STORM WATER POLLUTION PREVENTION PLAN

Prepared for

SHOPPES AT NORTHGATE, LOT 4

Murfreesboro, Rutherford County, Tennessee



Prepared By

Huddleston-Steele Engineering, Inc. 2115 NW Broad St. Murfreesboro, Tennessee 37129

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Site Description

The project site for the development is located on Rutherford County Tax Map 69, Part of Parcel 74. More specifically the site is located on Memorial Boulevard just north of Wendelwood Drive, Murfreesboro, Rutherford County, Tennessee. The existing approximately 2.9-acre site is currently vacant. The proposed improvements include a retail and restaurant development.

Construction Activity

In order to accomplish the construction of the facility, the following types of construction will occur:

- Topsoil stripping and stockpiling
- Offsite fill to be placed on the site
- Rock excavation
- Storm sewer installation

Control Measures and Implementation

- The construction-phase erosion and sediment controls have been designed to retain sediment on site.
- All control measures must be properly installed and maintained in accordance
 with the manufacturer's specifications and good engineering practices. If periodic
 inspections or other information indicates a control has been inappropriately or
 incorrectly used, the permittee must replace or modify the control for the specific
 site situation.
- If sediment escapes the construction site, off-site accumulations of sediment that have not reached a stream must be removed to minimize offsite impacts (example: sediment that has escaped the construction site and has collected in a street must be removed so that it is not subsequently washed into storm sewers and streams by the next rain and/or so that it does not pose a safety hazard to users of public streets.) The contractor shall not initiate remediation/restoration of a stream without consulting the Tennessee Department of Environment and Conservation Division of Water Pollution Control. This document does not authorize access to private property.
- Sediment should be removed from sediment traps, silt fences, sedimentation ponds, rock check dams, and other sediment controls as necessary, and must be removed when design capacity has been reduced by 50%.
- Litter, construction debris, and construction chemicals exposed to storm water shall be picked up prior to anticipated storm events (e.g. forecasted by local weather reports), or otherwise prevented from becoming a pollutant source for storm water discharges (e.g., screening outfalls, daily pick-up, etc.). After use, silt fences should be removed or otherwise prevented from becoming a pollutant source for storm water discharges.

- Offsite material storage and/or borrow areas (also including overburden and stockpiles of dirt, etc.) used solely for this project are considered part of the project and are hereby governed by this Plan.
- Pre-construction vegetative ground cover shall not be destroyed, removed, or disturbed more than 15 calendar days prior to grading or earth moving unless the area is seeded and/or mulched or other temporary cover is installed.
- Clearing and grubbing must be held to the minimum necessary for grading and equipment operation.
- Construction must be sequenced to minimize the exposure time of graded or denuded areas. Areas where grading is completed shall be stabilized within the time limits established below.
- Erosion and sediment control measures must be in place and functional before earth moving operations begin, and must be constructed and maintained throughout the construction period. Temporary measures may be removed at the beginning of the day but must be replaced at the end of the workday.
- Records must be kept on site as required on the Construction Storm Water Inspection Report.
- Erosion and sediment control measures are designed for a 5-year, 24-hour rain event.
- As part of the accessibility and retention of records, the permittee shall retain the following items/information in a appropriate location onsite:
 - o A rain gage
 - o A copy of twice-weekly inspection reports
 - o A documentation of quality assurance site assessments, if applicable
 - o A copy of the site inspector's Fundamentals of Erosion Prevention and Sediment Control Level 1 certification

Stabilization Practices

Stabilization measures shall be installed as shown on the drawings.

- Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than seventy-two hours after the construction activity in that portion of the site has temporarily or permanently ceased, except in the following two situations: 1) where the initiation of stabilization measures by the seventy-second hour is precluded by snow cover or frozen ground conditions, stabilization measures shall be initiated as soon as possible; or 2) where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 14 days, temporary stabilization measures do not have to be initiated on that portion of the site.
- Temporary or permanent soil stabilization shall be accomplished within 15 days after final grading or other earthwork. Permanent stabilization, as specified on the drawings and specifications shall replace any temporary measures as soon as practicable.

