



TN DEPT OF ENVIRONMENT
AND CONSERVATION

FEB 16 2016

DIV OF WATER RESOURCES
RECEIVED

Shelby Farms Park
Memphis, TN

Construction Storm Water Inspection Certification										
NPDES Permit No. TN0081663				Effective Date: September 1, 2014				County: Shelby		
Name of Project: Shelby Farms Park: Heart of the Park										
Developer and/or Contractor Name: Montgomery Martin Contractors/ Scott Contractors										
Month: January 2016										
	Week 1- Dec-27 Jan-02		Week 2- Jan-03 Jan-09		Week 3- Jan-10 Jan-16		Week 4- Jan-17 Jan-23		Week 5- Jan-24 Jan-30	
Dates of EPSC Inspections			01/05	01/07	01/12	01/14	01/19	01/21	01/26	01/28
EPSC Measures in Order (Y/N with initials)	See Last Report	See Last Report	Y JA	Y JA	Y JA	Y JA	Y JA	Y JA	N JA	Y JA
Dates of Q&A Site Assessments	01/15/2016 MLK				01/29/2016 MLK					
EPSC Measures in Order for Outfalls Draining > 10 acres	Improvements discussed in EPSC Reports. Updated SWPPP. Reviewed outfalls w/ drainage areas > 10 acres.				Improvements discussed in EPSC Reports. Updated SWPPP. Reviewed outfalls w/ drainage areas > 10 acres.					
Remarks:	No discharge has occurred at outfall SW7 since field above the outfall is not in use. No discharge was observed at SW1 & SW3 since this discharge is from the lake, which has not been filled to the point of over flowing into its structure.									

Provide the following for the person(s) who have performed and initialed the above inspections/site assessments.

Initials:	Name:	Company:	Phone No.:
JA	Jason Acuff	Scott Contractors, Inc	901-386-1981
MLK	Mike L. Foster	Pickering Firm, Inc	901-726-0810

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion prevention and sediment controls in the drainage area of the identified outfall were installed as planned and designed and in working order as recorded in the table above. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Jason Acuff Title: Vice President Signature: *Jason Acuff*
 Company: Scott Contractors, Inc. Date: 02/11/2016

Copies To:	<input checked="" type="checkbox"/> Montgomery Martin Contractors	<input checked="" type="checkbox"/> TDEC Memphis EFO
	<input checked="" type="checkbox"/> Scott Contractors	<input type="checkbox"/> Electronic File

Digitally signed by Jason Acuff
DN: cn=Jason Acuff, o=Scott Contractors,
ou=Management,
email=jacuff@montgomerymartin.com, c=US
Date: 2016.02.11 09:32:48-0500

Jan-16

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Observed Hi: 47 Lo: 31 Precip (in) 0.00	2 Observed Hi: 50 Lo: 25 Precip (in) 0.00
3 Observed Hi: 54 Lo: 28 Precip (in) 0.00	4 Observed Hi: 38 Lo: 25 Precip (in) 0.00	5 Observed Hi: 47 Lo: 22 Precip (in) 0.00	6 Observed Hi: 65 Lo: 48 Precip (in) 0.00	7 Observed Hi: 51 Lo: 32 Precip (in) 0.20	8 Observed Hi: 57 Lo: 49 Precip (in) 0.00	9 Observed Hi: 56 Lo: 34 Precip (in) 1.50
10 Observed Hi: 34 Lo: 20 Precip (in) 0.00	11 Observed Hi: 42 Lo: 17 Precip (in) 0.00	12 Observed Hi: 51 Lo: 31 Precip (in) 0.00	13 Observed Hi: 56 Lo: 25 Precip (in) 0.00	14 Observed Hi: 62 Lo: 37 Precip (in) 0.00	15 Observed Hi: 47 Lo: 39 Precip (in) 0.12	16 Observed Hi: 45 Lo: 31 Precip (in) 0.00
17 Observed Hi: 46 Lo: 26 Precip (in) 0.00	18 Observed Hi: 29 Lo: 19 Precip (in) 0.00	19 Observed Hi: 35 Lo: 18 Precip (in) 0.00	20 Observed Hi: 39 Lo: 33 Precip (in) 0.25	21 Observed Hi: 37 Lo: 32 Precip (in) 0.31	22 Observed Hi: 34 Lo: 28 Precip (in) 0.30	23 Observed Hi: 38 Lo: 23 Precip (in) 0.00
24 Observed Hi: 50 Lo: 21 Precip (in) 0.00	25 Observed Hi: 60 Lo: 39 Precip (in) 0.12	26 Observed Hi: 59 Lo: 35 Precip (in) 0.00	27 Observed Hi: 46 Lo: 26 Precip (in) 0.00	28 Observed Hi: 57 Lo: 24 Precip (in) 0.00	29 Observed Hi: 63 Lo: 30 Precip (in) 0.00	30 Observed Hi: 67 Lo: 46 Precip (in) 0.00
31 Observed Hi: 72 Lo: 57 Precip (in) 0.00						

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