

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower 312 Rosa L. Parks Avenue, 11th Floor Nashville, Tennessee 37243-1102

May 10, 2022

Michael Burton Toll Southeast L.P. Company, Inc. 3401 Mallory Lane, Suite 100 Franklin, Tennessee 37067

RE: Toll Southeast Site Inspection Report

Inspection Report Form - Equivalency Approval

Dear Mr. Burton,

Per your request, we have reviewed the attached Toll Southeast Site Inspection Report form for its use as an alternative to the Construction Stormwater Inspection Certification form required by Subpart 5.5.3.11(g) of the Construction General Permit (CGP). An alternative inspection form may be used as long as the form contents and inspection certification language are, at a minimum, equivalent to the division's form. Our review has identified that the form is equivalent to the Division's, and as such, may be used as an alternative.

Please let me know if you have any questions or need additional information.

Sincerely,

Robert Karesh

Division of Water Resources

Attachment: Toll Southeast Site Inspection Report

ec: Permit Section File - TNR100000



4/28/2022

VIA EMAIL

Robert Karesh
Robert.Karesh@tn.gov
Statewide Stormwater Coordinator
Division of Water Pollution Control
Tennessee Department of Environment and Conservation
711 R.S. Gass Blvd.
Nashville, TN 37216

RE: Revision to Alternate EPSC Inspection Form Request for Use on Toll Southeast L.P. Company, Inc. Projects

Dear Mr. Karesh:

Per our phone conversation on the morning of April 27th, the two additional items you requested to be added to the Toll Site Inspection Report were placed under Nos. 5 and 6 in the "Observations and Comments By Inspector" section of the report. Please find the attached Revised Toll Site Inspection Report Template for reference. If you need any additional information or have any questions or comments regarding the Toll Site Inspection Report Template please do not hesitate to contact me at 615-333-7797.

Sincerely,

Toll Southeast L.P. Company, Inc.

Michael Burton

Vice President, Land Development

Enclosures:

Revised Toll Site Inspection Report Template

Cc (w/Enc.): Karina Bynam, TDEC

John Vroom, TBI John Lehane, TBI Rachel Broder, TBI Jordan Hartigan, TBI

Site Inspection Report

Site N	lame:	Inspection Area:			
Divisi	on: Inspection Date:	Inspector:			
Permi	ts:				
Land	Parcels:				
Inspe	ction Type (check one):	Final			
Weat	ner Conditions (check one):	Rain Snow		Icy	
Rainfa	all Amount at Time of Inspection: 0.00 (in inch	es)			
Rainfa	all Duration: 0.00 (in hours)	Pre-Storm			
	General		Yes	No	N/A
Α.	Is the Storm Water Plan ("SWP") on site or its location poste	d?			
В.	If required, are the Applicable Permit and/or NOI on site?				
C.	Is contact information for the Storm Water Compliance repre correct?	esentatives provided on site and is it			
D.	Since the last inspection, has Toll Brothers received written rinspection evaluating compliance with the Applicable Permit?				
E.	Was the Site Inspection Report for the last inspection signed Representative and certified if and as required by the Applica	by the Site Storm Water Compliance			
	Maintenance		Yes	No	N/A
F.	Is there an excess of sediment or other pollutants exiting the	e site?	Yes	No	N/A
F.			Yes	No	N/A
-	Is there an excess of sediment or other pollutants exiting the	e site?	Yes	No	N/A
G.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from th Are exit/entrance controls properly located and in working co	e site?	Yes	No	N/A
G.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working connecessary?	e site?	Yes	No	N/A
G. H. I.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required?	ondition, with no maintenance	Yes	No	N/A
G. H. I.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working conecessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required?	ondition, with no maintenance no repairs necessary?	Yes		N/A
G. H. I. J. K.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required? Are other BMPs properly located, in working condition, and not are concrete, paint, and stucco washout areas properly located.	ondition, with no maintenance no repairs necessary?	Yes		N/A
G. H. J. K.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required? Are other BMPs properly located, in working condition, and notes are concrete, paint, and stucco washout areas properly located maintenance necessary?	ondition, with no maintenance to repairs necessary? ted, in working condition, and no	Yes		N/A
G. H. I. J. K. L.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required? Are other BMPs properly located, in working condition, and nother concrete, paint, and stucco washout areas properly located maintenance necessary? Are hazardous materials managed as required? Are trash, construction debris, and other solid wastes managed.	ondition, with no maintenance to repairs necessary? ted, in working condition, and no	Yes		N/A
G. H. I. J. K. L. M.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required? Are other BMPs properly located, in working condition, and notes a concrete, paint, and stucco washout areas properly located maintenance necessary? Are hazardous materials managed as required? Are trash, construction debris, and other solid wastes manageroads/gutters free of excessive sediment?	ondition, with no maintenance no repairs necessary? red, in working condition, and no	Yes		N/A
G. H. I. J. K. L. M. O.	Is there an excess of sediment or other pollutants exiting the Are off-site roads/gutters free of excessive sediment from the Are exit/entrance controls properly located and in working concessary? Are exposed areas stabilized as required? Are stockpiles located and stabilized as required? Are other BMPs properly located, in working condition, and nother and an another section of the properly located and stabilized as required? Are concrete, paint, and stucco washout areas properly located and maintenance necessary? Are hazardous materials managed as required? Are trash, construction debris, and other solid wastes manageroads/gutters free of excessive sediment? Are portable toilets properly located and maintained?	pondition, with no maintenance no repairs necessary? ted, in working condition, and no ged as required; and on-site each other?	Yes		N/A

