MONTHLY INSPECTION/QUALITY ASS	URANCE SITE ASSESSMENT REPORT		Page 1 of 1
Permittee Name/Addresss		NPDES Permit	TN0081809
Alston Construction, Inc.	1		
1600 Divsion St. Suite 520		Date:	9/21/2016
Nashville, TN 37203		L	
Facility Location	1	Site Inspector:	Cara Martin, Pi
Gateway Global Logistics Center	1		
Fayette County, TN			
South of Proposed N. Industrial Road (TBC Way)			
SB-01			
9/21/16 - SB-01 has been installed. The permanent diversion ditch around	the east and northeast sides of the building is const	tructed and serving	as additional storage
volume in addition to SB-01.			as additional storage
Sediment not observed leaving the site; therefore, there are no necessary	remedial actions associated with EPSCs.		
SB-02			
9/21/16 - SB-02 has been installed and is stabilized.			
Sediment not observed leaving the site; therefore, there are no necessary	remedial actions associated with EPSCs.		
SB-03			(8)
9/21/16 - SB-03 has been installed and is partially stabilized.			-
Sediment not observed leaving the site; therefore, there are no necessary	remedial actions associated with EPSCs.		
SB-04			
	4		
9/21/16 - Permanent diversion ditch around the southeast side of the build	ding is constructed and acting as SB-04.		
Sediment not observed leaving the site; therefore, there are no necessary	remedial actions associated with EPSCs.		
Other Controls			
9/21/16 - Perimeter silt fence is installed and appears to be performing we and need repair.	II. Some locations on the east and west sides of the	site are approaching	ng the cleanout point
	CERTIFICATION		
I certify under penalty of law that this document and all attachments were that qualified personnel properly gather and evalute the information subm persons directly responsible for gathering the information, the information aware that there are significant penalties for submitting false information,	itted. Based upon my inquiry of the person or perso submitted is, to the best of my knowledge and beli- including the possibilty of fine and imprisonment fo	ons who manage the ef, true, accurate, a	e system, or those nd complete. I am s.
Signature Chad Lindsay		Date	1

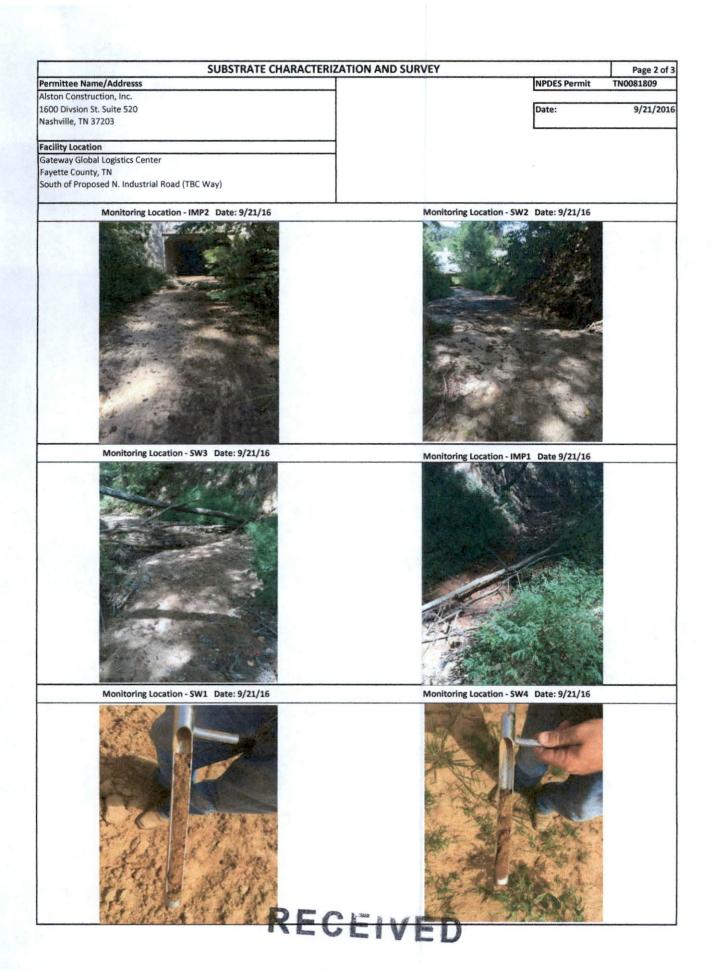
Duly Authorized Representative for Alston Construction, Inc.

