



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

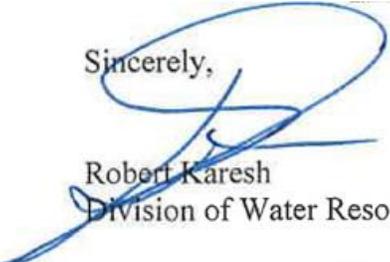
RE: Toll Southeast Site Inspection Report
Inspection Report Form - Equivalency Approval

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 Name: _____ Inspection Area: _____

Division: _____ Inspection Date: _____ Inspector: _____

Permits: _____

Land Parcels: _____

Inspection Type (check one): Regular Final
 Weather Conditions (check one): Dry Rain Snow Icy

Rainfall Amount at Time of Inspection: 0.00 (in inches)

Rainfall Duration: 0.00 (in hours) Pre-Storm

General		Yes	No	N/A
A.	Is the Storm Water Plan ("SWP") on site or its location posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B.	If required, are the Applicable Permit and/or NOI on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C.	Is contact information for the Storm Water Compliance representatives provided on site and is it correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D.	Since the last inspection, has Toll Brothers received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E.	Was the Site Inspection Report for the last inspection signed by the Site Storm Water Compliance Representative and certified if and as required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Maintenance		Yes	No	N/A
F.	Is there an excess of sediment or other pollutants exiting the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
G.	Are off-site roads/gutters free of excessive sediment from the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H.	Are exit/entrance controls properly located and in working condition, with no maintenance necessary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I.	Are exposed areas stabilized as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J.	Are stockpiles located and stabilized as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K.	Are other BMPs properly located, in working condition, and no repairs necessary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
L.	Are concrete, paint, and stucco washout areas properly located, in working condition, and no maintenance necessary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M.	Are hazardous materials managed as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N.	Are trash, construction debris, and other solid wastes managed as required; and on-site roads/gutters free of excessive sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O.	Are portable toilets properly located and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P.	Are the Site Storm Water BMPs and the SWP consistent with each other?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q.	Are there ruts, gullies, or other signs of accelerated erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Site Inspection Report

Site Name: _____ Inspection Area: _____

Division: _____ Inspection Date: _____ Inspector: _____

Land Parcels: _____

Maintenance		Yes	No	N/A
R.	Are there any other compliance issues, inadequate BMPs, additional BMPs, or improvements this Site should address?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Responsive Action Log

Unaddressed Action Items from Previous Inspections

Reference Number	Action Item and Location	Date Item Noted	Date Corrected	Due Date	Addressed By	Responsive Action Taken

New Action Items

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Notes

- 1) Inspector's TNEPSC Certification Number:
- 2) Rainfall total since last inspection:
- 3) Has rainfall been checked/documented daily (Yes/No)?
 - A) Weather Forecast Website used:
 - B) National Weather Reporting Station:
- 4) Current approximate disturbed acreage:
- 5) Is the NOC posted on site?
- 6) Are EPSCs functioning correctly at outfall/discharge points such that there is no objectionable color contrast in the receiving stream, and no other water quality impacts?
- 7) Is this a Site Assessment (Yes/No)?
 - A) If Yes, provide the following:
 - 1) Assessor's TN PE Registration Number:
 - 2) Assessor's TNEPSC Level II/ CPESC Number:

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

