



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
1625 HOLLYWOOD DRIVE
JACKSON, TN 38305
PHONE 731-512-1300 STATEWIDE 1-888-891-8332 FAX 731-661-6283

September 10, 2015

Mr. H. E. Mullins
P.O. Box 1810
Weatherford, TX 76086

Re: Tennessee Construction General Permit (TNCGP) Inspection
Wayside Truck Stop
NPDES Permit Tracking Number TNR120422
Henderson County

Dear Mr. Mullins:

I conducted a routine TNCGP inspection of the above reference facility on August 31, 2015. Included is a copy of NPDES Compliance Inspection Form generated from this inspection. You can contact me at Brian.Wallace@tn.gov or 731-512-1365 if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Wallace".

Brian Wallace
TDEC – Division of Water Resources
Jackson Environmental Field Office
731-512-1365

CC: JEFO
TDEC – DWPC
RF



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

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

Site/Project Name: Wayside Truck Stop
NPDES Tracking Number: TNR120422
Date Coverage was Issued: 07-MAR-05
Street Address or Location: 7311 Hwy 104N
Start date: 01-FEB-05
Estimated end date: 30-APR-05
Site Description:
Latitude (dd.ddd): 35.7583
Longitude (-dd.ddd): -88.5111
County(ies): Henderson EFO: Jackson MS4 Jurisdiction:
Acres Disturbed: 9
Total Acres:

Name of Permittee (Developer/Operator): Mullins Construction
Name of Official Contact: H. E. Mullins Email: Contact Phone: 731-
Address: PO Box 1810 City: Weatherford State: TX Zip: 76086

Table with 4 columns: Check List (office & field checks), Yes, No, Comments. Contains 16 rows of inspection questions and their status.

General Comments:
*Site work appears complete and site is mostly stable except for various fringe areas. Please continue to work toward complete stabilization of the site to minimize the potential for sediment loss from property.

Routine [X] Comprehensive [] Complaint [] Follow Up [] Termination []

On-Site Contact (if available)
On-Site Contact Name (Print): unaccompanied
On-Site Contact Title:
Signature:
Date:

TDEC Personnel/Information
Inspector's Name (Print): Brian Wallace
Signature: [Handwritten Signature]
Date: 8-31-15
Time: 1509
EFO: Name and Address
Jackson Environmental Field Office
1625 Hollywood Drive
Jackson, TN 38305



TDEC - Division of Water Resources
Jackson Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: Facility Site Name:
 Address:
 Permit Eff. Date: Permit Exp Date: SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name:
 * If Bio Monitoring is selected above, select the method used:
 Compliance Monitoring Activity:

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): Exit Date/Time (mm/dd/yyyy hh:mm):

Facility Representatives

On-Site Representative(s) Title, Phone Number Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute: State Statute:
 Programs:

Compliance Monitoring Reason:
 Compliance Monitoring Agency Type: Agency Name:
 Did EPA assist/ Inspection? Time Physically conducting activity: Days: Hours:
 Inspection Type: Compliance Monitoring Action Outcome:
 Lead Agency: Compliance Monitoring Rating Code:
 If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Refer to TDEC form

EPA and State Representatives

Brian Wallace
 Inspector's Signature Agency / Office / Phone Date

 Manager's Signature Agency / Office / Phone Date

(Note: This form can only be printed to an XPS document, then saved for later use.)