## 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

Street Address:   1414 Old Jacksboro Pike	Facility Name:	Dixie Mix Concrete – Lafollette  NPDES Tracking Number: TNG		TNG10095				
Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)  Is the facility's NOC retained on-site or available upon request?  As the facility developed and maintained a SWPPP?  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?  an inventory of potential pollutant sources?  a pollution prevention team?  a list of measures and controls to prevent pollution?  a description of good house keeping practices?  a list of erosion prevention and sediment controls?  a list of erosion prevention and sediment controls?  a list of significant spills and leaks of toxic and hazardous pollutants?  a certification page signed by the appropriate authority?  a description of spill prevention and response procedures?  Non-discharging Treatment System  Has the facility applied for coverage as a non-discharging treatment system?  Non-discharging Treatment System  Has any discharged occurred for the non-discharging treatment system?  Vehicle Washout Area  Is there a vehicle washout area on-site?  Is there any evidence of material/residue from washout areas entering waters of the state?  Quarterly Monitoring of Processed/Treated Wastewater  Are the quarterly monitoring reports retained on-site on available upon request? (DMR reports)  Annual Stormwater Monitoring  Has the permittee performed quarterly monitoring in accordance with the requirements of the permit?  Are the quarterly monitoring reports retained on-site on available upon request? (DMR reports)  Annual Stormwater Monitoring  Yes No NA  Are the evaluations and inspections and Inspections?  Annual Stormwater Monitoring  Has the permittee performed associated documentation retained on-site or available upon request?  By No NA  Are the evaluations and inspection records retained on-site or available upon request?  By No NA  Are the samples been collected in accordance with the requirements of the permit?	Street Address:				Campbell			
Is the facility's NOC retained on-site or available upon request?    Ital sta fe facility developed and maintained a SWPPP?   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?   an inventory of potential pollutant sourcess?   a pollution prevention team?	Inspection Date:	1/31/24	Time of Entry:	1030	Effective Date:			
Is the facility's NOC retained on-site or available upon request?    Ital sta fe facility developed and maintained a SWPPP?   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?   an inventory of potential pollutant sourcess?   a pollution prevention team?	Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)						No	N/A
Has the facility developed and maintained a SWPPP?  Does the SWPPP include: a detailed site map identifying; outfalls, outlined drainage areas, flow direction, washout areas, location of exposed materials, surface water boundaries, BMP×TPSCs and fueling areas?  an inventory of potential pollutant sources?  a pollution prevention team?  a list of measures and controls to prevent pollution?  a list of erosion prevention and sediment controls?  a list of erosion prevention and sediment controls?  a list of erosion prevention and sediment controls?  a list of significant spills and leaks of toxic and hazardous pollutants?  a certification page signed by the appropriate authority?  a certification page signed by the appropriate authority?  a description of employee training and dates delivered?  Non-discharging Treatment System  Has the facility applied for coverage as a non-discharging treatment systems? If yes, what was the cause of the discharged eccurred for the non-discharging treatment system? If yes, what was the cause of the discharged excurred for the non-discharging treatment system? If yes, what was the cause of the discharged excurred for the non-discharging treatment system? If yes, what was the cause of the discharged excurred for the non-discharging treatment system? If yes, what was the cause of the discharged excurred for the non-discharging treatment system? If yes, what was the cause of the list of the previous of the state?  Vehicle Washout Area  Is there a vehicle washout area on-site?  So lo lo lo loss the permittee have a remote washout site on privately owned property?  Quarterly Monitoring of Processed/Treated Wastewater  Yes No NA Has the permittee have a remote washout site on privately owned property?  Quarterly Monitoring reports retained on-site or available upon request? (DMR reports)  Annual Stormwater Monitoring Has the permittee performed dor-mwater monitoring at all of the outfalls?  Has the permittee performed stormwater monitoring at all of the outfalls?  Has the permittee perfor						0		
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Outfall and Receiving Waters (where applicable)	Outfall # 🔑 🕻	Outfall # 002
Was an outfall discharging at time of inspection? If yes, explain	110	
observations (source/color/odor/foam/scum/solids etc.).	יוט	D N
Condition of receiving water upstream from the outfall?	V-12	
Condition of receiving water feet downstream of the outfall?		
Condition of receiving water feet downstream of the outfall?		

## **Observations and Comments:**

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On-Site Contact Person:	DWR Inspector:
<u>'</u>	
Print Name:	Print Name: Michael Swanger
Title: Date:	Title: Env. Consultant Date: 1/31/2024
Signature: Raymone Henson	Signature: 1
Phone:	Phone: 865-594-5595
Email: vhenson/ 00@gmail.com	Email: Michael.Swanger@tn.gov
J	

## Trip Report

Michael Swanger - KEFO	Facility Name: Dixie Concrete Mix
865-364-9505	Site Location: 1414 Old Jacksboro Rd
Michael.Swanger@tn.gov	Tracking No.: TNG10095
TDEC-DWR	<b>Date: January 31, 2024</b>
Outfall 001: Stormwater Outfall to WWC.	
Parking area and shop drains to Stormwater Outfall 001	

Looking West down WWC along
Old Jacksboro Rd. WWC
receives stormwater runoff from
Dixie Mix Concrete and Old
Jacksboro Rd. That goes to
Hunter Brach.



Water drains back into a pit where it is sucked out and taken to clean out location onsite.



Stormwater Outfall 002: Outfall 002 receives stormwater runoff from the plant and from the highway. See next photo.



The red arrow is pointing to the berm for the plant and the black arrow is pointing to where stormwater from the highway comes into the site. Mr. Henson has done a good job of separating the two areas.



Looking Northeast along Old Jacksboro Rd. Any stormwater that comes off the road is collected along a channel that goes to Hunter Branch. The next photo shows a ditch to another Outfall point that should be added to Stormwater monitoring plan as 003 since it goes to Hunter Branch.



This point receives runoff from the road and is carrying material that comes from the plant.



Hunter Branch is clear and the next photo shows looking downstream. There was no evidence of material going into Hunter Branch. Standing at area I'm calling SW003. See picture above this one.



Looking at Hunter Branch downstream.



Mr. Henson explained that this was the wash out area for his trucks.



Looking down the hill towards the road. There was no evidence of any process water leaving the site. The wash out area is located on top of a hill. Mr. Henson indicated that they want to move the plant to where the arrow is pointing in the future. And leave the old plant along the road as a backup.