Construction Sequence

- Establish Stabilized Construction Exit;
- Install Silt Fence at grading limits where shown on stormwater pollution prevention plans;
- Clear and mass grade the site, including proposed detention basin;
- Place erosion control devices, including channel protection and any remaining silt fence as shown on stormwater pollution prevention plans;
- Install Storm sewer;
- Install protection devices such as turfmat reinforcement immediately following installation of inlet and outlet devices.

Complete all remaining site improvements

- Straw Bale protection of inlet devices shall be replaced by gravel bags, or other approved device, when an impervious surface such as asphalt or concrete has been installed.
- Remove erosion protection devices when site has been permanently stabilized.

All construction shall be in accordance with the storm water runoff controls presented in this Plan. The intent of the Storm Water Pollution Prevention Plan is to minimize the disturbance to the site and the surrounding areas.

Area of Disturbance

The total area of the site is approximately 2.9 acres. As part of these improvements, excavation, grading, and other activities will disturb approximately 2.9 acres. The EPSC Plans detail these activities and are included in the construction documents.

Slopes and Existing Topography

The existing site has slopes from 1 to 2%. The existing topography indicates that the majority of the site drains to the east and south.

Soil Types

The soil information is taken from the Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov. The following are soil types present on this site:

BsC3 Bradyville silty clay loam

CuB Cumberland silt loam, 0-2% slopes

LoA Lomond silt loam

Tu Tupelo silt loam

Runoff Coefficient

Currently the site is vacant. The existing runoff coefficient for the disturbed area is 0.3 and the developed runoff coefficient is 0.75.

Outfall Points and Erosion Measures

This site currently drains to the south and east. The overall runoff from the site is ultimately routed to West Fork Stones River.

Industrial Activities

There are currently no industrial activities taking place at this site. No industrial activities are planned for this facility.

Receiving Stream and Wetlands

All runoff is ultimately routed to West Fork Stones River.

Construction Phase (for sites over 50 acres)

This site is less than 50 acres.

Post Construction Measures

After the construction is complete and all areas are stabilized, all silt fences and other removable erosion control measures shall be removed and properly disposed of.

Materials Stored on site and Associated Erosion Control Measures

The following non-storm water discharges are authorized under the general permit and are anticipated during the construction of the campus:

- Water used for dust control
- Potable water sources including waterline flushing
- Uncontaminated ground water or spring water
- Foundation or footing drains where flows are not contaminated with process materials such as solvents.

All non-storm water discharges, not limited to those identified above shall be discharged through stable discharge structures. These would include the temporary sedimentation basins or the subsurface drainage system shown on the grading plans.

Storm Water from Areas outside Construction Limits

Construction and waste materials that are expected to be stored on site include those typically found at a building construction site. These may include:

- Stockpiled piping and catch basins
- Stockpiled rock and gravel
- Construction equipment and vehicles

All materials shall be stored in such a manner that the materials containing potential pollutants (e.g. machine oils) cannot come in contact with rainwater. No solid materials shall be discharged to the tributary, except as authorized by a section 404 permit and/or an Aquatic Resource Alteration Permit.

Off-site vehicle tracking of sediments and the generation of dust shall be minimized.

There are no known legally protected state or federally listed threatened or endangered aquatic fauna and/or critical habitat within the site.

Offsite Erodible Materials Storage

There are no offsite materials storage areas.

Stabilization and Implementation Practices

The attached drawings depict several structural practices to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable. These practices include, but are not limited to the following:

- Silt fences
- Drainage swales and/or diversion swales
- Sediment traps
- Check dams
- Subsurface culverts
- Storm drainage inlet protection

Muddy water to be pumped from excavation and work areas must be held in settling basins or filtered prior to its discharge into surface waters. Water

must be discharged through a pipe, well-grassed or lined channel or other equivalent means so that the discharge does not cause erosion and the transportation of sediment.

