



Ergon Asphalt & Emulsions, Inc.

January 27, 2021

Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133

RE: Ergon Asphalt & Emulsions, Inc. – Memphis, TN
Annual Discharge Monitoring Report
Annual Stormwater Monitoring Report
TNR056665

To Whom It May Concern:

Please find enclosed the annual Discharge Monitoring Report and Annual Stormwater Monitoring Report for our Ergon Asphalt & Emulsions facility located in Memphis, TN. We had an excursion for TSS for our daily maximum for outfalls 001 & 002. We believe this excursion was due to a large amount of windblown dust from grain loading next door.

Should you have any questions or comments please contact me.

Sincerely,

Ergon Asphalt & Emulsions, Inc.



Tim Breeding
Facility Manager
Office: (901) 947-5814
Tim.Breeding@ergon.com



Enclosures: Annual Discharge Monitoring Report
Annual Stormwater Monitoring Report

CC: Nic Barclay, Ergon – EHS
File (010-E-02-15-)



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

ANNUAL STORMWATER MONITORING REPORT
 for Stormwater Discharges Associated with Industrial Activity under the
TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP)


Facility Name: Ergon Asphalt & Emulsions	TMSP Number: TNR-056665
Contact Person: Tim Breeding	Phone Number: 901-947-5814
This report is submitted for the following calendar year (e.g. 2015): 2020	Outfall Number: 01
List all TMSP sectors which apply to discharge from this outfall: D	Sample Date: 10/28/2020
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:	

DIRECTIONS: In the spaces below, provide the results of stormwater monitoring for the designated outfall. For each outfall, one Annual Stormwater Monitoring Report must be submitted. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the TMSP and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be grab.

Parameter	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75		Magnesium, Total	0.0636	
Ammonia	4.0		Mercury, Total	0.0024	
Arsenic, Total	0.16854		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0159		Oil and Grease	15	<1.6
COD	120		pH	5.0-9.0	8.2
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.064		Selenium, Total	0.2385	
Fluoride	1.8		Silver, Total	0.032	
Iron, Total	5.0		Total Suspended Solids	150	259
Lead, Total	0.15		Zinc, Total	0.395	

CERTIFICATION AND SIGNATURE: (Make all entries in ink, not with a pencil. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.)

I certify under penalty of law that this document and all of its attachments were prepared under my direction or my supervision in accordance with a system designed to assure qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Tim Breeding	Facility Manager		1/27/2021
Printed Name	Official Title	Signature	Date

**Tennessee Multi-Sector General Permit (TMSP)
Annual Stormwater Monitoring Report – Instructions**

1. The purpose of this form is to report stormwater (SW) monitoring results under the TMSP. **Only 1 sample per calendar year is required** (except Sectors J and H). **For each outfall, one Annual Stormwater Monitoring Report form must be submitted.** Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one pH sample is collected for any outfall, report all individual pH monitoring results for a given outfall on the corresponding form or in a separate, referenced attachment if necessary. If more than 1 sample for other parameters is collected at any outfall, submit the average results of all monitoring data (for calculating average, use the numerical method detection limit (MDL) if a parameter was not detected). If all monitoring results for a given parameter were non-detect, report the parameter as below detection limit (BDL) and provide the applicable numerical MDL value in parentheses (e.g., BDL (<0.001 mg/L)). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The form(s) shall be submitted 30 days after the sampling results are obtained, but no later than the March 31st of the following calendar year, whichever comes first.
2. If the results of annual SW runoff monitoring demonstrates that the facility has exceeded the cut-off concentration(s), the permittee must inform the division's local Environmental Field Office (EFO) in writing within 30 days from the time SW monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time SW monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the monitoring cut-off concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).
3. Low Concentration Waiver – When the average concentration for a pollutant calculated from monitoring data collected from 4 consecutive calendar years of monitoring is less than the cut-off concentration, a facility may waive monitoring requirements in the following annual monitoring period. This form should be used for certification of low concentration waiver provision.

