



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: University of South constructed wetlands		NPDES Tracking Number: TNR181844
Street Address or Location: 150 Sherwood Road Sewanee		Date Coverage was Issued: 11/2/15
Site Description: Construct wetland for treatment of sewage effluent		Start Date: 10/2015
County(ies): Franklin		Estimated End Date: 10/2017
EFO: Columbia	MS4 Jurisdiction:	Latitude (dd.ddd): 35.183869
		Longitude (-dd.ddd): -85.931007
		Acres Disturbed: 2.6
		Total Acres: 3.7

Name of Permittee (Developer/Operator): University of the South

Name of Official Contact: Deborah McGrath	Email: dmcgrath@sewanee.edu	Contact Phone: 9315981991
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Address: 735 University Ave	City: Sewanee	State: TN	Zip: 37383
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Construction Phase:	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Final Stabilization
Inspection Purpose:	<input type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input checked="" type="checkbox"/> NOT

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	Yes	No	Comments
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input type="checkbox"/>	See comments below
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input type="checkbox"/>	
Unauthorized discharges?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	

Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: _____
 Any Y = recommend follow-up (email, letter, inspection, etc.) - date: _____

	Yes	No	Comments
Are copies of the SWPPP & inspection reports on site or made available?	<input type="checkbox"/>	<input type="checkbox"/>	See comments below
Has SWPPP been implemented & satisfactory?	<input type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports filled out by a qualified EPSC inspector?	<input type="checkbox"/>	<input type="checkbox"/>	

Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: _____

	Yes	No	Comments
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 is complete and stable. Permit is to be terminated.

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

TDEC Personnel/Information		EFO: Columbia EFO 1421 Hampshire Pike Columbia, TN 38401
Inspector's Name (Print): Jamie Ray	Signature: <i>Jamie Ray</i> Date: 2/13/2020 Time: 1100	