Storm Water Runoff Controls

This portion of the Plan addresses measures that are installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have completed. The general permit only addresses the installation of storm water management measures, and not the ultimate operation and maintenance of such measures after the construction activities have been completed and the site has undergone final stabilization.

Erosion control shall be performed in the following measures:

EROSION CONTROL INITIAL MEASURES:

- 1. SILTATION FENCE TO BE INSTALLED ALONG THE DOWNHILL SIDE OF THE DISTURBED AREAS AS SHOWN.
- 2. INSTALL TEMPORARY CONSTRUCTION EXIT.
- 3. USE A TURF REINFORCEMENT MAT IN LIEU OF RIPRAP FOR PERMANENT INLET AND OUTLET PROTECTION AT PIPE HEADWALLS, SLOPES AND CONCENTRATED FLOW AREAS.
- 4. STONE CHECK DAMS ARE TO BE INSTALLED IN DITCHES ONCE CONSTRUCTED.
- 5. DISTURBED AREAS SHALL BE SEEDED TEMPORARILY.

EROSION CONTROL 'FINAL' MEASURES:

1. VEGETATION OF DITCHES AND SEEDING OF DISTURBED AREAS TO BE INSTALLED AS FINAL MEASURES.

The planned storm water management measures for this project include the final stabilization of graded areas. All graded areas shall receive erosion control fabric for those slopes specified on the drawings and all disturbed areas are to receive seeding and straw mulch in accordance with the landscaping drawings and specifications.

Maintenance

The site operator, listed as the Construction Manager in this report, is responsible that all vegetation, erosion, and sediment control measures as well as other protective measures shown on the drawings are kept in good and effective operating condition. The maintenance needs identified by inspections or other means shall be accomplished before the next storm event if possible, but in no case more than seventy-two hours after the need is identified. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable.

Inspections

Inspector Training and Certification

The inspector shall qualify as having met the criteria as required by the State of Tennessee.

Schedule of Inspections

Inspections shall be done before anticipated storm events (or series of storm events such as intermittent showers over one or more days), and within 24 hours after the end of a storm event of 0.5 inches or greater, and at least once every seventy-two hours or twice every week. When the site has been finally or temporarily stabilized, or runoff is unlikely due to winter conditions (e.g. site covered with snow, ice, or frozen ground), such inspection only has to be conducted once per month. Inspections and associated, necessary repairs done 60 hours before a rain event constitute compliance with "before anticipated storm events," and inspections and repairs on a Friday meet the requirement for rain events over the weekend.

The inspector shall check disturbed areas of the construction site that have not been fully stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, and locations where vehicles enter or exit the site.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in this Plan shall be observed to ensure that they are operating properly.

Outfalls shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to the receiving waters. Where discharge points are inaccessible, nearby downstream locations shall be inspected if possible. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain if possible, but in no case more than seventy-two hours after the need is identified. If maintenance prior to the next rain is impracticable, maintenance must be scheduled and accomplished as soon as practicable.

Inspections shall be documented and include the following:

- The scope of the inspection;
- Name(s) and title or qualification of personnel making the inspection;
- The date(s) of the inspection;
- Major observations relating to the implementation of the storm water pollution prevention plan (including the location(s) of discharges of sediment or other pollutants from the site and of any control device that failed to operate as designed or proved inadequate for a particular location); and
- Actions taken in accordance with this Plan.

Signatures and Certifications

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner		
President Title	Signature	Date 5/3/2019
Construction Manag	ger:	
Title	Signature	Date
ADDITIONAL SUB	-CONTRACTORS	
Company:		
Title	Signature	Date
Company:		
Title	Signature	Date
Company:		
Title	Signature	Date
Company:		
Title	Signature	Date

