



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

July 31, 2019

Certified Mail # 7018 2290 0000 0784 3313

Mr. Brijesh Dalwadi
Balagirdhar Hospitality LLC, Ole South Inn
196 Providence Road
Denmark, Madison County, Tennessee 38363

RE: Notice of Violation
NPDES permit # TN0023230
Denmark, Madison County, Tennessee

Dear Mr. Dalwadi,

On July 17, 2019, Brad Smith from the Division of Water Resources conducted a Compliance Evaluation Inspection (CEI) at the Balagirdhar Hospitality LLC, Ole South Inn wastewater treatment plant. The CEI consisted of a review of monthly operations records and an on-site inspection of the facility. The purpose of the inspection was to determine the status of compliance with your National Pollutant Discharge Elimination System (NPDES) Permit.

This letter serves to notify you that significant violations of your permit terms and conditions were documented. These violations are:

1. Failure to monitor and report – (No data reported since June 2018.)
2. No certified operator in charge – (No certified operator of record since June 2018.)
3. Improper operation and maintenance – (Insufficient maintenance and upkeep of plant systems since at least June 2018.)

Please submit a written plan of correction for the violations. The submission should be made to this office within 60 days of receipt of this notice. If you need technical assistance, please contact Brad Smith by phone at (731) 512- 1312, (888) 891-8332 or by email at bradley.e.smith@tn.gov.

If you have any questions or would care to discuss anything with regard to this matter, please contact me by phone at (731) 512-1302, (888) 891-8332 or by email at conner.franklin@tn.gov.

Sincerely,

Conner Franklin
Jackson Field Office Manager
TDEC-Division of Water Resources