TDEC - Division of Water Resources
Knoxville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: TNR050328

Facility Site Name: Aqua-Chem, Inc. Water Tech Div

Address: 3001 East John Sevier Highway, Knoxville, Tennessee

Permit Eff. Date: Jun 3, 2015

Permit Exp Date: Apr 14, 2020

SIC Code: 3443

Compliance Monitoring Information

Compliance Monitoring Activity Name: Compliance Evaluation (non-sampling) (CEI)

* If Bio Monitoring is selected above, select the method used:

Compliance Monitoring Activity:

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): 04/27/2016 8:00

Exit Date/Time (mm/dd/yyyy hh:mm): 04/27/2016 10:00

Facility Representatives

On-Site Representative(s)Title, Phone Number: Tracy Gamble, Facilities, 865-549-5428

Responsible Official(s), Title, Phone Number: David Gensterblum, Plant Manager, 865-544-2065

Statute and Section Information

Federal Statute: CWA - Clean Water Act

State Statute: Tennessee Water Quality Control Act

Programs: NPDES-Non-construction

Compliance Monitoring Reason: Random Inspection

Compliance Monitoring Agency Type: State

Agency Name: TDEC - DWR

Did EPA assist/ Inspection? No

Time Physically conducting activity: Days: 2.0 Hours: 8.0

Inspection Type: State

Compliance Monitoring Action Outcome: No Violation

Lead Agency: State

Compliance Monitoring Rating Code: Satisfactory

If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (*Check only those areas evaluated*)

☒ Permit	☐ Self - Compliance Program	☐ Pretreatment
☒ Records / Records	☐ Compliance Schedule	☒ Pollution Prevention
☐ Facility Site Review	☐ Laboratory	☒ Storm Water
☐ Effluent / Receiving Waters	☐ Operations & Maintenance	☐ Combined Sewer Overflow
☐ Flow Measurement	☐ Sludge Handling / Disposal	☐ Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

Allen Wilkinson	TDEC/KEFO/865-594-5588	Apr 27, 2016
Inspector's Signature	Agency / Office / Phone	Date
Shari Winburn	DEC/KEFO/865-594-5446	Apr 27, 2016
Manager's Signature	Agency / Office / Phone	Date

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