



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: <i>Cobb Dry Creek Pedigree Facility</i>		NPDES Tracking Number: <i>TKR-173889</i>
Street Address or Location: <i>370 Cobb Road</i>		Date Coverage was Issued: <i>4/20/11</i>
Site Description: <i>Chicken Breeding Facility</i>		Start date: <i>4/20/2011</i>
County(ies): <i>Morgan</i> EFO: <i>Knoxville</i> MS4 Jurisdiction:		Estimated end date:
		Latitude (dd.dddd): <i>36.2847</i>
		Longitude (-dd.dddd): <i>-84.8122</i>
		Acres Disturbed: <i>16.42</i>
		Total Acres:

Name of Permittee (Developer/Operator): <i>Cobb-Vantress (Tyson)</i>		479-	
Name of Official Contact: <i>Craig Benich</i>	Email:	Contact Phone: <i>220-0327</i>	
Address: <i>370 Cobb Road</i>	City: <i>Deer Lodge</i>	State: <i>TN</i>	Zip:

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	<i>X N/A</i>
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<i>X N/A</i>
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:
*Priority - Site has opened construction to build additional houses.
 Engineer Green LID Design. Van Marcus Adham.*

Routine Comprehensive Complaint Follow Up Termination

On-Site Contact (if available)			
On-Site Contact Name (Print): <i>Joshua Morris</i>	On-Site Contact Title: <i>Complex Manager</i>	Signature: <i>[Signature]</i>	Date: <i>2/20/19</i>

TDEC Personnel/Information		EFO: Name and Address Knoxville Environmental Field Office 3711 Middlebrook Pike Knoxville, TN 37921
Inspector's Name (Print): <i>Allen Wilkinson</i>	Signature: <i>[Signature]</i> Date: <i>2-20-19</i> Time: <i>11:00</i>	