



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:	Jasper Highlands	NPDES Tracking Number:	TNR112743	
Street Address or Location:	Jasper Highlands Boulevard	Date Coverage was Issued:	18-JUN-15	
Site Description:	Construction of a new access road	Start Date:	01-JUN-15	
		Estimated End Date:	01-JUN-17	
County(ies): Marion	EFO: Chattanooga	MS4 Jurisdiction:	Latitude (dd.ddd):	35.07102
			Longitude (-dd.ddd):	-85.69109
			Acres Disturbed:	7.59
			Total Acres:	

Name of Permittee (Developer/Operator):	Thunder Enterprises		
Name of Official Contact: Dane Bradshaw	Email: daneb@tnland.com	Contact Phone: 423-268-7333	
Address: 104 Battlecreek Road	City: South Pittsburg	State: TN	Zip: 37380

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

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input checked="" type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>	See notes
Has SWPPP been implemented & satisfactory?	<input type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports filled out by a qualified EPSC inspector?	<input 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 type="checkbox"/>	

Compliance Evaluation: **Y** = perform follow-up ARAP inspection - date: _____

Notes: Conducted site investigation along lower portion of Timber Ridge Rd and associated basin/rip rap swales in response to complaint 106292. No evidence of EPSC issues and basin appears to be functioning; no evidence of sediment transport or accumulation off site.

On-Site Contact (if available)

On-Site Contact Name (Print): Clarence Howard/Heath Hall	On-Site Contact Title:	Signature:	Date:
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TDEC Personnel/Information

Inspector's Name (Print): Nikki Carpenter	Signature: 	Date: 03/29/21 Time: 10:00 EST	EFO: Chattanooga EFO 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
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