TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION – DIVISION OF WATER RESOURCES
NPDES CONSTRUCTION GENERAL PERMIT (CGP) INSPECTION WORKSHEET

Inspection date and time 6-6-23 Lead inspector TJD Field Office CK

FACILITY INFORMATION

NPDES TNR 172054 NOC effective date: — Acres disturbed — Acres total —
Site Address: Hwy 20 City _____ County _____
On-site representative — title — phone —
Responsible official — title — phone —
Notes: —
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SITE INSPECTION

Construction Phase: ☐ Site preparation ☐ Grading ☑ Construction ☐ Final Stabilization
Inspection purpose: ☐ Routine ☐ Follow-up ☐ Complaint ☐ NOT

Y/N Have all construction activities stopped and a 70% uniform permanent cover been established?

Y/N Notable impacts to waters as a result of site activities/discharges? _____
Y/N Evidence of insufficiently treated stormwater discharges at outfall locations? _____
Y/N Evidence of structural EPSC measure failure/absence? _____
Y/N Evidence of non-structural EPSC measure failure/absence? _____
Y/N Unauthorized discharges? _____
Y/N Evidence of offsite impacts? _____
Y/N Evidence of construction buffer disturbance? _____
Compliance Evaluation: Y = recommend NOV/EAR or follow-up date: _____
Y = recommend follow-up (email, letter, inspection, etc.) date: _____

N/Y Are copies of the SWPPP & inspection reports on site or made available? _____
N/Y Has SWPPP been implemented & satisfactory? _____
N/Y Are 2/week inspections being performed? _____
N/Y Are inspection reports completed & signed? _____
N/Y Are inspection reports filled out by a qualified EPSC inspector? _____
Compliance Evaluation : any N = recommend follow-up (email, letter, inspection, etc.) date: _____

Y/N Are there ARAP violations or unauthorized stream/wetland alteration? (Yes – perform ARAP inspection)

Photos Taken Y/N Notes:

No problems noted

Inspector Name: TJ Daugherty Signature: TJ Daugherty Date: 6-6-23

On-site Contact Name: _____ Signature: _____ Date: _____