



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

March 17, 2020

Mr. Dale Nelson
Owner
45 Auto & Truck Salvage
176 Bradford Hwy
Milan, TN 38358

Re: Compliance Evaluation Inspection (CEI)
45 Auto & Truck Salvage
TMSP # TNR056011
Gibson County

Dear Mr. Nelson:

On March 12, 2020, Mr. Dan Hatch of the Tennessee Department of Environment and Conservation, Division of Water Resources, performed a routine compliance inspection at the above referenced facility in order to evaluate the compliance with TNR056011. The Division thanks Mr. Marty McPherson for his time and assistance. Please see the sections below for details regarding the inspection.

I. Permit

The above referenced facility is an Auto/Truck salvage center (SIC 5015). It is covered under Sector M of the Tennessee Storm Water Multi-Sector Permit (TMSP) with reference number TNR056011.

II. Records/Reports

Quarterly visual monitoring and annual analytical monitoring has been conducted and recorded as required. The Storm Water Pollution Prevention Plan (SWPPP) was last updated in May 2019. No bench mark exceedances were reported in the last 3 years.

III. Facility site Review

The site appeared to be well managed. BMPs were being followed. Activities such as vehicle maintenance were contained in enclosed areas.

IV. Effluent/Receiving Waters

The outfall was not discharging at the time of the inspection.

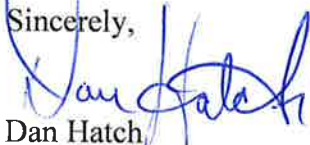
V. Pollution Prevention and Storm Water

Berms were in place in conjunction with an infiltration trench to reduce sediment run-off.

VI. Conclusion

Compliance with the TMSP requirements helps ensure discharges that are protective of downstream fish and aquatic life and water quality. Continue annual updates of the SWPPP and maintain all required documents within the SWPPP or make them available on request. Placing the SWPPP in a binder will help organize the information. Thank you for your effort to ensure permit compliance and to protect state water quality. If I may be of assistance in matters concerning this report, please contact me via telephone at (731) 512-1322 or via email at Dan.Hatch@tn.gov.

Sincerely,



Dan Hatch
Environmental Protection Specialist
Division of Water Resources, Jackson

cc: Mr. Marty McPherson, Site Manager
Gregg Overstreet, DWR Program Coordinator (via email)
Jim McAdoo, DWR Water-Based Systems Unit, Nashville (via email)
File copy
Waterlog database



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

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

Tennessee Multi-Sector General NPDES Permit (TMSP) Compliance Inspection Report

Facility Name:	45 Auto & Truck Salvage			NPDES Tracking Number: TNR	TNR056011
Street Address:	176 Bradford Hwy Milan, TN 38358			County:	Gibson
Facility SIC Code(s):	5015	TMSP Sector(s):	M	Effective Date:	06-01-15
Inspection Date:	3-12-20	Time of Entry:	8:15	Time of Exit:	10:00

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)

	Yes	No	N/A
Is the facility's NOC retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the facility developed and maintained a SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the SWPPP include: a detailed site map identifying drainage, outfalls, pollutant potential areas and BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
an inventory of potential pollutant sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a pollution prevention team?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of measures and controls to prevent pollution?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a description of good house keeping practices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of erosion prevention and sediment controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of significant spills and leaks of toxic and hazardous pollutants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a description of spill prevention and response procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a certification page signed by the appropriate authority?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a description of employee training and dates delivered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a certification of testing for presence of non-storm-water discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Quarterly Visual Examination of Stormwater Quality

	Yes	No	N/A
Has the permittee performed quarterly visual examinations in accordance with the requirements of the TMSP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the visual examination reports retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater Monitoring

	Yes	No	N/A
Has the permittee performed stormwater monitoring at all of the outfalls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have all of the required parameters been monitored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the monitoring reports and associated documentation retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the facility notify the Division within the required time frame if benchmark exceedances occurred?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comprehensive Site Compliance Evaluations and Inspections

	Yes	No	N/A
Has the permittee performed annual comprehensive site compliance evaluations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the permittee performed any required site inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the evaluations and inspection records retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Facility BMP Review

	Yes	No	N/A
Are the site BMPs in accordance with the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the BMPs been installed correctly and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have good housekeeping measures been implemented and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Outfall and Receiving Waters (where applicable)

	Outfall # 1	Outfall # 2
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).	no	
Condition of receiving water upstream from the outfall?	No flow	
Condition of receiving water _____ feet downstream of the outfall?	No flow	
Condition of receiving water _____ feet downstream of the outfall?		

Observations and Comments:

On-Site Contact Person:	DWR Inspector:
Print Name: _____	Print Name: <u>DAN HATCH</u>
Title: _____ Date: _____	Title: <u>EPSA</u> Date: <u>3-12-20</u>
Signature: _____	Signature: <u>Dan Hatch</u>
Phone: _____	Phone: _____
Email: _____	Email: _____