

### WTP NPDES Compliance Evaluation Inspection

Date: 3/26/2024 NPDES: TN 0081914  
 Facility: Northwest Clay Utility District  
 Address: 3825 moss Arcot Rd.  
 City: Celina State: TN Zip: 38551  
 Contact: Jamey Allen Title: Manager : WTP  
 Phone 1: (931) 243-3546 Phone 2: \_\_\_\_\_

#### I. Permit Verification

Yes	No	Inspection Observation to Verify Information Contained in Permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Current Copy of Permit on-Site?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Correct Name and Mailing Address
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Type of Facility
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Facility is as Described in Permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. State has been notified of new, different Increased discharges, If any
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Number and Location of Discharge Points as Described In Permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Name and Location of Receiving Waters Correct
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. All Discharges Permitted

#### II. Recordkeeping and Reporting Evaluation

Yes	No	Records and Reports Maintained as Required By Permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Information available, complete, and current
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Information retained for 3 + years
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Sampling and Analysis Data are Adequate and Include:

✓		a. Dates, times, location of sampling
✓		b. Initials of Individual Performing Sampling
✓		c. Approved Methods
✓		d. Results of Analyses and Calibration
✓		e. Dates and Time of Analysis
✓		f. Initials of Person Performing Analysis
✓		4. O & M Manual
✓		5. As-built & State Approved Plans and Specifications

Yes	No	DMR Completion Meets the Self-Monitoring Reporting Requirements
✓		1. Analytical Bench Sheets Consistent with the Dates on the DMR
✓		2. All data that is Collected is Summarized on the DMR
✓		3. Number of Exceedences Column Is Completed Correctly

### III. Facility Site Review Checklist

Yes	No	Treatment Facility Properly Operated and Maintained
	✓	1. Standby Power or Other Equivalent Is Provided
	✓	2. Alarm System for Power and/or Equipment Is Provided
	✓	a. During Power Failures, have you experienced any problems
	✓	b. Are there untreated bypass discharges during power failures
		3. Sludge Disposal Procedures are Appropriate
✓		a. Disposal of Sludge According to Federal, State, and Local Regulations
✓		b. Disposal Sites Approved by State
✓		4. Sufficient Sludge is Disposed of to Maintain Treatment Integrity
		If Not, Why
✓		5. Preventative Maintenance Schedules Established and Performed
✓		6. O & M Adequate
✓		7. Consulting Engineer on Retainer

### IV. Flow Measurement Checklist

Yes	No	Flow Measurements Meeting Requirements and Intent of Permit
✓		1. Outfall Inspection by Operator
		Frequency: <i>Daily</i>
✓		2. Effluent Flow Calculated Using Effluent Flow
		If Not, Explain

### V. Laboratory Quality Assurance Checklist

Yes	No	Laboratory Requirements Meet the Requirements of the Permit
	✓	1. Are Parameters Other Than Those Listed on the Permit Analyzed For
		If so, What:
✓		2. Laboratory Quality Assurance Manual Present
✓		3. EPA Approved Analytical Testing Procedures are Used

✓		4. Laboratory Instruments Calibrated and Maintained
✓		5. Quality Control Procedures in Place
✓	✓	6. Duplicate Samples Analyzed
		Frequency: <i>Quarterly</i>
	✓	7. Spiked Samples Analyzed
		Frequency:
	✓	8. Commercial Laboratory Used
		Name:
		Address:
		City/State:
		Zipcode:
		Phone:
		Contact:
✓		9. Results of Last DMR/QA Test

## VI. Laboratory Checklist

		1. Chlorine Residual (EPA Approved Minimum Detection Level, 0.05 mg/l)
		a. Amperometric Titration
		b. Starch Endpoint
✓		c. Colormetric
✓		d. Meters Standardized Before Each Day's Use
✓		e. Samples Analyzed Within 15 Minutes of Sample Collection
✓		f. Samples Analyzed for Total Chlorine, not Free
✓		g. Reagents in date
		2. Settleable Solids
✓		a. Samples Thoroughly Shaken
	✓	b. Cobwebs in Imhoff Cone
✓		c. Correct Procedure (Mix, Cone, 45 Min, Slowly Stir At/Near Top Perimeter of Cone for 15 Min., Read Mark)
		3. Total Suspended Solids
✓		a. Proper Equipment (Vacuum, Filter Holding Mechanism, Drying Oven, etc.)
✓		b. Proper Filters (Gelman A/E or Approved by Standard Methods)
✓		c. Balance checked with Standard Weights
✓		d. Temperature in Drying Oven 103-105°C
		4. pH
✓		a. Equipment Can Be Calibrated at Two Points
✓		b. Bracketing of pH Samples (7 and 4, or 7 and 10)
✓		c. Probe Is Temperature Compensating
✓		d. Probe Stored in Manufacturers Recommended Solution
✓		e. Sample Analyzed Within 15 Min. of Collection
✓		f. Buffers and storage solutions in date
		5. Iron Storage
✓		a. P, FP, or G
		b. HNO <sub>3</sub> to pH <2
		6. Aluminum Storage

✓		a. P, FP, or G
		b. HNO <sub>3</sub> to pH <2

\* P is for polyurethane, FP is for fluoropolymer, G is for glass

## VII.

Yes	No	Permittee Meets the Requirements of the Permit
✓		1. Sampling Locations are as per Permit
✓		2. Sampling and Analytical Constituents and Parameters are as per Permit
✓		3. Sampling and Analytical Frequency is as per Permit
✓		4. Sampling Method is as per Permit
✓		5. Sample Collection Procedures Adequate ;
✓		b. Proper Preservation Technique Used
✓		c. Containers and sample holding times are correct (40CFR 136.3)
✓		6. Are samples collected and analyzed more often than required in Permit