



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)

Table with 4 columns: Site/Project Name, Street Address or Location, Site Description, NPDES Tracking Number, Date Coverage was Issued, Start Date, Estimated End Date, Latitude (dd.dddd), Longitude (-dd.dddd), Acres Disturbed, Total Acres.

Table with 2 columns: Name of Permittee (Developer/Operator), Smoky Mountain Outdoors Unlimited, Inc.

Table with 3 columns: Name of Official Contact: Daniel Jennette, Email: daniel@smokymountainrafting.com, Contact Phone: 865-696-0312

Table with 4 columns: Address: 453 Brookside Village Way, City: Gatlinburg, State: TN, Zip: 37738

Table with 2 columns: Construction Phase: [] Site preparation x Grading [] Construction [] Final Stabilization; Inspection Purpose: [] Routine [] Follow-up x Complaint [] NOT

Table with 4 columns: Question, Yes, No, Comments. Row: Have all construction activities stopped and 70% uniform permanent cover established? [] Yes, X No

Table with 4 columns: Question, Yes, No, Comments. Rows: Notable impacts to waters as a result of site activities/discharges? (X Yes, [] No); Evidence of insufficiently treated stormwater discharges at outfall locations? ([] Yes, X No); Evidence of structural EPSC measure failure/absence? ([] Yes, X No); Evidence of non-structural EPSC measure failure/absence? ([] Yes, X No); Unauthorized discharges? ([] Yes, X No); Evidence of offsite impacts? ([] Yes, X No); Evidence of construction buffer disturbance? (X Yes, [] No)

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

Table with 4 columns: Question, Yes, No, Comments. Rows: Are copies of the SWPPP & inspection reports on site or made available? ([] Yes, [] No); Has SWPPP been implemented & satisfactory? ([] Yes, [] No); Are 2/week inspections being performed? ([] Yes, [] No); Are inspection reports completed & signed? ([] Yes, [] No); Are inspection reports filled out by a qualified EPSC inspector? ([] Yes, [] No)

Table with 4 columns: Question, Yes, No, Comments. Row: Are there ARAP violations or unauthorized stream/wetland alteration? (X Yes, [] No)

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

Notes: Work on east side of site without SWPPP revisions. Extended a culvert and placed fill in a buffer zone and wetland without an arap

Table with 4 columns: On-Site Contact Name (Print): Daniel Jennette, On-Site Contact Title, Signature, Date

Table with 2 columns: TDEC Personnel/Information, EFO: Knoxville EFO

Inspector's Name (Print): Leigh Yates Jr.	Signature: 	Date: 3/2/22	3711 Middlebrook Pike Knoxville, TN 37921
		Time: 1000	