RC

MRG ✓
JHI ✓
file: BCCX 2013 (Bledsoe)

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
540 MCCALLIE AVENUE, SUITE 550
CHATTANOOGA, TN 37402
PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

February 5, 2013

original emailed

Mr. Greg Steck
Project Manager, Department of F & A
Tennessee Department of Finance and Administration
e-copy: greg.steck@tn.gov
312 Rosa L Parks Avenue, Suite 2200
Nashville, TN 37243

Subject: NPDES Permit No. **TNR111881**
Bledsoe County Correctional Complex (BCCX)
Wastewater Treatment Plant
Pikeville, Bledsoe County, Tennessee

Dear Mr. Steck:

An inspection of the sediment and erosion controls for the above mentioned project was conducted by Micah Gravitt of the Chattanooga Field office on 01/09/13. At the time of the inspection it was observed that construction activities have ceased and final stabilization has been achieved. If the preceding conditions are correct, the Division requests that a Notice of Termination be submitted for the site. Please be aware that your contractor can not terminate permit coverage. Permit coverage can only be terminated by the primary contact (or equivalent ranking official) listed on your Notice of Intent. Your cooperation in this matter is appreciated. The Notice of Termination can be downloaded from the following site:

http://www.state.tn.us/environment/wpc/forms/cn1175_cgp_not.pdf

If you have any questions, please contact Micah Gravitt at (423) 634-2547 or by E-mail at *Micah.Gravitt@tn.gov* .

Sincerely,

Jennifer Innes

Jennifer Innes
Asst. Manager
TDEC Division of Water Resources
Chattanooga Environmental Field Office

Enclosure: Inspection Form

CC: DWPC, Chattanooga EFO Permit File

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources
6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name:	**Bledsoe County Correctional Complex (BCCX)**	**NPDES Tracking Number:**	**TNR111881**
Street Address or Location:	1045 Horsehead Road	**Start date:**	24-MAY-11
		Estimated end date:	24-JUL-12
Site Description:	Construction of a wastewater treatment plant with all parking, roads, utilities and storm water system.	**Latitude (dd.dddd):**	35.7375
		Longitude (-dd.dddd):	-85.25
County(ies): Bledsoe	**EFO:** Chattanooga / **MS4 Jurisdiction:**	**Acres Disturbed:**	9
		Total Acres:	

Name of Permittee (Developer/Operator): State of Tennessee - Department of Finance and Administration			
Name of Official Contact: Greg Steck	**Email:** greg.steck@tn.gov	**Contact Phone:** 615-253-2160	
Address: 312 Rosa L Parks Avenue, Suite 2200	**City:** Nashville	**State:** TN	**Zip:** 37243

	Check List (office & field checks)	Yes	No	Comments
1	Does the site have CGP coverage?	☒	☐	
2	Is NOC posted on site?	☐	☒	
3	Have the site contractors signed the NOI?	☒	☐	
4	Is the current SWPPP available for review?	☐	☒	
5	Are EPSCs in accordance with SWPPP?	☒	☐	
6	Are EPSCs installed properly and functional?	☒	☐	
7	Are inspection reports available on site?	☐	☐	N/A
8	Is the proper buffer zone maintained?	☒	☐	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	☒	☐	
10	Are more than 50 acres disturbed at one time?	☐	☒	
11	Has sediment discharged off site?	☐	☒	
12	Has sediment discharged into waters of the State?	☐	☒	
13	Are there unauthorized alterations to waters of the State?	☐	☒	
14	Are there violations of an existing ARAP? If so, ARAP No.?	☐	☒	
15	Other pollutants/discharges or unusual problems?	☐	☒	

General Comments: **Site work is complete and stable. Please submit Notice of Termination.**

Routine	☐	Complaint	☐	Follow Up	☐	Termination	☒

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): Micah Gravitt	Signature:	Date: 01/09/13	Chattanooga 540 McCallie Avenue, Suite 550 Chattanooga, TN 37402
		Time: 10:45	