

**MONTHLY INSPECTION/QUALITY ASSURANCE SITE ASSESSMENT REPORT**

<b>Permittee Name/Address</b> Alston Construction, Inc. 1600 Division St. Suite 520 Nashville, TN 37203	<b>NPDES Permit</b> TN0081809
	<b>Date:</b> 9/21/2016
<b>Facility Location</b> Gateway Global Logistics Center Fayette County, TN South of Proposed N. Industrial Road (TBC Way)	<b>Site Inspector:</b> Cara Martin, PE

**SB-01**  
 9/21/16 - SB-01 has been installed. The permanent diversion ditch around the east and northeast sides of the building is constructed and serving as additional storage volume in addition to SB-01.

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**  
 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**  
 9/21/16 - Permanent diversion ditch around the southeast side of the building 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 well. Some locations on the east and west sides of the site are approaching the cleanout point and need repair.

**CERTIFICATION**

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 upon 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.

*Chad Lindsay*

Signature  
 Chad Lindsay  
 Duly Authorized Representative for Alston Construction, Inc.

*10/14/16*  
 Date

**RECEIVED**  
 OCT 17 2016  
 TN DEPT. OF ENVIRONMENT  
 AND CONSERVATION  
 DIVISION OF WATER RESOURCES

**SUBSTRATE CHARACTERIZATION AND SURVEY**

<b>Permittee Name/Address</b>		<b>NPDES Permit</b>	<b>TN0081809</b>
Alston Construction, Inc. 1600 Division St. Suite 520 Nashville, TN 37203		<b>Date:</b>	<b>9/21/2016</b>
<b>Facility Location</b>			
Gateway Global Logistics Center Fayette County, TN South of Proposed N. Industrial Road (TBC Way)			
<b>Monitoring Location - IMP2 Date: 9/21/16</b>		<b>Lat: 34.999307 Long: -89.582270</b>	
Description of substrate composition	Clean sand		
Measured depth of substrate	Visual observation of sandy stream bottom		
Change in measured depth of substrate since previous observation	n/a		
Stream or channel flow status	No stream flow observed		
Impacts of sedimentation on flow, if any	No sediment observed		
Necessary remedial actions associated with EPSCs	None		
<b>Monitoring Location - SW2 Date: 9/21/16</b>		<b>Lat: 34.999067 Long: -89.582235</b>	
Description of substrate composition	Clean sand		
Measured depth of substrate	Visual observation of sandy stream bottom		
Change in measured depth of substrate since previous observation	n/a		
Stream or channel flow status	No stream flow observed		
Impacts of sedimentation on flow, if any	No sediment observed		
Necessary remedial actions associated with EPSCs	None		
<b>Monitoring Location - SW3 Date: 9/21/16</b>		<b>Lat: 34.995695 Long: -89.582743</b>	
Description of substrate composition	Clean sand		
Measured depth of substrate	Visual observation of sandy stream bottom with unmeasurable sediment layer		
Change in measured depth of substrate since previous observation	n/a		
Stream or channel flow status	No stream flow observed		
Impacts of sedimentation on flow, if any	None		
Necessary remedial actions associated with EPSCs	None		
<b>Monitoring Location - IMP1 Date: 9/21/16</b>		<b>Lat: 34.995111 Long: -89.582592</b>	
Description of substrate composition	Clean sand		
Measured depth of substrate	Visual observation of sandy stream bottom		
Change in measured depth of substrate since previous observation	No stream flow observed		
Stream or channel flow status	No sediment observed		
Impacts of sedimentation on flow, if any	None		
Necessary remedial actions associated with EPSCs	None		
<b>Monitoring Location - SW1 Date: 9/21/16</b>		<b>Lat: 34.997950 Long: -89.577725</b>	
Description of substrate composition	Brown clay		
Measured depth of substrate	6"		
Change 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.		
Impacts of sedimentation on flow, if any	No sediment observed		
Necessary remedial actions associated with EPSCs	None		
<b>Monitoring Location - SW4 Date: 9/21/16</b>		<b>Lat: 34.998249 Long: -89.576585</b>	
Description of substrate composition	Brown clay		
Measured depth of substrate	6"		
Change 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.		
Impacts of sedimentation on flow, if any	No sediment observed		
Necessary remedial actions associated with EPSCs	None		

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**SUBSTRATE CHARACTERIZATION AND SURVEY**

**Permittee Name/Address**  
Alston Construction, Inc.  
1600 Division St. Suite 520  
Nashville, TN 37203

**NPDES Permit** TN0081809  
**Date:** 9/21/2016

**Facility Location**  
Gateway Global Logistics Center  
Fayette County, TN  
South of Proposed N. Industrial Road (TBC Way)

Monitoring Location - IMP2 Date: 9/21/16



Monitoring Location - SW2 Date: 9/21/16



Monitoring Location - SW3 Date: 9/21/16



Monitoring Location - IMP1 Date 9/21/16



Monitoring Location - SW1 Date: 9/21/16



Monitoring Location - SW4 Date: 9/21/16



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**SUBSTRATE CHARACTERIZATION AND SURVEY**

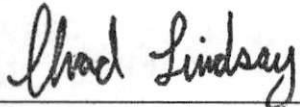
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Nashville, TN 37203

**NPDES Permit**      **TN0081809**  
**Date:**                      **9/21/2016**

**Facility Location**  
Gateway Global Logistics Center  
Fayette County, TN  
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**CERTIFICATION**

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10/14/16  
Date

Signature  
Chad Lindsay  
Duly Authorized Representative for Alston Construction, Inc.

