

## STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower 312 Rosa L. Parks Avenue, 11<sup>th</sup> Floor Nashville, Tennessee 37243-1102

April 15, 2022

Mr. Cliff Norville Shelby County Public Works 160 North Main Street, Suite 1127 Memphis, TN 38103

SENT VIA ELECTRONIC MAIL TO: cliff.norville@shelbycountytn.gov

Subject: NOTICE OF VIOLATION

SHELBY COUNTY GOVERNMENT D/B/A CHAPEL HILL S.D.STP

NPDES PERMIT TN0026361 SHELBY COUNTY, TENNESSEE

Dear Mr. Cliff Norville,

The Tennessee Division of Water Resources (The Division) has conducted a routine Compliance Status Review of the Discharge Monitoring Reports (DMRs) for Shelby County Government d/b/a Chapel Hill S.D. STP, (TN0026361). It has been noted that the facility failed to operate within permit effluent limits at Outfall 001 for BOD, carbonaceous [5 day, 20 C] and total suspended solids during the monitoring periods of November 2021 through February 2022, as detailed in the attached Violations Report.

The Division of Water Resources requests a written explanation for the violations summarized above within 30 days of receipt of this notice. The explanation should include the precise cause of the violations and the corrective action taken to avoid future violations. Documentation should be sent to the address listed above or you may email a copy to <a href="mailto:DWRWater.Compliance@tn.gov">DWRWater.Compliance@tn.gov</a>. If you believe the violations listed in the attached table have been identified incorrectly, please provide documentation to our office within fifteen (15) days of receiving this correspondence. Please be aware that failure to comply with your NPDES permit may subject you to enforcement action. Pursuant to T.C.A. §69-3-115, civil penalties may be assessed for each day a violation occurs or continues.

The Division appreciates your efforts to maintain water quality. If you have any comments or questions, please contact Cassi Savage at (615) 532-0154.

Sincerely,

Jessica Murphy

Manager, Compliance and Enforcement Unit

EJM:CLS

cc: Mr. Don Hudgins, Plant Administrator, City of Memphis Env. Division, <u>donald.hudgins@memphistn.gov</u>

Mr. Chris Masin, Senior Engineer, Shelby County Government, <a href="mailto:chris.masin@shelbycountytn.gov">chris.masin@shelbycountytn.gov</a>

Mr. Eddy Bouzeid, Memphis Environmental Field Office, Eddy.Bouzeid@tn.gov

Ms. Joellyn Brazile, Memphis Environmental Field Office, <u>Joellyn.Brazile@tn.gov</u>

Ms. Maybelle Sparks, Nashville Central Office, Maybelle.Sparks@tn.gov

Ms. Cassi Savage, DWR Compliance and Enforcement, <a href="mailto:Cassi.Savage@tn.gov">Cassi.Savage@tn.gov</a>

Ms. Kathryn Schulte, Regional Director of External Affairs, Kathryn.D.Schulte@tn.gov

DWR – Compliance File

| Effluent Violations              |              |   |             |                           |                         |              |                      |
|----------------------------------|--------------|---|-------------|---------------------------|-------------------------|--------------|----------------------|
| Monitoring<br>Period<br>End Date | Limit<br>Set | Parameter                               | Seas.<br>ID | Value Type/<br>Stat. Base | Reported<br>Value/Units | %<br>Exceed. | Limit<br>Value/Units |
| 02/28/2022                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C1<br>MO AVG              | 22<br>mg/l              | 120%         | <=10<br>mg/l         |
| 02/28/2022                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C3<br>DAILY MX            | 35<br>mg/l              | 75%          | <=20<br>mg/l         |
| 01/31/2022                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C1<br>MO AVG              | 30<br>mg/l              | 200%         | <=10<br>mg/l         |
| 01/31/2022                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C3<br>DAILY MX            | 36<br>mg/l              | 80%          | <=20<br>mg/l         |
| 12/31/2021                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C1<br>MO AVG              | 16<br>mg/l              | 60%          | <=10<br>mg/l         |
| 11/30/2021                       | 001-G        | 00530 - Solids, total suspended         | 0           | C3<br>DAILY MX            | 104<br>mg/l             | 131%         | <=45<br>mg/l         |
| 11/30/2021                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C1<br>MO AVG              | 94<br>mg/l              | 840%         | <=10<br>mg/l         |
| 11/30/2021                       | 001-G        | 80082 - BOD, carbonaceous [5 day, 20 C] | 0           | C3<br>DAILY MX            | 151<br>mg/l             | 655%         | <=20<br>mg/l         |