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OCT 1 7 2016

TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

	RIZATION AND SURVEY Page 1 of
Permittee Name/Addresss	NPDES Permit TN0081809
Alston Construction, Inc. L600 Divsion St. Suite 520	0/10/200
Nashville, TN 37203	Date: 9/21/201
acility Location	
Gateway Global Logistics Center	
ayette County, TN outh of Proposed N. Industrial Road (TBC Way)	1
outh of Proposed N. Industrial Road (16C way)	
Monitoring Location - IMP2 Date: 9/21/16	Lat: 34.999307 Long: -89.582270
escription of substrate composition	Clean sand
leasured depth of substrate	Visual observation of sandy stream bottom
nange in measured depth of substrate since previous observation	n/a
tream or channel flow status	No stream flow observed
npacts of sedimentation on flow, if any	No sediment observed
lecessary remedial actions associated with EPSCs	None
Monitoring Location - SW2 Date: 9/21/16	Lat: 34.999067 Long: -89.582235
escription of substrate composition	Clean sand
Measured depth of substrate	Visual observation of sandy stream bottom
hange in measured depth of substrate since previous observation	n/a
tream or channel flow status	No stream flow observed
npacts of sedimentation on flow, if any	No sediment observed
ecessary remedial actions associated with EPSCs	None
Monitoring Location - SW3 Date: Date: 9/21/16	Lat: 34.995695 Long: -89.582743
escription of substrate composition	Clean sand
easured depth of substrate	Visual observation of sandy stream bottom with unmeasurable sediment layer
range in measured depth of substrate since previous observation	n/a
ream or channel flow status	No stream flow observed
pacts of sedimentation on flow, if any	None
ecessary remedial actions associated with EPSCs	None
Monitoring Location - IMP1 Date: Date: 9/21/16	Lat: 34.995111 Long: -89.582592
scription of substrate composition	Clean sand 🐧 🦒
easured depth of substrate	Visual observation of sandy stream bottom
nange in measured depth of substrate since previous observation	No stream flow observed
ream or channel flow status	No sediment observed
npacts of sedimentation on flow, if any	None Galax
ecessary remedial actions associated with EPSCs	None
Monitoring Location - SW1 Date: 9/21/16	Lat: 34.997950 Long: -89.577725
escription of substrate composition	Brown clay
Measured depth of substrate	6"
hange in measured depth of substrate since previous observation	n/a
tream or channel flow status	No discharge flow observed. No discharge of sediment apparent in receiving lake.
mpacts of sedimentation on flow, if any	No sediment observed
lecessary remedial actions associated with EPSCs	None
Monitoring Location - SW4 Date: 9/21/16	Lat: 34.998249 Long: -89.576585
escription of substrate composition	Brown clay
feasured depth of substrate	6"
hange in measured depth of substrate since previous observation	n/a
Stream or channel flow status	No discharge flow observed. No discharge of sediment apparent in receiving lake.
mpacts of sedimentation on flow, if any	No sediment observed
ecessary remedial actions associated with EPSCs	



OCT 1 7 2016

SUBSTRATE CHARACTERIZATION A	AND SURVEY	Page 3 of 3
Permittee Name/Addresss	NPDES Permit	TN0081809
Alston Construction, Inc.	•	
1600 Divsion St. Suite 520	Date:	9/21/2016
Nashville, TN 37203		West Helder
Facility Location		
Gateway Global Logistics Center		1
Fayette County, TN		1.05.0
South of Proposed N. Industrial Road (TBC Way)		
CERTIFICATI	ON	
I certify under penalty of law that this document and all attachments were prepared un assure that qualified personnel properly gather and evalute the information submitted or those persons directly responsible for gathering the information, the information su complete. I am aware that there are significant penalties for submitting false informat violations.	. Based upon my inquiry of the person or persons who m bmitted is, to the best of my knowledge and belief, true,	nanage the system, , accurate, and
Signature	10/14/16	-

Duly Authorized Representative for Alston Construction, Inc.

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TN DEPT. OF ENVIRONMENT
AND CONSERVATION
DIVISION OF WATER RESOURCES

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

NAME: Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER

LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

TN0081809	IMP1- G
PERMIT NUMBER	DISCHARGE NUMBER
MONITO	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
09/01/2016	09/30/2016

DMR Mailing ZIP CODE:

00000

MINOR

Receiving Water (Ambient)

No Discharge X

		QUAN	TITY OR LOADI	NG	QUALITY OR CONCENTRATION				NO.	FREQUENCY	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	और और और और और	र्शन की की की की की	और और और और और और	ste ste ste ste ste						
00070 Z 0 Instream Monitoring	PERMIT REQUIREMENT	*****	****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Weekly	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	****	☆☆☆☆☆	*****	****						
00530 Z 0 Instream Monitoring	PERMIT REQUIREMENT	*****	****	****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Weekly	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT		ste ste ste ste ste ste		大秀女女女	****	te te te te te te	the the the the the			
45613 Z 0 Instream Monitoring	PERMIT REQUIREMENT	Req. Mon. VALUE	*****	N=0;Y=1	*****	*****	*****	*****		Weekly	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				****	****	ste ste ste ste ste ste	******			
50050 Z 0 Instream Monitoring	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	****	****	****	*****		Weekly	ESTIMA

RECEIVED

There was not enough rainfall during this monitoring perion for a measurable sample

OCT 1 7 2016

TN DEPT. OF ENVIRONMENT
AND CONSERVATION
DIVISION OF WATER RESOURCES

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the	1/1		0.1	TELEP	HONE	DATE
	person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations.	1 11		L EXECUTIVE OFFICER OR			19/1/16
TYPED OR PRINTED	amorination, including the possibility of thre and imprisonment for knowing violations.		AUTHORIZ	CED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040- 0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

NAME: Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

DMR Mailing ZIP CODE:

00000

MINOR

Receiving Water (Ambient)

No Discharge X

		QUAN	TITY OR LOAD!	NG	Q	UALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	*****	ste ste ste ste ste	*****	****						
00070 Z 0 Instream Monitoring	PERMIT REQUIREMENT	****	****	女女女女女女	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Weekly	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	按按按按按	****	放放放放放	र्तन होते होते होते होते होते						W
00530 Z 0 Instream Monitoring	PERMIT REQUIREMENT	****	*****	*****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Weekly	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT		to to to to to to		特殊特殊	*****	****	****			
45613 Z 0 Instream Monitoring	PERMIT REQUIREMENT	Req. Mon. VALUE	****	N=0;Y=1	****	杂杂杂杂杂杂	****	*****		Weekly	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				****	****	***	****			
50050 Z 0 Instream Monitoring	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	*****	****	****	*****		Weekly	ESTIMA

RECEIVED

There was not enough rainfall during this monitoring period for a measurable sample

OCT 1 7 2016

TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the	VINDER TIMPLACE	TELEP	DATE	
	person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			19/14/16
TYPED OR PRINTED	monator, mentang the possibility of the and imprisonment for allowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER

LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

TN0081809	SW1- G			
PERMIT NUMBER	DISCHARGE NUMBER			
MONITO	ORING PERIOD			
MM/DD/YYYY	MM/DD/YYYY			
09/01/2016	09/30/2016			

DMR Mailing ZIP CODE:

