

**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: 300 Stewarts Ferry Pike			NPDES Tracking Number: TNR241991
			Date Coverage was Issued: 15-SEP-17
Street Address or Location: 300 Stewarts Ferry Pk.			Start date: 01-SEP-17
			Estimated end date: 30-SEP-18
Site Description: Const. of 23 residential units, and proposed parking lot.			Latitude (dd.ddd): 36.161
			Longitude (-dd.ddd): -86.6459
County(ies): Davidson	EFO: Nashville	MS4 Jurisdiction:	Acres Disturbed: 1.3
			Total Acres:

Name of Permittee (Developer/Operator): 300 SFP, LLC**Name of Official Contact:** Garrett Bjork**Email:** garrett.bjork@gmail.com**Contact Phone:** 615-977-1091**Address:** 1014 4th Ave S**City:** Nashville**State:** TN**Zip:** 37210

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 type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5 Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8 Is the proper buffer zone maintained?	<input 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 type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input type="checkbox"/>	

General Comments: construction activities haven't started, Previous Structure has been demolished.

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
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On-Site Contact (if available)**On-Site Contact Name (Print):****On-Site Contact Title:****Signature:****Date:****TDEC Personnel/Information****Inspector's Name (Print):****Signature:****Date:** 10/2/17**Time:** 1600**EFO: Name and Address**Nashville Environmental Field Office
711 R.S. Gass Boulevard
Nashville, TN 37216

Project Name: 300 Stewarts Ferry Pike (TNR241991)

Location: 300 Stewarts Ferry Pike, Nashville, TN

Date: 11/2/2017

Inspector: John W. Leffew



Photo 1: Site conditions of 300 Stewarts Ferry Pike on 11-2-2017. Construction activities haven't started and it appears that the previous structure has been demolished.