



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
JACKSON ENVIRONMENTAL FIELD OFFICE  
1625 HOLLYWOOD DRIVE  
JACKSON, TENNESSEE 38305-4316  
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

November 17, 2015

Mr. Steve Hensley  
L. T. "Pie" Hay Filter Plant  
5 Monroe Street  
Lexington, TN 38351

**RE: Compliance Evaluation Inspection**  
L. T. "Pie" Hay Filter Plant  
NPDES Permit No. TN0005177  
Lexington, Henderson County, Tennessee

Dear Mr. Hensley,

On November 3, 2015 a Compliance Evaluation Inspection was conducted at the L. T. Pie Hay Filter Plant's filter backwash and sedimentation basins. During the inspection, the wastewater treatment facilities were evaluated to determine the status of compliance with your National Pollutant Discharge Elimination System Permit (NPDES).

I'm pleased to report that the inspection found the facility to be in compliance with the terms and conditions of your permit.

If you have any questions about the results of the inspection or you need any technical assistance, please contact Brad Smith at (731) 512-1312 or by email at [bradley.e.smith@tn.gov](mailto:bradley.e.smith@tn.gov).

Sincerely,

A handwritten signature in blue ink that reads "Conner Franklin".

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

Cc: JEFO



TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: TN0005177 Facility Site Name: L. T. Pie Hay Filter Plant Address: 54 Monroe Avenue Permit Eff. Date: Sep 3, 2015 Permit Exp Date: Aug 19, 2020 SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name: Compliance Evaluation (non-sampling) (CEI) \* If Bio Monitoring is selected above, select the method used: Compliance Monitoring Activity: Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): 11/03/2015 13:00 Exit Date/Time (mm/dd/yyyy hh:mm): 11/03/2015 15:00

Facility Representatives

Chris Wallace, Operator in-charge, 731.968.4250 Steve Hensley, Superintendent, 731.968.4250 On-Site Representative(s) Title, Phone Number Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute: CWA - Clean Water Act State Statute: Tennessee Water Quality Control Act Programs: NPDES- Base Program (Limits, Reporting, & Schedule)

Compliance Monitoring Reason: Core Program Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR Did EPA assist/ Inspection? No Time Physically conducting activity: Days: 1 Hours: 2.0 Inspection Type: Compliance Monitoring Action Outcome: No Violation Lead Agency: Compliance Monitoring Rating Code: Unrated If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

Table with 3 columns of evaluation areas: Permit, Records / Records, Facility Site Review, Effluent / Receiving Waters, Flow Measurement, Self - Compliance Program, Compliance Schedule, Laboratory, Operations & Maintenance, Sludge Handling / Disposal, Pretreatment, Pollution Prevention, Storm Water, Combined Sewer Overflow, Sanitary Sewer Overflow.

Compliance Monitoring Summary

EPA and State Representatives

Inspector's Signature: [Signature] TDEC-DWR / JEFO / 731.512.1312 Date: 11/17/15 Manager's Signature: [Signature] TDEC-DWR / JEFO / 731.512.1302 Date: 11/17/15

(Note: This form can only be printed to an XPS document, then saved for later use.)