed, maintained and functional? _____

Comments:

Action Required:

21. Are washout facilities (such as concrete, paint, and stucco) correctly installed, maintained and functional? _____

Comments: This question corresponds with question #8 on the Tennessee form.

Action Required:

22. Are inactive areas of disturbance stabilized within the required time frame(s)? _____

Comments: This question corresponds with question #6 on the Tennessee form.

Action Required:

23. Are stockpiles protected and/or stabilized as described by the SWPPP and within the required time frame(s)? _____

Comments:

Action Required:

24. Are portable toilets located correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
25. Are trash, construction debris, and potential stormwater pollutant materials managed correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments: This question and questions 16-26 on the D.R. Horton form correspond to question #2 on the Tennessee form.				
Action Required:				
26. Are other BMPs (such as down drains, sediment traps, seep berms and surface roughening) identified in the SWPPP correctly installed, maintained and functional?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
27. Are EPSCs functioning correctly at outfall / discharge points such that there is no objectionable color contrast in the receiving stream and no other water quality impacts? (permit sections 5.5.3.5 and 6.3.2)	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
28. If applicable, have discharges from dewatering activities been managed by appropriate controls? (permit section 4.1.3) If "No", describe below the measure to be implemented to address deficiencies.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
29. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from wash waters, exposure of materials, and discharges from spills and leaks per Section 4.1.4. If "No", describe below the measure to be implemented to address deficiencies.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Comments:				
Action Required:				
30. Has rainfall been checked / documented daily?	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				

31. Are the following on site?	<input type="checkbox"/>	<input type="checkbox"/>		_____
31.a Notice of Coverage	<input type="checkbox"/>	<input type="checkbox"/>		_____
31.b Stormwater Pollution Prevention Plan	<input type="checkbox"/>	<input type="checkbox"/>		_____
31.c Weekly Inspection documentation	<input type="checkbox"/>	<input type="checkbox"/>		_____
31.d Site contact information	<input type="checkbox"/>	<input type="checkbox"/>		_____
31.b Rain gauge	<input type="checkbox"/>	<input type="checkbox"/>		_____
Comments:				
Action Required:				
General Notes:				

* Note the reason for any N/A response.

Inspector	_____	Title	_____	Date	_____
Inspector Certification (if applicable)	_____ # _____	Signature of Inspector	_____		

If a Designee conducts an inspection, the Site Stormwater Compliance Representative, or the Division Stormwater Compliance Representative if the Site Stormwater Compliance Representative is unavailable, must review and sign the completed Site Inspection Report within two (2) Business Days of a Designee's signature, a task that may not be delegated.

I certify under penalty of law that this document and all attachments were prepared by me or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Site Stormwater Compliance Representative	_____			
Signature* of Site Stormwater Compliance Representative	_____	Date	_____	
Signature** of Division Stormwater Compliance Representative	_____	Date	_____	

* If signed electronically, a real-time date stamp must be utilized. Please note that this form must be kept with the SWPPP.

** If the Site Stormwater Compliance Representative is unavailable, the Division Stormwater Compliance Representative may sign

Site Inspection Corrective Action Log

Date	_____	Site	_____	Division	_____
Permittee	_____				

** This form must include Corrective Actions identified during the previous Site Inspection. **

Action Item #	Location and Corrective Action – this log fulfills the requirements of question #9 on the Tennessee form.	Date Identified	Date Completed	Initials
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Additional Notes

Rainfall Log – this log will be automatically populated by the software and will include the past seven days rainfall totals. Data here is an example only.		
Date	Rainfall Total	Qualifying Event
4/1/23	0.00"	<input type="checkbox"/>
4/2/23	0.14"	<input type="checkbox"/>
4/3/23	1.23"	<input checked="" type="checkbox"/>
4/4/23	0.33"	<input type="checkbox"/>

** Please note this form must be kept with the SWPPP. **