



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)

Site/Project Name: Nashville Zoo AKA Grassmere			NPDES Tracking Number: TNR148350
Street Address or Location: 3777 Nolensville Road			Date Coverage was Issued: 07-DEC-12
Site Description: The proposed project includes a new entrance road and storm drainage.			Start date: 01-OCT-12
			Estimated end date: 30-NOV-14
County(ies): Davidson EFO: Nashville MS4 Jurisdiction:			Latitude (dd.ddd): 36.08926
			Longitude (-dd.ddd): -86.74466
			Acres Disturbed: 5.5
			Total Acres:

Name of Permittee (Developer/Operator): Nashville Zoo

Name of Official Contact: Rick Schwartz Email: rschwartz@nashvillezoo.org Contact Phone: -833-1534

Address: 3777 Nolensville Road City: Nashville State: TN Zip: 37211

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5 Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8 Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9 Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments:

Site Stable

Routine Comprehensive Complaint Follow Up Termination

On-Site Contact (if available)

On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information

Inspector's Name (Print): <i>Bridgette Cora</i>	Signature: <i>[Signature]</i>	Date: <i>3/29/2017</i> Time: <i>9:40am</i>	EFO: Name and Address Nashville Environmental Field Office 711 R.S. Gass Boulevard Nashville, TN 37216
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Project Name: CGP Inspection (Routine) TNR148350 – Nashville Zoo AKA Grassmere: New Entrance

Location: 36.08926, -86.74466, Davidson County

Date: 03/29/2017

Inspector: BACo

Filter sock in place until grass grows



Stream buffer maintained



Stream buffer identified and maintained



Site updates and drainage stable

