



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:	Dupont Cellulose Ethanol	NPDES Tracking Number: TNR	058206
Street Address:	200 Industrial Drive Vowens	County:	Monroe
Facility SIC Code(s):	2869	TMSP Sector(s):	C
		Time of Entry:	11:40
		Time of Exit:	

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

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

Quarterly Visual Examination of Stormwater Quality

	Yes	No
Has the permittee performed quarterly visual examinations in accordance with the requirements of the TMSP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If a deficiency was noted during a visual examination, was the deficiency corrected by the following examination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are the visual examination reports retained on-site or available upon request?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

NIA Stormwater Monitoring

	Yes	No
Has the permittee performed stormwater monitoring at all of the outfalls?	<input type="checkbox"/>	<input type="checkbox"/>
Have all of the required parameters been monitored?	<input type="checkbox"/>	<input type="checkbox"/>
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?	<input type="checkbox"/>	<input type="checkbox"/>
Are the monitoring reports and associated documentation retained on-site or available upon request?	<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"/>

Comprehensive Site Compliance Evaluations

	Yes	No
Has the permittee performed annual comprehensive site compliance evaluations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If a deficiency was noted during the evaluation, was the deficiency corrected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are the evaluations retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Facility BMP Review

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

Outfall and Receiving Waters (where applicable)

	Outfall #	Outfall #
Was any outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).	Clear: good	oil sheen going to drain
Condition of receiving water upstream from the outfall?		
Condition of receiving water feet downstream of the outfall?		
Condition of receiving water feet downstream of the outfall?		