00000

MINOR

External Outfall

No Discharge X

		QUAN	TITY OR LOADI	NG	Q	UALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	*****	****	******	ste ste ste ste ste ste						
00070 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Once per Discharge	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	*****	****	****	****						
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Once per Discharge	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT		****	Anthony and the strength	****	****	ste ste ste ste ste ste	20 10 10 10 10 10 10 10 10 10 10 10 10 10			
45613 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. VALUE	****	N=0;Y=1	****	*****	****	ste ste ste ste ste ste		Once per Discharge	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				****	****	****	ste ste ste ste ste ste			
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	****	*****	****	*****		Once per Discharge	ESTIMA

RECEIVED

OCT 1 7 2016

TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

The state of the s	direction or supervision in accordance with a system designed to assure that quantied	11		0.	TELEP	HONE	DATE
	FFICER I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT AREA Code		10/14/16				
TYPED OR PRINTED	aniormation, including the possionity of time and imprisonment for knowing violations.	AUTHO	RIZED	AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

NAME: Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

SW2-G TN0081809 DISCHARGE NUMBER PERMIT NUMBER MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY

09/30/2016

DMR Mailing ZIP CODE:

00000

MINOR

External Outfall

No Discharge X

		QUAN	TITY OR LOAD!	NG	Q	UALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	ale ale ale ale ale ale	ste ste ste ste ste	*******	***						
00070 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Once per Discharge	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	*****	水水水水水	*****	****						
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Once per Discharge	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT	b-Salation	*****		****	****	****	****			
45613 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. VALUE	*****	N=0;Y=1	****	*****	****	ste ste ste ste ste ste		Once per Discharge	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				地地地地地	****	有实有有实力	ste de de de de de			
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	****	*****	****	*****		Once per Discharge	ESTIMA

09/01/2016

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TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the	Vland Priday	TELEP	HONE	DATE
	person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			1914/16
TYPED OR PRINTED	accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

NAME: Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER

LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

TN0081809 SW3-G DISCHARGE NUMBER PERMIT NUMBER MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY

09/30/2016

DMR Mailing ZIP CODE:

00000

MINOR

External Outfall

No Discharge X

		QUANTITY OR LOADING		QUALITY OR CONCENTRATION			J. J	NO.		SAMPLE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	ste ste ste ste ste	*****	अंट और और और और	****					_	
00070 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Once per Discharge	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	*****	*****	र्शन के के के के के	ster ster ster ster ste						
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	*****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Once per Discharge	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT		ste ste ste ste ste ste		特特特特	按按按按按	****	*****			troon, plays in a
45613 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. VALUE	*****	N=0;Y=1	****	****	*****	*****		Once per Discharge	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				****	the the the the the	र्शन श्रीन श्रीन श्रीन श्रीन श्रीन	ple ple ple ple ple			
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	****	****	****	*****		Once per Discharge	ESTIMA

09/01/2016

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TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the		//	2.1	TELEP	HONE	DATE
	person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false	SIGNATURE OF		L EXECUTIVE OFFICER OR			14/16
TYPED OR PRINTED	rate, and complete. I am aware that there are significant penalties for submitting false rmation, including the possibility of fine and imprisonment for knowing violations.	А	AUTHORIZ	ED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040- 0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

Alston Construction Co., Inc. ADDRESS: 1600 Division St., Suite 520

Nashville, TN 37203

FACILITY: GATEWAY GLOBAL LOGISTICS CENTER LOCATION: 0.5 MILES SOUTH OF KNOX ROAD

ROSSVILLE, TN 00000

ATTN: Mr. William Hancock, Jr.

TN0081809 SW4- G
PERMIT NUMBER DISCHARGE NUMBER

MONITORING PERIOD
MM/DD/YYYY MM/DD/YYYY

09/30/2016

DMR Mailing ZIP CODE:

00000

MINOR

External Outfall

No Discharge

		QUAN	TITY OR LOAD!	NG	Q	QUALITY OR CONCENTRATION NO.		FREQUENCY	SAMPLE		
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Turbidity	SAMPLE MEASUREMENT	***	****	****	放放放放 拉拉						
00070 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Once per Discharge	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	****	按按按按按	北京市市市	र्शन होत होत होत होत होत						
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	*****	****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Once per Discharge	GRAB
Floating solids, waste or visible foam- visual	SAMPLE MEASUREMENT		*******		ste ste ste ste ste ste	抗抑抗抗抗	****	****			
45613 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. VALUE	****	N=0;Y=1	****	****	****	****		Once per Discharge	VISUAL
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT				10 10 10 10 10 10 10 10 10 10 10 10 10 1	秀秀秀秀秀	****	****			
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. MO AVG	Req. Mon. DAILY MX	MGD	****	****	****	****		Once per Discharge	ESTIMA

