

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: McGhee Tyson Airport			NPDES Tracking Number: TNR134734	
			Date Coverage was Issued: 16-JUL-15	
Street Address or Location: 2055 Alcoa Highway			Start date: 31-JUL-15	
			Estimated end date: 31-OCT-16	
Site Description: Pavement reconstruction and grade change; demolition, earthwork, storm drainage, EPSC			Latitude (dd.ddd): 35.810972	
			Longitude (-dd.ddd): -83.99404	
County(ies): Blount	EFO: Knoxville	MS4 Jurisdiction:	Acres Disturbed: 40	140
			Total Acres: 140	

Name of Permittee (Developer/Operator): Metropolitan Knoxville Airport Authority**Name of Official Contact:** Bryan White**Email:** bwhite@tys.org**Contact Phone:** 865-342-3336**Address:** 2055 Alcoa Highway**City:** Alcoa**State:** TN**Zip:** 37701

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments:

Over 60 acres of project has been completed and is stable. Good use of BMPs such as silt fencing and inlet protection.

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
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On-Site Contact (if available)**On-Site Contact Name (Print):**

Jim Hall, PE

On-Site Contact Title:

Jim Hall

Signature:**Date:**

11/10/15

TDEC Personnel/Information**Inspector's Name (Print):**

Leigh Yates Jr

Signature:**Date:**

11/10/15

Time:

1115

EFO: Name and AddressKnoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, TN 37921



ICIS NPDES Facilities Inspection Report

Facility Data		
NPDES ID: <u>TNR131734</u>	Facility Site Name: <u>McGhee Tyson Airport</u>	
	Address: <u>2055 Alcoa Hwy</u>	
Permit Eff. Date: <u>7/16/18</u>	Permit Exp Date: <u></u>	SIC Code: <u></u>
Compliance Monitoring Information		
Compliance Monitoring Activity Name: <u>Construct storm</u>		
* If Bio Monitoring is selected above, select the method used: <u></u>		
Compliance Monitoring Activity: <u></u>		
Compliance Monitoring Dates/Times		
Entry Date/Time (mm/dd/yyyy hh:mm): <u>11/02/15 1115</u>	Exit Date/Time (mm/dd/yyyy hh:mm): <u>11/02/15 1115</u>	
Facility Representatives		
On-Site Representative(s) Title, Phone Number: <u>Jim Hall 865 235 5043</u>	Responsible Official(s), Title, Phone Number: <u></u>	
Statute and Section Information		
Federal Statute: <u>CWA - Clean Water Act</u>	State Statute: <u>Tennessee Water Quality Control Act</u>	
Programs: <u></u>		
Compliance Monitoring Reason: <u></u>		
Compliance Monitoring Agency Type: <u>state</u>	Agency Name: <u>TDEC - DWR</u>	
Did EPA assist/ Inspection? <u>No</u>	Time Physically conducting activity: Days: <u></u>	Hours: <u></u>
Inspection Type: <u>CRI</u>	Compliance Monitoring Action Outcome: <u></u>	
Lead Agency: <u>TDEC</u>	Compliance Monitoring Rating Code: <u></u>	
If Joint Inspection, what was the purpose of the other party? <u></u>		
Areas Evaluated During Inspection (Check only those areas evaluated)		
<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input 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		
<u>In compliance</u>		
EPA and State Representatives		
Inspector's Signature: <u>Lough Yates</u>	Agency / Office / Phone: <u>TDEC Knoxville 5945592</u>	Date: <u>11/10/15</u>
Manager's Signature: <u></u>	Agency / Office / Phone: <u></u>	Date: <u></u>

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