



TDEC - Division of Water Resources
Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: Facility Site Name:
 Address:
 Permit Eff. Date: Permit Exp Date: SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name:
 * If Bio Monitoring is selected above, select the method used:
 Compliance Monitoring Activity:

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): Exit Date/Time (mm/dd/yyyy hh:mm):

Facility Representatives

On-Site Representative(s) Title, Phone Number Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute: State Statute:
 Programs:
 Compliance Monitoring Reason:
 Compliance Monitoring Agency Type: Agency Name:
 Did EPA assist/ Inspection? Time Physically conducting activity: Days: Hours:
 Inspection Type: Compliance Monitoring Action Outcome:
 Lead Agency: Compliance Monitoring Rating Code:
 If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

Jason Dees
 Inspector's Signature Agency / Office / Phone Date
 Jennifer Innes
 Manager's Signature Agency / Office / Phone Date

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



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			NPDES Tracking Number: TNR112543
Street Address or Location: CR-803 / 116 CR-681			Date Coverage was Issued: 17-NOV-14
Site Description: Construction of four chicken houses			Start date: 01-NOV-14
County(ies): McMinn			Estimated end date: 01-NOV-15
EFO: Chattanooga			Latitude (dd.ddd): 35.3031
MS4 Jurisdiction:			Longitude (-dd.ddd): -84.5472
			Acres Disturbed: 18.63
			Total Acres:

Name of Permittee (Developer/Operator): Brian Akins			
Name of Official Contact: Brian Akins		Email: baakins@gmail.com	
Address: 116 County Road 681		City: Etowah	
		State: TN	Zip: 37331

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 type="checkbox"/>	<input checked="" type="checkbox"/>	Odorous Clearing + Gridding
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	NA
5 Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7 Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	NA
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 type="checkbox"/>	UNK
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 checked="" type="checkbox"/>	<input type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input checked="" type="checkbox"/>	<input 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: It appears that crossing #3 (NR1401.076) may have changed locations. No amendment was submitted so this could not be verified. EPSC measures at crossing were not in place resulting in sediment loss to stream.

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): Asa Dees	Signature: 	Date: 1/21/16	Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
		Time:	

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
AQUATIC RESOURCE ALTERATION PERMIT COMPLIANCE INSPECTION**

DATE: 1/21/16 Time on-site: 11:00 Last Rain Event: _____ Photos taken: YES NO

Inspectors: HD

Location name: Rocky Branch Farm

Lat/Long: _____

ARAP No.: NR1401.076

Type Inspection:
Routine: <input checked="" type="checkbox"/> Complaint: <input type="checkbox"/> Follow-up <input type="checkbox"/> Termination: <input type="checkbox"/>

Alterations Complete? Mitigation Required? Mitigation Complete?

Work compliant with permit? Site stable? Follow Up needed?

SITE CONDITIONS

Crossing # 3 may have moved upstream from original location,
or a second crossing is still planned for the original Crossing # 3
location. This would make the observed crossing unauthorized.

USE OTHER SIDE FOR SITE SKETCH