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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

		1	,	NPDES Tracking	11 7.4	11/2	7
Facility Name:	tommel concer	te couper/		Number: TNG	1101		1
Street Address:	treet Address: 1164 Rang Road County:			County:	Coche		
Inspection Date: 7	120/23	Time of Entry:	1000	Effective Date:	12/23	119	
Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)						No	N/A
Is the facility's NOC retained on-site or available upon request?							
Has the facility developed and maintained a SWPPP? Velevied 12/13/19 Has the facility developed and maintained a SWPPP? Velevied 12/13/19					区区		
Does the SWPPP include: a detailed site map identifying; outfalls, outlined drainage areas, flow direction, washout areas, location of exposed materials, surface water boundaries, BMPs/EPSCs and fueling areas?							
washout areas, location of exposed materials, surface water boundaries, Bivit s/El 3Cs and ruening areas. an inventory of potential pollutant sources?					X		
all	collution prevention team	1?			D		
a]	ist of measures and cont	rols to prevent pollu	tion?				
	lescription of good house				P		
a l	ist of erosion prevention	and sediment contro	ols? No active con	struct	. 🗆		D
a l	ist of significant spills ar	nd leaks of toxic and	l hazardous pollutants?				
ac	lescription of spill preve	ntion and response p	procedures?		Ø		
a c	certification page signed	by the appropriate a	uthority?				
a c	lescription of employee	training and dates de	elivered?				
					Yes	No	N/A
Non-discharging Trea	atment System	1. 1 1 1 1	4			X	
Has the facility applied for coverage as a non-discharging treatment systems?				e cause of the			
Has any discharged occurred for the non-discharging treatment system? If yes, what was the cause of the discharge? Ex: excessive rain, equipment failure, etc. <i>Comments:</i>							X
discharge? Ex: excessi	ve rain, equipment ranu	ie, etc. <u>Comments.</u>				7.1	
Vehicle Washout Area					Yes	No	N/A
Is there a vehicle wash).		A		
Is there any evidence of material/residue from washout areas entering waters of the state?							
Does the permittee have a remote washout site on privately owned property?							
Quarterly Monitoring of Processed/Treated Wastewater					Yes	No	N/A
Has the permittee performed quarterly monitoring in accordance with the requirements of the permit?						互	
Are the quarterly monitoring reports retained on-site or available upon request? (DMR reports)							40
						N/A	
Has the permittee performed stormwater monitoring at all of the outfalls?							
Has the permittee performed stormwater monitoring at all of the outralis?						Ø	
Have all of the required parameters been monitored? (Iron, total, TSS, and pH) Have the samples been collected in accordance with the requirements of the permit? (w/in 30-60 min. of storm							1
event and at least 72 hours from previous storm event exceeding 0.1 inch)							ď
Are the monitoring reports and associated documentation retained on-site or available upon request?						Ø	
Did the facility notify the Division within the required time frame if benchmark exceedances occurred?							Ø
Did the facility notify	the Division within the i						
Comprehensive Site	Compliance Evaluation	s and Inspections		NI NI	Yes	No	N/A
Has the permittee performed annual comprehensive site compliance evaluations?							d
Has the permittee performed any required site inspections?							6
Are the evaluations and inspection records retained on-site or available upon request?							
					V	L. N.	N/A
Facility BMP Review	<u> </u>				Yes	No	L INIT
Are the site BMPs in accordance with the SWPPP?					Ø		Ī
Have the BMPs been installed correctly and maintained?					금		
Have good housekeeping measures been implemented and maintained? (Page 1 of 2)						7	

Outfall and Receiving Waters (where applicable)	Outfall # 💯	Outfall #
Was an outfall discharging at time of inspection? If yes, explain	A1 0	
observations (source/color/odor/foam/scum/solids etc.).	NO	
Condition of receiving water upstream from the outfall?	9567	
Condition of receiving water feet downstream of the outfall?	0825	
Condition of receiving water / feet downstream of the outfall?	clear	

Observations and Comments:

-reminder sent to reappy for RMCP 25 the general permit	expired or
10/3/122_	
3350 Fec Fe port 1/15/23	
- WILL Evolvale site conditions and see it drawap in	privits
will be necessary to seperate stormwater from conc	vete masket
Water	
- Also have explost plant on site.	-112
-	
*	11
	-

On-Site Contact Person:	DWR Inspector:
Print Name: Junior Hanuse/	Print Name: Le15h Yetes JV
Title: Date:	Title: Eurnaute Schoots Date: 12/20/23
Signature:	Signature:
Phone: 865 473 721-0625	Phone: <u>865 606 0678</u>
Email: guy, rchemmel excersty con	Email: Lexh-yetes & TN-GOV