09/01/2016

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OCT 1 7 2016

TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCE

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the	1/ //	J. JURCES	TELEP	HONE	DATE
	person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations.	SIGNATURE OF PRINCIPA	AL EXECUTIVE OFFICER OR	34		19/14/16
TYPED OR PRINTED	anormation, including the possibility of the and imprisonment for knowing violations.	AUTHOR	IZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Project Name: T	BC	Perm	it No.
*Gauge Location:			الراب
** Date/Time of gauge reading	**Total amount since last reading (inches)	***Duration: Apprx. Begin & End times	Gauge readings by (Name)
5/26 7 AM	1 5/8"	5/25 3:30pm - 5pm	Wes Riddel
5/27 7:4m	1 "	5/26 10 pm -	Wes R. 2611
6-2 7am	0.75	6-1 6:30-8 pm	Richard Hill
6-4 11am		6-3 4pm -	Wes Riddell
0-13 11am	1/4"	6-12 3pm-	Wes R. Idel
6-22 12 gn	11/2"	6-27 6:30 Am - Para	Wes Riddell
0-28 7:30 Am	3/4"	6-28 4:30-	was Riddel
7-5 7: Am	1/2"	7-4 6pm-	wes Riddell
7-10 7: Am	3/4"	7-9 8pm -	uts hidde
2-12 7:Am	1/4	7-11 .6 pm-	Wes fideell
7-15 7: Am	4	7-14 10 Am.	Wes Riddell
7-16 7 Am	14"	7-15 9pm - 19pm	Wes Kildel
7-23 7 Am	14"	7-22 6pm-	Wes Riddell
7-23 3pm	3/4"	B Am - 11 Am	Wes Ridde
7-28 9Am	13/4"	6pa- 7-27-16	Wes Riddel
7-30 8 Am	1/2	5pm 7-19 - 7-30	Wes Ridde
8-1 9 Am	1/2	8pm 7-31 -	Wes Ridell
8-6 8Am	1/2"	8/5 -	was Riddell
8-15 BAM	14"	8/15 -	Wes Riddel
8-19 7 Am	14"	8/18-12 m-	Wes Riddl
8-20 9 Am	Yu."	8-20 8Am.	Wes Roll
8-21 10 Am	/"	8-70-	Wes R. Idel
8-25 4:30pm	14"	8-15 3:30	Wes Ridde
9-19 8 Am	1/4"	9-17 4 Am -	Wes R. Hdell
9-18 6 pm	RECE	VE Dm	I MILL
	OCT 1	7 2016	
	OCT 1		
		ENVIRONMENT ISERVATION ATER RESOURCES	

^{*} Off-site reference gages should be within 1.5 to 2 miles of construction site. Indicate latitude/longitude or street address if off-site reference gauge used.

^{**}Read rain gauge at the same time each day and record to nearest 0.1 inch. Record "0" if no rain and <0.1 inch if trace. Empty gauge at each reading. Try to arrange for gauge readings during non-work days, especially for forecasted storms.

***Record the approximate duration & amount for rain events, especially significant short, intense storms exceeding 0.5 inch by noting the beginning and ending times. Short intense storms can produce high runoff from construction sites.

-Mount gauge where trees and/or buildings will not obstruct rain (rule of thumb: locate gauge at a distance away from obstruction at least equal to its height). In freezing weather, check gauge for cracking. Replace damaged gauge.



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)

Site or Project Name: Gateway Global Logistics Center	NPDES Tracking Number: TNR 154169
Primary Permittee Name: Alston Construction Co, Inc.	Date of Inspection: 9-1-16
Current approximate disturbed acreage: 30 Has rainfall been checked/documented daily? Yes No	Name of Inspectors
Current weather conditions:	Inspector's TNEPSC Certification Number: 125270
Please check the box if the following/items are on-site:	_
Notice of Coverage (NOC) Stormwater Pollution Prevention Plan (SWPP)	
Site contact information Rain Gage Off-site Reference Rain Gag	ge Location:
Best Management Practices (BMPs):	Pale " Joseph Labor to Comment Cont
Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly: If 1. Are all applicable EPSCs installed and maintained per the SWPPP?	
Are EPSCs functioning correctly at all disturbed areas/material storage areas per sec	ction 4.1.5?
Are EDSCs functioning correctly at outfall/discharge points such that there is no obj	instinuable color contract in the
3. receiving stream, and no other water quality impacts per section 5.3.2?	LI Yes LINO
4. Are EPSCs functioning correctly at ingress/egress points such that there is no evider	
 If applicable, have discharges from dewatering activities been managed by appropria "No," describe below the measures to be implemented to address deficiencies. 	Lifes Lino
 If construction activity at any location on-site has temporarily/permanently ceased, very per section 3.5.3.2? If "No," describe below each location and measures taken to state the section of the section	
Have pollution prevention measures been installed, implemented, and maintained to 7. from equipment and vehicle washing, wheel wash water, and other wash waters per below the measures to be implemented to address deficiencies.	
8. If a concrete washout facility is located on site, is it clearly identified on the project describe below the measures to be implemented to address deficiencies.	and maintained? If "No," N/A Yes No
9. Have all previous deficiencies been addressed? If "No," describe the remaining defice. Check if deficiencies/corrective measures have been reported on a previous form	
Comment Section. If the answer is "No" for any of the above, please describe the Otherwise, describe any pertinent observations:	
Office wise, describe any pertinent observations.	
	RECEIVED
	OCT 1 7 2016
	TNDFF
	TN DEPT. OF ENVIRONMENT
	AND CONSERVATION DIVISION OF WATER RESOURCES
	RESOURCES
Certification and Signature (must be signed by the certified inspector and the permittee p	
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 openalties for submitting false information, including the possibility of fine and imprison Section 39-16-702(a)(4), this declaration is made under penalty of perjury.	
Inspector Name and Title: Signature:	12 Date: 9-1-16
Primary Permittee Name and Title: Signature:	ar Lindsay Date:



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)

