

Joellyn Brazile

From: Joellyn Brazile
Sent: Thursday, April 4, 2024 11:00 AM
To: Clay Bright
Cc: Larry Milton; meanderson@brasfieldgorrie.com; Gregg Overstreet
Subject: CGP Compliance Inspection TNR122630 (WWTP and Emergency Effluent Lagoon)
Attachments: TNR122630 WWTP and Emergency Lagoon CGP Inspection Report and photos.pdf

Good afternoon! Attached is the compliance inspection report for the CGP inspection of TNR122630. Below is a list of recommendations also provided in the report. Due to improvements needed regarding the sediment basin and silt fence on the north end of the site, we are requesting a written response be submitted detailing the corrective actions taken. You can submit the response directly to me.

Recommendations:

- Stabilize portions of the site that are at grade and/or temporarily inactive with temporary or permanent stabilization measures.
- Ensure sediment control measures (i.e. silt fence, sediment basin) are installed and maintained until vegetative cover is fully established. Long term/permanent goal of vegetative cover is perennial vegetation.
- Ensure twice weekly inspection forms are completed and signed by the inspector as well as the primary permittee (Megasite Authority of West TN) or a duly authorized representative of the primary permittee. Inspections can be reduced to once per month in the areas of the project that are or become inactive and temporarily stabilized. Inspection requirements do not apply to definable areas that are or become permanently stabilized. Justification of reducing inspections from twice weekly to once per month should be included in the SWPPP.
- Submit written response by **April 22, 2024**, describing the corrective actions taken in regard to the sediment basin and failing silt fence along the northern portion of the site.

If you have any questions, please let me know! Thank you!

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