



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: Tennessee Valley Authority (TVA) - Allen Fossil Plant (ALF) | | NPDES Tracking Number: | TNR191760 |
| Street Address or Location: 2574 Plant Road | | Date Coverage was Issued: | 09-OCT-18 |
| Site Description: rerouting of site stormwater to new and existing outfalls | | Start Date: | 01-OCT-18 |
| | | Estimated End Date: | 30-SEP-19 |
| | | Latitude (dd.dddd): | 35.075299 |
| | | Longitude (-dd.dddd): | -90.153361 |
| County(ies): Shelby | EFO: Memphis | MS4 Jurisdiction: TNS068276 Memphis | Acres Disturbed: 4.6 |
| | | | Total Acres: |

| | | | |
|---|-----------------------------------|------------------------------------|-------------------|
| Name of Permittee (Developer/Operator): | Tennessee Valley Authority (TVA) | | |
| Name of Official Contact: Stacey McCluskey | Email: ssmccluskey@tva.gov | Contact Phone: 256-314-7872 | |
| Address: 1010 Reservation Road | City: Muscle Shoals | State: AL | Zip: 35662 |

| | | | | |
|----------------------------|---|------------------------------------|---------------------------------------|---|
| Construction Phase: | <input type="checkbox"/> Site preparation | <input type="checkbox"/> Grading | <input type="checkbox"/> Construction | <input checked="" type="checkbox"/> Final Stabilization |
| Inspection Purpose: | <input checked="" type="checkbox"/> Routine | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint | <input type="checkbox"/> NOT |

| | Yes | No | Comments |
|---|-------------------------------------|--------------------------|----------|
| Have all construction activities stopped and 70% uniform permanent cover established? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

| | Yes | No | Comments |
|---|--------------------------|-------------------------------------|----------|
| Notable impacts to waters as a result of site activities/discharges? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Evidence of insufficiently treated stormwater discharges at outfall locations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Evidence of structural EPSC measure failure/absence? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Evidence of non-structural EPSC measure failure/absence? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Unauthorized discharges? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Evidence of offsite impacts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Evidence of construction buffer disturbance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

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

| | Yes | No | Comments |
|--|--------------------------|--------------------------|--------------|
| Are copies of the SWPPP & inspection reports on site or made available? | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| Has SWPPP been implemented & satisfactory? | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| Are 2/week inspections being performed? | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| Are inspection reports completed & signed? | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| Are inspection reports filled out by a qualified EPSC inspector? | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: _____

| | Yes | No | Comments |
|--|--------------------------|-------------------------------------|----------|
| Are there ARAP violations or unauthorized stream/wetland alteration? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

Compliance Evaluation: Y = perform follow-up ARAP inspection - date: _____

Notes:
 Site was complete and stable at time of inspection.

| | | | |
|---------------------------------------|-------------------------------|-------------------|--------------|
| On-Site Contact (if available) | | | |
| On-Site Contact Name (Print): | On-Site Contact Title: | Signature: | Date: |

| | | |
|---|-------------------------|---|
| TDEC Personnel/Information | | EFO: Memphis EFO 8383 Wolf Lake Drive Bartlett, TN 38133 |
| Inspector's Name (Print): Steve Owens | Signature: | |
| | Date: 04/30/2019 | |
| | Time: | |