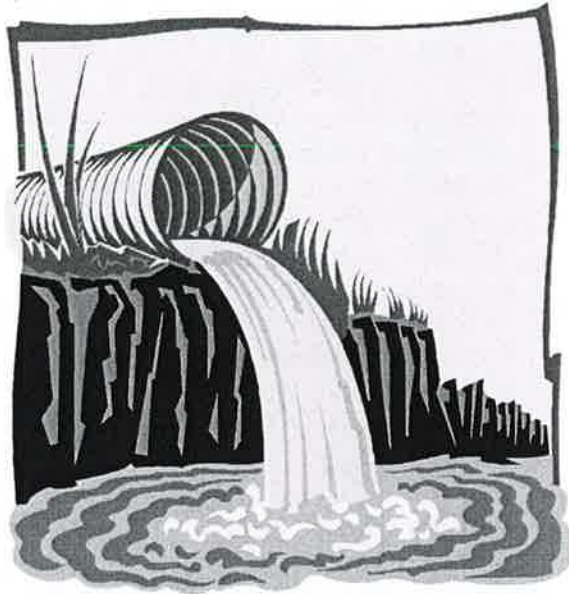


POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



CA name and address: <i>Decatur WWTP 2003 Goodfield Rd. Decatur, TN 37022</i>		Date(s) of TAV <i>4.11.23</i>					
		Period covered by TAV <i>5.16.22 - 4.11.23</i>					
PIRT / DSS incorporated in NPDES permit?			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align:center;">Yes</td> <td style="width:50%; text-align:center;">No</td> </tr> <tr> <td style="text-align:center;"><i>X</i></td> <td></td> </tr> </table>	Yes	No	<i>X</i>	
Yes	No						
<i>X</i>							
INSPECTOR(S)							
Name	Title / Affiliation	Telephone Number					
<i>Jessica Decker</i>	<i>Env. Con. I</i>	<i>423 714 4406</i>					
<i>Blaine Lindsey</i>	<i>BPS I</i>	<i>423 972 - 3264</i>					
CA REPRESENTATIVE(S)							
Name	Title / Affiliation	Telephone Number					
<i>Rush Smith</i>	<i>PT Coordinator</i> *	<i>423. 435 0612</i>					

gram contact

ACRONYM LIST

Acronym

Term

BMR	Baseline Monitoring Report
CA	Control Authority
CFR	Code of Federal Regulations
CIU	Categorical Industrial User
CSO	Combined Sewer Overflow
CWA	Clean Water Act
CWF	Combined Wastestream Formula
DSS	Domestic Sewage Study
EP	Extraction Procedure
EPA	U. S. Environmental Protection Agency
ERP	Enforcement Response Plan
FTE	Full - Time Equivalent
FWA	Flow - Weighted Average
gpd	gallons per day
IU	Industrial User
IWS	Industrial Waste Survey
MGD	Million Gallons Per Day
MSW	Municipal Solid Waste
N/A	Not applicable
N/D	Not determined
NPDES	National Pollutant Discharge Elimination System
O&G	Oil and Grease
PIRT	Pretreatment Implementation Review Task Force
POTW	Publicly Owned Treatment Works
RCRA	Resource Conservation and Recovery Act
RNC	Reportable Noncompliance
SIU	Significant Industrial User
SNC	Significant Noncompliance
TCLP	Toxicity Characteristic Leachate Procedure
TRC	Technical Review Criteria
TTO	Total Toxic Organics
WENDB	Water Enforcement National Data Base

TECHNICAL ASSISTANCE VISIT EVALUATION COMMENTS

New NPDES permit April 20th 2023 effective

Shaw - no problems

Strom - no problems

All industries in compliance with the permit.

COMPLETED BY:	Jessica Kader	DATE:	4.11.23
TITLE:	Env. con l	TELEPHONE:	423 714 6406
POTW REPRESENTATIVE:	Rusty Smith	DATE:	4.11.23
PROVIDING RESPONSES:	PT coordinator	TELEPHONE:	423 435 8612

WENDB DATA ENTRY WORKSHEET

II. WENDB DATA ENTRY WORKSHEET		
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.		
CA name	Decatur	
NPDES number	TN0058521	
Date of audit	4.11.23	
	Checklist Reference	Data
• Number of SIUs*	II.B.2.a.	2
• 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: Jessica Radner TITLE: Env. Con 1	DATE: 4.11.23 TELEPHONE: 423.714.6606
----------------------------	---	--

RNC WORKSHEET

1. RNC WORKSHEET

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

CA name Decatur

NPDES number TN00 58521

Date of inspection 4.11.23

Date entered into PCS

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

SNC

<u>NA</u>	CA in SNC for violation of any Level I criterion
<u>NA</u>	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: Jessica Reddt
 TITLE: Env. Con. I

DATE: 4.11.23
 TELEPHONE: 423-714 4606

TAV IU FILE REVIEW

FILE _____ Industry name and address
Storm Power Components
240 Industrial Pt.
De Calhoun, TN

Type of industry
aluminum + copper
components

CIU 40 CFR 403, _____, _____
metal finishing

Category(ies) _____

Contact name
Cyndi Ford

Contact title
ETS

Other SIU Non SIU

Contact Phone
423.394.4800

Comments
ctford@stormcoppercomponents.com

CURRENT CONTROL MECHANISM (PERMIT)

EXPIRATION DATE OF LAST PERMIT *3.6.22*

PERMIT ISSUE DATE *3.7.22* PERMIT EXPIRATION DATE *3.6.25*

(< 5 YR DURATION)

COMMENTS

PRETREATMENT STANDARDS VIOLATION HISTORY SINCE LAST INSPECTION

STANDARD VIOLATED *none* VIOLATION DATE

(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)

ENFORCEMENT ACTION DATE

SIGNIFICANT NONCOMPLIANCE NO CHRONIC TRC

STANDARD VIOLATED VIOLATION DATE

(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)

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
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
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