

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							NP	DES Trackin	g Number:	TNR112	543	
Site/I Toject Nai	me. Rocky I	Stanch Patin				Dat	e Coverage v	vas Issued	17-NOV	-14		
Street Address or Location: CR-803 / 116 CR-681							Sta	rt date:		01-NOV	-14	
								imated end d		01-NOV	-15	
Site Description: Construction of four chicken houses								Latitude (dd.dddd): 35.				
							Lor	Longitude (-dd.dddd):			!	
County(ies): McMinn EFO: Chattanooga MS4 Jurisdicti				ion:				Acres Disturbed: 16.33 Total Acres:				
Name of Parmit	tee (Developer)	Operator): Brian Akir	26									
									C + + PI	402.510	4450	
Name of Official Contact: Brian Akins Email: baak					maii.c	om			Contact Phone: 423-51			
Address: 116 County Road 681 City: Etowa								State: TN Zip: 3733			31	
Check List (office				Yes	No			Comm	ents			
	e have CGP cov	erage?										
2 Is NOC pos	ted on site?			Ш	\boxtimes							
3 Have the sit	e contractors sig	gned the NOI?			\boxtimes							
4 Is the currer	it SWPPP availa	able for review?						NA	\			
5 Are EPSCs	in accordance w	ith SWPPP?			X							
6 Are EPSCs	installed proper	ly and functional?			X							
7 Are inspecti	Are inspection reports available on site?							N.A	\			
8 Is the proper	buffer zone ma	aintained?										
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)?								Unknown				
					X							
11 Has sedimer					Ø							
				Ø	Ħ							
 Has sediment discharged into waters of the State? Are there unauthorized alterations to waters of the State? 				X	Ħ							
Are there vie			State.		Ξ							
14 Are there violations of an existing ARAP? If so, ARAP No.? NR1401.076				\boxtimes	Ц				_			
15 Other pollut					\boxtimes							
Project is complete and stable with no construction-related stormwater discharges?					\boxtimes							
over an undersi	zed culvert. The may be taking	easures installed. Two	thorized but	is not							shed	
Routine		Comprehensive		Com	plaint		F	ollow Up 📗	Termin	nation		
On-Site Contact (i		0 0 5	4.703.11				Teian - t			Īp.		
On-Site Contact Name (Print): On-Site Contact Title:							Signature:		Date:			
TDEC Personnel/I	nformation								EFO: Name a			
Inspector's Name (Print): Jason Dees Signature:					Date:				Chattanooga Environmental Field 1301 Riverfront Parkway, Suite Chattanooga, TN 37402			
							rime;					



TDEC - Division of Water Resources Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

Facility Data											
NPDES ID: TNR112543		Facility Site Nam	ne Rocky Branch Farm								
	Addres	dress CR-803									
Permit Eff. Date:	Permit Exp Dat	vate: SIC			SIC Code:						
		Comp	liance M	onitoring Info	rmat	tion	S. PRESIDE	Contraction of			
Compliance Monitoring A	Activity Name	Stormwater Constr	onstruction Non-Sampling								
* If Bio Monitoring is selected above, select the method used:											
Compliance Monitoring A	ctivity	Evaluation									
Compliance Monitoring Dates/Times											
Entry Date/Time (mm/dd	/yyyy hh:mm):	05/22/2015 10:00	:00 Exit Date/Time (mm/dd/yyyy hh:mm): 05/22/2015 14:00								
Facility Representatives											
On-Site Representative(s)Title, Phone Number Responsible Official(s), Title, Phone Number											
A STATE OF S		Stat	ute and !	Section Inform	natio	n	a ale in the				
Federal Statute: CW/	۱ - Clean Water	Act	State Statute: Tennessee Water Qua					uality Control Act			
Programs: NPDES-Stormwater Construction											
Compliance Mon	toring Reasor	n: Random Inspec	tion								
Compliance Monitoring	e: State	Agency Name:				ne: TDEC - [: TDEC - DWR				
Did EPA assist/ Inspection	? No		Time Physically conducting activity: Days:					Hours:			
Inspection Type: State			Compliance Monitoring Action Outcome: Not				Not Immedia	ot Immediately Corrected			
Lead Agency:			Compliance Monitoring Rating Code:								
If Joint Inspection, what w	as the purpose	e of the other party?									
	Areas E	valuated Durin	g Inspec	tion (Check on	ly the	ose areas e	valuated)	10 h 18 6	MINEL		
☐ Permit		☐ Se	Self - Compliance Program				Pretreatment				
Records / Records	□ Cc	Compliance Schedule				Pollution Prevention					
Facility Site Revie	☐ La	Laboratory			\boxtimes	Storm Water					
☐ Effluent / Receivin	☐ Op	Operations & Maintenance				Combined Sewer Overflow					
Flow Measurement			Sludge Handling / Disposal				Sanitary Sewer Overflow				
		Com	pliance N	Monitoring Sur	mma	ry	ALL BER				
See 106											
EPA and State Representatives											
Jason Dees	D	DWR/CHEFO/634-5704					May 27, 2015				
Inspector's Signature	A	Agency / Office / Phone					Date				
Jennifer Innes			DWR/CHEFO/634-5719					May 27, 2015			
Manager's Signature	0	Ag	gency / Offic	ce / Phone			Date				

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