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

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
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
09/01/2016	09/30/2016

DMR Mailing ZIP CODE: 00000  
MINOR

Receiving Water (Ambient)

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Turbidity 00070 Z 0 Instream Monitoring	SAMPLE MEASUREMENT	*****	*****	*****	*****						
	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	NTU		Weekly	GRAB
Solids, total suspended 00530 Z 0 Instream Monitoring	SAMPLE MEASUREMENT	*****	*****	*****	*****						
	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Weekly	GRAB
Floating solids, waste or visible foam- visual 45613 Z 0 Instream Monitoring	SAMPLE MEASUREMENT		*****		*****	*****	*****	*****			
	PERMIT REQUIREMENT	Req. Mon. VALUE	*****	N=0;Y=1	*****	*****	*****	*****		Weekly	VISUAL
Flow, in conduit or thru treatment plant 50050 Z 0 Instream Monitoring	SAMPLE MEASUREMENT				*****	*****	*****	*****			
	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 17 2016

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DIVISION OF WATER RESOURCES

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		MM/DD/YYYY
		AREA Code	NUMBER	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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LOCATION: 0.5 MILES SOUTH OF KNOX ROAD  
ROSSVILLE, TN 00000  
ATTN: Mr. William Hancock, Jr.

TN0081809	IMP2- G
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
09/01/2016	09/30/2016

DMR Mailing ZIP CODE: 00000  
MINOR

Receiving Water (Ambient)

No Discharge

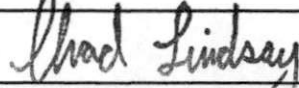
PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Turbidity	SAMPLE MEASUREMENT	*****	*****	*****	*****						
00070 Z 0 Instream Monitoring	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. 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		*****		*****	*****	*****	*****			
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				*****	*****	*****	*****			
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

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ROSSVILLE, TN 00000  
ATTN: Mr. William Hancock, Jr.

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

DMR Mailing ZIP CODE: 00000  
MINOR

External Outfall

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Turbidity	SAMPLE MEASUREMENT	*****	*****	*****	*****						
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		*****		*****	*****	*****	*****			
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				*****	*****	*****	*****			
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TN0081809	SW2- G
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09/01/2016	09/30/2016

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45613 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. VALUE	*****	N= 0;Y= 1	*****	*****	*****	*****		Once per Discharge	VISUAL
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TN0081809	SW3- G
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External Outfall

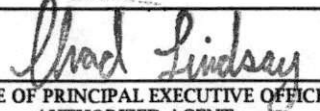
No Discharge

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
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ATTN: Mr. William Hancock, Jr.

TN0081809	SW4- G
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
09/01/2016	09/30/2016

DMR Mailing ZIP CODE: 00000  
MINOR

External Outfall

No Discharge

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Project Name: TBC			Permit No.	
*Gauge Location:				
** 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 Riddell	
5/27 7:4am	1"	5/26 10 pm -	Wes R. Riddell	
6-2 7am	0.75	6-1 6:30 - 8 pm	Richard Hill	
6-4 11 am	.25"	6-3 7pm -	Wes R. Riddell	
6-13 11 am	1/4"	6-12 3pm -	Wes R. Riddell	
6-22 12 pm	1 1/2"	6-22 6:30am - 9am	Wes R. Riddell	
6-28 7:30 am	3/4"	6-28 4:30 -	Wes R. Riddell	
7-5 7: Am	1/2"	7-4 6pm -	Wes R. Riddell	
7-10 7: Am	3/4"	7-9 8pm -	Wes Riddell	
7-12 7: Am	1/4"	7-11 6 pm -	Wes Riddell	
7-15 7: Am	1/4"	7-14 10 Am.	Wes R. Riddell	
7-16 7 Am	1/4"	7-15 9pm - 10pm	Wes Riddell	
7-23 7 Am	1/4"	7-22 6pm -	Wes Riddell	
7-23 3pm	3/4"	8 Am - 11 Am	Wes Riddell	
7-28 9 Am	1 3/4"	6 pm - 7-27-16	Wes Riddell	
7-30 8 Am	1 1/2	5pm 7-29 - 7-30	Wes Riddell	
8-1 9 Am	1 1/2	8pm 7-31 -	Wes Riddell	
8-6 8 Am	1/2"	8/5 -	Wes Riddell	
8-15 8 Am	1/4"	8/15 -	Wes Riddell	
8-19 7 Am	1/4"	8/18 - 12 am -	Wes Riddell	
8-20 9 Am	1/4"	8-20 8 Am.	Wes Riddell	
8-21 10 Am	1"	8-20 -	Wes R. Riddell	
8-25 4:30pm	1/4"	8-25 3:30	Wes R. Riddell	
9-17 8 Am	1/4"	9-17 4 Am -	Wes Riddell	
9-18 6 pm	1/2"	9-18 10 am -	MR	

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DIVISION OF WATER RESOURCES

- Notes:
- \* 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.



