



TDEC - Division of Water Resources
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR240366	Facility Site Name:	Main Tenant Retail Center		
		Address:	2240 Gallatin Pike		
Permit Eff. Date:	1/8/2016	Permit Exp Date:		SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Stormwater Construction Non-Sampling				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity:	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	3/31/2017 10:30am	Exit Date/Time (mm/dd/yyyy hh:mm):	3/31/2017 10:17am
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Facility Representatives

On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES-Stormwater Construction			
Compliance Monitoring Reason:	Core Program			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?		Time Physically conducting activity: Days:		Hours:
Inspection Type:	State	Compliance Monitoring Action Outcome:	NO VIOLATION	
Lead Agency:	State	Compliance Monitoring Rating Code:		
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

building complete, site built out and stable.		
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EPA and State Representatives

	TDEC NEPO 615-687-7115	4/3/2017
Inspector's Signature	Agency / Office / Phone	Date
		4/18/17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)