

# POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



CA name and address: City of Camden / Permit: TN0064611 Camden HCR Lagoon and Spray Irrigation P.O. Box 779 Camden, TN 38320	Date(s) of TAV March 28, 2024
	Period covered by TAV

PIRT / DSS incorporated in NPDES permit?	Yes	No

INSPECTOR(S)		
Name	Title / Affiliation	Telephone Number
David Tuck	Pretreatment Coordinator	cityofcamden2@bellsouth.net

CA REPRESENTATIVE(S)		
Name	Title / Affiliation	Telephone Number
John Lay	EPS / DWR / TDEC	John.Lay@tn.gov

\*Identified program contact

## ACRONYM LIST

### Acronym

### Term

BMR	Baseline Monitoring Report
CA	Control Authority
CFR	Code of Federal Regulations
CIU	Categorical Industrial User
CSO	Combined Sewer Overflow
CWA	Clean Water Act
CWF	Combined Wastestream Formula
DSS	Domestic Sewage Study
EP	Extraction Procedure
EPA	U. S. Environmental Protection Agency
ERP	Enforcement Response Plan
FTE	Full - Time Equivalent
FWA	Flow - Weighted Average
gpd	gallons per day
IU	Industrial User
IWS	Industrial Waste Survey
MGD	Million Gallons Per Day
MSW	Municipal Solid Waste
N/A	Not applicable
N/D	Not determined
NPDES	National Pollutant Discharge Elimination System
O&G	Oil and Grease
PIRT	Pretreatment Implementation Review Task Force
POTW	Publicly Owned Treatment Works
RCRA	Resource Conservation and Recovery Act
RNC	Reportable Noncompliance
SIU	Significant Industrial User
SNC	Significant Noncompliance
TCLP	Toxicity Characteristic Leachate Procedure
TRC	Technical Review Criteria
TTO	Total Toxic Organics
WENDB	Water Enforcement National Data Base



## WENDB DATA ENTRY WORKSHEET

<b>II. WENDB DATA ENTRY WORKSHEET</b>		
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.		
CA name    City of Camden / Camden HCR Lagoon and Spray Irrigation		
NPDES number    TN0064611		
Date of audit    March 28, 2024		
	Checklist Reference	Data
• Number of SIUs*	II.B.2.a.	0
• Number of CIUs	II.B.2.a.	0
- Number of SIUs without control mechanism	II.C.1.a.	0
- Number of SIUs not inspected	II.E.2.b.	0
- Number of SIUs not sampled	II.E.2.a.	0
- Number of SIUs in SNC with Pretreatment Standards	II.F.3.	0
- Number of SIUs in SNC with Reporting Requirements	II.F.3.	0
- Number of SIUs in SNC with Pretreatment Schedule	II.F.3.	0
- Number of SIUs in SNC Published in the Newspaper	II.F.4.	0
- SIUs on Schedules	II.F.7.	0
*The number of SIUs entered into PCS is based on the CA's definition of "Significant Industrial User."		
**As defined in 40 CFR 403.8(f)(2)(viii).		

WENDB DATA ENTRY WORKSHEET	DATE:
COMPLETED BY: <b>John Lay</b>	TELEPHONE:
TITLE: <b>EPS</b>	

# RNC WORKSHEET

## 1. RNC WORKSHEET

*INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.*

CA name: City of Camden / Camden HCR Lagoon and Spray Irrigation

NPDES number: TN0064611

Date of inspection: March 28, 2024

Date entered into PCS

		Level
n/a	Failure to enforce against pass through and / or interference	I
n/a	Failure to submit required reports within 30 days	I
n/a	Failure to meet compliance schedule milestone date within 90 days	I
n/a	Failure to issue / reissue control mechanisms to 90% of SIUs within 6 months	II
n/a	Failure to inspect or sample 80% of SIUs within the last 12 months	II
n/a	Failure to enforce pretreatment standards and reporting requirements	II
	Other (specify)	II