Complete, sign and date this form before it is submitted. Keep a copy of the completed form for your records. The division supports and encourages submission of electronic documents (e.g., scanned reports submitted as PDF files) by using the following dedicated email address: Water.Permits@tn.gov. You may also submit the original completed and signed form to the appropriate Environmental Field Office using the addresses below.

EFO	Street Address	City	Zip	Telephone
Chattanooga	1301 Riverfront Parkway, Suite #206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 432-4015
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 RS Gass Boulevard	Nashville	37216	(615) 687-7000

Mining and quarrying facilities only (Sectors J and H) should submit one signed copy of Annual Stormwater Monitoring Report to the division's Mining Section at the following address:

**Tennessee Division of Water Resources
Mining Section
3711 Middlebrook Pike
Knoxville, TN 37921**



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

ANNUAL STORMWATER MONITORING REPORT
 for Stormwater Discharges Associated with Industrial Activity under the
TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP)

Facility Name: Ergon Asphalt & Emulsions	TMSP Number: TNR-056665
Contact Person: Tim Breeding	Phone Number: 901-947-5814
This report is submitted for the following calendar year (e.g. 2015): 2020	Outfall Number: 02
List all TMSP sectors which apply to discharge from this outfall: D	Sample Date: 10/28/2020
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:	

DIRECTIONS: In the spaces below, provide the results of stormwater monitoring for the designated outfall. For each outfall, one Annual Stormwater Monitoring Report must be submitted. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the TMSP and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be grab.

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Aluminum, Total	0.75		Magnesium, Total	0.0636	
Ammonia	4.0		Mercury, Total	0.0024	
Arsenic, Total	0.16854		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0159		Oil and Grease	15	<1.5
COD	120		pH	5.0-9.0	7.6
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.064		Selenium, Total	0.2385	
Fluoride	1.8		Silver, Total	0.032	
Iron, Total	5.0		Total Suspended Solids	150	26
Lead, Total	0.15		Zinc, Total	0.395	

CERTIFICATION AND SIGNATURE: (Make all entries in ink, not with a pencil. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.)

I certify under penalty of law that this document and all of its attachments were prepared under my direction or my supervision in accordance with a system designed to assure qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Tim Breeding	Facility Manager		1/27/2021
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 for Stormwater Discharges Associated with Industrial Activity under the
TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP)


Facility Name: Ergon Asphalt & Emulsions	TMSP Number: TNR-056665
Contact Person: Tim Breeding	Phone Number: 901-947-5814
This report is submitted for the following calendar year (e.g. 2015): 2020	Outfall Number: 03
List all TMSP sectors which apply to discharge from this outfall: D	Sample Date: 10/28/2020
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:	

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Arsenic, Total	0.16854		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0159		Oil and Grease	15	2.9
COD	120		pH	5.0-9.0	7.3
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.064		Selenium, Total	0.2385	
Fluoride	1.8		Silver, Total	0.032	
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**Tennessee Division of Water Resources
Mining Section
3711 Middlebrook Pike
Knoxville, TN 37921**

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
 NAME Ergon Asphalt & Emulsions
 ADDRESS 1989 Channel Ave
 Memphis, TN 38113

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

Form Approved.
 OMB No. 2040-0004


TNR-056665	01
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD			
YEAR	MO	DAY	
FROM 2020	01	01	TO 2020 12 31

