# 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:** | **Memphis International Airport-Regency Inn & Suites Demolition** | **NPDES Tracking Number:** | **TNR150091.23** |
| | | **Date Coverage was Issued** | **13-SEP-13** |
| **Street Address or Location:** | Memphis International Airport, west of main airport entrance, south of Winchester Rd. | **Start date:** | 19-AUG-13 |
| | | **Estimated end date:** | 31-DEC-13 |
| **Site Description:** | Demolition of the Regency Inn and Suites; includes the removal of the 3-story building, surrounding amenities, leveling of the site through backfill and compact-to-grade work, sodding and irrigation | **Latitude (dd.dddd):** | 35.0383 |
| | | **Longitude (-dd.dddd):** | -89.98138 |
| **County(ies):** Shelby | **EFO:** Memphis | **MS4 Jurisdiction:** Memphis MS4 | **Acres Disturbed:** 4.6 |
| | | | **Total Acres:** |

| | | | |
|---|---|---|---|
| **Name of Permittee (Developer/Operator):** Memphis Shelby County Airport Authority | | | |
| **Name of Official Contact:** John Greaud | **Email:** johng@mscaa.com | **Contact Phone:** 901-922-8022 | |
| **Address:** 2491 Winchester Road, Suite 113 | **City:** Memphis | **State:** TN | **Zip:** 38116 |

| | Check List (office & field checks) | Yes | No | Comments |
|---|---|---|---|---|
| 1 | Does the site have CGP coverage? | X | | |
| 2 | Is NOC posted on site? | | | Not observed |
| 3 | Have the site contractors signed the NOI? | | | Only DeNovo Constructors has signed onto coverage |
| 4 | Is the current SWPPP available for review? | X | | In MEFO File |
| 5 | Are EPSCs in accordance with SWPPP? | X | | Site was complete and stable |
| 6 | Are EPSCs installed properly and functional? | | | Site was complete and stable |
| 7 | Are inspection reports available on site? | | | Not observed/not requested |
| 8 | Is the proper buffer zone maintained? | | | N/A |
| 9 | Inactive areas stabilized in 14 days? (7 days for steep slopes?) | | | Site was complete and stable |
| 10 | Are more than 50 acres disturbed at one time? | | X | |
| 11 | Has sediment discharged off site? | | X | No evidence of off-site sediment discharge |
| 12 | Has sediment discharged into waters of the State? | | X | No evidence of off-site sediment discharge |
| 13 | Are there unauthorized alterations to waters of the State? | | X | |
| 14 | Are there violations of an existing ARAP? If so, ARAP No.? | | X | |
| 15 | Other pollutants/discharges or unusual problems? | | X | |
| 16 | Project complete & stable; no constr.-related SW discharges? | X | | Site was complete and stable |

**General Comments:**

The removal of the 3-story hotel building was complete. All surrounding amenities, including landscaping and sidewalks, had been removed to the backside of the parking lot curbing. All infrastructure associated with the hotel building had been removed, and the footprint of the building and the surrounding area had been fully stabilized with perennial grass. Parking lots were left intact for continued use for employee parking. All ground disturbance associated with the demolition of the hotel appeared to be fully stabilized.

| Routine | | Comprehensive | | Complaint | | Follow Up | | Termination | X |
|---|---|---|---|---|---|---|---|---|---|

**On-Site Contact (if available)**

| On-Site Contact Name (Print): | On-Site Contact Title: | Signature: | Date: |
|---|---|---|---|
| | | | |

| TDEC Personnel/Information | | | |
|---|---|---|---|
| **Inspector's Name (Print):** Cliff Caudle | **Signature:** Cliff Caudle | **Date:** Nov. 10, 2014<br>**Time:** 04:39 PM | **Memphis Environmental Field Office**<br>**8383 Wolf Lake Drive**<br>**Bartlett, Tennessee 38133**<br>**Inspector's Phone:**<br>**901-371-3028** |

# TDEC - Division of Water Resources
# Memphis Field Office

## ICIS NPDES Facilities Inspection Report

### Facility Data

| | | | |
|---|---|---|---|
| NPDES ID: | TNR150091.23 | Facility Site Name | Memphis International Airport (Regency Inn & Suites Demolition) |
| | | Address | 2491 Winchester Road, Memphis, Tennessee 38116 |
| Permit Eff. Date: | 13-SEP-13 | Permit Exp Date: | 23-MAY-16 |
| SIC Code: | | | |

### Compliance Monitoring Information

Compliance Monitoring Activity Name: Stormwater Construction Non-Sampling

* If Bio Monitoring is selected above, select the method used:

Compliance Monitoring Activity: Evaluation

### Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): 11/10/2014 16:39

Exit Date/Time (mm/dd/yyyy hh:mm): 11/10/2014 16:53

### Facility Representatives

On-Site Representative(s)Title, Phone Number:

Responsible Official(s), Title, Phone Number: Mr. John Greaud, Vice President, 901-922-8022

### Statute and Section Information

Federal Statute: CWA - Clean Water Act

State Statute: Tennessee Water Quality Control Act

Programs: NPDES-Stormwater Construction

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type: State

Agency Name: TDEC - DWR

Did EPA assist/ Inspection? No

Time Physically conducting activity: Days: 1 Hours:

Inspection Type: State

Compliance Monitoring Action Outcome:

Lead Agency: State

Compliance Monitoring Rating Code: Unrated

If Joint Inspection, what was the purpose of the other party?

### Areas Evaluated During Inspection (*Check only those areas evaluated*)

| | | |
|---|---|---|
| ☒ Permit | ☐ Self - Compliance Program | ☐ Pretreatment |
| ☐ Records / Records | ☐ Compliance Schedule | ☒ Pollution Prevention |
| ☐ Facility Site Review | ☐ Laboratory | ☒ Storm Water |
| ☒ Effluent / Receiving Waters | ☐ Operations & Maintenance | ☐ Combined Sewer Overflow |
| ☐ Flow Measurement | ☐ Sludge Handling / Disposal | ☐ Sanitary Sewer Overflow |

### Compliance Monitoring Summary

See attached inspection report (Form CN-1067)

### EPA and State Representatives

| | | |
|---|---|---|
| Cliff Caudle, Environmental Scientist | TDEC-DWR / Memphis Field Office / 901-371-3028 | Nov 21, 2014 |
| Inspector's Signature | Agency / Office / Phone | Date |
| Joellyn Brazile, CPESC, Envir. Program Manager | TDEC-DWR / Memphis Field Office / 901-371-3028 | Nov 21, 2014 |
| Manager's Signature | Agency / Office / Phone | Date |

***(Note: This form can only be printed to an XPS document, then saved for later use.)***