### SNC

No	CA in SNC for violation of any Level I criterion
no	CA in SNC for violation of two or more Level II criterion

For more information on RNC, please refer to EPA's 1990 [Guidance for Reporting and Evaluating POTW Noncompliance with Pretreatment Implementation Requirements](#)

RNC WORKSHEET COMPLETED BY: <b>John Lay</b> TITLE: <b>EPS</b>	DATE: TELEPHONE:
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INDUSTRIAL USER INSPECTION REPORT  
WPC PRETREATMENT SECTION

Date: \_\_\_\_\_ Time: \_\_\_\_\_

1) Company Name: \_\_\_\_\_

2) Address: \_\_\_\_\_

3) Contact Person: \_\_\_\_\_

Title/Phone: \_\_\_\_\_

4) IU Permit No# \_\_\_\_\_ Exp. Date \_\_\_\_\_ Category \_\_\_\_\_

5) Inspection/Type/Purpose: Schedule \_\_\_\_\_ Unscheduled \_\_\_\_\_

PAI \_\_\_\_\_ PCI \_\_\_\_\_ New Company \_\_\_\_\_ Complaint \_\_\_\_\_

6) Nature of Operation: \_\_\_\_\_

Employees \_\_\_\_\_ Shifts \_\_\_\_\_ Hours of Operation \_\_\_\_\_

7) Water Source: \_\_\_\_\_

8) Wastestream flow to POTW-

Sanitary \_\_\_\_\_ Process \_\_\_\_\_ Combined \_\_\_\_\_

9) Pretreatment System: Type

Continuous Flow \_\_\_\_\_ Batch \_\_\_\_\_ Other \_\_\_\_\_

Condition/Operation \_\_\_\_\_ Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor \_\_\_\_\_

Comments: \_\_\_\_\_

10) Process Area Description: \_\_\_\_\_

Condition/Operation Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor \_\_\_\_\_

General Housekeeping Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor \_\_\_\_\_

- 11) Chemical Storage Areas: \_\_\_\_\_  
Floor Drains: \_\_\_\_\_ Spill Control: \_\_\_\_\_  
General Housekeeping Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor \_\_\_\_\_  
Comments: \_\_\_\_\_  
\_\_\_\_\_
- 12) Hazardous Waste Drums/Labels/Manifests: OK? \_\_\_\_\_  
Problems \_\_\_\_\_  
\_\_\_\_\_
- 13) Solid Waste Production: \_\_\_\_\_  
Disposal: \_\_\_\_\_  
\_\_\_\_\_
- 14) Description of Sample Location: \_\_\_\_\_  
Sampling Method/Technique: \_\_\_\_\_  
\_\_\_\_\_
- 15) Self-Monitoring Data: \_\_\_\_\_
- 16) Analytical Work Performed By- \_\_\_\_\_

## **PARTICIPANTS**

- 1)
- 2)
- 3)
- 4)
- 5)

**TAV IU FILE REVIEW**

FILE _____ Industry name and address:	Type of industry:	
[ ] CIU 40 CFR _____, _____, _____  Category(ies) _____  [ ] Other SIU                      [ ] Non SIU	Contact name	Contact title
Contact Phone		

Comments :

**CURRENT CONTROL MECHANISM (PERMIT)**

Effective Date of Last Permit			
EXPIRATION DATE OF LAST PERMIT			
PERMIT ISSUE DATE		PERMIT EXPIRATION DATE	
<i>(&lt; 5 YR DURATION)</i>			
COMMENTS			

**PRETREATMENT STANDARDS VIOLATION HISTORY SINCE LAST INSPECTION**

<b>STANDARD VIOLATED</b>		<b>VIOLATION DATE</b>	
<i>(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)</i>			
<b>ENFORCEMENT ACTION</b>		<b>DATE</b>	
<b>SIGNIFICANT NONCOMPLIANCE</b>	<b>NO</b>	<b>CHRONIC</b>	<b>TRC</b>

<b>STANDARD VIOLATED</b>		<b>VIOLATION DATE</b>	
<i>(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)</i>			
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