

**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: Centerville STP			NPDES Tracking Number: TNR181555
Street Address or Location: 110 Lawson Street			Date Coverage was Issued: 10-SEP-13
Site Description: Proposed Headwork, Equalization Basin, Treatment Unit with Piping. The project also includes grading and paving around WWTP building for second entrance and additional water and sewer lines.			Start date: 05-AUG-13
			Estimated end date: 02-MAY-14
			Latitude (dd.dddd): 35.781667
County(ies): Hickman EFO: Columbia MS4 Jurisdiction:			Longitude (-dd.dddd): -87.475833
			Acres Disturbed: 1.6
			Total Acres:

Name of Permittee (Developer/Operator): Town of Centerville**Name of Official Contact:** Bob Bohn**Email:** mayor@centervilletn.org**Contact Phone:** 931-729-4246**Address:** PO Box 238**City:** Centerville**State:** TN**Zip:** 37033

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input type="checkbox"/>	N/A

General Comments:

Site is stable!

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
On-Site Contact (if available)				
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:	
TDEC Personnel/Information			EFO: Name and Address	

Inspector's Name (Print):	Signature:	Date: 10/13/14	
Gary Reeves	Gary Reeves	Time: 11:00	