



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: Cadet Farms			NPDES Tracking Number: TNR171794
Street Address or Location: 401 Cadet Lane			Date Coverage was Issued: 10-SEP-14
Site Description: Site grading for two poultry houses			Start date: 01-OCT-14
County(ies): Macon			Estimated end date: 30-APR-15
EFO: Cookeville			Latitude (dd.dddd): 36.559222
MS4 Jurisdiction:			Longitude (-dd.dddd): -85.84725
			Acres Disturbed: 6.21
			Total Acres:

Name of Permittee (Developer/Operator): Cadet Farms

Name of Official Contact: Jackie Gregory      Email:      Contact Phone: 615-633-6243

Address: 5368 Galen Road      City: LaFayette      State: TN      Zip: 37083

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	needs to install checkdams for drainage ways needs to install rip rap around outfalls
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input checked="" 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 checked="" type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input checked="" 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 checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: John Newberry and I visited the site and found that there has been some sediment loss from the site. There has been sediment loss from sediment pond and from drainage ways. We told Mr. Gregory that he needs to cleanout sediment pond, rock all intakes and outfalls, and install the checkdams in the drainage ways.

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): Thomas S. Huff      Signature: Thomas S Huff      Date: 6-19-2015      Time: 10:36

EFO: Name and Address  
Cookeville Environmental Field Office  
1221 South Willow Avenue  
Cookeville, TN 38506