APPENDIX A Notice of Intent Location Map

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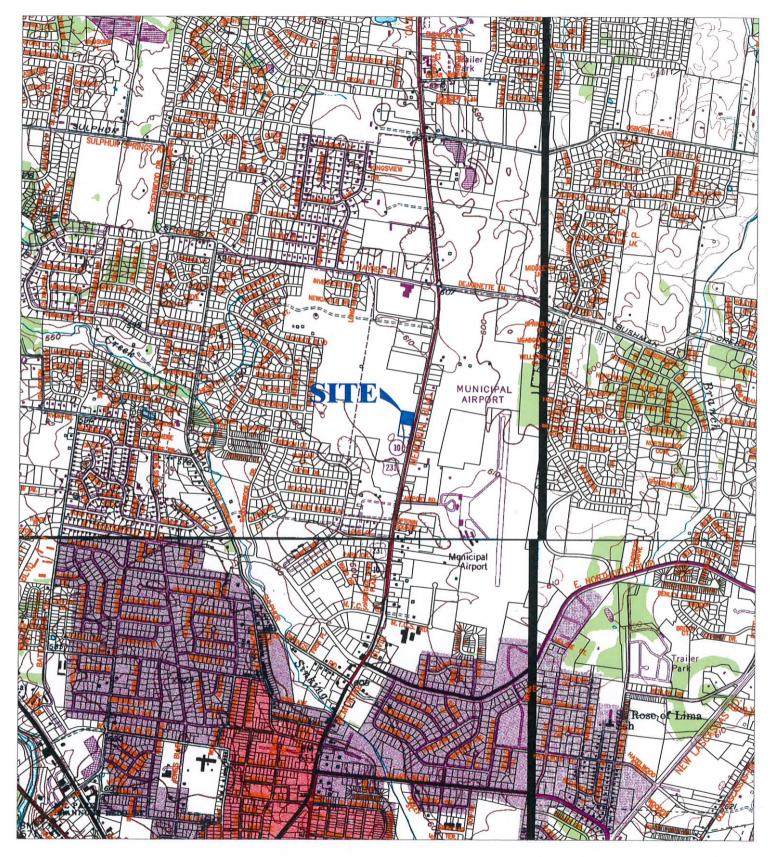
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

Site or Project Name: SHOPPES AT NORTHGATE, LOT 4				NPDES Tracking Number: TNR			
Street Address or Location: MEMORIAL BOULEVARD, MURFREESBORO			Construction Start Date: July, 2019				
					1075-200-200-2	December, 2019	
Site Description: presently vacant to become a restaurant/retail development			opment	Latitude (dd.dddd): N35.8810 Longitude (-dd.dddd): W86.3840			
County(ies): Rutherford	1	MS4 (if applicable): M	1urfreesboro	Acres Disturbe		2.9 Acres+/-	
Check box if a SWPPP is		ck box if a site location m	A STATE OF THE PARTY OF THE PAR	Total Acres:		2.9 Acres+/-	
Check the appropriate bo			Informat		Streams	Wetlands	
Has a jurisdictional deter	- 1 2						
Note: if yes, attach the ju	the second of th		unying waters of the Of	illed States?.	Yes [No	
If an Aquatic Resource A	Iteration Permit (ARAP)	has been obtained for th	nis site, what is the per	mit number? NR	R(S)		
Receiving waters: West	Fork Stones River						
Site Owner/Developer (over construction plans a	Primary Permittee) : (Prand specifications): D3	rovide person, company, MURFREESBORO, L	or entity that has oper LC	ational or desigr	n control		
For corporate entities on (an incorrect SOS control			e (SOS) Control Numbe	^{er:} 000743759)		
Site Owner or Developer	Contact Name: (signs the	ne certification below)	Title or Position:				
Tim Dearman			President				
Mailing Address: 3841 GREEN HILLS VILLAGE DRIVE, STE 400		City: Nashville	Nashville State: TN		Zip: 37215		
Phone: (615) 269-5444	4 Fax: ()		E-mail: tdearman@oldacremcdonald.com				
Optional Contact: Huddleston-Steele Engineering (Manly Thweatt)			Title or Position: Civil Engineer				
Mailing Address: 2115 NW Broad Street			City: Murfreesboro	ooro State: TN		Zip: 37129	
Phone: (615) 893-4084	4 Fax: ()		E-mail: mthweatt@hsengr.com				
Owner/Developer(s) Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Primary Permittee)						imary Permittee)	
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.							
Owner/Developer Name (print/type): Tim Dearman		carman	Signature: In James		Date:	Date: 6/3/2019	
Owner/Developer Name (print/type):			Signature:		Date:	Date:	
Contractor Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Secondary Permittee)							
I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements. As specified in Tennessee Code Annotated Section 39-16- 702(a)(4), this declaration is made under penalty of perjury.							
Contractor name, address, and SOS control number (if applicable):			Signature: Date:				
DEFICIAL CTATE LICE ONLY							
PRECEIVED DATE:	Reviewer:	Field Office:	Permit Tracking Number: Ti	NR	Exceptional	TN Water:	
Fee(s):	T & E Aquatic Flora/Fauna:	SOS Corporate Status:	Waters with Unavailable Pa	arameters:	Notice of Co	verage Date:	



