

**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: TNR134520
Street Address or Location: 2055 Alcoa Highway			Date Coverage was Issued: 04-JUN-14
Site Description:			Start date: 01-JUN-14
			Estimated end date: 01-OCT-14
			Latitude (dd.dddd): 35.810972
			Longitude (-dd.dddd): -83.99404
County(ies): Blount	EFO: Knoxville	MS4 Jurisdiction:	Acres Disturbed: 0 26.5
			Total Acres: 26.5

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 checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments: Project is complete and stable
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Routine <input type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input checked="" type="checkbox"/>
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On-Site Contact (if available)			
On-Site Contact Name (Print): Jim Hall, P.E.	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information			EFO: Name and Address Knoxville Environmental Field Office 3711 Middlebrook Pike Knoxville, TN 37921
Inspector's Name (Print): Lauri Yates Jr	Signature: 	Date: 11/10/15	
		Time: 1115	



ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	<u>TNR1341520</u>	Facility Site Name:	<u>McBee Twp Airport SR222L Rohab</u>		
		Address:	<u>2055 Alcoa Hwy</u>		
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: <input type="text"/>	
Compliance Monitoring Activity:	

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	<u>11/16/2015 1115</u>	Exit Date/Time (mm/dd/yyyy hh:mm):	<u>11/16/2015 1115</u>
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Facility Representatives

<u>Jim Hall 235 5043</u>	
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	<u>CWA - Clean Water Act</u>	State Statute:	<u>Tennessee Water Quality Control Act</u>
Programs:			

Compliance Monitoring Reason:

Compliance Monitoring Agency Type:	<u>state</u>	Agency Name:	<u>TDEC - DWR</u>
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Did EPA assist/ Inspection?	<u>NO</u>	Time Physically conducting activity: Days:		Hours:	
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Inspection Type:	<u>CBI</u>	Compliance Monitoring Action Outcome:	
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Lead Agency:	<u>TDEC</u>	Compliance Monitoring Rating Code:	
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If Joint Inspection, what was the purpose of the other party?	
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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>Project complete and stable</u>

EPA and State Representatives

<u>yes</u> <u>Lush State</u>	<u>TDEC</u> <u>home</u> <u>5945392</u>	<u>11/16/15</u>
Inspector's Signature	Agency / Office / Phone	Date

Manager's Signature	Agency / Office / Phone	Date

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