

**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
Street Address or Location:	2055 Alcoa Highway	Date Coverage was Issued:	16-JUL-15
Site Description:	Pavement reconstruction and grade change; demolition, earthwork, storm drainage, EPSC	Start Date:	31-JUL-15
County(ies): Blount	EFO: Knoxville	Estimated End Date:	31-OCT-16
MS4 Jurisdiction: TNS075132		Latitude (dd.dddd):	35.810705
		Longitude (-dd.dddd):	-83.99401
		Acres Disturbed:	140
		Total Acres:	

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: PO Box 15600	City: Knoxville	State: TN	Zip: 37901

Construction Phase:	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Final Stabilization
Inspection Purpose:	<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input type="checkbox"/> NOT

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Unauthorized discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: _____			
Any Y = recommend follow-up (email, letter, inspection, etc.) - date: _____			

	Yes	No	Comments
Are copies of the SWPPP & inspection reports on site or made available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has SWPPP been implemented & satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports completed & signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspection reports filled out by a qualified EPSC inspector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: _____			

	Yes	No	Comments
Are there ARAP violations or unauthorized stream/wetland alteration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: _____			

Notes: *- Hearing finish grade + final stabilization*
- Keep BMPs properly maintained until vegetative coverage has been established

On-Site Contact (if available)			
On-Site Contact Name (Print): Eric Williamson	On-Site Contact Title: Senior Airport Engineer	Signature: <i>[Signature]</i>	Date: 3/24/21
TDEC Personnel/Information		EFO: Knoxville EFO	

Inspector's Name (Print): Valerie McFall	Signature: Valerie McFall	Date: 3-24-21 Time: 9:30	865-606-3696 valerie.mcfall@tn.gov
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