Please note that this form must be kept with the Storm Water Plan ("SWP")

Site Inspection Report

Site Name:			Insp	ection Area:					
Division:	Inspe	ection Date:	1		Inspector:				
Land Parcels	:: ::								
		Maintena	ance				Yes	No	N/A
	ere any other compliance issues, i	inadequate Bi	MPs, addition	al BMPs, or in	nprovements th	is			
1 0.00 1.	Tould add. 655.								
		Respo	onsive Act	tion Log					
	Unaddresse	d Action	Items fro	m Previou	s Inspectio	ns			
Reference Number	Action Item and Location	Date Item Noted	Date Corrected	Due Date	Addressed By	Re	esponsive	Action T	äken
			<u> </u>	<u> </u>		<u> </u>			
		Ne	w Action 1	Items					
			Notes						
1) Inspector'	's TNEPSC Certification Number:								
2) Rainfall to	otal since last inspection:								
A) Weather	all been checked/documented daily r Forecast Website used: ıl Weather Reporting Station:	r (Yes/No)?							
4) Current ap	pproximate disturbed acreage:								
5) Is the NO	C posted on site?								
	s functioning correctly at outfall/di er water quality impacts?	scharge point	ts such that tl	here is no obj	ectionable colo	r contra	ast in the	receiving	stream,
A) If Yes, p 1) Asses	Site Assessment (Yes/No)? provide the following: ssor's TN PE Registration Number: ssor's TNEPSC Level II/ CPESC Nun	nber:							

Please note that this form must be kept with the Storm Water Plan ("SWP")

SWP Form No. 1 Rev. Date 4/20/2012

Site Inspection Report

e Name:	Inspection Area:		
ision:	Inspection Date:	Inspector:	
d Parcels:			
direction or supervision. The accurate, and complete. I a	e submitted information is t m aware that there are sign ine and imprisonment. As s	all attachments were prepared be to the best of my knowledge and nificant penalties for submitting pecified in Tennessee Code Annoty of perjury.	d belief, true, false information,
Name of Inspector		ignature of Inspector	Date
direction or supervision. The accurate, and complete. I amend and complete in a model of figures. The possibility of figures and the complete in the declary of the complete in the complete i	e submitted information is t m aware that there are sign ine and imprisonment. As s ration is made under penal	Ill attachments were prepared be to the best of my knowledge and nificant penalties for submitting pecified in Tennessee Code Annaty of perjury. The Water Compliance Representation is a submitted by the complex properties and the complex properties and the complex properties and the complex properties and the complex properties are complex properties. The complex properties are complex properties and the complex properties are complex properties and the complex properties are complex properties. The complex properties are complex properties and the co	d belief, true, false information, otated Section
Site Storm Water Compliance Repr	esentative Si	ignature	Date

Please note that this form must be kept with the Storm Water Plan ("SWP")