

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 / KNOXVILLE	NPDES Tracking Number: TNG	110289
Street Address:	1730 TRANSPORT LANE	County:	KNOX
Inspection Date:	6/17/2024	Time of Entry:	0915
		Effective Date:	10/1/2023

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; 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 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"/>

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"/>
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. <i>Comments:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Vehicle Washout Area	Yes	No	N/A
Is there a vehicle washout area on-site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any evidence of material/residue from washout areas entering waters of the state?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the permittee have a remote washout site on privately owned property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Quarterly Monitoring of Processed/Treated Wastewater <i>Not updated*</i>	Yes	No	N/A
Has the permittee performed quarterly monitoring in accordance with the requirements of the permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are the quarterly monitoring reports retained on-site or available upon request? (DMR reports)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Annual Stormwater Monitoring <i>Not updated**</i>	Yes	No	N/A
Has the permittee performed stormwater monitoring at all of the outfalls?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have all of the required parameters been monitored? (Iron, total, TSS, and pH)	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are the monitoring reports and associated documentation retained on-site or available upon request?	<input type="checkbox"/>	<input checked="" 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"/>

Comprehensive Site Compliance Evaluations and Inspections <i>Not updated***</i>	Yes	No	N/A
Has the permittee performed annual comprehensive site compliance evaluations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the permittee performed any required site inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are the evaluations and inspection records retained on-site or available upon request?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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SAMUEL PITTENGER - N/A

CAROLYN HUPPMANN - 865-201-8796

OLD CONTACTS

Outfall and Receiving Waters (where applicable)

	Outfall # <u>1</u>	Outfall # _____
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).	<u>NOT DISCHARGING</u>	
Condition of receiving water upstream from the outfall?	<u>BUT VISIBLE FINES</u>	
Condition of receiving water <u>10</u> feet downstream of the outfall?	<u>W 11</u>	
Condition of receiving water <u>20</u> feet downstream of the outfall?	<u>W 11</u>	

Observations and Comments:

JOHN SCHMIT - 865-804-2658 - ENVIRO
CONTACT - JOHN.SCHMIDT@NA.CRH.COM

* Last monitoring report 3/4/22
Please adhere to the monitoring requirements of the RMCP permit.
(section 4)

** Last report 1/14/22
Please adhere to the monitoring requirements of the RMCP permit.
(section 5)

*** Last monthly site inspection: 4/2/18
Failure to complete any annual comprehensive site inspections
Please adhere to the inspection requirements of the RMCP permit.
(Section 7.7)

On-Site Contact Person:	DWR Inspector:
Print Name: <u>Josh Coffey</u>	Print Name: <u>Allison Padovani</u>
Title: <u>Plant Manager</u> Date: <u>6/17/24</u>	Title: <u>Environmental Scientist</u> Date: <u>6/17/24</u>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Phone: <u>865-803-2599</u>	Phone: <u>865-438-0162</u>
Email: <u>Joshua.coffey@Harrisoncc.com</u>	Email: <u>Allison.Padovani@tn.gov</u>