Site or Project Name: Gateway Global Logistics Center	NPDES Tracking Number: TNR 154169
Primary Permittee Name: Alston Construction Co, Inc.	Date of Inspection: 9-4-16
Current approximate disturbed acreage: Has rainfall been checked/documented daily? Yes No	Name of Inspector
Current weather conditions:	Inspector's TNEPSC Certification Number: 135370
Please check the box if the following items are on-site: Diotice of Coverage (NOC) Stormwater Pollution Prevention Plan (SWPP) Site contact information Rain Gage Off-site Reference Rain Gage	
Best Management Practices (BMPs): Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly: If	"No," describe below in Comment Section
Are all applicable EPSCs installed and maintained per the SWPPP?	VYes Anto
Are EPSCs functioning correctly at all disturbed areas/material storage areas per sec	
 Are EPSCs functioning correctly at outfall/discharge points such that there is no objectiving stream, and no other water quality impacts per section 5.3.2? 	jectionable color contrast in the
4. Are EPSCs functioning correctly at ingress/egress points such that there is no eviden	nce of track out?
 If applicable, have discharges from dewatering activities been managed by appropri "No," describe below the measures to be implemented to address deficiencies. 	
6. If construction activity at any location on-site has temporarily/permanently ceased, per section 3.5.3.2? If "No," describe below each location and measures taken to sta	abilize the area(s).
Have pollution prevention measures been installed, implemented, and maintained to 7. from equipment and vehicle washing, wheel wash water, and other wash waters per below the measures to be implemented to address deficiencies.	o minimize the discharge of pollutants section 4.1.5? If "No," describe
8. If a concrete washout facility is located on site, is it clearly identified on the project describe below the measures to be implemented to address deficiencies.	and maintained? If "No," N/A Yes No
9. Have all previous deficiencies been addressed? If "No," describe the remaining defi	
Comment Section. If the answer is "No" for any of the above, please describe the Otherwise, describe any pertinent observations:	e problem and corrective actions to be taken.
	RECEIVED
	OST 1 7 2016
	TN DEPT. OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES
Certification and Signature (must be signed by the certified inspector and the permittee	per Sections 3.5.8.2 (g) and 7.7.2 of the CGP)
I certify under penalty of law that this document and all attachments were prepared by submitted information is to the best of my knowledge and belief, true, accurate, and penalties for submitting false information, including the possibility of fine and imprison Section 39-16-702(a)(4), this declaration is made under penalty of perjury.	y me, or under my direction or supervision. The complete. I am aware that there are significant
Inspector Name and Title: Signature:	Date: 9-4-16
1 000 11 1000 11	7-116

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)

Site or Project Name: Gateway G	Blobal Logistics Center	NPDES Tracking Number: TNR	154169	
Primary Permittee Name: Alston	Construction Co, Inc.	Date of Inspection: 9-7-16	,	
Current approximate listurbed acreage: 30	Has rainfall been checked/documented de Yes No	Name of Inspector: R. Joel	!	
Current weather conditions:		Inspector's TNEPSC Certification Number: 125	270	
Please check the box if the formation Notice of Coverage (NOC) Site contact information	Stormwater Pollution Prevention Plan (Rain Gage Off-site Reference Ra		on documen	tation
Best Management Practices (BN	APs): Sediment Controls (EPSCs) functioning corre	ctly: If "No." describe below in Comment Se	tion	18,000 100
A STATE OF THE PARTY OF THE PAR	astalled and maintained per the SWPPP?		Yes	□No
	rectly at all disturbed areas/material storage areas	per section 4.1.5?	W Yes	
Are EPSCs functioning cor	rectly at an disturbed areas material storage areas rectly at outfall/discharge points such that there is her water quality impacts per section 5.3.2?		Yes	
	rectly at ingress/egress points such that there is no	evidence of track out?	D Yes	ON
If applicable, have discharg	ges from dewatering activities been managed by a neasures to be implemented to address deficiencie	ppropriate controls per section 4.1.4? If	☐ Yes	□N
6. If construction activity at an per section 3.5.3.2? If "No,	ny location on-site has temporarily/permanently c "describe below each location and measures take	eased, was the area stabilized within 14 days in to stabilize the area(s).	Yes	
from equipment and vehicle below the measures to be in	measures been installed, implemented, and mainta e washing, wheel wash water, and other wash wat mplemented to address deficiencies.	ters per section 4.1.5? If "No," describe	Yes	
 describe below the measure 	ty is located on site, is it clearly identified on the es to be implemented to address deficiencies.		Yes	
 Check if deficiencies/c 	sies been addressed? If "No," describe the remain corrective measures have been reported on a previous	ous form.	¥Yes	
Otherwise, describe any pertin	er is "No" for any of the above, please descr eent observations:	RECEI	VEL	
		TN DEPT. OF ENVIR AND CONSERVA DIVISION OF WATER RE	ONMENT TION	ES
Certification and Signature (m)	ust be signed by the certified inspector and the per	rmittee per Sections 3.5.8.2 (g) and 7.7.2 of the	e CGP)	
I certify under penalty of law th submitted information is to the penalties for submitting false info	nat this document and all attachments were prep best of my knowledge and belief, true, accurate formation, including the possibility of fine and in claration is made under penalty of perjury.	ared by me, or under my direction or super- e, and complete. I am aware that there are	rision. The significant	
Inspector Name and Title:	Signatu	re: MA Date:	-7-16	
V V		re: Date:		



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)

Site or Project Name: Gateway Glo	bal Logistics Center	NPDES	Tracking Number: TNR	154169	
Primary Permittee Name: Alston (Construction Co, Inc.	Date of I	Inspection: 9-10-	16	
Current approximate disturbed acreage:	Has rainfall been checked/docu	mented daily? Name of	Inspector: doe 11		
Current weather conditions:			r's TNEPSC tion Number: 125	270	
Please check the box if the follow Notice of Coverage (NOC) Site contact information Best Management Practices (BMP)	Stormwater Pollution Prevent Rain Gage Off-site Ref	ion Plan (SWPPP) ference Rain Gage Location:	Twice-weekly inspect		ntation
	ediment Controls (EPSCs) function	ing correctly: If "No," descr	ibe below in Comment Sc	ection (
1. Are all applicable EPSCs inst	alled and maintained per the SWPPP?			Yes	□No
2. Are EPSCs functioning correct	etly at all disturbed areas/material stor	rage areas per section 4.1.5?		Yes	□No
Are EPSCs functioning correct receiving stream, and no other	ctly at outfall/discharge points such the water quality impacts per section 5.3	at there is no objectionable c 3.2?	olor contrast in the	Yes	□No
	ctly at ingress/egress points such that			Yes	□No
"No," describe below the mea	from dewatering activities been mana sures to be implemented to address de	eficiencies.		□ Fes	□No
o. per section 3.5.3.2? If "No," o	location on-site has temporarily/perm lescribe below each location and mean	sures taken to stabilize the ar	ea(s).	LATES	□No
7. from equipment and vehicle v	asures been installed, implemented, a vashing, wheel wash water, and other lemented to address deficiencies.	and maintained to minimize the wash waters per section 4.1.	he discharge of pollutants 5? If "No," describe	Yes	□No
o If a concrete washout facility	is located on site, is it clearly identified be implemented to address deficien		ned? If "No," □ N/A	Yes	□No
	s been addressed? If "No," describe th		he Comments section.	Yes	□No
Check if deficiencies/corr	ective measures have been reported o		1		- 70
Otherwise, describe any pertinen	is "No" for any of the above, plea t observations:	ise describe the problem a			
			RECE		
		OIV	TN DEPT. OF ENVISION OF WATER 3.5.82 (g) and 7.7.2 of the	RUNIVIER	VT
Certification and Signature (must	be signed by the certified inspector ar	nd the permittee per Sections	3.5.8.2 (g) and 7.7.2 of th	e CGP)	CES .
I certify under penalty of law that	this document and all attachments wast of my knowledge and belief, true	vere prepared by me, or und b, accurate, and complete. I	ler my direction or super am aware that there are	vision. The	
penalties for submitting false inform	nation, including the possibility of fir ation is made under penalty of perjury	ne and imprisonment. As sp	ecified in Tennessee Code	e Annotated	
penalties for submitting false inform	nation, including the possibility of fir	Signature:		-10·16	



