

## STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION NASHVILLE ENVIRONMENTAL FIELD OFFICE DIVISION OF WATER RESOURCES 711 R.S. GASS BOULEVARD NASHVILLE. TN 37243

PHONE 615-687-7000 STATEWIDE 1-888-891-8332 FAX 615-687-7078

May 13, 2024

ATTN: Carl Gerhold PO Box 4696 Clarksville, Tn 37044 gerholdc@apsu.com

Subject: **Notice of Violation** 

**APSU Health Professions Building** 

341 8th Street

Clarksville, 37040 Montgomery

County, Tennessee Permit ID: TNR246917

Dear Mr. Gerhold:

On April 30, 2024, the Division of Water Resources (the division) made a compliance evaluation inspection (CEI) at the APSU Health Professions Building located at 341 8th Street, Clarksville, Montgomery County, Tennessee. During the inspection, division staff inspected the site's stormwater pollution prevention plan (SWPPP), erosion prevention sediment controls (EPSCs), inspection reports and best management practices (BMPs) for compliance with the Construction General Permit (CGP).

During the CEI, the division found the following violations:

- 1) EPSC were absent or not installed. The EPSC measures present have not been maintained and several storm drains were either missing filters or had filters that were torn and not maintained (§5.5.3)
- 2) No SWPPP Box on site, no inspections to review. Improper posting of information on-site (§7.2.1).

The division contacted you by email to resolve these matters, to which you responded but never followed back up with corrections. In order for this site to return to compliance, the division requires that the following be addressed: Carl Gerhold April 1, 2024 Page 2 of 2

- 1.) Install effective silt fence for the site as per the EPSC plans
- 2.) Conduct EPSC maintanence for all outfalls and inlet protection measures
- 3.) Install SWPPP Box
- 4.) Provide pictures of the measures implimented

The division requires that these issues be addressed, and responses be received by May 21, 2024, or enforcement actions will be pursued.

Your prompt attention to these matters is greatly appreciated. If you have any questions regarding this matter, please contact me at (629) 215-0465 or Hunter.Borash@tn.gov.

Sincerely,

Hunter J. Borash,

Division of Water Resources

Hunter Borash

CC:

Bill Murph, TDEC-DWR, <u>Bill.Murph@tn.gov</u>
Timmy Jennette, TDEC-DWR, <u>Tim.Jennette@tngov</u>
Danny Deffendoll, Clarksville MS4, <u>Danny.Deffendoll@cityofclarksville.com</u>

Attachments



## 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 General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

a						ES Tra	TNR246917				
Site/Project Name:	APSU Health Professions Building				Date Coverage was Issued:				15-AUG-23		
Street Address or	r 341 8th Street					Start Date:				-AUG-23	
Location:						Estimated End Date:				-SEP-25	
Site	South of Marion Street, spanning from 8th Street to					Latitude (dd.dddd):				.53457	
Description:						Longitude (-dd.dddd):				7.350083	
County(ies): Montgomery	<b>EFO:</b> Nashville <b>MS4 Jurisdiction:</b> TNS088285					Acres Disturbed: Total Acres:				99	
		I			TOLA	ACTE	<b>.</b>				
Name of Permittee (Developer/Operator):  Austin Peay State University											
Name of Official Contac	Email: gerholdc@apsu.edu					Contact Pho 6103	ne: 931-221-				
Address: PO BOX 4696	City: Clarksville					State: TN	:	<b>Zip:</b> 37044			
Construction Phase:											
Inspection Purpose:	Routine	Follow-up	Complaint NO	Γ							
						Yes	No	Co	Comments		
Have all construction activities stopped and 70% uniform permanent cover established?							*				
						Yes	No	Co	mm	ents	
Notable impacts to waters as a result of site activities/discharges?							*				
Evidence of insufficiently treated stormwater discharges at outfall locations?							*				
Evidence of structural EPSC measure failure/absence?							*				
Evidence of non-structural EPSC measure failure/absence?						*		9	See Notes		
Unauthorized discharges?							*				
Evidence of offsite impacts?							*				
Evidence of construction buffer disturbance?						*		Se	See Notes		
Compliance Evaluation: Any <b>Y</b> = recommend NOV/EAR or follow-up - date:											
Any <b>Y</b> = recommend follow-up ( email, letter, inspection, etc.) - date:											
						Yes	No	1		ents	
Are copies of the SWPPP & inspection reports on site or made available?								Se	e N	otes	
Has SWPPP been implemented & satisfactory?											
Are 2/week inspections being performed?											
Are inspection reports completed & signed?											
Are inspection reports filled out by a qualified EPSC inspector?											
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date:											
Yes						Yes	No				
Are there ARAP violations or unauthorized stream/wetland alteration?							*				
Compliance Evaluation: Y = perform follow-up ARAP inspection - date:											
On-Site Contact (if availabl	e)										
On-Site Contact Name (Pri		Site Contact Tit	le:	Signa	iture:					Date:	
TDEC Personnel/Information EFO: Nashville EFO											

CN-1067 (Rev. 26MAR19) RDA 2366

Inspector's Name (Print):<br/>Hunter BorashSignature:Hunter BorashDate: 30 April 2024<br/>Time:711 R.S. Gass Boulevard<br/>Nashville, TN 37216

## Notes:

• The EPSC plans indicate silt fence should outline the entire site, minus the construction entrances. No silt fence was found to be installed anywhere.

- The EPSC plans indicate 2 construction entrances; a 3<sup>rd</sup> was found on the northwest side of the construction site along 8<sup>th</sup> street & Marion Street.
- EPSC maintenance is needed at construction entrances/exits and for inlet protection of drains.
- No SWPPP Box was found onsite, no inspections reports were able to be reviewed.

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