



State of Tennessee
Department of Environment and Conservation

Knoxville Environmental Field Office

3711 Middlebrook Pike

Knoxville, Tennessee 37921-6538

Phone (865) 594-6035

Statewide 1-888-891-8332

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,

A handwritten signature in blue ink, appearing to read "W. L. Smith".

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

Facility Data

NPDES ID: Facility Site Name:
 Address:
 Permit Eff. Date: Permit Exp Date: SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name:
 * If Bio Monitoring is selected above, select the method used:
 Compliance Monitoring Activity:

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): Exit Date/Time (mm/dd/yyyy hh:mm):

Facility Representatives

On-Site Representative(s) Title, Phone Number:
 Responsible Official(s), Title, Phone Number:

Statute and Section Information

Federal Statute: State Statute:
 Programs:

Compliance Monitoring Reason:

Compliance Monitoring Agency Type: Agency Name:

Did EPA assist/ Inspection? Time Physically conducting activity: Days: Hours:

Inspection Type: Compliance Monitoring Action Outcome:

Lead Agency: Compliance Monitoring Rating Code:

If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

	<input type="text" value="DWR/KEFO/865-594-5521"/>	<input type="text" value="May 19, 2015"/>
Inspector's Signature	Agency / Office / Phone	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)