



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

Name of Permittee (Developer/Operator): <i>Cadet Farms</i>		
Name of Official Contact: <i>Jackie Gregory</i>	Email:	Contact Phone: <i>615-633-6423</i>
Address: <i>5368 Galen Road</i>	City: <i>LaFayette</i>	State: <i>TN</i> Zip: <i>37083</i>

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>N/A</i>
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: *Mr. Gregory had made the corrections; he was ask to make; and the site appeared to be in compliance.*

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		EFO: Name and Address	
Inspector's Name (Print): <i>Thomas S. Huff</i>	Signature: <i>Thomas S Huff</i>	Date: <i>6-26-2015</i>	Time: <i>11:15</i>