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 (Twice-Weekly Inspections)

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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell	
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 (SWPPP)
- Twice-weekly inspection documentation
- Site contact information
- 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?  Yes  No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?  Yes  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 per section 5.3.2?  Yes  No
4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out?  Yes  No
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.  Yes  No
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).  Yes  No
7. 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.  Yes  No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.  N/A  Yes  No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section.  Check if deficiencies/corrective measures have been reported on a previous form.  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:

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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 me, or under my direction or supervision. 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: Wes Riddell	Signature: <i>[Signature]</i>	Date: 9-1-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	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)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

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: 30	Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell
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 (SWPPP)     
 Twice-weekly inspection documentation  
 Site contact information     
 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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.	<input checked="" 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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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:

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TN DEPT. OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER RESOURCES

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Inspector Name and Title: Wes Riddell	Signature: <i>[Signature]</i>	Date: 9-4-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	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)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-7-16	
Current approximate disturbed acreage: 30	Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes R. Riddell	
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 (SWPPP)     
 Twice-weekly inspection documentation  
 Site contact information     
 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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.	<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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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:

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TN DEPT. OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER RESOURCES

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Inspector Name and Title: Wes R. Riddell	Signature: <i>Wes R. Riddell</i>	Date: 9-7-16
Primary Permittee Name and Title:	Signature: <i>Thant Lindsey</i>	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)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-10-16	
Current approximate disturbed acreage: 20	Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No		Name of Inspector: Wes Riddell
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 (SWPPP)     
 Twice-weekly inspection documentation  
 Site contact information     
 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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.	<input checked="" 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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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:

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TN DEPT. OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER RESOURCES

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Inspector Name and Title: Wes Riddell	Signature: <i>Wes Riddell</i>	Date: 9-10-16
Primary Permittee Name and Title:	Signature: <i>Chad Lindsey</i>	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)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-14-16	
Current approximate disturbed acreage: 20	Has rainfall been checked/documented daily? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell	
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 (SWPPP)       Twice-weekly inspection documentation  
 Site contact information       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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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.	<input checked="" 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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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:

Silt fence needed on North East corner of site along road ditch and near woods

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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)

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Inspector Name and Title: Wes Riddell	Signature: <i>[Signature]</i>	Date: 9-14-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	Date:





TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

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1-888-891-8332 (TDEC)

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

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

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	
Current approximate disturbed acreage: 15	Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes R. Idell	
Current weather conditions:		Inspector's TNEPSC Certification Number:	125220

Please check the box if the following items are on-site:

- Notice of Coverage (NOC)
- Stormwater Pollution Prevention Plan (SWPPP)
- Twice-weekly inspection documentation
- Site contact information
- 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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.	<input checked="" 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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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:

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Inspector Name and Title: Wes R. Idell	Signature: <i>[Signature]</i>	Date: 9-17-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	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)**

**Construction Stormwater Inspection Certification (Twice-Weekly Inspections)**

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-20-16
Current approximate disturbed acreage: 15	Has rainfall been checked/documented daily? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell
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 (SWPPP)       Twice-weekly inspection documentation  
 Site contact information       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?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?  | <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 per section 5.3.2?   | <input checked="" 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?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 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.   | <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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 7. 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. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.  | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section.<br><input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:

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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 me, or under my direction or supervision. 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: Wes Riddell	Signature: <i>Wes Riddell</i>	Date: 9-20-16
Primary Permittee Name and Title:	Signature: <i>Thad Lindsey</i>	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)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-23-16	
Current approximate disturbed acreage: 15	Has rainfall been checked/documentd daily? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell	
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 (SWPPP)     
 Twice-weekly inspection documentation  
 Site contact information     
 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input checked="" 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 per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Have all previous deficiencies been addressed? If "No," describe the remaining deficiencies in the Comments section. <input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:

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Inspector Name and Title: Wes Riddell	Signature: <i>[Signature]</i>	Date: 9-23-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	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  
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**General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

**Construction Stormwater Inspection Certification (Twice-Weekly Inspections)**

Site or Project Name: Gateway Global Logistics Center		NPDES Tracking Number: TNR 154169	
Primary Permittee Name: Alston Construction Co, Inc.		Date of Inspection: 9-26-16	
Current approximate disturbed acreage: 10	Has rainfall been checked/documented daily? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name of Inspector: Wes Riddell	
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 (SWPPP)       Twice-weekly inspection documentation  
 Site contact information       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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?	<input checked="" 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 per section 5.3.2?	<input checked="" 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Inspector Name and Title: Wes Riddell	Signature: <i>[Signature]</i>	Date: 9-26-16
Primary Permittee Name and Title:	Signature: <i>[Signature]</i>	Date: