



## QUALITY ASSURANCE MONTHLY SITE ASSESSMENT REPORT

**Site or Project Name:**

Airfield Modernization Program  
Runway 5L-23R Reconstruction  
Project 2 / Project 3  
Project 4 / Repair TWY Lighting  
Project 5 / Project 6

**Applicable Permit #:**

NPDES TN0081868 (Individual)  
NPDES TNR134734 (General)

**Contractor:**

Eutaw Construction (Project 2)  
The Harper Co. (Project 3 & 4)  
The Harper Co. (Repair TWY Lighting)  
Eutaw Construction (Project 5 & 6)

**Site Assessment Dates:**

01/11/21

**Site Assessment Reviewer:**

Jason R. Hunt, P.E.

**Company:**

Cannon & Cannon, Inc.

**Site Assessment Certification:**

"I certify under penalty of law that these inspection records and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of stormwater discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in these records. I certify that erosion prevention and sediment controls in the drainage area of the identified outfall were installed as planned and designed and in working order as recorded in these records. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Primary Permittee:

Eric Williamson  
Project Manager  
Metropolitan Knoxville Airport Authority

Site Assessment Reviewer:

Jason R. Hunt, P.E.  
Cannon & Cannon, Inc.

(See attached documents for areas noted as requiring additional erosion control measures or maintenance of installed devices)



**QUALITY ASSURANCE  
SITE ASSESSMENT  
EPSC WEEKLY  
INSPECTION**

**Site Assessment Date:**

01/11/2021

**Start and End Time**

11 am- 3:30 pm

**Site or Project Name:**

Airfield Modernization Program  
Runway 5L-23R Reconstruction  
Project 2 / Project 3 /  
PSXE820001-Repair Taxiway  
Lighting

**Site Assessment Reviewer:**

Jason R. Hunt, P.E.

**Site Conditions:**

Slight rain, 37

**Applicable Permit #:**

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NPDES TNR134734 (General)

**Company:**

Cannon & Cannon, Inc.

**Contractor:**

Eutaw Construction Co. (Project 2)  
The Harper Co. (Project 3)  
The Harper Co. (TWY Lighting)

**Coordination:**

Jim McNamara (CHA Companies)

Clark Chitwood (CCI)

Larry Davis (CCI)

**Distribution:**

Valerie McFall (TDEC Knoxville)  
Todd Henry (CHA)  
Jim McNamara (CHA)

Eric Williamson (MKAA)  
Bryan White (MKAA)  
Scott Crimmins (CHA)

Samantha Kleem (Harper)  
Dennis Rauch (Harper)

**Site Assessment Comments:**

Site assessment was performed alone without the EPSC Inspector (Larry Davis-CCI) due to the COVID-19 Virus and to allow social distancing. In addition, the Site Assessment also serves as the first weekly EPSC Site Inspection. Coordination was performed with Larry Davis on 01/11/2021 after the Site Assessment to discuss items noted. Site conditions were wet.

Current disturbed area remains at approximately 21.7 acres (based on areas that have not received application of stabilization measure - not based on actual grass establishment). See the following EPSC Inspection report for updates to the current disturbed area.

See attached Photo Log for areas requiring additional measures or modification.

## **AIRFIELD MODERNIZATION PROGRAM RUNWAY 5L-23R RECONSTRUCTION**

**PROJECT 2 – VOLUMES 1 AND 2  
(CONTRACTOR – EUTAW CONSTRUCTION CO.)**

**PROJECT 3 – RUNWAY AND ASSOCIATED TAXIWAY PAVING  
(CONTRACTOR – THE HARPER COMPANY)**

**PROJECT 4 – TAXIWAYS B4/B5/B/Y/G4/G  
(CONTRACTOR – THE HARPER COMPANY)**

**PSXE82001 – REPAIR TAXIWAY LIGHTING  
(CONTRACTOR – THE HARPER COMPANY)**

**PROJECT 5  
AIRFIELD LIGHTING VAULT  
(CONTRACTOR – EUTAW CONSTRUCTION CO.)**

**PROJECT 6  
RUNWAY 5L-23R NAVAIDS  
(CONTRACTOR – EUTAW CONSTRUCTION CO.)**



**QUALITY ASSURANCE SITE  
ASSESSMENT  
& EPSC INSPECTION**  
Review Date: 01/11/2021  
Inspector: Jason Hunt

**LIBERTY STREET, THE GUARD LATERAL DITCH, THE MALZR ACCESS ROAD,  
EXISTING STORM LINE ONE, THE ELD/FOTS DUCT BANK, 5L PAPI,  
23R MIDPOINT RVR, 23R PAPI AND 5L LOCALIZER**

**McGhee Tyson Airport  
Airfield Modernization Program  
Runway 5L-23R Reconstruction  
Projects 2, 3, 4, 5 & 6  
Site Photographs – Cannon & Cannon, Inc.**

**Entry Type Codes**  
S – Stable  
FM – Future Maintenance  
CA – Corrective Action  
RCA – Recurring Corrective Action


**Action Codes**  
C – Clean Out Measures  
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TS – Temporary Stabilize  
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<p>Photo 1 Fill area adjacent to Liberty Street</p>	
<p>Entry Code: S Action Code:</p>	<p>This area of site unavailable for inspection. Slopes appear to be stable.</p>


<p>Photo 2 Sta. 5+50 to 10+35 LT and RT (Line GLD) Project 2</p>	
<p>Entry Code: S Action Code:</p>	<p>Guard Lateral End Treatment 01 adjacent to proposed Malsr access road.</p>




<p>Photo 3 (RW 5L-23R) Sheet EC1.1.1 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>Proposed Malsr access road</p>

<p>Photo 4 (RW 5L-23R) Sheet EC1.1.1 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>Proposed Malsr access road.</p>

<p>Photo 5 (RW 5L-23R) Sheet EC1.1.1 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>Proposed Malsr access road.</p>

<p>Photo 6 Sta. 287+21 (RW 5L-23R) Structure 124 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 124 adjacent to proposed Malsr access road.</p>



<p>Photo 7 Sta.289+13 LT (RW 5L-23R) Structure 122 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 122. adjacent to proposed Malsr access road.</p>

<p>Photo 8 (RW 5L-23R) Sheet EC1.1.3 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>Existing storm structure #120 adjacent to proposed Malsr access road.</p>

<p>Photo 9 (RW 5L-23R) Sheet EC1.1.3 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>New storm structure above existing structure #120.</p>


<p>Photo 10 (RW 5L-23R) Sheet EC1.1.3 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>Existing storm structure #118 adjacent to proposed Malsr access road.</p>



<p>Photo 11          (RW 5L-23R)          Sheet EC1.1.3          Project 6</p>	
<p>Entry Code: S          Action Code:</p>	<p>ELD structure 9.          Mow apron recently installed.</p>

<p>Photo 12          Sta. 298+71 LT          (RW 5L-23R)          Structure 116          Between Taxiway          "G1" and "G2"          Project 3</p>	
<p>Entry Code:          CA          Action Code: TS or          PS</p>	<p>Above storm structure 116.          Recommend stabilizing bare areas.</p>



<p>Photo 13 Sta. 298+71 LT (RW 5L-23R) Structure 116 Between Taxiway "G1" and "G2" Project 3</p>	
<p>Entry Code: FM, FM Action Code: R, TS or PS</p>	<p>Above storm structure 116. Recommend repairing rills and immediately stabilizing any resulting bare areas.</p>

<p>Photo 14 Sta. 298+71 LT (RW 5L-23R) Structure 116 Between Taxiway "G1" and "G2" Project 3</p>	
<p>Entry Code: FM, FM Action Code: R, TS or PS</p>	<p>Above storm structure 116. Recommend repairing rills and immediately stabilizing bare areas to reduce the probability of future erosion issues.</p>

<p>Photo 15 Project 6</p>	
<p>Entry Code: S Action Code:</p>	<p>ELD structure 10 Mow apron recently installed.</p>

<p>Photo 16 Sta. 303+36 LT (RW 5L-23R) Structure 12 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 12.</p>



<p>Photo 17 Sta. 300+54 LT (RW 5L-23R) Structure 114 Adjacent to Taxiway "G2" Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 114.</p>

<p>Photo 18 Project 6</p>	
<p>Entry Code: RCA Action Code: TS or PS</p>	<p>5L PAPI Recommend stabilizing any remaining bare areas.</p>

<p>Photo 19 Project 6</p>	
<p>Entry Code: CA Action Code: TS or PS</p>	<p>5L PAPI Recommend stabilizing remaining bare areas.</p>

<p>Photo 20 Sta. 310+04 LT (RW 5L-23R) Structure 10 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 10 Behind 5L PAPI access road.</p>



<p>Photo 21 Project 6</p>	
<p>Entry Code: CA Action Code: TS or PS</p>	<p>Existing Electrical manhole and the installed ELD/FOTS duct bank. Recommend stabilizing bare areas where duct bank installed.</p>

<p>Photo 22 Sta. 314+32 (RW 5L-23R) Structure 110 Enhanced Swale Endwall 108 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Enhanced Swale Endwall 108</p>




<p>Photo 23 Sta. 324+58 (RW 5L-23R) Structure 108 Enhanced Swale Endwall 106 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Enhanced Swale Endwall 106.</p>

<p>Photo 24 (RW 5L-23R) Sheet EC1.1.5 Project 6</p>	
<p>Entry Code: RCA Action Code: TS or PS</p>	<p>Installed FOTS Duct bank Recommend stabilizing or removing any remaining spoil piles. Recommend stabilizing bare areas.</p>

<p>Photo 25 Sta. 335+73 LT (RW 5L-23R) Structure 106 Enhanced Swale Endwall 104 Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Enhanced Swale Endwall 104.</p>

<p>Photo 26 (RW 5L-23R) Sheet EC1.1.5 Project 6</p>	
<p>Entry Code: FM Action Code: TS or PS</p>	<p>23R Midpoint RVR Recommend stabilizing bare areas once grading activities are complete or if grading activities remain inactive for longer than 14 days.</p>




<p>Photo 27 Sta. 347+31 LT (RW 5L-23R) Structure 104 Enhanced Swale Endwall 102 Project 3</p>	
<p>Entry Code: CA/ CA Action Code: R/TS or PS</p>	<p>Enhanced Swale Endwall 102 adjacent to 23R Midpoint-RVR Recommend repairing rills. Recommend stabilizing all remaining bare areas.</p>


<p>Photo 28 (RW 5L-23R) Sheet EC1.1.5 Project 6</p>	
<p>Entry Code: Action Code:</p>	<p>Duct bank recently installed. See photo #24 for recommendations for the previously installed FOTS duct bank.</p>

<p>Photo 29          Sta. 354+45 LT          (RW 5L-23R)          Structure 102          Enhanced Swale          Endwall 100          Project 3</p>	
<p>Entry Code: S          Action Code:</p>	<p>Enhanced Swale Endwall 100.</p>

<p>Photo 30          Sta. 361+39 LT          (RW 5L-23R)          Structure 100          Project 3</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 100 adjacent to ELD/FOTS duct bank.</p>





<p>Photo 31 Sta. 363+50 LT (RW 5L-23R) Existing Structure Project 2</p>	
<p>Entry Code: CA Action Code: I</p>	<p>Existing Storm structure. Duct bank being installed at time of inspection. Recommend installing sediment tubes to protect structure.</p>

<p>Photo 32 Sta. 366+25 LT (RW 5L-23R) Existing Structure Project 2</p>	
<p>Entry Code: CA Action Code: I</p>	<p>Existing Storm structure. Duct bank being installed at time of inspection. Recommend installing sediment tubes to protect structure.</p>



<p>Photo 33          Sta. 369+25 LT          (RW 5L-23R)          Existing Structure          Project 2</p>	
<p>Entry Code: S          Action Code:</p>	<p>Existing Structure #3.          Adjacent to ELD 19.</p>

<p>Photo 34          (RW 5L-23R)          Sheet EC1.1.5          Project 6</p>	
<p>Entry Code: RCA          Action Code: TS or          PS</p>	<p>23R PAPI          Per the permit, any recently disturbed areas are required to be stabilized once grading of area is complete or within 14 days of construction activities ceasing.          Recommend stabilizing bare areas.</p>

<p>Photo 35 (RW 5L-23R) Sheet EC1.1.5 Project 6</p>	
<p>Entry Code: RCA Action Code: TS or PS</p>	<p>23R PAPI access road. Access road installed and shoulders backfilled. Per the permit, any recently disturbed areas are required to be stabilized once grading of area is complete or within 14 days of construction activities ceasing. Recommend stabilizing bare areas.</p>



**QUALITY ASSURANCE SITE  
ASSESSMENT  
& EPSC INSPECTION**  
Review Date: 01/11/2021  
Inspector: Jason Hunt

## **THE NORTH LATERAL DITCH, THE HAUL ROAD AND THE VAULT**

**McGhee Tyson Airport  
Airfield Modernization Program  
Runway 5L-23R Reconstruction  
Projects 2, 3, 4, 5 & 6  
Site Photographs – Cannon & Cannon, Inc.**


**Entry Type Codes**  
S – Stable  
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<p>Photo 36          Sta. 111+56 RT          (Line LB)          North Lateral End          Treatment 01          Project 2</p>	
<p>Entry Code: S          Action Code:</p>	<p>North Lateral End Treatment 01.</p>

<p>Photo 37          Sta. 284 RT          (RW 5L-23R)          North Lateral          Ditch          Project 2</p>	
<p>Entry Code: CA          Action Code: TS or          PS</p>	<p>Construction fallout          Existing vault at old Liberty street.          Area recently remediated.          Recommend stabilizing bare areas.</p>

<p>Photo 38 Sta. 288+26 RT (RW 5L-23R) Structure 224 Project 2</p>	
<p>Entry Code: S Action Code:</p>	<p>Structure 224.</p>


<p>Photo 39 Sta. 290+50 RT (RW 5L-23R) North Lateral Ditch Endwall 110 Project 2</p>	
<p>Entry Code: S Action Code:</p>	<p>North Lateral Endwall 110.</p>



<p>Photo 40  Sta. 292+08 RT  (RW 5L-23R)  North Lateral Ditch  Endwall 108  Project 2</p>	
<p>Entry Code: S  Action Code:</p>	<p>North Lateral Endwall 108.</p>


<p>Photo 41  Sta. 295+10 RT  (RW 5L-23R)  North Lateral Ditch  Endwall 106  Project 2</p>	
<p>Entry Code: S  Action Code:</p>	<p>North Lateral Endwall 106.</p>

<p>Photo 42          Sta. 297+01 RT          (RW 5L-23R)          North Lateral Ditch          Endwall 104          Project 2</p>	
<p>Entry Code: S          Action Code:</p>	<p>North Lateral Endwall 104.</p>


<p>Photo 43          Sta. 300+60 RT          (RW 5L-23R)          North Lateral Ditch          Endwall 102          Project 2</p>	
<p>Entry Code: S          Action Code:</p>	<p>North Lateral Endwall 102.</p>




<p>Photo 44 Sta. 302+54 RT (RW 5L-23R) North Lateral Ditch Endwall 100 Project 2</p>	
<p>Entry Code: Action Code:</p>	<p>North Lateral Endwall 100. See next photo.</p>


<p>Photo 45 Sta. 302+54 RT (RW 5L-23R) North Lateral Ditch Endwall 100 Project 2</p>	
<p>Entry Code: CA, CA Action Code: I, TS or PS</p>	<p>North Lateral Endwall 100. Recommend replacing sediment tubes and stabilizing bare areas.</p>




<p>Photo 46 North Lateral Fill Area Project 3</p>	
<p>Entry Code: CA/CA Action Code: I/TS or PS</p>	<p>North Lateral Fill Area. Recommend additional sediment tubes to protect inlet and capture more run-off. Recommend stabilizing bare areas.</p>

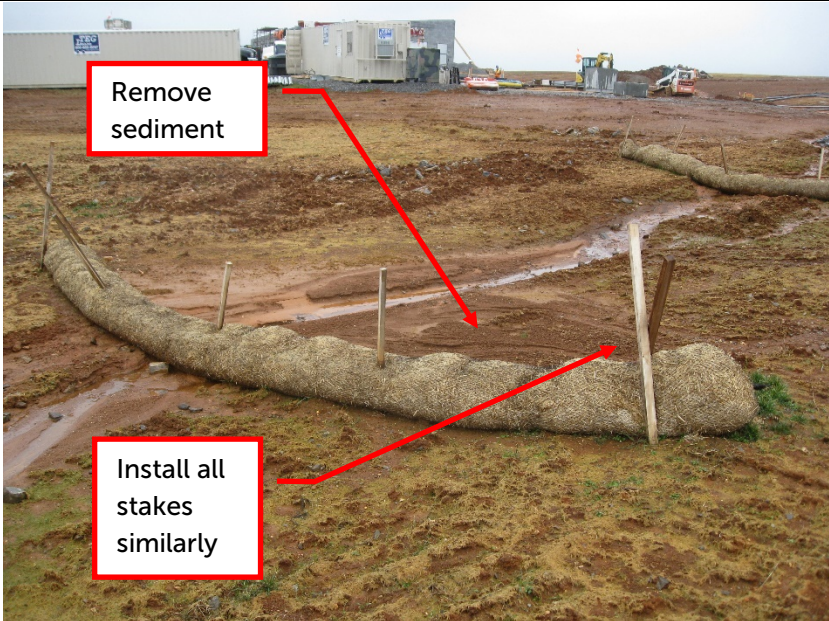
<p>Photo 47 Project 3</p>	
<p>Entry Code: C Action Code: I</p>	<p>Above vault. Recommend adding sediment tubes to help direct runoff towards existing structure. Location may differ from picture due to actual field conditions.</p>

