



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:	TNR121864
Street Address or Location:	6870 Highway 45 South	Date Coverage was Issued:	04-JAN-17
Site Description:	construction of gasoline service station and restaurant	Start Date:	03-OCT-16
County(ies): McNairy	EFO: Jackson	Estimated End Date:	10-FEB-17
MS4 Jurisdiction:		Latitude (dd.dddd):	35.075767
		Longitude (-dd.dddd):	-88.544077
		Acres Disturbed:	14.11
		Total Acres:	

Name of Permittee (Developer/Operator):	Love's Travel Stops & 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 checked="" type="checkbox"/>	<input 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 checked="" 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: *Site is approaching stability, but a few eroded cuts still remain and/or have not been fully stabilized. **Also, inspections are only being performed once weekly. Twice weekly inspections are required until the site is either temporarily or finally stabilized. Monthly inspections may be requested after the site has been sufficiently temporarily stabilized.

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