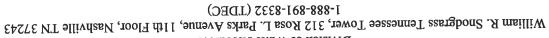
LENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources





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

Cookeville Environmental Field Office 1221 South Willow Avenue Cookeville, TN 38506			Date: /;		10	Jul.	J. J. w	Signature:	1		аше (Б	N s'yotoaq	lsuI	
	ЕЕО: Ивше в									formation	uI/ləu	EC Person	ITDI	
		27												
	Signature:			e Contact Title:					On-Site Contact Name (Print):					
:918(I	nature: Date:				S reliff testro?					On-Site Contact (if available)				
1 - 1	Tr	hensive Complaint												
⊠ noits	mimreT						Routine							
eneral Comments: he site is stable and ready for termination.														
					ect is complete and stable with no construction-related							91		
					+	П		ther pollutants/discharges or unusual problems?					ςī	
					İ			Are there violations of an existing ARAP? If so, ARAP No.?					ÞΙ	
					t	П	State?	Are there unauthorized alterations to waters of the					ΕI	
			t	Ħ		Has sediment discharged into waters of the State?					15			
					T	Ħ		Has sediment discharged off site?					П	
			Ī			Are more than 50 acres disturbed at one time?								
							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)?						6	
			T	X	oper buffer zone maintained?					Is the pro	8			
				X	re inspection reports available on site?						L			
				\boxtimes	re EPSCs installed properly and functional?						9			
				\boxtimes	e EPSCs in accordance with SWPPP?						ς			
				\boxtimes		current SWPPP available for review?					7			
				\boxtimes		NOI?	ened the	is stotosatino			3			
					T							Is NOC F	7	
				\boxtimes			/erage?	ave CGP cor			I			
		Yes No					Check List (office & field checks)							
£807£ :qi∑	VT :91g12				City: LaFayette			Address: 5368 Galen Road						
Contact Phone: 931-633-6243					Vame of Official Contact: Jackie Gregory Email:									
	1	: Cadet Farms						Name of Permittee (Developer/Operator)						
Acres Disturbed: 6.21 Total Acres:				okeville Jurisdiction:					County(ies): Macon EFO: C			Cou		
Longitude (-dd.dddd): 45.84725 12.0 (-dd.dddd): 12.64725				cription: Site grading for two pounty nouses										
Latitude (dd.dddd): 36.559222				U.									Site	
Estimated end date: 30-APR-15				treet Address or 401 Cadet Lane										
Start date: 01-OCT-14			TO SPONDE A SOUNDS											
Date Coverage was Issued 10-SEP-14				Site/Project Name: Cadet Farms										
TNR171794	Number:	NPDES Tracking												