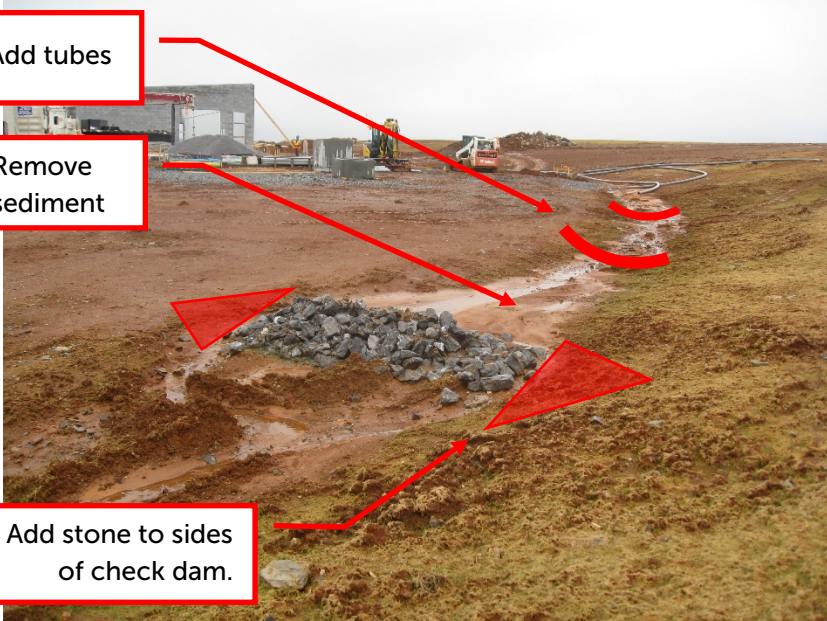
<p>Photo 48 Haul Rd Project 3</p>	
<p>Entry Code: CA Action Code: R</p>	<p>Haul Road. Recommend coordinating with CHA on remediation of rills.</p>

<p>Photo 49 Haul Rd</p>	
<p>Entry Code: RCA, RCA Action Code: R, TS or PS</p>	<p>Haul Road. Recommend coordinating with CHA on remediation of rills. Recommend stabilizing all bare areas along shoulder of haul road.</p>



<p>Photo 50 Sheet EC102 Project 5</p>	
<p>Entry Code: RCA Action Code: C</p>	<p>Airfield Lighting Vault Due to past storm events sediment has migrated to inlet of structure. Recommend removing all sediment. See next photo for recommendations on installation of additional stakes.</p>

<p>Photo 51 Sheet EC102 Project 5</p>	
<p>Entry Code: RCA/RCA Action Code: C/I</p>	<p>Airfield Lighting Vault Sediment appears to be passing underneath sediment tubes. Recommend removing sediment. Recommend installing all stakes per the plans to help maintain ground contact and to minimize the possibility of tubes "floating" during storm events. See previous photo.</p>

<p>Photo 52 Sheet EC102 Project 5</p>	 <p>Add tubes</p> <p>Remove sediment</p> <p>Add stone to sides of check dam.</p>
<p>Entry Code: RCA/RCA/RCA Action Code: C/R/I</p>	<p>Airfield Lighting Vault</p> <p>Recommend removing all sediment. Run-off appears to be bypassing check dam instead of running over the top of it.</p> <p>Recommend adding stone to sides of rock check dam.</p> <p>Recommend adding more sediment tubes above check dam.</p>


<p>Photo 53 Sheet EC102 Project 5</p>	
<p>Entry Code: S Action Code:</p>	<p>North lateral ditch at the airfield lighting vault</p>



Photo 54  
Sheet EC102  
Project 5



Entry Code: S  
Action Code:

