

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

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

1-888-891-8332 (TDEC)

**Compliance Inspection for Individual NPDES Permit for Stormwater Discharges from Construction Activities**

<b>Site/Project Name:</b>		<b>Selmer Solar Farm 1</b>		<b>NPDES Tracking Number:</b>		<b>TN0081825</b>	
				<b>Date Coverage was Issued:</b>		<b>Aug 1, 2016</b>	
<b>Street Address or Location:</b>		<b>Hwy 142</b>		<b>Start Date:</b>		<b>2/2016</b>	
				<b>Estimated End Date:</b>		<b>4/2016</b>	
<b>Site Description:</b>		<b>Construction of a solar farm</b>		<b>Latitude (dd.dddd):</b>		<b>35.1420</b>	
				<b>Longitude (-dd.dddd):</b>		<b>-88.5475</b>	
<b>County(ies): McNairy</b>		<b>EFO: Jackson</b>		<b>MS4 Jurisdiction:</b>		<b>Acres Disturbed:</b>	
						<b>98</b>	
						<b>Total Acres:</b>	
						<b>259</b>	
<b>Name of Permittee (Developer/Operator):</b>		<b>Silicon Ranch Corporation and McCarthy Building Companies</b>					
<b>Name of Official Contact:</b>		<b>Peter Candelaria</b>		<b>Email:</b>		<b>Contact Phone:</b>	
<b>Address:</b>		<b>150 Third Ave., Suite 2000</b>		<b>City:</b>		<b>Nashville</b>	
				<b>State:</b>		<b>TN</b>	
				<b>Zip:</b>		<b>37201</b>	
<b>Construction Phase:</b>		<input type="checkbox"/> Site preparation <input type="checkbox"/> Grading <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Final Stabilization					
<b>Inspection Purpose:</b>		<input type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> NOT					
				<b>Yes</b>	<b>No</b>	<b>Comments</b>	
Have all construction activities stopped and 70% uniform permanent cover established?				<input checked="" type="checkbox"/>	<input type="checkbox"/>		
				<b>Yes</b>	<b>No</b>	<b>Comments</b>	
Notable impacts to waters as a result of site activities/discharges?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Evidence of insufficiently treated stormwater discharges at outfall locations?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Evidence of structural EPSC measure failure/absence?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Evidence of non-structural EPSC measure failure/absence?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Unauthorized discharges?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Evidence of offsite impacts?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Evidence of construction buffer disturbance?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: ____							
Any Y = recommend follow-up ( email, letter, inspection, etc.) - date: ____							
				<b>Yes</b>	<b>No</b>	<b>Comments</b>	
Are copies of the SWPPP & inspection reports on site or made available?				<input type="checkbox"/>	<input type="checkbox"/>	Not assessed	
Has SWPPP been implemented & satisfactory?				<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are 2/week inspections being performed?				<input type="checkbox"/>	<input type="checkbox"/>	Not assessed	
Are inspection reports completed & signed?				<input type="checkbox"/>	<input type="checkbox"/>	Not assessed	
Are inspection reports filled out by a qualified EPSC inspector?				<input type="checkbox"/>	<input type="checkbox"/>	Not assessed	
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: ____							
				<b>Yes</b>	<b>No</b>	<b>Comments</b>	
Are there ARAP violations or unauthorized stream/wetland alteration?				<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: ____							
Notes: Site recently reseeded. Good germination. Slopes along highway well vegetated. Site appears to be stable.							
<b>On-Site Contact (if available)</b>							
<b>On-Site Contact Name (Print):</b>		<b>On-Site Contact Title:</b>		<b>Signature:</b>		<b>Date:</b>	
<b>TDEC Personnel/Information</b>						<b>EFO:</b>	
<b>Inspector's Name (Print):</b>		<b>Signature:</b>		<b>Date:</b>		<b>Jackson EFO</b>	
<b>Gregory S Overstreet</b>		<b>Gregory S Overstreet</b>		<b>11/5/2019</b>		<b>1625 Hollywood Drive</b>	
				<b>Time: 10:30</b>		<b>Jackson, TN 38305</b>	