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)

Primary Permittee Name: Alston Construction Co, Inc. Current approximate daily? High rainfall been checked/documented daily? Name of Inspector: Ade	Site or Project Name: Gateway G	lobal Logistics Center	NPDES Tracking Number: TN	R 154169	
Current weather conditions: Inspector's TNEPSC Certification Number:	Primary Permittee Name: Alston	Construction Co, Inc.	Date of Inspection: Q-14.	16	
Current weather conditions: Inspector's TNEPSC J 5J70			Name of Inspector: h, dde	1	
Stormwater Pollution Prevention Plan (SWPPP) Twice-weekly inspection documentation	Current weather conditions:		Ingrector's TNEDSC	_	1 1486
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? 2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5? 3. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5? 4. 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 per section 5.3.2? 4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out? 5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies. 6. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s). Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A Lyes No Check if deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. 10. The province deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. 10. The province deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. 10. The province defici	Notice of Coverage (NOC) Site contact information	Stormwater Pollution Prevention Plan (SWPF) Rain Gage Off-site Reference Rain Ga		tion documen	atation
1. Are all applicable EPSCs installed and maintained per the SWPPP? 2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5? 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 per section 5.3.2? 4. 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 per section 5.3.2? 5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "Yes No." describe below the measures to be implemented to address deficiencies. 6. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.3.3.2? If "No." describe blow each location and measures taken to stabilize the area(s). 4. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash waters, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A Yes No describe below the measures to be implemented to address deficiencies. 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. No N/A Yes No Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. If there is a new form of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. If there is a new form of the permitted of the problem of the permitted pe			f "No," describe below in Comment Se	ection	
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5? 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 per section 5.3.2? 4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out? 5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If 6. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below the measures to be implemented on address deficiencies. 6. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A Yes No 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Yes No 10. Check if deficiencies/corrective measures have been reported on a previous form. 11. Order in the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. 12. Otherwise, describe any pertinent observations: 13. If funce				A DELTA SERVICE DE LA CONTRACTOR DE LA C	ZNo
4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out? 5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If 1.4. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s). 1. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A 1/4 1/	2. Are EPSCs functioning corre	ctly at all disturbed areas/material storage areas per se	ction 4.1.5?		
5. "If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If	receiving stream, and no other	er water quality impacts per section 5.3.2?		₩es	□No
If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.27 If "No," describe below each location and measures taken to stabilize the area(s). Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.57 If "No," describe below the measures to be implemented to address deficiencies. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," More of the describe below the measures to be implemented to address deficiencies. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Have all previous deficiencies bear addressed? If "No," describe the remaining deficiencies in the Comments section. Dives No Check if deficiencies/corrective measures have been reported on a previous form. Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5, It funce needed on North East Correct of S, the adventure of the section of the properties of the problem and corrective actions to be taken. Certification and Signature (must be signed by the certified inspector and the permittee per Sections 3.5.8.2 (g) and 77.2 of the correction of the properties of the propertie				Yes	□No
Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A Yes No describe below the measures to be implemented to address deficiencies. 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Yes No Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. If fact the new of the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 6. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe No Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. If fact the new of the above is a new of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 6. If a concrete washout facility is located on site, is it clearly defined and new of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 7. If fact the new of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 8. If a concrete washout facility is located on site, is it clearly defined and new of the problem and to corrective actions to be taken. Otherwise, describe any pertinent observations. 8. If a concrete washout facility is located on the problem and corrective actions to be taken	"No," describe below the mea	asures to be implemented to address deficiencies.			□No
7. from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," N/A Yes No describe below the measures to be implemented to address deficiencies. 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Yes No Check if deficiencies/corrective measures have been reported on a previous form. Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. If fance needed on North East Correr of s, te along road dith and near woods RECEIVED Certification and Signature (must be signed by the certified inspector and the permittee per Sections 3.5.8.2 (g) and 712 office of 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. Inspector Name and Title: Signature: Signature: Data: 14-11b	per section 3.5.3.2? If "No," o	describe below each location and measures taken to st	abilize the area(s).	∠ Yes	□No
describe below the measures to be implemented to address deficiencies. Average Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Myes No	from equipment and vehicle v	washing, wheel wash water, and other wash waters per	o minimize the discharge of pollutants section 4.1.5? If "No," describe		□No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. Otherwise of deficiencies/corrective measures have been reported on a previous form. Otherwise, describe any pertinent observations: Signature No. Otherwise, describe and corrective actions to be taken. Otherwise, describe any pertinent observations: Signature No. Otherwise, describe and corrective actions to be taken. Otherwise, describe any pertinent observations: Signature No. Otherwise, describe and corrective actions to be taken. Otherwise, describe any pertinent observations: Otherwise, describe any pertinent observations: Signature No. Otherwise, actions of the corrective actions to the described and pertinent observations of the corrective actions to the best of the corrective actions of the corrective actions to the best of the corrective actions of the corrective actions to the corrective actions to the corrective actions to the corrective actions of the corrective actions of the corrective actions to the corrective actions to the corrective actions of the corrective actions of the corrective actions to the corrective actions to the corrective actions of the corrective action action action action action action action action action	8. If a concrete washout facility describe below the measures	is located on site, is it clearly identified on the project to be implemented to address deficiencies.	and maintained? If "No," N/A	⊠ yes	□No
Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations: 5. It fence needed on North East Corner of Site along road dith and near woods RECEIVED OCT 17 2016 TN DEPT. OF ENVIRONMENT Certification and Signature (must be signed by the certified inspector and the permittee per Sections 3.5.8.2 (g) and 772 of the Corner 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. Inspector Name and Title: Signature: Date: 1	Have all previous deficiencies	s been addressed? If "No," describe the remaining def	iciencies in the Comments section.	Yes	□No
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The State 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. Inspector Name and Title: Signature: Date: 1 An 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. Signature: Date:	Otherwise, describe any pertinent 5, 1t fence ne along road	neded on North East ditch and near wood	Corner at site S REC OCT TN DEPT. OF BIVISIONS CON	EIV 17 2016 ENVIRON	MENT
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. Inspector Name and Title: Signature: Date: -14-16			per Sections 3.3.8.2 (g) and 7.7.2 of th	e CGPL	111
	submitted information is to the best penalties for submitting false inform	st of my knowledge and belief, true, accurate, and nation, including the possibility of fine and imprison	complete. I am aware that there are	Signincant	ORCE.
	Inspector Name and Title:	Signature:	Date:	14-16	
	Primary Permittee Name and Title:	Signature:	9 // 1 1 -	I FA	