SHOPPES AT NORTHGATE, LOT 4

13th CIVIL DISTRICT — RUTHERFORD COUNTY — TENNESSEE DATE: 05/03/19 SCALE: 1"=2000'



APPENDIX B Notice Of Termination



Columbia

1421 Hampshire Pike

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC),

Type or print clearly, using ink

		Type of print ci	icarry, using mk.				
Site or Project Name: Shoppes at Northgate, L			ot 4		NPDES T Number:		
Street Address	Murfreesb	oro	County(ies): Rutherfo		ford		
Name of Perm	nittee Requesting Termination of Cover	age: 01MF	RFTN029,	LL	С		
Permittee Cont	Tim Dearman		Title or Position:	President			
Mailing Addre	2817 West End Avenue, Su	ite 126-252	City: Nashv	hville State: TN		State: TN	Zip: 37203
Phone: 615	5-269-5444		E-mail: tdearman@oldacremcdon			nald.com	
Check the re	ason(s) for termination of permit c	overage:					
	ter discharge associated with construction e cover OR has equivalent measures such						permanent
☐ You are n	no longer the operator at the construction	site (i.e., termina	ation of site-wide, pri	imary or	secondary	permittee coverag	e).
Certification	and Signature: (must be signed by	president, vice-	president or equiva	alent rar	nking elect	ed official)	
facility where I by submitting general permit, under the Clea	penalty of law that either: (a) all storms was an operator have ceased or have be this notice of termination, I am no long, and that discharging pollutants in storm Water Act where the discharge is not as not release an operator from liability for	en eliminated or ger authorized to mwater associate authorized by a	(b) I am no longer a o discharge stormwa ed with construction a NPDES permit. I	n operat ter assoc activity also und	or at the co ciated with to waters of lerstand tha	nstruction site. I construction action the United Sta	understand that vity under this tes is unlawful
discharges asso from the portio construction sit removed, and/o	ses of this certification, elimination of sociated with construction activities from on of the construction site where the operator had control have to subsequent operators have obtained per penalty of law that this document and all	the identified site erator had contro been finally stabi mit coverage for	e that are authorized of. Specifically, this ilized, the temporary the site or portions of	I by a N means to erosion of the site	PDES gene hat all distonant and sedime where the	eral permit have to surbed soils at the ent control meas operator had con	peen eliminated portion of the ures have been trol.
information is t false information	o the best of my knowledge and belief, tr on, including the possibility of fine and i nade under penalty of perjury.	ue, accurate, and	d complete. I am awa	are that t	there are sig	gnificant penalties	for submitting
Permittee name	Permittee name (print or type):		Signature:		Date:		
EFO	Street Address	Zip Code	EFO	Street A	ddress		Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133					38506
Jackson	1625 Hollywood Drive	38305	Chattanooga	1301 Ri			37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Mi	Middlebrook Pike 3792		37921

