



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

Jackson Environmental Field Office  
1625 Hollywood Drive  
Jackson, TN 38305

Phone 731-512-1300 Statewide 1-888-891-8332 Fax 731-661-6283

June 6, 2019

Mr. Terry Ross  
Vice President  
Love's Travel Stops  
e-copy: terryr@loves.com  
PO Box 26210  
10601 N. Pennsylvania Ave.  
Oklahoma City, OK 73120

Subject: **NPDES Tracking Number TNR121864**  
**Love's Travel Stops & Country Stores, Inc.**  
**Ramer, McNairy County, Tennessee**

Dear Mr. Ross:

The Division of Water Resources (division) acknowledges receipt of a certified Notice of Termination (NOT) on May 10, 2019, for the above-referenced site. After a review of our files and inspection of the site, it has been determined that this site does not meet the termination requirements as stated in Section 8 of the Construction General Permit (CGP) and we are therefore returning the NOT to you. The entire site is not complete and stable and/or is not covered by replacement coverage (see attached inspection report).

When the site meets the requirements for termination, you may re-submit an NOT. Until that time please note that you are liable for construction related stormwater discharges from the site under the terms and conditions of the CGP.

Please be advised that a petition for permit appeal may be filed, pursuant to T.C.A. Section 69-3-105, subsection (i), by the permit applicant or by any aggrieved person who participated in the public comment period or gave testimony at a formal public hearing whose appeal is based upon any of the issues that were provided to the commissioner in writing during the public comment period or in testimony at a formal public hearing on the permit application. Additionally, for those permits for which the department gives public notice of a draft permit, any permit applicant or aggrieved person may base a permit appeal on any material change to conditions in the final permit from those in the draft, unless the material change has been subject to additional opportunity for public comment. Any petition for permit appeal under this subsection (i) shall be filed with the Technical Secretary of the Water Quality, Oil and Gas Board within thirty (30) days after public notice of the commissioner's decision to issue or deny the permit. A copy of the filing should also be sent to TDEC's Office of General Counsel.



If you have questions, please contact the division at your local Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Mr. Gregory Overstreet at (731) 512-1308 or by E-mail at [Gregg.Overstreet@tn.gov](mailto:Gregg.Overstreet@tn.gov).

Sincerely,

*Conner Franklin by GSO*

Conner Franklin  
Environmental Program Manager

cc: DWR, Jackson EFO Permit File



**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)**

<b>Site/Project Name:</b> Love's Travel Stops and Country Stores, Inc. dba Love's Travel Stop #694		<b>NPDES Tracking Number:</b>	TNR121864
<b>Street Address or Location:</b> 6870 Highway 45 South		<b>Date Coverage was Issued:</b>	04-JAN-17
<b>Site Description:</b> construction of gasoline service station and restaurant		<b>Start Date:</b>	03-OCT-16
		<b>Estimated End Date:</b>	10-FEB-17
		<b>Latitude (dd.dddd):</b>	35.075767
		<b>Longitude (-dd.dddd):</b>	-88.544077
<b>County(ies):</b> McNairy	<b>EFO:</b> Jackson	<b>MS4 Jurisdiction:</b>	
		<b>Acres Disturbed:</b>	14.11
		<b>Total Acres:</b>	

<b>Name of Permittee (Developer/Operator):</b>	Love's Travel Stops & Country Stores, Inc.		
<b>Name of Official Contact:</b> Terry Ross	<b>Email:</b> terryr@loves.com	<b>Contact Phone:</b> 405-302-6725	
<b>Address:</b> PO Box 26210	<b>City:</b> Oklahoma City	<b>State:</b> OK	<b>Zip:</b> 73120

<b>Construction Phase:</b>	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Final Stabilization
<b>Inspection Purpose:</b>	<input type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input checked="" type="checkbox"/> NOT

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	Yes	No	Comments
<b>Notable impacts to waters as a result of site activities/discharges?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of insufficiently treated stormwater discharges at outfall locations?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of structural EPSC measure failure/absence?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Evidence of non-structural EPSC measure failure/absence?</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	*
<b>Unauthorized discharges?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: ____			
Any Y = recommend follow-up ( email, letter, inspection, etc.) - date: ____			

	Yes	No	Comments
<b>Are copies of the SWPPP &amp; inspection reports on site or made available?</b>	<input type="checkbox"/>	<input type="checkbox"/>	unknown
<b>Has SWPPP been implemented &amp; satisfactory?</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	*
Are 2/week inspections being performed?	<input type="checkbox"/>	<input type="checkbox"/>	unknown
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	unknown
Are inspection reports filled out by a qualified EPSC inspector?	<input type="checkbox"/>	<input type="checkbox"/>	unknown
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: ____			

	Yes	No	Comments
Are there ARAP violations or unauthorized stream/wetland alteration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: ____			

Notes: Controls are still in place and site has not yet reached full stability.  
 \*Gullies and rills still remain scattered throughout site.

<b>On-Site Contact (if available)</b>			
<b>On-Site Contact Name (Print):</b> unaccompanied	<b>On-Site Contact Title:</b>	<b>Signature:</b>	<b>Date:</b>

<b>TDEC Personnel/Information</b>		<b>EFO:</b> Jackson EFO 1625 Hollywood Drive Jackson, TN 38305
<b>Inspector's Name (Print):</b> Brian Wallace	<b>Signature:</b>	
	<b>Date:</b> 5-30-19	
	<b>Time:</b> 1255	



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Form with fields for Site or Project Name, NPDES Tracking Number, Street Address or Location, County, Name of Permittee, Permittee Contact Name, Title or Position, Mailing Address, City, State, Zip, Phone, and E-mail.

Check the reason(s) for termination of permit coverage:

Checklist with two options: Stormwater discharge associated with construction activity is no longer occurring... and You are no longer the operator at the construction site...

Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official)

I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants in stormwater associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

For the purposes of this certification, elimination of stormwater discharges associated with construction activity means that all stormwater discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have been eliminated from the portion of the construction site where the operator had control. Specifically, this means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized, the temporary erosion and sediment control measures have been removed, and/or subsequent operators have obtained permit coverage for the site or portions of the site where the operator had control.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Signature line with fields for Permittee name, Signature, and Date.

Table with 6 columns: EFO, Street Address, Zip Code, EFO, Street Address, Zip Code. Lists various EFO locations like Memphis, Jackson, Nashville, Columbia, Cookeville, Chattanooga, Knoxville, and Johnson City.