

<b>TDEC Personnel/Information</b> Inspector's Name (Print): <i>Thomas S. Huff</i> Signature: <i>Thomas S. Huff</i>		Date: <i>12-13-2016</i> Time: <i>11:30 AM</i>	<b>EFO: Name and Address</b> Cookeville Environmental Field Office 1221 South Willow Avenue Cookeville, TN 38506
--	--	--	---

<b>On-Site Contact (if available)</b> On-Site Contact Name (Print): On-Site Contact Title: Signature: Date:
---

<input type="checkbox"/> Routine <input type="checkbox"/> Comprehensive <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input checked="" type="checkbox"/> Termination	<b>General Comments:</b> The site is stable and ready for termination.
---	---

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11 Has sediment discharged off site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13 Are there unauthorised alterations to waters of the State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

<b>Name of Permittee (Developer/Operator):</b> Cadet Farms <b>Name of Official Contact:</b> Jackie Gregory <b>Email:</b> <b>Contact Phone:</b> 931-633-6243	<b>Address:</b> 5368 Galen Road <b>City:</b> Lafayette <b>State:</b> TN <b>Zip:</b> 37083
<b>Site/Project Name:</b> Cadet Farms <b>Street Address or Location:</b> 401 Cadet Lane <b>Site Description:</b> Site grading for two poultry houses <b>County(ies):</b> Macon <b>EFO:</b> Cookeville <b>MSA Jurisdiction:</b>	<b>NPDES Tracking Number:</b> TNR171794 <b>Date Coverage was Issued:</b> 10-SEP-14 <b>Start date:</b> 01-OCT-14 <b>Estimated end date:</b> 30-APR-15 <b>Latitude (dd.dddd):</b> 36.559222 <b>Longitude (-dd.dddd):</b> -85.84725 <b>Acres Disturbed:</b> 6.21 <b>Total Acres:</b>

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

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)