Check here if No Discharge

FACILITY LOCATION Same as above

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE					
Total Suspended Solids (TSS)	SAMPLE MEASUREMENT			259		259	1	1/YR	Grab		
	PERMIT REQUIREMENT			15		23		once			
Oil & Grease (HEM)	SAMPLE MEASUREMENT			<1.6		<1.6	0	1/YR	Grab		
	PERMIT REQUIREMENT			10		15		once			
pH	SAMPLE MEASUREMENT			8.2		8.2	0	1/YR	Grab		
	PERMIT REQUIREMENT			6.0		9.0		once			
SAMPLE MEASUREMENT											
PERMIT REQUIREMENT											
SAMPLE MEASUREMENT											
PERMIT REQUIREMENT											
SAMPLE MEASUREMENT											
PERMIT REQUIREMENT											
SAMPLE MEASUREMENT											
PERMIT REQUIREMENT											
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Tim Breeding Facility Manager TYPED OR PRINTED											
CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED BY ME OR UNDER MY SUPERVISION AND THAT I AM A QUALIFIED PERSONNEL PROPERLY TRAINED AND EVALUATED TO OBTAIN THE INFORMATION SUBMITTED HEREON. I AM AWARE THAT ANY FALSIFICATION OF THIS INFORMATION IS A VIOLATION OF FEDERAL LAWS AND MAY BE PROSECUTED AS A FELONY. I AM AWARE THAT ANY FALSIFICATION OF THIS INFORMATION IS A VIOLATION OF FEDERAL LAWS AND MAY BE PROSECUTED AS A FELONY. I AM AWARE THAT ANY FALSIFICATION OF THIS INFORMATION IS A VIOLATION OF FEDERAL LAWS AND MAY BE PROSECUTED AS A FELONY.											
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							TELEPHONE			DATE	
							901 947-5814		20 01 27		
							AREA CODE	NUMBER	YEAR	MO	DAY
							901	947-5814	20	01	27

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

We believe the TSS excursion is due to the large amount of dust coming from the grain loading next door prior to grabbing a sample.

PERMITTEE NAME/ADDRESS (include Facility Name/Location, if Different)
 NAME Ergon Asphalt & Emulsions
 ADDRESS 1989 Channel Ave
 Memphis, TN 38113

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

Form Approved.
 OMB No. 2040-0004

TNR-056665	02
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2020	01	01	2020	12	31

Check here if No Discharge

FACILITY LOCATION Same as above

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE					
Total Suspended Solids (TSS)	SAMPLE MEASUREMENT			26		26	1	1/YR	Grab		
	PERMIT REQUIREMENT			15		23		once			
Oil & Grease (HEM)	SAMPLE MEASUREMENT			<1.5		<1.5	0	1/YR	Grab		
	PERMIT REQUIREMENT			10		15		once			
pH	SAMPLE MEASUREMENT			7.6		7.6	0	1/YR	Grab		
	PERMIT REQUIREMENT			6.0		9.0		once			
SAMPLE MEASUREMENT											
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER							TELEPHONE		DATE		
Tim Breeding Facility Manager							901 947-5814		20 01 27		
TYPED OR PRINTED							AREA CODE	NUMBER	YEAR	MO	DAY
							901	947-5814	20	01	27
							SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				
							<i>T. Breeding</i>				

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED BY ME OR UNDER MY SUPERVISION AND THAT I AM A QUALIFIED PERSONNEL WHO HAS BEEN TRAINED AND EVALUATED TO GATHER AND EVALUATE THE INFORMATION SUBMITTED HEREON. I AM NOT PROVIDING ANY INFORMATION THAT IS UNTRUE, MISLEADING, OR INCOMPLETE. I AM NOT PROVIDING ANY INFORMATION THAT IS UNTRUE, MISLEADING, OR INCOMPLETE. I AM NOT PROVIDING ANY INFORMATION THAT IS UNTRUE, MISLEADING, OR INCOMPLETE. I AM NOT PROVIDING ANY INFORMATION THAT IS UNTRUE, MISLEADING, OR INCOMPLETE.

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Check here if No Discharge

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PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE					
Total Suspended Solids (TSS)	SAMPLE MEASUREMENT			<2			0	1/YR	Grab		
	PERMIT REQUIREMENT			15				once			
Oil & Grease (HEM)	SAMPLE MEASUREMENT			2.9			0	1/YR	Grab		
	PERMIT REQUIREMENT			10				once			
pH	SAMPLE MEASUREMENT			7.3		SU	0	1/YR	Grab		
	PERMIT REQUIREMENT			6.0				once			
	SAMPLE MEASUREMENT										
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							901	947-5814	20	01	27
							AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)