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)

Site or Project Name: Gateway Global Logistics Center	NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.	Date of Inspection: 9-17-16	- Anna di Maria
Current approximate disturbed acreage: Has rainfall been checked/documented daily? Yes No	Name of Inspector: Nes R. dde!	
Current weather conditions:	Inspector's TNEPSC Certification Number: /25220	
Please check the box if the following items are on-site: Notice of Coverage (NOC) Stormwater Pollution Prevention Plan (SWPPP) Site contact information Rain Gage Off-site Reference Rain Gage	•	on
Best Management Practices (BMPs): Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly: If "	No " describe below is Comment Seat-	
Are all applicable EPSCs installed and maintained per the SWPPP?		No
Are EPSCs functioning correctly at all disturbed areas/material storage areas per section.		
3. Are EPSCs functioning correctly at outfall/discharge points such that there is no object receiving stream, and no other water quality impacts per section 5.3.2?	ectionable color contract in the]No]No
Are EPSCs functioning correctly at ingress/egress points such that there is no evidence		No
5. If applicable, have discharges from dewatering activities been managed by appropriate "No," describe below the measures to be implemented to address deficiencies.	te controle per section 4 1 42 If	No
6. If construction activity at any location on-site has temporarily/permanently ceased, w per section 3.5.3.2? If "No," describe below each location and measures taken to stab]No
Have pollution prevention measures been installed, implemented, and maintained to r from equipment and vehicle washing, wheel wash water, and other wash waters per se below the measures to be implemented to address deficiencies.]No
8. If a concrete washout facility is located on site, is it clearly identified on the project a describe below the measures to be implemented to address deficiencies.	and maintained? If "No," NA Ves [No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies/corrective measures have been reported on a previous form.		No
Comment Section. If the answer is "No" for any of the above, please describe the p Otherwise, describe any pertinent observations:	problem and corrective actions to be taken.	
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	OCT 17 20%	
	TN DEPT. OF ENVIRONM AND CONSERVATION DIVISION OF WATER RESOL	IEN I IRC
Certification and Signature (must be signed by the certified inspector and the permittee pe	er Sections 3.5.8.2 (g) and 7.7.2 of the CGP)	
I certify under penalty of law that this document and all attachments were prepared by r submitted information is to the best of my knowledge and belief, true, accurate, and co penalties for submitting false information, including the possibility of fine and imprisonme Section 39-16-702(a)(4), this declaration is made under penalty of perjury.	omplete. I am aware that there are significant	
Landa Variation I and I de la constant de la consta	Date;	-
Inspector Name and Titler, Signature:	Date: -17-10	



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)

Site or Project Name: Gateway Global Logistics Center				NPDES Tracking Number: TNR 154169			
rimary Permitte	Name: Alston C	construction Co, Inc.		Date of Inspection: 9	-20-16		
Current approximisturbed acreage		Has rainfall been checked Yes No	/documented daily?	Name of Inspector:			
urrent weather	onditions:			Inspector's TNEPSC Certification Number:	12527	0	
Notice of Co Site contact	verage (NOC)		revention Plan (SWPPI te Reference Rain Gag	The second second second	kly inspection do	cumentation	
re the Erosion	nt Practices (BMPs Prevention and Sec): diment Controls (EPSCs) fun	ctioning correctly: If	"No." describe below in Co	omment Section	STERRITOR STATE	
		lled and maintained per the SW				Yes N	
		ly at all disturbed areas/materia		ction 4.1.5?		Xes □N	
, Are EPSC	functioning correct	ly at outfall/discharge points so water quality impacts per secti	uch that there is no obj		1	Yes □N	
4. Are EPSC	functioning correct	ly at ingress/egress points such	that there is no evider			Yes N	
5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies.					عب	Yes □N	
o. per section	3.5.3.2? If "No," de	ocation on-site has temporarily escribe below each location and	i measures taken to sta	bilize the area(s).		Yes 🗆 N	
7. from equi	ment and vehicle w	sures been installed, implement ashing, wheel wash water, and emented to address deficiencies	other wash waters per	minimize the discharge of section 4.1.5? If "No," desc	pollutants cribe	√es □N	
		s located on site, is it clearly id be implemented to address de		and maintained? If "No,"	□N/A □	¥es □N	
		been addressed? If "No," descrictive measures have been repo			ection.	Yes 🗆 N	
	cribe any pertinent	s "No" for any of the above observations:			REC NDEPT. OF AND CONS ION OF WAT	EIL	
Certification a	d Signature (must)	be signed by the certified inspe	ctor and the nermittee	per Sections 3.5.8.2 (g) and	7.7.2 of the CGP	TESO(
	enalty of law that t	his document and all attachme	ents were prepared by f, true, accurate, and	complete. I am aware that	t there are signif	ficant	
submitted infor- penalties for sul	mitting false inform	ation, including the possibility tion is made under penalty of p	of fine and imprisons erjury.	nent. As specified in Telli	essee Code Amic		
submitted infor- penalties for sul	mitting false inform 2(a)(4), this declara	ation, including the possibility	of fine and imprisonmerjury. Signature:	W.	Date:	0-16	



