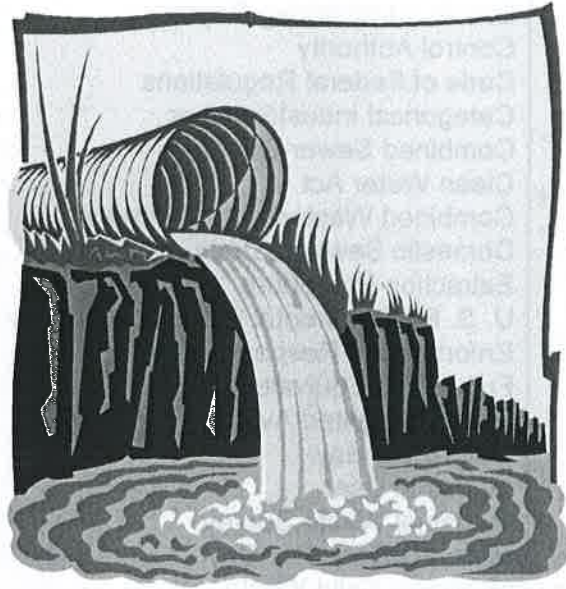


POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



CA name and address: Watertown STP 106 S. Commerce St Watertown TN 37184	Date(s) of TAV 10/25/22 Period covered by TAV 11/18/21 - 10/23/22
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PIRT / DSS incorporated in NPDES permit?	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTOR(S)		
Name	Title / Affiliation	Telephone Number
Jordan Fey	Env. Consultant / TDEC - Div 6	615-306-3494

CA REPRESENTATIVE(S)		
Name	Title / Affiliation	Telephone Number
Dale Smith	Operator / City of Watertown *	615-684-4807

*Identified program contact

TAV IU FILE REVIEW

FILE <u>1</u> Industry name and address Technical Plating 102 Woodland St. Watertown TN 37184	Type of industry Electroplating small parts
[] CIU 40 CFR <u>437.17</u> , _____, _____ Category(ies) <u>Metal finishing</u>	Contact name Lowell Moody
[] Other SIU [] Non SIU	Contact title Owner Contact Phone 615-431-8023

Comments

Category has been determined to be 413

Iss: 11/1/18 Exp: 12-31-22

CURRENT CONTROL MECHANISM (PERMIT)

EXPIRATION DATE OF LAST	December 31 2018		
PERMIT ISSUE DATE	11/1/18	PERMIT EXPIRATION DATE	12/31/22
<i>(< 5 YR DURATION)</i>			
COMMENTS	Allows extension of expired permits; draft will be modified		

PRETREATMENT STANDARDS VIOLATION HISTORY SINCE LAST INSPECTION

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

STANDARD VIOLATED	VIOLATION DATE				
<i>(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)</i>					
ENFORCEMENT ACTION		DATE			
SIGNIFICANT NONCOMPLIANCE	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 <i>Interlaken STP</i>		
NPDES number <i>TN0025402</i>		
Date of audit <i>10/26/22</i>		
	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.	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 COMPLETED BY: <i>Jordan Fay</i> TITLE: <i>Environmental Consultant</i>	DATE: <i>10/25/22</i> TELEPHONE: <i>615-306-3444</i>
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RNC WORKSHEET

1. RNC WORKSHEET

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

CA name *Waterturn STP*

NPDES number *TN0625488*

Date of inspection *10/25/22*

Date entered into PCS

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

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 [Guidance for Reporting and Evaluating POTW Noncompliance with Pretreatment Implementation Requirements](#)

RNC WORKSHEET COMPLETED BY: *Jordan Fay*

TITLE: *Environmental Consultant*

DATE: *10/25/22*

TELEPHONE: *615-306-3494*