



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:	Love's Travel Stops and Country Stores, Inc. dba Love's Travel Stop #694	NPDES Tracking Number:	TNR121990
		Date Coverage was Issued:	03-OCT-17
Street Address or Location:	6870 Highway 45 South	Start Date:	
		Estimated End Date:	
Site Description:	Proposed Gasoline Service Station and Restaurant	Latitude (dd.dddd):	35.075767
		Longitude (-dd.dddd):	-88.544077
County(ies): McNairy	EFO: Jackson	MS4 Jurisdiction:	
		Acres Disturbed:	4.1
		Total Acres:	

Name of Permittee (Developer/Operator):	Love's Travel Stop & Country Stores, Inc.		
Name of Official Contact: Terry Ross	Email: terryr@loves.com	Contact Phone: 405-302-6725	
Address: PO Box 26210	City: Oklahoma City	State: OK	Zip: 73120

Construction Phase:	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Final Stabilization
Inspection Purpose:	<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input type="checkbox"/> NOT

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*

	Yes	No	Comments
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Unauthorized discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: ___ Any Y = recommend follow-up (email, letter, inspection, etc.) - date: ___			

	Yes	No	Comments
Are copies of the SWPPP & inspection reports on site or made available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Has SWPPP been implemented & satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	**
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	unknown
Are inspection reports filled out by a qualified EPSC inspector?	<input type="checkbox"/>	<input type="checkbox"/>	unknown
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: ___			

	Yes	No	Comments
Are there ARAP violations or unauthorized stream/wetland alteration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: ___			

Notes: *Vegetation has not yet reached 70% density. Controls are in place and no problem areas were identified. **Only once-weekly inspections are being performed. Twice-weekly inspections are required until site has reached final stabilization or until request for monthly inspections has been granted.

On-Site Contact (if available)			
On-Site Contact Name (Print): Mr. Stanley Wallace	On-Site Contact Title: Terracon - Consultant	Signature:	Date:

TDEC Personnel/Information		EFO: Jackson EFO 1625 Hollywood Drive Jackson, TN 38305
Inspector's Name (Print): Brian Wallace	Signature: <i>Brian Wallace</i>	Date: 12/11/19 Time: 1417