

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

Inspection date and time 5/16/19 Lead inspector KMM Field Office NEFO

FACILITY INFORMATION

NPDES TNR 242073 NOC effective date: \_\_\_\_\_ Acres disturbed \_\_\_\_\_ Acres total \_\_\_\_\_  
 Site Address: Carothers Rd City La Vergne County Davidson  
 On-site representative \_\_\_\_\_ title \_\_\_\_\_ phone \_\_\_\_\_  
 Responsible official David McGowan title owner/owner phone 615-333-9000  
 Notes: Carothers Fasus - Phase 3 (sections 2+3)

SITE INSPECTION

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

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

Notable impacts to waters as a result of site activities/discharges? Three separate stream location impacts  
 Evidence of insufficiently treated stormwater discharges at outfall locations?  
 Evidence of structural EPSC measure failure/absence? Sediment basins/traps not functioning  
 Evidence of non-structural EPSC measure failure/absence? Need to maintain EPSCs in both sections  
 Unauthorized discharges?  
 Evidence of offsite impacts? Trash blowing off site  
 Evidence of construction buffer disturbance? Sediment in buffer

Compliance Evaluation: Y = recommend NOV/EAR or follow-up date: \_\_\_\_\_  
 Y = recommend follow-up (email, letter, inspection, etc.) date: \_\_\_\_\_

Are copies of the SWPPP & inspection reports on site or made available?  
 Has SWPPP been implemented & satisfactory?  
 Are 2/week inspections being performed? Not being performed on both sections, last report in sect 2 from January  
 Are inspection reports completed & signed?  
 Are inspection reports filled out by a qualified EPSC inspector?  
 Compliance Evaluation: any N = recommend follow-up (email, letter, inspection, etc.) date: \_\_\_\_\_

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

Photos Taken  Notes: Impacts to two separate unnamed tribs. In section 2, outfall from sediment basin has allowed sediment/trash/siprap to enter stream. In section 3, two separate locations where sediment has overloaded silt fences & is entering second stream. EPSCs are not being maintained in either section

Inspector Name: Katie Murphy Signature: Katie Murphy Date: 5/16/19  
 On-site Contact Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_