

Site or Project Name:

## TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources (DWR)
William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11<sup>th</sup> Floor,
Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

## General NPDES Permit for Stormwater Discharges from Construction Activities (CGP) Construction Stormwater Inspection Certification (Inspection Form)

NPDFS Tracking Number: TNR

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Primary Permittee Name:			Date of Inspection:					
Current approximate disturbed acreage:		Has rainfall been checked/documented daily?  Yes No	Name of Inspector:					
Current weather/ground		Rainfall total since last	Inspector's TNEPSC					
conditions:		inspection:	Certification Number:					
Site Assessment		Assessor's TN PE registration	Assessor's TNEPSC Level II/CPESC number:					
☐Yes ☐ No		number:						
Chec	ck the box if the following	items are on-site						
	Notice of Coverage							
		ormwater Pollution Prevention Plan (SWPPP)						
	Weekly inspection documentation							
Ī	Site contact information							
	Rain Gage							
Off-s	ff-site Reference Rain Gage Location							
		•						
Best N	Management Practices (BI	MPs):						
Are 1	the Erosion Prevention an	d Sediment Controls (EPSCs) fu	nctioning correctly?					
If "No	o," describe below in Comm	ent Section						
1.	Are all applicable EPSCs installed and maintained per the SWPPP per the current phase?					□ No		
2.	Are EPSCs functioning correctly at all disturbed areas/material storage areas? (permit section 5.5.3)					□ No		
	Are EPSCs functioning correctly at outfall/discharge points such that there is no objectionable							
3.	color contrast in the receiving stream, and no other water quality impacts? (permit section							
	5.5.3.5 and 6.3.2)							
4	Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of							
4.	track-out? (permit section 5.5.3.1)							
	If applicable, have dischar	ges from dewatering activities be	en managed by appropriate	]				
5.	controls? (permit section 4	4.1.3) If "No," describe below the	measure to be implemented	LI N/A	∟ Yes	□ No		
	to address deficiencies.							
6.	If construction activity at any location on-site has temporarily/permanently ceased, was							
	the area stabilized within 14 days? (permit section 5.5.3.4) If "No," describe below each							
	location and measures taken to stabilize the area(s).							
	Have pollution prevention measures been installed, implemented, and maintained to							
7.	minimize the discharge of pollutants from wash waters, exposure of materials and discharges from spills and leaks per section 4.1.4? If "No," describe below the measure N/A							
. •		describe below the measure	N/A	Yes	No			
	to be implemented to address deficiencies.							

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8.	If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies. (permit section 1.2.2)					□ No					
9.	Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section.  Check if deficiencies/corrective measures have been reported on a previous			□ N/A	Yes	□ No					
Comment Section. If the answer is "No" for any of the above, describe the problem and summarize corrective											
actions to be taken. Otherwise, describe any pertinent observations:											
<b>Certification and Signature</b> (must be signed by the certified inspector and the permittee per Sections 5.5.3.11 (g)											
and 8.7.2 of the CGP)											
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction											
or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I											
am aware that there are significant penalties for submitting false information, including the possibility of fine and											
imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under											
penalty of perjury.											
Inspe	ector Name and Title :	Signat	ure:	Date:							
Prima	ary Permittee Name and Title:	Signat	ure:	Date:							

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## Construction Stormwater Inspection Certification Form (Inspection Form)

## Purpose of this form/ Instructions

An inspection, as described in subsection 5.5.3.9. of the General Permit for Stormwater Discharges from Construction Activities ("Permit"), shall be performed at the specified frequency and documented on this form. Inspections shall be performed at least 72 hours apart. Where sites or portion(s) of construction sites have been temporarily stabilized, or runoff is unlikely due to winter conditions (e.g., site covered with snow or ice), such inspection only has to be conducted once per month until thawing results in runoff or construction activity resumes.

Inspections can be performed by:

- a) a person with an valid certification from the "Fundamentals of Erosion Prevention and Sediment Control Level I" course,
- b) a licensed professional engineer or landscape architect,
- c) a Certified Professional in Erosion and Sediment Control (CPESC), or
- d) a person who has successfully completed the "Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites" course.

Qualified personnel, as defined in subsection 5.5.3.10 of the Permit (provided by the permittee or cooperatively by multiple permittees) shall inspect <u>disturbed areas</u> of the construction site that have not been permanently stabilized, areas used for storage of materials that are exposed to precipitation, structural <u>control measures</u>, locations where vehicles enter or exit the site, and each outfall.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the site's drainage system. Erosion prevention and sediment control measures shall be observed to ensure that they are operating correctly.

Outfall points (where discharges leave the site and/or enter waters of the state) shall be inspected to determine whether erosion prevention and sediment <u>control measures</u> are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations shall be inspected. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

Based on the results of the inspection, any inadequate <u>control measures</u> or <u>control measures</u> in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified.

Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 5.5.1 of the Permit and pollution prevention measures identified in the SWPPP in accordance with section 5.5.2 of the Permit, shall be revised as appropriate, but in no case later than 7 days following the inspection. Such modifications shall provide for timely implementation of any changes to the SWPPP, but in no case later than 14 days following the inspection.

All inspections shall be documented on this Construction Stormwater Inspection Certification form. Alternative inspection forms may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the Division's form and the permittee has obtained a written approval from the Division to use the alternative form. Inspection documentation will be maintained on site and made available to the Division upon request. Inspection reports must be submitted to the Division within 10 days of the request.

Trained certified inspectors shall complete inspection documentation to the best of their ability. Falsifying inspection records or other documentation or failure to complete inspection documentation shall result in a violation of this permit and any other applicable acts or rules.

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