



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: Rocky Branch Farm
NPDES Tracking Number: TNR112543
Date Coverage was Issued: 17-NOV-14
Street Address or Location: CR-803 / 116 CR-681
Start date: 01-NOV-14
Estimated end date: 01-NOV-15
Site Description: Construction of four chicken houses
Latitude (dd.ddd): 35.3031
Longitude (-dd.ddd): -84.5472
County(ies): McMinn EFO: Chattanooga MS4 Jurisdiction:
Acres Disturbed: 16.33
Total Acres:

Name of Permittee (Developer/Operator): Brian Akins
Name of Official Contact: Brian Akins Email: baakins@gmail.com Contact Phone: 423-519-4450
Address: 116 County Road 681 City: Etowah State: TN Zip: 37331

Table with 4 columns: Check List (office & field checks), Yes, No, Comments. Contains 16 rows of inspection questions and their status.

General Comments: No EPSC measures installed. Two minor road crossings have been installed. One is unauthorized and consists of dirt pushed over an undersized culvert. The other crossing is authorized but is not installed according to the permit. It consists of dirt pushed over cut brush. Clearing may be taking place outside of area of coverage.

Routine [X] 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): Jason Dees Signature: Date: 5/22/15 Time:
EFO: Name and Address
Chattanooga Environmental Field Office
1301 Riverfront Parkway, Suite 206
Chattanooga, TN 37402



TDEC - Division of Water Resources  
Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:  Facility Site Name:   
 Address:   
 Permit Eff. Date:  Permit Exp Date:  SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name:   
 \* If Bio Monitoring is selected above, select the method used:   
 Compliance Monitoring Activity:

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):  Exit Date/Time (mm/dd/yyyy hh:mm):

Facility Representatives

On-Site Representative(s) Title, Phone Number Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:  State Statute:   
 Programs:

Compliance Monitoring Reason:

Compliance Monitoring Agency Type:  Agency Name:

Did EPA assist/ Inspection?  Time Physically conducting activity: Days:  Hours:

Inspection Type:  Compliance Monitoring Action Outcome:

Lead Agency:  Compliance Monitoring Rating Code:

If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

|  |   |  |
|--|---|--|
| <input type="checkbox"/> Permit                      | <input type="checkbox"/> Self - Compliance Program  | <input type="checkbox"/> Pretreatment            |
| <input type="checkbox"/> Records / Records           | <input type="checkbox"/> Compliance Schedule        | <input type="checkbox"/> Pollution Prevention    |
| <input type="checkbox"/> Facility Site Review        | <input type="checkbox"/> Laboratory                 | <input checked="" type="checkbox"/> Storm Water  |
| <input type="checkbox"/> Effluent / Receiving Waters | <input type="checkbox"/> Operations & Maintenance   | <input type="checkbox"/> Combined Sewer Overflow |
| <input type="checkbox"/> Flow Measurement            | <input type="checkbox"/> Sludge Handling / Disposal | <input type="checkbox"/> Sanitary Sewer Overflow |

Compliance Monitoring Summary

See 106

EPA and State Representatives

Inspector's Signature Agency / Office / Phone Date

Manager's Signature Agency / Office / Phone Date

(Note: This form can only be printed to an XPS document, then saved for later use.)