

## STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

Columbia Environmental Field Office 1421 Hampshire Pike Columbia, TN 38401 1-888-891-8332

June 23, 2022

Mr. Brian Pendergraff, Chairman Center Grove Winchester Springs Utility District 40 Pleasant Grove Rd Estill Springs, TN 37330

Re: Compliance Evaluation Inspection
Center Grove Winchester Springs Utility District WTP
NPDES #TN0073687
Franklin County

Dear Mr. Pendergraff:

On June 3, 2022, Will Pride from the Tennessee Division of Water Resources conducted a Compliance Evaluation Inspection (CEI) at the Center Grove Winchester Springs (CGWS) Water Treatment Plant to determine compliance with the requirements of the general NPDES permit for discharges of filter backwash and sedimentation basin wastewater. The Division appreciates the assistance provided by the CGWS staff during the inspection. The following deficiencies, comments, and/or recommendations were identified during the inspection and should be addressed, as applicable:

- 1. The CGWS Water Treatment Plant is operating under General Permit No. TN0073687. This permit will expire on August 31, 2025. The facility should submit a new Notice of Intent within 30 days of the permit expiration date.
- 2. The permit covers the discharge of settled water from filter backwash processes to Little Hurricane Creek. Currently, the system utilizes one moderate size lagoon to settle the water prior to discharge. The vegetation and weeds should be cut from around the banks of the lagoon.
- 3. Discharge Monitoring Reports (DMRs) covering the period of July 2020 through May 2022 report no discharges from the facility, therefore no compliance monitoring data for individual parameters has been submitted. The facility is reminded that any analyses conducted for compliance monitoring and reporting requirements of the NPDES permit must be in

Center Grove Winchester Springs Utility District June 23, 2022 Page 2 of 2

accordance with the analytical methods and guidelines established in 40 CFR 136. Specifically, the system must ensure that analyses meet the quality assurance and quality control requirements of the approved methods.

4. There is no evidence of pollutants entering the receiving stream. The required outfall signage is in place.

If you have questions or need additional assistance, please contact me at (931) 200-6715 or by email at <a href="will.pride@tn.gov">will.pride@tn.gov</a>.

Sincerely,

Will Pride

Columbia Environmental Field Office

Division of Water Resources

cc: David Stafford, Manager

Howard Walls, Certified Operator