Airfield Lighting Vault

Photo 55  
Sheet EC102  
Project 5



Entry Code: S  
Action Code:

New structure at the Airfield Lighting Vault



<p>Photo 56 Sheet EC102 Project 5</p>	
<p>Entry Code: RCA Action Code: I</p>	<p>Airfield Lighting Vault Recommend adding sediment tubes to capture run-off that is bypassing structure and starting to rill the side slope. See next photo.</p>

<p>Photo 57 Sheet EC102 Project 5</p>	
<p>Entry Code: Action Code:</p>	<p>Airfield Lighting Vault run-off is bypassing structure and starting to rill the side slope. See previous photo for recommendations.</p>



**QUALITY ASSURANCE SITE  
ASSESSMENT  
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Review Date: 01/11/2021  
Inspector: Jason Hunt

## **EXISTING STORM LINE TWO**

**McGhee Tyson Airport  
Airfield Modernization Program  
Runway 5L-23R Reconstruction  
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<p>Photo 58  Sta. 284+59 RT  (RW 5L-23R)  Structure 600 Ditch  Project 3</p>	
<p>Entry Code: CA  Action Code: TS or  PS</p>	<p>Storm structure 600  Recommend stabilizing bare areas.</p>


<p>Photo 59  Sta. 296+83 RT  (RW 5L-23R)  Structure 220  Project 3</p>	
<p>Entry Code: RCA  Action Code: TS or  PS</p>	<p>Storm structure 220.  Recommend stabilizing remaining bare areas.</p>



<p>Photo 60          Sta. 301+87 RT          (RW 5L-23R)          Structure 218          Project 3</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 218.</p>

<p>Photo 61          Sta. 307+99 RT          (RW 5L-23R)          Structure 216          Project 3</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 216.</p>

<p>Photo 62 Sta. 314+32 RT (RW 5L-23R) Structure 214 Adjacent to Taxiway "B" Project 3</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 214.</p>


<p>Photo 63 Sta. 321+73 RT (RW 5L-23R) Structure 212 Adjacent to Taxiway "B" Project 3</p>	
<p>Entry Code: CA, CA, CA Action Code: I, C, TS or PS</p>	<p>Storm structure 212. Recommend adding sediment tubes. Recommend removing sediment from top of structure. Recommend stabilizing bare areas.</p>



<p>Photo 64  Sta. 329+90 RT  (RW 5L-23R)  Structure 210  Project 3</p>	
<p>Entry Code: S  Action Code:</p>	<p>Storm structure 210.</p>

<p>Photo 65  Sta. 334+52 RT  (RW 5L-23R)  Structure 208  Project 3</p>	
<p>Entry Code: S  Action Code:</p>	<p>Storm structure 208.</p>



<p>Photo 66 Sta. 334+52 RT (RW 5L-23R) Structure 208 Project 3</p>	
<p>Entry Code: Action Code:</p>	<p>Above structure 208. Construction fallout present. Recommend coordinating with CHA on remediation.</p>

<p>Photo 67 Sta. 338+02 RT (RW 5L-23R) Structure 206 Project 4</p>	
<p>Entry Code: S Action Code:</p>	<p>Storm structure 206.</p>



<p>Photo 68          Sta. 341+86 RT          (RW 5L-23R)          Structure 204          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 204</p>

<p>Photo 69          Sta. 347+26 RT          (RW 5L-23R)          Structure 22          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 22</p>




<p>Photo 70          Sta. 347+26 RT          (RW 5L-23R)          Structure 202          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Storm structure 202.</p>

<p>Photo 71          Sta. 353+56 RT          (RW 5L-23R)          Structure 20          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Structure 20.</p>



<p>Photo 72          Sta. 353+56 RT          (RW 5L-23R)          Structure 200          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Structure 200.</p>

<p>Photo 73          Sta. 362+02 RT          (RW 5L-23R)          Structure 400          Project 4</p>	
<p>Entry Code: CA          Action Code: TS or          PS</p>	<p>Structure 400.          Recommend stabilizing bare areas.</p>

<p>Photo 74          Sta. 365+69 RT          (RW 5L-23R)          Structure 300          Project 4</p>	
<p>Entry Code: S          Action Code:</p>	<p>Structure 300 and Outfall C          Portions of the site are now unavailable for inspection due to Taxiway "Y" being open to traffic.</p>