



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: Holman Hog Farm		NPDES Tracking Number: TNR122602
Street Address or Location: 8461 Meadows Road		Date Coverage was Issued: 25-APR-22
Site Description: construction of hog barns		Start Date: 01-JUN-22
County(ies): Obion		Estimated End Date: 31-JUL-23
EFO: Jackson	MS4 Jurisdiction:	Latitude (dd.ddd): 36.417773
		Longitude (-dd.ddd): -88.878521
		Acres Disturbed: 4.54
		Total Acres:

Name of Permittee (Developer/Operator): Robert Holman	Name of Official Contact: Robert Holman		Email: rob.holmanfarms@gmail.com	Contact Phone: 731-446-5566
Address: 3426 Jenkins Road	City: Union Clty		State: TN	Zip: 38261

Construction Phase:	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Final Stabilization
Inspection Purpose:	<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input type="checkbox"/> NOT

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

	Yes	No	Comments
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Unauthorized discharges?	<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
Are copies of the SWPPP & inspection reports on site or made available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has SWPPP been implemented & satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports completed & signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports filled out by a qualified EPSC inspector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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 underway and all erosion controls in place and seem to be functioning normally.

On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information	EFO: Jackson EFO
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Inspector's Name (Print): April Caudill	Signature: <i>April Caudill</i>	Date: 7/11/23	1625 Hollywood Drive Jackson, TN 38305
		Time: 10:25 am	