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Franklin, TN 37064  
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September 6, 2017

Brain Wallace  
State of Tennessee  
Dept. of Environment & Conservation  
Jackson Environmental Field Office  
Division of Water Resources  
1625 Hollywood Drive  
Jackson, TN 38305

Received  
SEP 07 2017  
Division of Water Resources  
Jackson Field Office

RE: TN Construction Stormwater Inspection/  
Notice of Violation

Love's Travel Stop & Country Stores, Inc.  
NPDES Permit Tracking No. TNR121864  
McNairy County

Brian Wallace,

I am writing to address the violations found during your inspection on July 19-20, 2017.

You should have received a NOI and SWPPP from Deke Willis with Chipola Engineering for the new borrow pit outside the originally permitted area. As directed by Mr. Willis, that pit was seeded and strawed. The issues with the silt fence not being properly entrenched have been corrected. I have included 2 field reports from Terracon. The first documents your inspection of the site. The second dated 07/25/17 acknowledges that the deficient found during the 7/20 inspection including the silt fence not being properly entrenched were repaired. Terracon continues to monitor, inspect, and report their findings.

Finally, in order to have minimal impact during sediment removal from UNT to Brushy Creek, the sediment will be removed by hand using shovels. The material will be shoveled into the bucket of a track hoe set on the other side of the silt fence as as not to impact the waterway. We have attempted to do this but to date it has been so wet and muddy that our job superintendent, Steve Sharber, as deemed that our efforts to remove the sediment will have an adverse effect on the stream.

Thank you for working with us in resolving this matter. Feel free to contact me should the need arise.

Sincerely,

**VENTURE CONSTRUCTION COMPANY**

Michael Desjardin  
Project Manager

MD:tb



DEVELOPERS / GENERAL CONTRACTORS

Corporate Division: 5660 Peachtree Industrial Blvd., Norcross, GA 30071, P.O. Box 4175, Norcross, GA 30091-4175, 770 441-6555, Telefax: 770 441-9813  
Atlanta Division: 5660 Peachtree Industrial Blvd., Norcross, GA 30071, P.O. Box 4175, Norcross, GA 30091-4175, 770 441-2404, Telefax: 770 441-6566  
Greensboro Division: 4-A Terrace Way, Greensboro, NC 27403, 336 852-1946, Telefax: 336 852-2094  
Memphis Division: 3085 Stage Post Drive, Suite 1, Bartlett, TN 38133, 901 372-5766, Telefax: 901 372-6831  
Richmond Division: 10810 Trade Road, Richmond, VA 23236, 804 378-9116, Telefax: 804 378-7896  
Tampa Division: 105 North Falkenburg Road, Suite A, Tampa, FL 33619, 813 689-7983, Telefax: 813 681-2415

July 26, 2017

Love's Travel Stops & Country Stores  
PO Box 26210  
Oklahoma City, OK 73126

Attn: Joshua Couch

Re: Love's Travel Stop #694 Eastview  
US Hwy 45 & TN-57  
Eastview, TN 38367  
Terracon Project No. A8171040

Dear Joshua Couch:

As requested, Terracon representatives provided construction observation and testing services for the referenced project. These services were provided on a part-time basis when requested by you, your field representative or the contractor's representative unless otherwise noted. The attached reports provide results of services performed during the dates indicated. For your reference, a listing of the attached reports is as follows:

Service Date    Description

07/20/17	Erosion and Sedimentation Observation (0029)
07/25/17	Erosion and Sedimentation Observation (0033)

We appreciate the opportunity to be of service to you on this project. If you have any questions regarding the information presented in this report or if we can be of further assistance to you, please feel free to contact us.

Sincerely,  
Terracon Consultants, Inc.



Stanley J. Wallace  
CMT Manager

CC: (1) Love's Travel Stops & Country Stores, Joshua Couch, (1) Chipola Engineering Group, Inc., Deke Willis, (1) Harrison French Architecture, Bo Ebbrecht, (1) Love's Travel Stops & Country Stores, Jerrod Marsh, (1) Love's Travel Stops & Country Stores, Kim Schneider, (1) Love's Travel Stops & Country Stores,

Terracon Consultants, Inc. 7876 Stage Hills Blvd Bartlett, TN 38133-4031  
P [901] 377 7325 F [901] 377 7327 terracon.com



**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  
 1-888-891-8332 (TDEC)

**General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

**Construction Stormwater Inspection Certification (Twice-Weekly Inspections)**

Site or Project Name:	Love's Travel Stop & Country Store	NPDES Tracking Number: TNR	121864
Primary Permittee Name:	Terry Ross	Date of Inspection:	7-20-17
Current approximate disturbed acreage:	14.11	Has rainfall been checked/documented daily?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Current weather conditions:	clear	Name of Inspector:	Stanley Wallace
		Inspector's Training Certification Number:	121370

Please check the box if the following items are on-site:

- Notice of Coverage (NOC)   
  Stormwater Pollution Prevention Plan (SWPPP)   
  Twice-weekly inspection documentation  
 Site contact information   
  Rain Gage   
  Off-site Reference Rain Gage Location:

