

State of Tennessee **Department of Environment and Conservation**

Knoxville Environmental Field Office 3711 Middlebrook Pike Knoxville, Tennessee 37921-6538 Statewide 1-888-891-8332

Phone (865) 594-6035

FAX (865) 594-6105

May 19, 2015

Mr. Terry Dockery, Environmental Manager Bush Brothers and Company, Inc. 3304 Chestnut Hill Road Dandridge, TN 37725-7224

RE:

Compliance Evaluation Inspection Bush Brothers and Company, Inc. NPDES Permit No. TN0003280 Jefferson County

Dear Mr. Dockery:

On May 12, 2015, Richard Lambert and I came to the Bush Brothers Plant to conduct a Compliance Evaluation Inspection. We appreciate your help on that day.

This inspection only covered the NPDES permit for non-contact cooling water through outfall 001, and for collected spring and well water overflows through outfall 002. We were told that no discharges have taken place under this permit since 2004. Since that time construction has physically eliminated these discharge routes.

The permit expires October 31, 2015. The company has in the past continued to maintain this permit in case it is needed again, though that appears increasingly unlikely. Please let our Permits Section know whether the permit will be renewed.

Your cooperation with this office is greatly appreciated. Should you have any questions, please do not hesitate to call me at 865-594-5521.

Sincerely,

Woodson L. Smith

Division of Water Resources

cc: Division of Water Resources, Enforcement and Compliance, Nashville



TDEC - Division of Water Resources Knoxville Field Office

ICIS NPDES Facilities Inspection Report

NPDES ID: TN0003280 Facility Site Name Address 3804 Chestrut Ridge Hill Road Dandridge, TN 37725-7224	Facility Data														
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Compliance Monitoring Activity Compliance Monitoring Dates/Times Entry Date/Time (mm/dd/yyyy hh:mm): 05/12/2015 Exit Date/Time (mm/dd/yyyy hh:mm): 05/12/2015 Facility Representatives Mr. Terry Dockery, Env Manager, 865-509-2304, cell 865-776-4804 Mr. Ronnie Scott, Director of Operations On-Site Representative(s)Title, Phone Number Responsible Official(s), Title, Phone Number Statute and Section Information Federal Statute: CWA - Clean Water Act State Statute: Tennessee Water Quality Control Act Programs: NPDES- Base Program (Limits, Reporting, & Schedule) Compliance Monitoring Reason: Core Program Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR Inspection Type: State Compliance Monitoring Action Outcome: Lead Agency: State Compliance Monitoring Rating Code: If Joint Inspection, what was the purpose of the other party? Areas Evaluated During inspection (Check only those areas evaluated) Self - Compliance Program Pretreatment Records / Records Compliance Schedule Pollution Prevention Facility Site Review Laboratory Storm Water Effluent / Receiving Waters Operations & Maintenance Combined Sewer Overflow Flow Measurement Sludge Handling / Disposal Sanitary Sewer Overflow Compliance Monitoring Summary no discharge since 2004 CPA and State Representatives DWR/KEFO/865-594-5521 May 19, 2015 Inspector's Signature Agency / Office / Phone Date	Compliance Monito	oring Acti	ivity Name	Compliar	nce Evalua	aluation (non-sampling) (CEI)									
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(Note: This form can only be printed to an XPS document, then saved for later use.)