

POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



CA name and address: TN0023477 Dyersburg PO Box 1358 Dyersburg, TN 38025	Date(s) of TAV 6/8/2023 Period covered by TAV 9/23/2022-6/8/2023						
PIRT / DSS incorporated in NPDES permit?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 10%; text-align: center;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>		Yes	No			
	Yes	No					
INSPECTOR(S)							
Name	Title / Affiliation	Telephone Number					
Kaylee Sabo	EPS /JEFO	731-676 -6604					
Johen Bowling	EPS/ JEFO	731-571-8146					
CA REPRESENTATIVE(S)							
Name	Title / Affiliation	Telephone Number					
Tony White	Superintendent	731-286-7626					
		twhite@dyersburgtn.gov					

*Identified program 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

WENDB DATA ENTRY WORKSHEET

II. WENDB DATA ENTRY WORKSHEET		
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.		
CA name City of Dyersburg		
NPDES number TN0023477		
Date of audit 6/8/2023		
	Checklist Reference	Data
• Number of SIUs*	II.B.2.a.	8
• Number of CIUs	II.B.2.a.	2
- 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	DATE: 6/8/2023
COMPLETED BY: Kaylee Sabo	TELEPHONE: (731) 676 -6604
TITLE: EPS	

RNC WORKSHEET

1. RNC WORKSHEET

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

CA name: **City of Dyersburg**

NPDES number: **TN0023477**

Date of inspection: **06/8/2023**

Date entered into PCS

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

SNC

N/A	CA in SNC for violation of any Level I criterion
N/A	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: Kaylee Sabo TITLE: EPS	DATE: 6/8/2023 TELEPHONE: (731) 676 -6604
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INDUSTRIAL USER INSPECTION REPORT
WPC PRETREATMENT SECTION

Date: 06/08/2023

Time: 10:30

- 1) Company Name: Geon Performance Solutions
- 2) Address: 107 Jackson Street, Dyersburg, TN, 38024
- 3) Contact Person: Tammy Ernest
Title/Phone: EHS Specilist
- 4) IU Permit No# 2023-07 Exp. Dat November 1, 2023 Category _____
- 5) Inspection/Type/Purpose: Schedule _____ Unsheduled X
PAI _____ PCI TAV New Company _____ Complaint _____
- 6) Nature of Operation: Make Plastic Parts for vehicles
Employees 75 Shifts 3 Shifts Hours of Operation Monday 7 am to Saturday 7 am
- 7) Water Source: City Water
- 8) Waste stream flow to POTW-
Sanitary _____ Process Both outfalls sampled are process Combined _____
- 9) Pretreatment System: Type
Continuous Flow X Batch _____ Other _____
Condition/Operation: Good X Fair _____ Poor _____
Comments: The pretreatment is just a screen system to separate the plastic from the water
-
- 10) Process Area Description: _____
-
- Condition/Operation Good X Fair _____ Poor _____
General Housekeeping Good X Fair _____ Poor _____

- 11) Chemical Storage Areas: Some Chemicals throughout facility
Floor Drains: Yes Spill Control: Yes
General Housekeeping Good X Fair _____ Poor _____
Comments: All floor drains go to pretreatment
-
- 12) Hazardous Waste Drums/Labels/Manifests: OK? _____
Problems _____
-
- 13) Solid Waste Production: Plastic Parts
Disposal: Recycled by 501K Recycling LLC
-
- 14) Description of Sample Location: Discharge point #1 – East pit at effluent pipe of static screen filter and Discharge Point #2 – South pit inside yellow pit cover
Sampling Method/Technique: Grab and Composite
-
- 15) Self-Monitoring Data: _____
- 16) Analytical Work Performed By- Waypoint

PARTICIPANTS

- 1) Kaylee Sabo, EPS, TDEC JEFO
- 2) John Bowling, EPS, TDEC JEFO
- 3) Tony White, Wastewater Superintendent, Dyersburg
- 4) Kurt Walker, Strategic Operator, Geon Performance
- 5) David Brewer, Senior Maintenance, Geon Performance
- 6) Zach Metoyer, Manufacturing Manager, Geon Performance

TAV IU FILE REVIEW

FILE _____ Industry name and address: Geon Performance Solution		Type of industry: Plastic manufacturing	
[] CIU 40 CFR _____, _____, _____ Category(ies) _____		Contact name Tammy Ernest	Contact title EHS Specilist
[] Other SIU [] Non SIU		Contact Phone 731-287-3426	

Comments :

CURRENT CONTROL MECHANISM (PERMIT)

Effective Date of Last Permit			
EXPIRATION DATE OF LAST PERMIT			
PERMIT ISSUE DATE	October 25, 2019	PERMIT EXPIRATION DATE	November 1, 2023

(< 5 YR DURATION)

COMMENTS	

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	
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