



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

Certified Mail #7016 0340 0000 6443 1524

November 29, 2018

Mr. Terry Ross, Vice President
Love's Travel Stops
P.O. Box 26210
Oklahoma City, OK 73120

Re: Notice of Violation/Corrective Action

Love's Travel Stop & Country Stores
NPDES Permit Tracking Numbers TNR121864 & TNR121990
Eastview, McNairy County, Tennessee

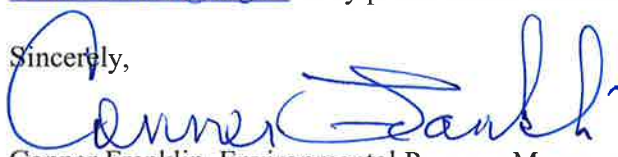
Dear Mr. Ross :

On November 20, 2018, Mr. Brian Wallace performed a construction storm water inspection of the above referenced development site. During the inspection, he noted that many areas are eroding with significant gullies and rills having been formed. The Tennessee Construction General Permit (TNCGP) requires all areas to be temporarily or permanently stabilized within 15 days. He also noted that your erosion prevention and sediment controls (EPSCs) have not been maintained in good operating condition. Further, your Notice of Coverage and location of the SWPPP were not posted at the site. Please note that these are all violations of your coverage under the TNCGP.

You should immediately install and maintain effective EPSCs and stabilize all areas that are not currently stable to prevent sediment loss to waters of the state. Also, please respond to this office, in writing, by January 4 2019, documenting the actions taken to resolve these violations. Your response should include your records of inspections and maintenance since October 1, 2018, as well as documentation of the measures implemented to control erosion and stabilize the site.

This letter is a **Notice of Violation**, and in keeping with this Division's enforcement procedures will, by copy, notify our Enforcement and Compliance Section of the violations.

If you have any questions or comments, please contact Mr. Brian Wallace by email at Brian.Wallace@tn.gov or by phone at 731-512-1365.

Sincerely,

Conner Franklin, Environmental Program Manager
TDEC – Division of Water Resources
Jackson Environmental Field Office

cc: WPC Enforcement, JEFO



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
1625 HOLLYWOOD DRIVE JACKSON, TENNESSEE 38305-4316
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

PHOTOLOG

Date: November 20, 2018

Site: Love's Travel Stops – Eastview, McNairy County – TNR121864 & TNR121990

Personnel Present: TDEC – Brian Wallace

Subject: Construction Storm Water Inspections Photographs



Photo 1

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Unstable area with gully and rill erosion. TNR121864



Photo 2

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Unstable area with gully and rill erosion. TNR121864



Photo 3

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Not properly stabilized. TNR121864



Photo 4

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Not properly stabilized. TNR121864



Photo 5

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: EPSCs not maintained. TNR121864



Photo 6

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Not properly stabilized (intermediate EPSCs). TNR121864 & TNR121990



Photo 7

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Not properly stabilized. TNR121990



Photo 8

Date of Photo: November 20, 2018. Photo taken by: Wallace. Location/Site Name: Love's Travel Stops, Eastview. TDWR personnel Present: Wallace. Remarks: Not properly stabilized and EPSCS not maintained. TNR121864