



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)

321

Tennessee Multi-Sector General NPDES Permit (TMSP) Compliance Inspection Report

Facility Name: Aqua Chem; NPDES Tracking Number: TNR 050328; Street Address: 3001 East John Sevier; County: Knox; Facility SIC Code(s): 3443; TMSP Sector(s): AA; Effective Date: 6-2-15; Inspection Date: 2-25-19; Time of Entry: 14:00; Time of Exit: 2-27-19

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP) table with Yes/No/N/A columns and 10 rows of compliance questions.

Quarterly Visual Examination of Stormwater Quality table with Yes/No/N/A columns and 2 rows of compliance questions.

Stormwater Monitoring table with Yes/No/N/A columns and 5 rows of compliance questions. Includes handwritten note 'AL: 2M exceedance'.

Comprehensive Site Compliance Evaluations and Inspections table with Yes/No/N/A columns and 3 rows of compliance questions. Includes handwritten note 'Blank'.

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

Outfall and Receiving Waters (where applicable) table with Outfall # columns and 4 rows of compliance questions.

Observations and Comments:

A few items were missing on the inspection date.
They have since been provided by David D'Brien
so this form is completed with credit noted on all requirements.

On-Site Contact Person:	DWR Inspector:
Print Name: <u>David D'Brien</u> Title: <u>Engineer</u> Date: <u>5-31-19</u> Signature: <u>electronic submit</u> Phone: <u>(865) 549-5442</u> Email: <u>dobrien@agna-chem.com</u>	Print Name: <u>Allen Wilkinson</u> Title: <u>Engineer</u> Date: <u>5-31-19</u> Signature: <u>Allen Wilkinson</u> Phone: <u>865-594-5588</u> Email: <u>allen.wilkinson@tn.gov</u>