



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

DIVISION OF WATER RESOURCES

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th 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)**

| | | |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------|
| Site or Project Name: | | NPDES Tracking Number: TNR |
| Primary Permittee Name: | | Date of Inspection: |
| Current approximate disturbed acreage: | Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No | Name of Inspector: |
| Current weather/ground conditions: | Rainfall total since last inspection: | Inspector's TNEPSC Certification Number: |
| Site Assessment <input type="checkbox"/> Yes <input type="checkbox"/> No | Assessor's TN PE registration number: | Assessor's TNEPSC Level II/CPESC number: |

| | |
|----------------------------------------------------------|----------------------------------------------|
| Check the box if the following items are on-site: | |
| <input type="checkbox"/> | Notice of Coverage (NOC) |
| <input type="checkbox"/> | Stormwater Pollution Prevention Plan (SWPPP) |
| <input type="checkbox"/> | Weekly inspection documentation |
| <input type="checkbox"/> | Site contact information |
| <input type="checkbox"/> | Rain Gage |
| Off-site Reference Rain Gage Location | |

Best Management Practices (BMPs):

| | | | |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------|
| Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly? | | | |
| If "No," describe below in Comment Section | | | |
| 1. | Are all applicable EPSCs installed and maintained per the SWPPP per the current phase? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. | Are EPSCs functioning correctly at all disturbed areas/material storage areas? (permit section 5.5.3) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. | 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? (permit section 5.5.3.5 and 6.3.2) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. | Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track-out? (permit section 5.5.3.1) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. | If applicable, have discharges from dewatering activities been managed by appropriate controls? (permit section 4.1.3) If "No," describe below the measure to be implemented to address deficiencies. | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 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). | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 7. | Have pollution prevention measures been installed, implemented, and maintained to 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 to be implemented to address deficiencies. | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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 a 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 disturbed areas of the construction site that have not been permanently stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, 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 control measures 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 control measures or control measures 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.