



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: Gateway Global Logistics Center			NPDES Tracking Number: TNR154169
			Date Coverage was Issued: 03-FEB-16
Street Address or Location: 0.5 miles south of Knox Road, south of proposed N. Industrial Road			Start date: 15-JAN-16
			Estimated end date: 01-OCT-16
Site Description: Construction of a commercial warehouse			Latitude (dd.ddd): 34.996675
			Longitude (-dd.ddd): -89.576713
County(ies): Fayette	EFO: Memphis	MS4 Jurisdiction: N/A	Acres Disturbed: 78.8
			Total Acres:

Name of Permittee (Developer/Operator): Alston Construction, Inc.			
Name of Official Contact: William Hancock		Email: whancock@alstonco.com	
		Contact Phone: 901-386-6785	
Address: 1600 Division St., Suite 520		City: Nashville	
		State: TN	Zip: 37203

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not observed on-site
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alston Construction Co., Inc.
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not observed on-site
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not observed on-site
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments:
 A Notice of Termination was received for this site. The building, parking lot, and driveways were complete. The detention basins and drainage swales were vegetated. Division personnel did not observed evidence of sediment discharge in the receiving stream.

Routine <input type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input checked="" type="checkbox"/>
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On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Crystal Warren 901-371-3164	Signature: <i>Crystal Warren</i>	Date: 7-3-18	Memphis Environmental Field Office 8383 Wolf Lake Drive Bartlett, TN 38133 901-371-3000
		Time:	