

**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:	1917 LLC	NPDES Tracking Number:	TNR243813
Street Address or Location:	Rock Springs Rd. & Stonecrest Blvd.	Date Coverage was Issued:	5-Dec-19
Site Description:	Future commercial devel.	Start Date:	1-Nov-19
		Estimated End Date:	1-Dec-20
		Latitude (dd.dddd):	35.974
		Longitude (-dd.dddd):	-86.562
County(ies): Rutherford	EFO: Nashville	MS4 Jurisdiction: TNS075779	Acres Disturbed: 6.8
			Total Acres:

Name of Permittee (Developer/Operator):	1917, LLC		
Name of Official Contact: D. Edwin Davenport	Email: edavenport@southernbankoftn.com	Contact Phone: 615-355-7050	
Address: 110 Glen Echo Dr.	City: Smyrna	State: TN	Zip: 37167

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

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

	Yes	No	Comments
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input type="checkbox"/>	
Unauthorized discharges?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input 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"/>	
Has SWPPP been implemented & satisfactory?	<input type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports filled out by a qualified EPSC inspector?	<input type="checkbox"/>	<input type="checkbox"/>	
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 type="checkbox"/>	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: ____			

Notes: Inspection performed to verify NOT submission – owner sold the site and wasn't sure if construction activities were ongoing. Verified that it seems site work began with a construction entrance, but has since been stabilized, no evidence of ongoing construction activities. Will inactivate coverage.

TDEC Personnel/Information		EFO: Nashville EFO
Inspector's Name (Print): Brooke Heriges-Zarr	Signature: <i>Brooke Heriges-Zarr</i>	711 R.S. Gass Boulevard
	Date: 8/30/2023	Nashville, TN 37216
	Time: 11:00am	