



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)

<b>Site/Project Name:</b> Jasper Highlands - Timber Ridge Access Road			<b>NPDES Tracking Number:</b> TNR112743
<b>Street Address or Location:</b> Kimball			<b>Date Coverage was Issued:</b> 18-JUN-15
<b>Site Description:</b> Construction of a new access road			<b>Start date:</b> 01-JUN-15
			<b>Estimated end date:</b> 01-JUN-17
			<b>Latitude (dd.ddd):</b> 35.07102
			<b>Longitude (-dd.ddd):</b> -85.69109
<b>County(ies):</b> Marion	<b>EFO:</b> Chattanooga	<b>MS4 Jurisdiction:</b>	<b>Acres Disturbed:</b> 7.59
			<b>Total Acres:</b>

**Name of Permittee (Developer/Operator):** Thunder Enterprises

**Name of Official Contact:** Dane Bradshaw      **Email:**      **Contact Phone:** 423-265-0781

**Address:** 210 Battle Creek Road      **City:** Kimball      **State:** TN      **Zip:** 37380

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"/>	Files in office
3 Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Reports don't address EPSC deficiencies
8 Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	NA
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Unstable at time of 2/10/16 site visit
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 type="checkbox"/>	UNK
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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:** EPSC measures not maintained or inadequate. Slopes not stabilized after 7 days.

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**

**Inspector's Name (Print):** Jason Dees      **Signature:**      **Date:** 3/2/16      **Time:**

**EFO: Name and Address**  
Chattanooga Environmental Field Office  
1301 Riverfront Parkway, Suite 206  
Chattanooga, TN 37402



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

See 106

EPA and State Representatives

<input type="text" value="Jason Dees"/>	<input type="text" value="DWR/CHEFO/634-5704"/>	<input type="text" value="3/2/10"/>
Inspector's Signature	Agency / Office / Phone	Date
<input type="text" value="Jennifer Innes"/>	<input type="text" value="DWR/CHEFO/634-5719"/>	<input type="text" value="3/4/10"/>
Manager's Signature	Agency / Office / Phone	Date

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