

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:	Baltimore Aircoil Company, INC. NPDES Tracking Number: TNR			ing TN	TNR054307			
Street Address:	990 Manufacturers Road County:			Rh	Rhea			
Facility SIC Code(s):	3585	TMSP Sector(s):	AB	Effective Date	e: 1-J	1-Jul-23		
Inspection Date:	6/21/2024	Time of Entry:	NA	Time of Exit:	Time of Exit: NA			
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?					X		D	
Has the facility developed and maintained a SWPPP?					X			
Does the SWPPP	include: a detailed site r	nap identifying drainage,	outfalls, pollutant po	tential areas and BM	Ps X			
	an inventory of	f potential pollutant sourc	es?		X			
	a pollution pre				X			
		res and controls to preven			X			
		f good house keeping pra-			X			
		prevention and sediment			X			
	a list of signific	cant spills and leaks of to	cic and hazardous pol	lutants?	X			
a description of spill prevention and response procedures?					Х			
a certification page signed by the appropriate authority?					Х			
a description of employee training and dates delivered?				X				
a certification of testing for presence of non-storm-water discharge?					X			
Quarterly Visual Evernination of Standard On ality						1		
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? Are the visual examination reports retained on-site or available upon request?								
And the visual examination reports retained on-site or available upon request?					X			
Stormwater Monitoring					Yes	No	N/A	
Has the permittee performed stormwater monitoring at all of the outfalls?					Х			
Have all of the required parameters been monitored?					X			
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?					х			
Are the monitoring reports and associated documentation retained on-site or available upon request?					X			
Did the facility notify the Division within the required time frame if benchmark exceedances occurred?				X				
Comprehensive S	lita Comuliana Evelu	Al I formation				-		
Comprehensive Site Compliance Evaluations and Inspections					Yes	No	N/A	
Has the permittee performed annual comprehensive site compliance evaluations?					X	0	-	
Has the permittee performed any required site inspections?					X	<u> </u>	<u>-</u>	
Are the evaluations and inspection records retained on-site or available upon request?								
Facility BMP Rev	view				Yes	No	N/A	
Are the site BMPs in accordance with the SWPPP? See 6/6/2024 onsite inspection by Nikki Carpenter					x			
Have the BMPs been installed correctly and maintained?					x	1 =	ö	
Have good housekeeping measures been implemented and maintained?					х	15	-	

Outfall and Receiving Waters (where applicable) Outfall # 1 Outfall # 1					Outfal	Outfall # 2		
Was an outfall discharging at time of inspection? If yes, explain								
observations (source/color/odor/foam/scum/solids etc.). See attached form See attached					See attac	ned for	m	
	ving water upstream from	m the outfall?						
Condition of receiving water feet downstream of the outfall?								
Condition of recei-		ownstream of the outfall?						

Observations and Comments:

Onsite in section performed by Division staff, Nikki Carpenter on 6/6/2024. Following documentation received via email: monthly, quarterly, and annual inspections; employee stormwater pollution prevention training.					
No significant spills/leaks have occurred in 2023 or 2024.					
No violations.					
Additional comments on attached form.					
					
0					
-					
On-Site Contact Person:	DWR Inspector:				
Print Name: Mark Gallagher	Print Name: <u>Jennifer Dulin</u>				
Print Name: Mark Gallagher Title: EHS Manager Date: 6/21/24	Title: Consultant Date: 6/21/2024				
Signature: //// Holly -	Signature: Jennífer Dulín				
Phone: 270-227-2201	Phone: 423-298-3233				
Email: Mapulcyher@baltimorearcoil. Com	Email:Jennifer.Dulin@tn.gov				

Project Name: Baltimore Aircoil Company, Inc. (TNR054307) **Location**: 990 Manufacturers Rd. Dayton, TN

Date: 06/06/24



Photo 1: Front of facility facing east.



Photo 2: South lot of facility; loading zone.



Photo 3: Covered storage near south loading area.



Photo 4: Outfall 002.



Photo 5: South lot drainage just above Outfall 002.



Photo 6: Rip rap swale to Outfall 001.



Photo 7: Outfall 001.



Photo 8: Finished product storage in north lot.



Photo 9: North lot storage area; wood, metal, cardboard cycled through every 3-4 days.



Photo 10: North lot storage; wood, metal, cardboard cycled through every 3-4 days.



CN-1068 (Rev 3-15)



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Inspection Date:	6/6/2024	Time of Entry:	920 EST	Time of Exit:	1000		
Notice of Covera	age (NOC) and Ste	ormwater Pollution Prevention	on Plan (SWPPP)		Yes	No	N/A
		e or available upon request?					
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Does the SWPPP include: a detailed site map identifying drainage, outfalls, pollutant potential areas and BMPs							
		ory of potential pollutant source		19, 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10			
		on prevention team?	25.00				
		neasures and controls to preven	t pollution?				
		tion of good house keeping pra					
		rosion prevention and sedimen					
		ignificant spills and leaks of to		lutants?			
		tion of spill prevention and resp		ididitis.			
		ation page signed by the approp					
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Stormwater Mo	nitoring				Yes	No	N/
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Have all of the required parameters been monitored?							С
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?							
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Did the facility notify the Division within the required time frame if benchmark exceedances occurred?							
		. 1				-	
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Have good housekeeping measures been implemented and maintained?					10/	10	Е
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Outfall and Rec	civing Waters (wh	ere applicable)	Outfall #	Out	tfall#	(4)	-
		f inspection? If yes, explain	N 00	Stand	1 11	1	
		m/scum/solids etc.).	110	120	M)	
		im from the outfall?					
Condition of rece		feet downstream of the outfall	?				
Condition of reco		feet downstream of the outfall			. 1	~	5
		1410 Richard		X avass	VH	71	(1
			N V D/Y	11/1/1/2	CLY	. 1 12	~1

(Page 1 of 2)

Site contact: mark Gallagher, Etts myk

Observations	and	Comments:

cooling toner my manufacturer
outfall' 802 not all - smarl and stand water-
hinds from told zone told park let
toud a reg tray-empty totes - I round nutrosen oxagur
Storage + propane
soum tot generally deap tody
real of facility how covered storage-clean thay
-packs of to fully usetated field
norm lot storage how sumpsters-tray
outside storal (nood metal cardboats) cycled
mroup every 3-4 d= no love term storage
outfall out - not dic some standing water
voor drains to grass
expansion to year of facility complet
outfindl storag - finished product transport local (north)
no water avality concerns

On-Site Contact Person:	DWR Inspector:
Print Name: Mark Gallagues	Print Name: NIKKI CARPENTEV Title: ENV. Scientist Date: 00/01/24
Title: 6/18 Mago Date: 6.6.79	Title: PNY: SCHENTIST Day: 00/01/24
Signature: MARA	Signature: Will Carpenter
Phone: 270-227-2207	Phone: 423 661 5267
Email: mgallaghor @baltimora.rol.com	Email: Nikki . Carpenter om gor

198 07/17/09 -NOV