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)

Site or Project Name: Gateway Global Logistics Center	NPDES Tracking Number: TNR 154169
Primary Permittee Name: Alston Construction Co, Inc.	Date of Inspection: 9-23-//6
Current approximate disturbed acreage: Has rainfall been checked/documented Yes No	
Current weather conditions:	Inspector's TNEPSC Certification Number: 125270
Rein Gage	
Best Management Practices (BMPs): are the Erosion Prevention and Sediment Controls (EPSCs) functioning corr	ectly: If "No," describe below in Comment Section
Are all applicable EPSCs installed and maintained per the SWPPP?	□Yes □No
2. Are EPSCs functioning correctly at all disturbed areas/material storage area	s per section 4.1.5?
3. Are EPSCs functioning correctly at outfall/discharge points such that there receiving stream, and no other water quality impacts per section 5.3.2?	is no objectionable color contrast in the
4. Are EPSCs functioning correctly at ingress/egress points such that there is n	
 If applicable, have discharges from dewatering activities been managed by a "No," describe below the measures to be implemented to address deficiencing 	es.
 If construction activity at any location on-site has temporarily/permanently per section 3.5.3.2? If "No," describe below each location and measures take 	en to stabilize the area(s).
 Have pollution prevention measures been installed, implemented, and main from equipment and vehicle washing, wheel wash water, and other wash was below the measures to be implemented to address deficiencies. 	
 If a concrete washout facility is located on site, is it clearly identified on the describe below the measures to be implemented to address deficiencies. 	project and maintained? If "No," N/A Pres No
Have all previous deficiencies been addressed? If "No," describe the remain	
Check if deficiencies/corrective measures have been reported on a previous comment Section. If the answer is "No" for any of the above, please described in the comment section.	ious iorin.
Otherwise, describe any pertinent observations:	RECEIV
	TN DEPT. OF ENVIRON AND CONSERVATION OF WATER REEL
Certification and Signature (must be signed by the certified inspector and the pe	The state of the control of the state of the control of the contro
certify under penalty of law that this document and all attachments were prepubmitted information is to the best of my knowledge and belief, true, accurate the penalties for submitting false information, including the possibility of fine and in Section 39-16-702(a)(4), this declaration is made under penalty of perjury.	pared by me, or under my direction or supervision. The te, and complete. I am aware that there are significant
nspector Name and Titles Signature Wes R. dell Signature	Date: 9-23-16
Primary Permittee Name and Title: Signature	719 1 1



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)

Site or Project Name:		A STATE OF THE STA	NPDES Tracking Number: TN	R 154169			
	: Alston C	onstruction Co, Inc.	Date of Inspection: 9-26				
Current approximate listurbed acreage:	10	Has rainfall been checked/documented daily Yes No	Name of Inspector: Ridde				
Current weather condition	ons:		Inspector's TNEPSC	120			
Please check the box Diotice of Coverage Site contact informatest Management Practices	(NOC) tion	ving items are on-site: Stormwater Pollution Prevention Plan (SW) Rain Gage Off-site Reference Rain	(PPP) Twice-weekly inspec		ntation		
re the Erosion Preven	tion and Sed	iment Controls (EPSCs) functioning correctly	1640.74. 7.1.1				
1. Are all applicable	EPSCs install	led and maintained per the SWPPP?	: II No, describe below in Comment Se				
		y at all disturbed areas/material storage areas per	mention A 1 50	DY es			
Are EPSCs function	ning correctly	y at outfall/discharge points such that there is no	chiestionable color control is it	Yes			
receiving stream, a	aid no onici v	vater quanty impacts per section 5.3.2?		Yes			
4. Are EPSCs function	ning correctly	y at ingress/egress points such that there is no evi	dence of track out?	Yes			
 If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies. 							
6. If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s). Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants							
below the measures	to be impler	nented to address deficiencies.	per section 4.1.5? If "No," describe	Z Yes			
describe below the	measures to t	ocated on site, is it clearly identified on the proje be implemented to address deficiencies.	L N/A	TY'es,			
CHOCK II GETICE	CHCICS COFFEC	een addressed? If "No," describe the remaining de tive measures have been reported on a previous for	orm	Yes	□N		
comment Section. If the	e answer is pertinent o	"No" for any of the above, please describe the bservations:	RE	CE	IV		
			TN DEPT. OIVISION OF 1	OF ENVIRONSERV	POIS RUNI ATIOI		
ertification and Signatu	re (must be s	igned by the certified inspector and the permittee	o ner Sentions 3 5 0 3 / \ 17 5 2		// //		
bmitted information is the nalties for submitting fa	to the best of	document and all attachments were prepared by f my knowledge and belief, true, accurate, and on, including the possibility of fine and imprison a is made under penalty of perjury.	y me, or under my direction or supervis	sion. The			
pector Name and Title:	Roder	Signature:	Date:	26-1	/		
mary Permittee Name at	1 001.4	Signature: //		0	0		