CN-1175 (Rev. 12-14) RDA 2366

Johnson City

2305 Silverdale Road

37921

37601

38401

APPENDIX C Inspection Report



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Shoppes at Northgate Lot 4	NPDES Tracking Number: TNR				
Primary Permittee Name: Tim Dearman	Date of Inspection:				
Current approximate disturbed acreage: 1.44 Ac.+/- Has rainfall been checked/document approximate Types No					
Current weather conditions: Inspector's TNEPSC Certification Number:				1	
Please check the box if the following items are on-site: Notice of Coverage (NOC) Site contact information Rain Gage Off-site R	ntion Plan (SWPPP) eference Rain Gage	s (2-111) = 32(-11	ly inspection docu	mentation	
Best Management Practices (BMPs):		V 11 1 1 1 1 2			
Are the Erosion Prevention and Sediment Controls (EPSCs) functio 1. Are all applicable EPSCs installed and maintained per the SWPPI		No," describe below in Cor		_ DN-	
Are EPSCs functioning correctly at all disturbed areas/material stop		lon 4.1.59	Y€		
Are EPSCs functioning correctly at outfall/discharge points such t			he —		
receiving stream, and no other water quality impacts per section 5	.3.2?		∏Ye	s No	
4. Are EPSCs functioning correctly at ingress/egress points such that			□Ye	s 🔲 No	
5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies.					
6. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).					
Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants 7. from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies.					
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.				s No	
9. Have all previous deficiencies been addressed? If "No," describe t Check if deficiencies/corrective measures have been reported		encies in the Comments sec	ction.	s 🔲 No	
Certification and Signature (must be signed by the certified inspector a	and the permittee per	r Sections 3.5.8.2 (g) and 7.	.7.2 of the CGP)		
I certify under penalty of law that this document and all attachments v	were prepared by m	ne, or under my direction of	or supervision. Th	e	
submitted information is to the best of my knowledge and belief, true penalties for submitting false information, including the possibility of fi Section 39-16-702(a)(4), this declaration is made under penalty of perjur	e, accurate, and con ne and imprisonmen	mplete. I am aware that t	here are significan	nt	
Inspector Name and Title:	Signature:		Date:		
Primary Permittee Name and Title: Signature: Date:					

Construction Stormwater Inspection Certification Form (Twice-Weekly Inspections)

Purpose of this form/ Instructions

An inspection, as described in section 3.5.8.2. of the General Permit for Stormwater Discharges from Construction Activities ("Permit"), shall be performed at least twice every calendar week and documented on this form. Inspections shall be performed at least 72 hours apart. Where sites or portion(s) of construction sites have been temporarily stabilized, or runoff is unlikely due to winter conditions (e.g., site covered with snow or ice), such inspection only has to be conducted once per month until thawing results in runoff or construction activity resumes.

Inspectors performing the required twice weekly inspections must have an active certification by completing the "Fundamentals of Erosion Prevention and Sediment Control Level I" course. (http://www.tnepsc.org/). A copy of the certification or training record for inspector certification should be kept on site.

Qualified personnel, as defined in section 3.5.8.1 of the Permit (provided by the permittee or cooperatively by multiple permittees) shall inspect disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, locations where vehicles enter or exit the site, and each outfall.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the site's drainage system. Erosion prevention and sediment control measures shall be observed to ensure that they are operating correctly.

Outfall points (where discharges leave the site and/or enter waters of the state) shall be inspected to determine whether erosion prevention and sediment control measures are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations shall be inspected. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified.

