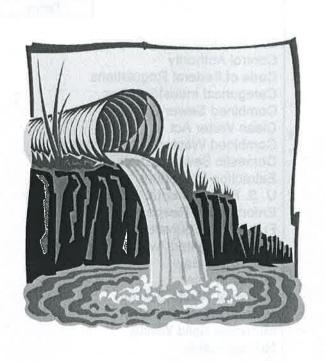
POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



elaterten STP		(-)		
106 S. Converge St		10/25/72		
Waterton TN 37184		Period covered I	by TAV	
	*	11/18/21-10/23/	22	
			Yes	No
PIRT / DSS incorporated in NPDES permit?				
	INSPECTOR(S)			
Name	Title / Affiliation	Telephon	e Numbe	r
Jordan Fey	Env. Consultant / TDEC- Divil	615-306-3494		
/	,			
27	<u> </u>	A-1-42		
	CA REPRESENTATIVE(S)	151		
Name	Title / Affiliation	Telephone	e Numbe	r
Date South	Operator / City of Watertown *	615-684-4707		
	*			
*Identified program contact				

Date(s) of TAV

CA name and address:

^{*}Identified program contact

TECHNICAL ASSISTANCE VISIT EVALUATION COMMENTS

Lyanize simples no. being collected at some time + location as other simples no progress on new facility Draft permit is CFR419 skb. B. limits 5 out limits
NO process on new facility
Doct of som it is CFR413 sklo B link 5 mt links

COMPLETED BY: Jerdan Fin	DATE: 10/25/22
TITLE: Environmental Consultant	TELEPHONE: 615-306-2494
POTW REPRESENTATIVE	DATE: 18/25/22
PROVIDING RESPONSES: Nale South	TELEPHONE: (0/ 25/22 Pa)

		TAV IU F	ILE REVIEW		
FILEi Industry name ar	nd address	S	Type of industry		
Technical Plating 102 woodland St. Falland			Electroplating small	ports	
102 wouldend St. Watertown	TN 37	484	, ,	•	
[] CIU 40 CFR <u> </u>		<u> </u>	Contact name		Contact title
			would Moody		Owner
Category(ies) Metal finis	hìy				
[] Other SIU [] Non SI	U	Contact Phone		
Comments					
Catogory has been determine	hed to	be 413			
					9
Iss: 11/1/18 Exp: 12	-31-22				
Disk track Diff					
		E			
CURRENT CONTROL MECH	IANISM (I	PERMIT)		of Island	
EVERATION DATE OF LACT		0	Sérrige		
EXPIRATION DATE OF LAST		December 31	2018		
PERMIT ISSUE DATE	200	1:/1/5	PERMIT EXPIRATION	JN DA.	TE A STATE OF THE
(< 5 YR DURATION)		11/1/18	T LINWIT LXT IIVATIO		IE 12/31/22
COMMENTS	T An	MRSD PHI TOTAL		A CHARLE	Extrapa session designation
OOMINIENTO	Hllows	extension of ex	spired permits: Iruft a	ill be	bishen
PRETREATMENT STANDAR	DS VIOL	ATION HISTO	RY SINCE LAST INSPE	CTIO	
					Parties of the control of the contro
STANDARD VIOLATED			VIOLATION	N DATE	ALTAL B
(VIOLATION TYPES: REPOR	TING, PE	RMIT LIMITS,			
ENFORCEMENT ACTION				DATE	
	-				
SIGNIFICANT NONCOMPLIA	NCE	NO	CHRONIC		TRC
			VIOLATION	V DATE	
STANDARD VIOLATED					wart
(VIOLATION TYPES: REPOR	TING, PE	RMIT LIMITS,	SAMPLING, NOTIFICA	TION,	RECORDS)
ENFORCEMENT ACTION	A TEN			DATE	
	- 100				
SIGNIFICANT NONCOMPLIA	NCE	NO	CHRONIC		TRC

WENDB DATA ENTRY WORKSHEET

II. WENDB DATA ENTRY WORKSHEET

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

CA name intertour STP

NPDES number TNUO 25407

Date of audit 6 /26/22

	Checklist Reference	Data
Number of SIUs*	II.B.2.a,	1
Number of CIUs	II.B.2.a,	1
- Number of SIUs without control mechanism	II.C.1.a.	O
- Number of SIUs not inspected	II.E.2.b.	V
- Number of SIUs not sampled	II.E.2.a.	O
- Number of SIUs in SNC with Pretreatment Standards	II.F.3,	C
- Number of SIUs in SNC with Reporting Requirements	II.F.3,	0
- Number of SIUs in SNC with Pretreatment Schedule	II.F.3.	O
- Number of SIUs in SNC Published in the Newspaper	II.F.4.	O
- SIUs on Schedules	II.F.7#	U

^{*}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

COMPLETED BY: Jarden Fey
TITLE: Environmental Consultant

DATE: 10/25/22

TELEPHONE: 615-306- 3494

RNC WORKSHEET

1. RNC WORKSHEET				
INSTRUCTIONS: Enter the data provided by the specific checklist quest	ions that are referenced.			
CA name watertown STP				
NPDES number TNOG 25488				
Date of inspection 10/25/22	Date entered into PCS			
	Level			
Failure to enforce against pass through and / or interference	e I			
Failure to submit required reports within 30 days	1			
Failure to meet compliance schedule milestone date within				
Failure to issue / reissue control mechanisms to 90% of SIL				
Failure to inspect or sample 80% of SIUs within the last 12 months				
Failure to enforce pretreatment standards and reporting requirements				
Other (specify)	ll ll			
SNC				
CA in SNC for violation of any Level I criterion				
CA in SNC for violation of two or more Level II criterion				
For more information on RNC, please refer to EPA's 1990 <u>Guidance for Reporting and Evaluating POTW Noncompliance with</u> Pretreatment Implementation Requirements				

2 ---

RNC WORKSHEET COMPLETED BY: Jurden Fay

TITLE: Environmental Consultat

DATE: 10/25/22

TELEPHONE: 613-306-3494