**Best Management Practices (BMPs):**

**Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly? If "No," describe below in Comment Section**

- |  |  |
|--|--|
| 1. Are all applicable EPSCs installed and maintained per the SWPPP?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |
| 2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |
| 3. Are EPSCs functioning correctly at outfall/discharge points such that there is no objectionable color contrast in the receiving stream, and no other water quality impacts per section 5.3.2?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |
| 4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies.   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 6. If construction activity at any location has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s)  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 7. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. | <input type="checkbox"/> Yes <input type="checkbox"/> No   |
| 8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.  | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 9. Have all previous deficiencies been addressed? If "No," describe remaining deficiencies in Comment section.<br><input type="checkbox"/> Check if deficiencies/corrective measures have been reported on a previous form.  | <input type="checkbox"/> Yes <input type="checkbox"/> No   |

Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations:

*TDEC Rep Brian Wallace on site found stream had been contaminated w/ salt; will require cleaning. Adjacent fence on each side of stream needs to be properly entrenched. Borrow area to eas of site needs to be added to SWPPP. Address acres needs to be resubmitted SWPPP*

**Certification and Signature (must be signed by the certified inspector and the permittee per Sections 3.5.8.2 (g) and 7.7.2 of the CGP)**

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.

Inspector Name and Title:	Stanley Wallace / CMT Manager	Signature:	<i>[Signature]</i>	Date:	7-20-17
Primary Permittee Name and Title:	Steve Sharber / Project Supt.	Signature:	<i>[Signature]</i>	Date:	7-20-17

## **EROSION AND SEDIMENTATION OBSERVATION REPORT**

**Report Number:** A8171040.0029

**Service Date:** 07/20/17

**Report Date:** 07/26/17

**Task:**

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**Terracon**

7876 Stage Hills Blvd Ste 105

Bartlett, TN 38133-4031

901-377-7325

### **Distribution List**

- (1) Love's Travel Stops & Country Stores, Joshua Couch
- (1) Chipola Engineering Group, Inc., Deke Willis
- (1) Harrison French Architecture, Bo Ebbrecht
- (1) Love's Travel Stops & Country Stores, Jerrod Marsh
- (1) Love's Travel Stops & Country Stores, Kim Schneider
- (1) Love's Travel Stops & Country Stores, Micah Yount
- (1) Love's Travel Stops & Country Stores, Nicole Teel
- (1) Love's Travel Stops & Country Stores, Terry Ross
- (1) Love's Travel Stops & Country Stores, Tyler Hinkle
- (1) Terracon Consultants, Inc., Stanley Wallace
- (1) Venture Construction Co, Mike Desardin
- (1) Venture Construction Co, Steve Sharber



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
1-888-891-8332 (TDEC)

General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: Love's Travel Stop & Country Store
NPDES Tracking Number: TNR 121864
Primary Permittee Name: Terry Ross
Date of Inspection: 7-25-17
Current approximate disturbed acreage: 14.11
Has rainfall been checked/documented daily? [X] Yes [ ] No
Name of Inspector: Stanley Wallace
Inspector's Training Certification Number: 121370

Please check the box if the following items are on-site:

- [X] Notice of Coverage (NOC) [X] Stormwater Pollution Prevention Plan (SWPPP) [ ] Twice-weekly inspection documentation
[X] Site contact information [X] Rain Gage [ ] Off-site Reference Rain Gage Location:

Best Management Practices (BMPs):

Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly: If "No," describe below in Comment Section

- 1. Are all applicable EPSCs installed and maintained per the SWPPP? [X] Yes [ ] No
2. Are EPSCs functioning correctly at all disturbed areas/material storage areas per section 4.1.5? [ ] Yes [X] No
3. Are EPSCs functioning correctly at outfall/discharge points such that there is no objectionable color contrast in the receiving stream, and no other water quality impacts per section 5.3.2? [ ] Yes [X] No
4. Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track out? [X] Yes [ ] No
5. If applicable, have discharges from dewatering activities been managed by appropriate controls per section 4.1.4? If "No," describe below the measures to be implemented to address deficiencies. [X] Yes [ ] No
6. If construction activity at any location has temporarily/permanently ceased, was the area stabilized within 14 days per section 3.5.3.2? If "No," describe below each location and measures taken to stabilize the area(s) [X] Yes [ ] No
7. Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters per section 4.1.5? If "No," describe below the measures to be implemented to address deficiencies. [X] Yes [ ] No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? [X] N/A [ ] Yes [ ] No
9. Have all previous deficiencies been addressed? If "No," describe remaining deficiencies in Comment section. [X] Yes [ ] No
[ ] Check if deficiencies/corrective measures have been reported on a previous form.

Comment Section. If the answer is "No" for any of the above, please describe the problem and corrective actions to be taken. Otherwise, describe any pertinent observations:

1.25" rainfall occurred on previous night. Fence properly entrenched on each side of stream. Added top of fence, added on w. side of stream. Construction on fence relocated to west side. S.H. fence washed out on w. side of stream.

Certification and Signature (must be signed by the certified inspector and the permittee per Sections 3.5.8.2 (g) and 7.7.2 of the CGP)

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.

Inspector Name and Title: Stanley Wallace / CMT Manager
Signature: [Signature]
Date: 7-25-17
Primary Permittee Name and Title: Steve Sharber / Project Supt.
Signature: [Signature]
Date: 7-25-17

S.H. washed over top of fence at area of N. end to 150' South.

## **EROSION AND SEDIMENTATION OBSERVATION REPORT**

**Report Number:** A8171040.0033  
**Service Date:** 07/25/17  
**Report Date:** 07/26/17  
**Task:** SWPPP Inspections

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**Terracon**

7876 Stage Hills Blvd Ste 105  
Bartlett, TN 38133-4031  
901-377-7325

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