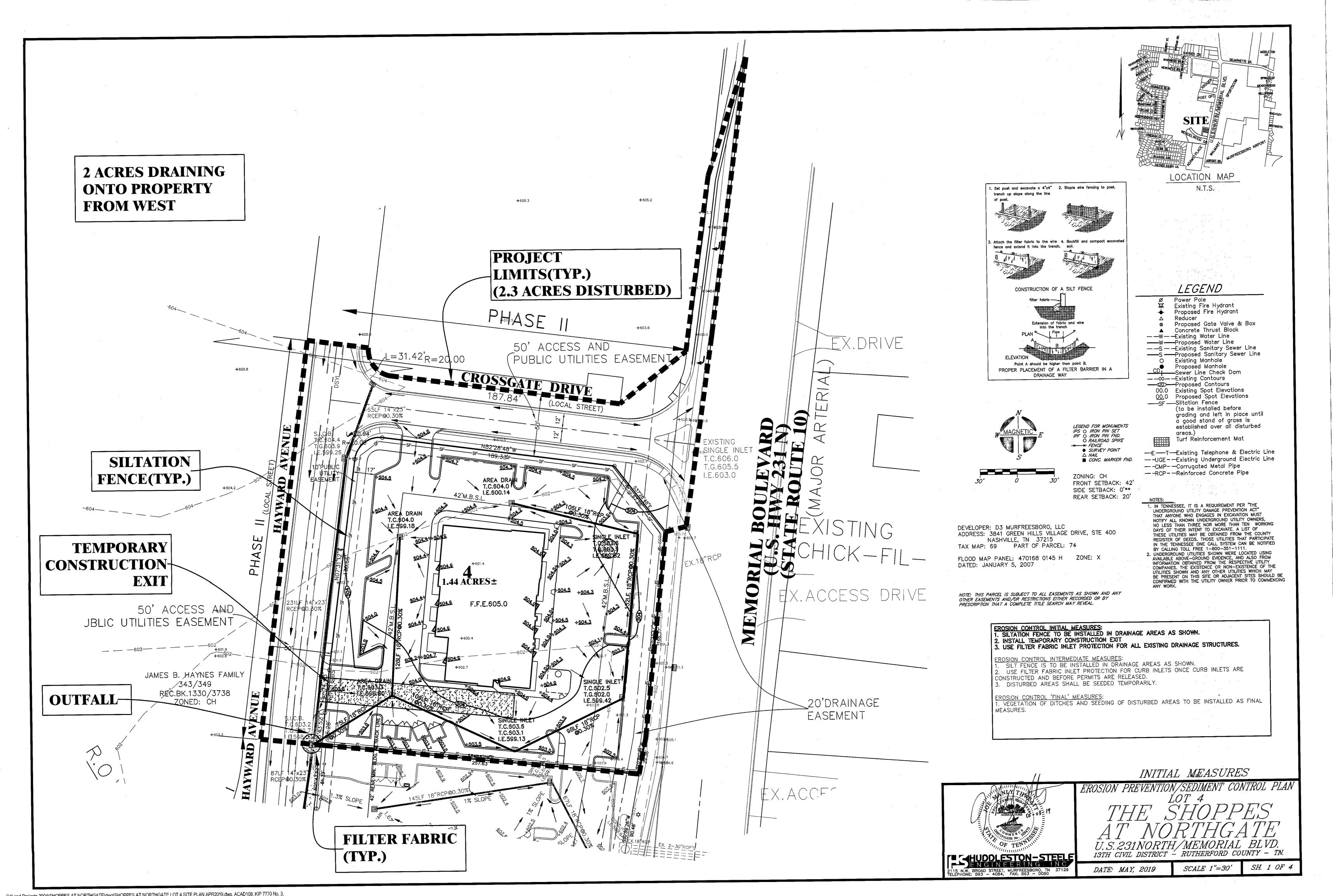
Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 3.5.1 of the Permit and pollution prevention measures identified in the SWPPP in accordance with section 3.5.2 of the Permit, shall be revised as appropriate, but in no case later than 7 days following the inspection. Such modifications shall provide for timely implementation of any changes to the SWPPP, but in no case later than 14 days following the inspection.

