

November 14, 2023

Mr. Daniel Pleasant
Environmental Scientist II
Division of Water Resources
711 R.S. Gass Blvd
Nashville, TN 37216

RE: Response to Compliance Inspection Report
NPDES Permit # TN0020656

Dear Mr. Pleasant,

Thank you for your feedback regarding the compliance visit on July 25th, 2023. You will see the following bullet points address the Action Items you requested. Please let us know if there are any further questions or additional data needed.

Action Items Response

- After discussing our methods of data collection with our team, we have decided that the best way to standardize the reported overflow information is to use the following methods when entering data in the five day reports.
 - We will only use capital letters when entering addresses, streams, and infrastructure names.
 - We will spell out the full name of the address and no longer abbreviate words such as road, street, circle, etc.
 - We will use the following abbreviations when entering structure IDs along with its number.
 - MH (manhole)
 - GM (gravity main)
 - FM (force main)
 - LS (lift station)
 - ARV (air relief valve)
- Per your guidance, we implemented a digital survey for our monthly outfall inspections after the inspection in July. While we did have a comment box to note any abnormalities with the outfalls, we will add more options to help clarify and document the outfall conditions. We have included a copy of a completed survey before the new additions as well as an additional copy the new fields that were added. You will see that we will now be documenting discharge color,

deceased aquatic life, foaming, and overall condition. These will be mandatory fields with comments to help document any abnormalities.

- We will be providing the CSO monitoring data with our next permit application as required by our existing permit.
- We anticipate the new Turner Lane pump station will be in service by the end of the third quarter of 2024. This is assuming we do not experience any delays with the supply chain, property acquisition, and/or approval of plans.

If you have any questions regarding any of these responses please let us know. You can contact me directly at 931-320-0011 or via email at brian.shelton@cityofclarksville.com. Thank you again for feedback and guidance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian Shelton', with a long horizontal flourish extending to the right.

Brian Shelton
Wastewater Operations Division Manager

Outfall Inspections

Date	July 31, 2023
Employee Name	Jash Bent
Outfall	001 - WWTP
Type	Monthly
Overall Condition	
Discharge Color	
Deceased Aquatic Life	
Foaming	
Comments	



Outfall Inspections

Date July 31, 2023
Employee Name Josh Bent
Outfall 001 - WWTP
Type Monthly
Comments

