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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: Hommel Concrete Company; Street Address: 1164 Rang Road; NPDES Tracking Number: TNG 110467; County: Cocke; Inspection Date: 12/20/23; Time of Entry: 1000; Effective Date: 12/23/19

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP) table with 12 rows of questions and Yes/No/N/A columns.

Non-discharging Treatment System table with 2 rows of questions and Yes/No/N/A columns.

Vehicle Washout Area table with 3 rows of questions and Yes/No/N/A columns.

Quarterly Monitoring of Processed/Treated Wastewater table with 2 rows of questions and Yes/No/N/A columns.

Annual Stormwater Monitoring table with 5 rows of questions and Yes/No/N/A columns.

Comprehensive Site Compliance Evaluations and Inspections table with 3 rows of questions and Yes/No/N/A columns.

Facility BMP Review table with 3 rows of questions and Yes/No/N/A columns.

Outfall and Receiving Waters (where applicable)	Outfall # <u>001</u>	Outfall #
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.)	<u>NO</u>	/
Condition of receiving water upstream from the outfall?	<u>grey</u>	
Condition of receiving water <u>5</u> feet downstream of the outfall?	<u>clear</u>	
Condition of receiving water <u>10</u> feet downstream of the outfall?	<u>clear</u>	

Observations and Comments:

- reminder sent to re apply for RMCIP as the general permit expired on 10/31/22.

\$350 fee re paid 11/15/23

- Will evaluate site conditions and see if drainage improvements will be necessary to separate stormwater from concrete washout water

- Also have asphalt plant on site.

On-Site Contact Person:	DWR Inspector:
Print Name: <u>Junior Hammett</u>	Print Name: <u>Leigh Yates Jr</u>
Title: <u>Crew</u> Date: <u>12/20/23</u>	Title: <u>Environmental Scientist</u> Date: <u>12/20/23</u>
Signature: _____	Signature: <u>[Signature]</u>
Phone: <u>865 423 721-0625</u>	Phone: <u>865 606 0678</u>
Email: <u>guyjr@channelexcavating.com</u>	Email: <u>Leigh.Yates@TN.GOV</u>