



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

Nashville Environmental Field Office
711 R.S. Gass Blvd.

Nashville, Tennessee 37216

Phone 615-687-7000 Statewide 1-888-891-8332 Fax 615-687-7078

October 4, 2023

Honorable Mr. Wallace B. Frazier, Mayor
City of Waverly
eCopy: bfrazier@waverlytn.org
P.O. Box 70
Waverly, TN 37185

RE: **Compliance Evaluation Inspection**
Waverly Water Department
NPDES #007800
Humphreys County

Dear Mayor Frazier:

On September 21, 2023, I conducted a routine Compliance Evaluation Inspection (CEI) of the wastewater treatment facility for the Waverly Water Department (WWD). The purpose of this visit was to verify compliance with general NPDES Permit #TN007800 for Discharges of Filter Backwash and Sedimentation Basin from the Water Treatment Plant. I would like to Thank Mr. Jon Williams and the rest of the WWD staff for their assistance while conducting the inspection.

Permit Records Review

The discharge monitoring reports were reviewed for the period of May 2021 through September 2023. No violations were reported.

Site Review

The effluent Discharge point and sign were observed during the inspection and appeared to be in good order.

Lab and Sampling Review

The permit requires that all parameters be analyzed according to methods prescribed in 40 CFR Part 136. The method updates rule (MUR), 40 CFR Part 136.7, requires specific quality assurance/quality control requirements. Standard operation procedures for sample collection and

analysis were prepared and updated as part of the MUR. All calibration data including calibration verification and MUR data was retained for three years as required by the permit.

Conclusions

The treatment lagoon appears well-maintained and operated. If you have questions or need further information, contact me at (615) 517-0128 or by email at Emily.Rachael.Smith@tn.gov.

Sincerely,



Emily R. Smith
Environmental Scientist
Division of Water Resources

cc: Jonathan Williams, Certified Operator, jwilliams@waverlytn.org
Donnie Curtis, Distribution Operator, curtis.donnie@waverlytn.org
Corey Burkett, Public Works Director, cburkett@waverlytn.org
Michael Murphy, Program Coordinator DWR-NEFO, michaelp.murphy@tn.gov