



STATE OF TENNESSEE  
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
JOHNSON CITY ENVIRONMENTAL FIELD OFFICE  
2305 SILVERDALE ROAD  
JOHNSON CITY, TENNESSEE 37601-2162  
(423) 854-5400 STATEWIDE 1-888-891-8332 FAX (423) 854-5401

June 17, 2016

Mr. Larry Frost  
Frost Concrete LLC  
P.O. Box 1912,  
Mount Carmel, Tennessee 37645

RE: **Compliance Evaluation (non-sampling) CEI Inspection**  
Frost Concrete LLC  
TNG Permit # TNG110284  
Hawkins County, Tennessee

Dear Mr. Frost:

On May 26, 2016, personnel from the Tennessee Division of Water Resources met with Mr. Larry Frost with Frost Concrete located on Carters Valley Road in Hawkins County in order to conduct a Compliance Evaluation Inspection (CEI). The purpose of the inspection was to determine your facility's compliance status regarding the Tennessee General NPDES Permit for Discharges of Storm Water Runoff and Process Wastewater Associated with Ready-Mixed Concrete Facilities (RMCP), permit # TNG110284, for Storm Water Discharges Associated with Industrial Activity. During the inspection, we reviewed your permit and any supporting documentation as well as conducted a walk-through inspection of the facility grounds. The Division would like to thank you for your assistance during the inspection. Please review the following report as a summary of the findings during the inspection.

The following specific comments are based on the findings of this inspection:

1. The facility is currently meeting all the requirements of the Ready-Mixed Concrete Facilities Permit.

Mr. Larry Frost  
June 20, 2016  
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We would like to thank your personnel for their time and assistance during this inspection. If you have any questions concerning this correspondence, please contact me at 423/854-5454 or via email at [David.Hale@tn.gov](mailto:David.Hale@tn.gov).

Sincerely,



William David Hale  
Environmental Scientist  
Division of Water Resources  
Johnson City Environmental Field Office

WDH/200116172

cc: Chris Rhodes, DWR/JCEFO  
Kevin Rice, DWR/JCEFO  
DWR Enforcement and Compliance Unit, Nashville  
File Copy, DWR/JCEFO



TDEC - Division of Water Resources  
Johnson City 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 type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input checked="" type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" 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

The site is currently meeting the requirements of the Ready-Mixed Concrete Facilities Permit

EPA and State Representatives

	<input type="text" value="TDEC/DWR/JCEFO/423-854-5454"/>	<input type="text" value="6/20/2016"/>
Inspector's Signature	Agency / Office / Phone	Date
	<input type="text" value="TDEC/DWR/JCEFO/423-854-5462"/>	<input type="text" value="6/20/2016"/>
Manager's Signature	Agency / Office / Phone	Date

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