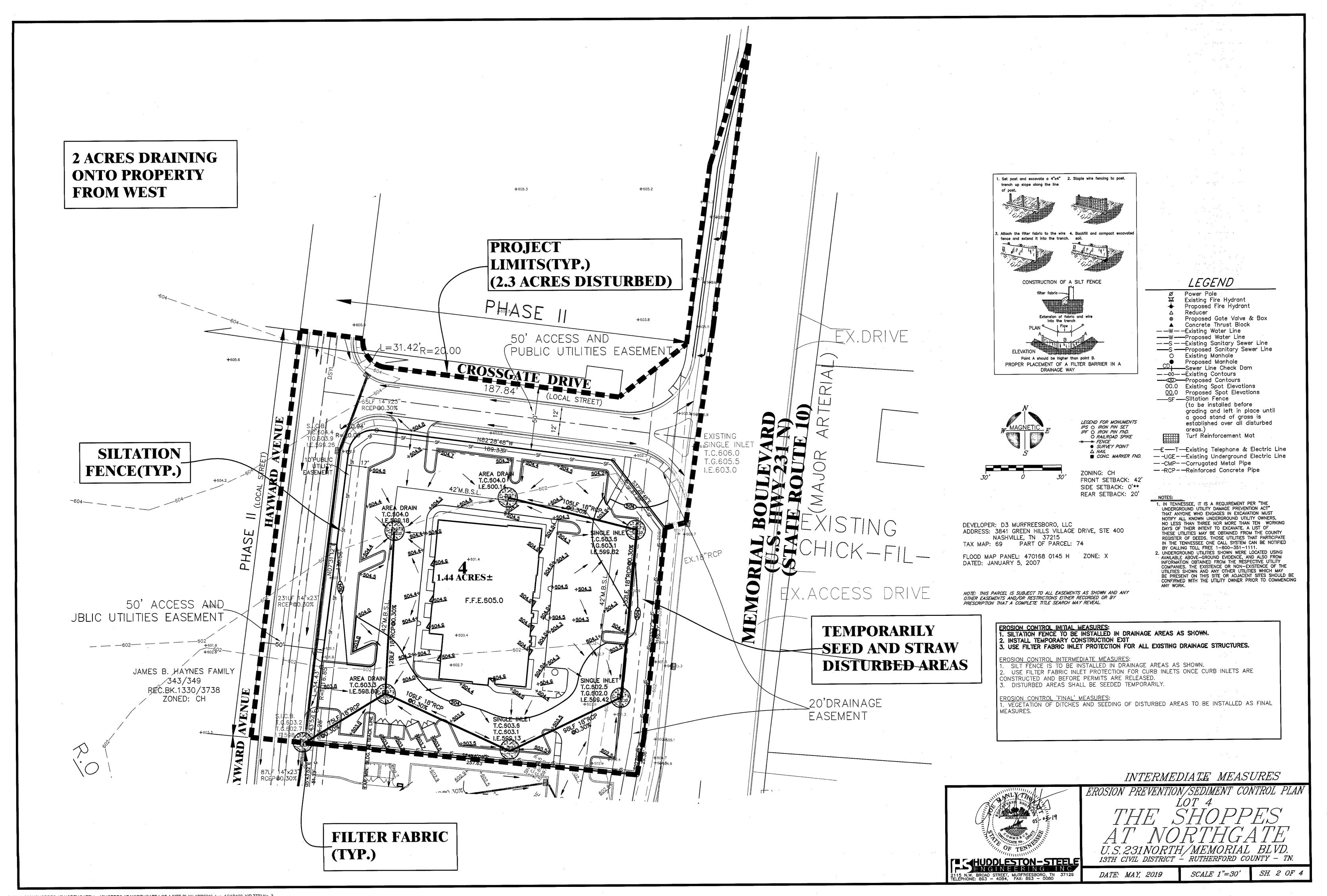
All inspections shall be documented on this Construction Stormwater Inspection Certification form. Alternative inspection forms may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the division's form and the permittee has obtained a written approval from the division to use the alternative form. Inspection documentation will be maintained on site and made available to the division upon request. Inspection reports must be submitted to the division within 10 days of the request.

Trained certified inspectors shall complete inspection documentation to the best of their ability. Falsifying inspection records or other documentation or failure to complete inspection documentation shall result in a violation of this permit and any other applicable acts or rules.

APPENDIX D Erosion Control and Stabilization Plan Erosion Control Details

See enclosed EPSC Plans.





C:\Land Projects 2004\SHOPPES AT NORTHGATE\dwg\SHOPPES AT NORTHGATE LOT 4 SITE PLAN APR2019.dwg, ACAD108, KIP 7770 No. 3,

