



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133

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June 16, 2016

Mr. William Hancock, Jr.
Alston Construction Company
1600 Division St., Suite 250
Nashville, TN 37203

Subject: Compliance Evaluation Inspection (CEI)
 NPDES Permit No. TN0081809
 Gateway Global Logistics Center
 Rossville, Fayette County, Tennessee

Dear Mr. Hancock:

Personnel from the Tennessee Department of Environment and Conservation (TDEC), Division of Water Resources (DWR), Memphis Environmental Field Office are tasked with conducting Compliance Evaluation Inspections (CEI) for facilities that have obtained coverage under the National Pollutant Discharge Elimination System (NPDES) permit. Therefore, on Tuesday, May 24, 2016, DWR personnel met with personnel associated with Alston Construction Co., Inc., Yancey Brothers Construction, LLC, and Pickering Firm, Inc., to conduct a Compliance Evaluation Inspection (CEI) of the construction activities and to discuss proposed in-stream monitoring locations and substrate characterization locations and methods. This was accomplished by reviewing the facility's self-monitoring records and reports and conducting an inspection of areas of land disturbance. DWR personnel greatly appreciates the assistance and cooperation of all parties involved with the inspection. Below is a summary of the findings from the inspection.

The Notice of Coverage, Stormwater Pollution Prevention Plan, twice-weekly inspection reports, and quality assurance site assessments were observed on-site. A review of the twice-weekly inspection reports indicated issues noted on the reports appeared to be addressed in a timely manner, as required by the permit. However, the inspection reports were not signed by the primary permittee. As a reminder, the twice-weekly inspection reports should be signed by the primary permittee or duly authorized representative to ensure that the responsible party is aware of the current conditions at the site. Additionally, signs were observed at each outfall (4) and the public right-of-way, which is also where the stream leaves the property (1), as required by the permit.

The majority of the site had been cleared of vegetation and was undergoing grading for the creation of the diversion channel. Sediment basin #2 was installed, sufficiently stabilized, functional, and appeared in accordance with the Erosion Control Plans. Sediment basin #3 was installed, and stabilization efforts of the banks of the basin were observed but not yet fully established. The receiving stream was inspected down-



TDEC - Division of Water Resources
Memphis 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 checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" 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

See comments on the enclosed letter.

EPA and State Representatives

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.)