

## 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 <a href="mailto:Brian.Wallace@tn.gov">Brian.Wallace@tn.gov</a> or 731-512-1365 if you have any questions or comments.

Sincerely,

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/P	roject Name: Wayside	e Truck Stop		NPDES Tracking Number:								
				Date Coverage was Issued								
Street Address or 7311 Hwy 104N								Start date: Estimated end date:				
Location:										30-APR-05		
Site  Descriptions								Latitude (dd.dddd): 35.7583				
Description:								Longitude (-dd.dddd): -88.5111				
County(ies): Henderson EFO: Jackson MS4							-	Acres Disturbed: 9				
			Jurisdict	TOIK:			Total Acre	es:				
Name	Name of Permittee (Developer/Operator): Mullins Construction											
Name	of Official Contact: H.	E. Mullins	Email:						Contact Pho	ne: 731-		
Addre	ss: PO Box 1810	)	City: Weath	nerford	[			State: TX Zip: 76				
Check	List (office & field checks)		***************************************	Yes	es No Comments							
1 D	oes the site have CGP cov	erage?		M								
2 Is	NOC posted on site?	П	X									
3 H	Have the site contractors signed the NOI?				П			unknown				
-	Is the current SWPPP available for review?				Ħ			unknown				
5 A	re EPSCs in accordance w	ith SWPPP?		Ø	Ø			*				
-	Are EPSCs installed properly and functional?				Ħ							
7 A	Are inspection reports available on site?				Ħ			unknown				
-	Is the proper buffer zone maintained?				Ħ			n/a				
9   in:	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?							*				
	Are more than 50 acres disturbed at one time?				M							
	Has sediment discharged off site?											
-	as sediment discharged int			Ħ	X							
_	re there unauthorized altera		State?	Ħ	Ø							
	Are there violations of an existing ARAP? If so, ARAP No.?											
15 Ot	Other pollutants/discharges or unusual problems?				$\boxtimes$							
	Project is complete and stable with no construction-related stormwater discharges?				$\boxtimes$			*				
Genera	Il 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   🗵	Comprehensive		Com	plaint		Follow Up		Termin	ation 🔲		
	Contact (if available)											
On-Site Contact Name (Print):  unaccompanied  On-Site Contact Title:							Signature:			Date:		
	Personnel/Information						EFO: Name					
Inspector's Name (Print): Signature:					_		Date: 8-31-15	Jac		ntal Field Office		
	Ditail Wallace	I I	NUL				Time: 1509	]	•	Hollywood Drive ekson, TN 38305		



## TDEC - Division of Water Resources Jackson Field Office

## ICIS NPDES Facilities Inspection Report

				Facility Data									
NPDES ID: TNR1	20422		Facility Site Nan	Name Wayside Truck Stop									
			Addres	SS									
Permit Eff. Date:			Permit Exp Da	te:			SIC Code:						
			Comp	pliance Monitoring Info	ormatio	on							
Compliance Monit	oring Act	ivity Name	tormwater Consti	ruction Non-Sampling									
		* If B	io Monitoring is s	selected above, select the met	hod used	:							
Compliance Monit	oring Act	ivity											
BENER!			Comp	oliance Monitoring Dat	tes/Tim	es							
Entry Date/Time (m	nm/dd/yy	yyy hh:mm):		Exit Date/Time (mm/dd/yyyy hh:mm): 8/31/15 1509									
				Facility Representativ	res			W Wast					
On-Site Represent	ative(s)Ti	tle, Phone Num	nber	Responsible Offi	cial(s), Tit	le, Phone N	lumber						
			Stat	tute and Section Inforr	mation								
Federal Statute:	CWA -	Clean Water Ad	ct	State Statute:	Quality Control Act								
Programs: NPDES-Stormwater Construction													
Compliance	Monito	ring Reason:	Agency Priority	у									
Compliance Mon	itoring A	Agency Type:	State		ne: TDEC - DWR								
Did EPA assist/ Inspection? No				Time Physically conducting activity: Days: Hours: 0.5									
Inspection Type: State				Compliance Monitoring Action Outcome:									
Lead Agency: State				Compliance Monitoring Rating Code:									
If Joint Inspection,	what was	the purpose o	f the other party?										
		Areas Eva	aluated Durin	ig Inspection (Check or	nly thos	e areas e	valuated)						
Permit	Permit			Self - Compliance Program			Pretreatment						
Records Records				Compliance Schedule			Pollution Prevention						
Facility Site Review				Laboratory			Storm Water						
☐ Effluent / Receiving Waters ☐			□ O <sub>I</sub>	Operations & Maintenance			Combined Sewer Overflow						
Flow Measurement			☐ Sh	Sludge Handling / Disposal			Sanitary Sewer Overflow						
			Com	pliance Monitoring Su	mmary								
Refer to TDEC form													
		11	EP/	A and State Representa	atives	18861		Y- CAL					
Brian Wallace Z				DEC/JEFO/731-512-1365	9-18-15								
Inspector's Signature				gency / Office / Phone	Date								
Ques	Sua	refe					9/11/15						
Manager's Signatur	re	V	A	gency / Office / Phone			Date						