



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)

Ready Mixed Concrete Facilities General NPDES Permit (TNG110000)
Compliance Inspection Report

Facility Name:	APAC Atlantic, Inc. Harrison Division/Top Side Concrete		NPDES Tracking Number: TNG	110089
Street Address:	1717 New Topside Rd		County:	Blount
Inspection Date:	6-23-22	Time of Entry:	1:00	Effective Date:
		Time of Exit:		

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)	Yes	No	N/A
Is the facility's NOC available upon request? (not required to retain on-site)	<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; outfalls, outlined drainage areas, flow direction, washout areas, location of exposed materials, surface water boundaries, BMPs/EPSCs and fueling areas?	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

Non-discharging Treatment System	Yes	No	N/A
Has the facility applied for coverage as a non-discharging treatment systems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have freeboard measurements been taken weekly and available upon request? (not required to retain on-site)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Has any discharge occurred for the non-discharging treatment system? If yes, what was the cause of the discharge? (Ex: excessive rain, equipment failure, etc.) Division notified within 24 hours? Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Quarterly Monitoring of Processed/Treated Wastewater	Yes	No	N/A
Has the permittee performed quarterly monitoring in accordance with the requirements of the permit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the quarterly monitoring reports available upon request? (DMR reports, not required to retain on-site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Annual 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? (Iron, total TSS, and pH)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the samples been collected in accordance with the requirements of the permit? (w/in 30-60 min. of storm event and at least 72 hours from previous storm event exceeding 0.1 inch)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the monitoring reports and associated documentation available upon request? (not required to retain on-site)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>

Monitoring and Laboratory Protocols	Yes	No	N/A
Are chain of custody (COC) forms and lab results available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are COC forms filled out in accordance with the requirements of the permit? (Ex: sampler's name, date, time, pH, flow, ect.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is meter calibration data available upon request?(not required to retain on-site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the appropriate pH buffer solutions being used for meter calibration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 required monthly (minimum) site inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the evaluations and inspection records available upon request? (not required to retain on-site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vehicle Washout Area

	Yes	No	N/A
Is there a vehicle washout area? <input checked="" type="checkbox"/> On-site <input type="checkbox"/> Off-site (remote)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any evidence of washout material/residue discharging off-site or entering waters of the state?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If the permittee has a remote washout site, do they have written approval from the division?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Facility Site/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"/>
Does the facility have a truck washing station(s) located on-site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are chemical/admixture tanks located on-site? If so, have they been stored and maintained properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vehicle maintenance performed on-site? If yes, were issues noted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a fueling station located on-site? If yes, were issues noted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are gasoline, diesel, and propane tanks located on-site? If yes, have they been stored and maintained properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Outfall and Receiving Waters (where applicable)

	Outfall # <u>001</u>	Outfall # _____
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).	<u>No</u>	
Condition of receiving water upstream from the outfall?	<u>No oil seen, sediment, odor, color, or sign of pollutant discharge</u>	
Condition of receiving water _____ feet downstream of the outfall?		
Condition of receiving water _____ feet downstream of the outfall?		
Are signs posted at each process water outfall per permit?		

Observations and Comments:

Vehicle maintenance conducted in garage

On-Site Contact Person:

Print Name: Carolyn Huppmann
 Title: Environmental Reg Date: 6-23-22
 Signature: [Signature]
 Phone: 865-201-8796
 Email: Carolyn.huppmann@harrisoncc.com

DWR Inspector:

Print Name: Valerie McFall
 Title: Env. Consultant Date: 6-23-22
 Signature: [Signature]
 Phone: 865-606-3696
 Email: Valerie.mcfall@tn.gov