

**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)**

<b>Site/Project Name:</b>	Union Station – Thomsen Farms	<b>NPDES Tracking Number:</b>	TNR121670
<b>Street Address or Location:</b>	Oil Well Road	<b>Date Coverage was Issued:</b>	19-Sep-14
<b>Site Description:</b>	construction of a new retail center and restaurant	<b>Start Date:</b>	1-Sep-14
		<b>Estimated End Date:</b>	30-Sep-15
		<b>Latitude (dd.dddd):</b>	35.6895
		<b>Longitude (-dd.dddd):</b>	-88.86283
<b>County(ies):</b> Madison	<b>EFO:</b> Jackson	<b>MS4 Jurisdiction:</b> TNS075361	<b>Acres Disturbed:</b> 3.12
			<b>Total Acres:</b>

<b>Name of Permittee (Developer/Operator):</b>	Robert Reynolds		
<b>Name of Official Contact:</b> Robert Reynolds	<b>Email:</b> robert@smithsfloorcovering.com	<b>Contact Phone:</b> 731-467-0285	
<b>Address:</b> 65-A Northstar Dr.	<b>City:</b> Jackson	<b>State:</b> TN	<b>Zip:</b> 38305

<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

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

	Yes	No	Comments
<b>Notable impacts to waters as a result of site activities/discharges?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of insufficiently treated stormwater discharges at outfall locations?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of structural EPSC measure failure/absence?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of non-structural EPSC measure failure/absence?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Unauthorized discharges?</b>	<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: ____			

	Yes	No	Comments
<b>Are copies of the SWPPP &amp; inspection reports on site or made available?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Has SWPPP been implemented &amp; satisfactory?</b>	<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: ____			

	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: Construction appears to be complete and meets final stabilization criteria. Onsite inspection completed 12/1/2021.

<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>Inspector's Name (Print):</b> Gregory S Overstreet	<b>Signature:</b> <i>Gregory S Overstreet</i>	<b>Date:</b> 12/3/2021 <b>Time:</b> 9:57am	<b>EFO:</b> Jackson EFO 1625 Hollywood Drive Jackson, TN 38305