

# POTW TECHNICAL ASSISTANCE VISITS CHECKLIST



CA name and address:  City of Bells, Lagoon System P.O. Box 760 Bells, TN 38002	Date(s) of TAV June 14, 2023
	Period covered by TAV PCI done on 6/9/2022 to 6/14/2023

PIRT / DSS incorporated in NPDES permit?	Yes	No
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INSPECTOR(S)		
Name	Title / Affiliation	Telephone Number
Kaylee Sabo	EPS /JEFO	731-676-6604
Johen Bowling	EPS/ JEFO	731-517-8146

CA REPRESENTATIVE(S)		
Name	Title / Affiliation	Telephone Number
Angel West	Lab Tech bellsww@bellsouth.net	731-663-2383
Marlon Jordan	Superintendent	731-663-2334

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\*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

<b>II. WENDB DATA ENTRY WORKSHEET</b>		
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.		
CA name    City of Bells		
NPDES number    TN0026247		
Date of audit    06/14/2023		
	<b>Checklist Reference</b>	<b>Data</b>
• Number of SIUs*	II.B.2.a.	1
• Number of CIUs	II.B.2.a.	0
- 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: 6/14/2023
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 Ripley

NPDES number: TN0078191

Date of inspection: 03/09/2023

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: <b>Kaylee Sabo</b> TITLE: <b>EPS</b>	DATE: TELEPHONE: <b>(731) 676 -6604</b>
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INDUSTRIAL USER INSPECTION REPORT  
WPC PRETREATMENT SECTION

Date: 06/14/2023

Time: 10:00 am

- 1) Company Name: The Pictsweet Company
- 2) Address: 10 Pictsweet Drive, Bells, TN 38006
- 3) Contact Person: Brett Lake and Dylan Cupples  
Title/Phone: Plant Managers / 731-267-0153 (Brett) / 731-501-0048 (Dylan)
- 4) IU Permit No# 001 Exp. Dat March 18, 2022 Category \_\_\_\_\_
- 5) Inspection/Type/Purpose: Schedule X Unscheduled \_\_\_\_\_  
PAI \_\_\_\_\_ PCI TAV New Company \_\_\_\_\_ Complaint \_\_\_\_\_
- 6) Nature of Operation: Frozen Vegetables  
Employees 550 Shifts 3 Shifts Hours of Operation 20 hours with 4  
hours down for cleaning
- 7) Water Source: Wells
- 8) Wastestream flow to POTW-  
Sanitary \_\_\_\_\_ Process X - \_\_\_\_\_ Combined \_\_\_\_\_
- 9) Pretreatment System: Type  
Continuous Flow X Batch \_\_\_\_\_ Other \_\_\_\_\_  
Condition/Operation: Good X Fair \_\_\_\_\_ Poor \_\_\_\_\_  
Comments: Screen Vegetables out
- 
- 10) Process Area Description: Vegetables get washed and blanched then frozen.
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- Condition/Operation Good X Fair \_\_\_\_\_ Poor \_\_\_\_\_  
General Housekeeping Good X Fair \_\_\_\_\_ Poor \_\_\_\_\_

- 11) Chemical Storage Areas: Sanitation Chemical Storage  
Floor Drains: All Go to Wastewater Spill Control Secondary Containment  
General Housekeeping Good X Fair \_\_\_\_\_ Poor \_\_\_\_\_  
Comments: \_\_\_\_\_  
\_\_\_\_\_
- 12) Hazardous Waste Drums/Labels/Manifests: OK? \_\_\_\_\_  
Problems \_\_\_\_\_  
\_\_\_\_\_
- 13) Solid Waste Production: Vegetable Waste  
Disposal: Taylor Brothers  
\_\_\_\_\_
- 14) Description of Sample Location: Near Lagoon  
Sampling Method/Technique: Sampler  
\_\_\_\_\_
- 15) Self-Monitoring Data: \_\_\_\_\_
- 16) Analytical Work Performed By- Waypoint

## **PARTICIPANTS**

- 1) Kaylee Sabo, EPS, JEFO
- 2) John Bowling, EPS, JEFO
- 3) Marlon Jordan, Jr, Wastewater Superintendent, City of Bells
- 4) Angel West, Lab Tech, City of bells
- 5) Brett Lake, Plant Manager, Pictsweet
- 6) Dylan Cupples, Plant Manager, Pictsweet



**TAV IU FILE REVIEW**

FILE _____ Industry name and address: The Pictsweet Company	Type of industry: Frozen Vegteables
[ ] CIU 40 CFR _____, _____, _____ Category(ies) <u>Significant Non-Categorical</u>	Contact name Brett Lake Dylan Cupples
[ ] Other SIU                      [ ] Non SIU	Contact title Plant Managers
	Contact Phone 731-501-0048(Dylan)                      731-267-0153(Brett)

Comments :

**CURRENT CONTROL MECHANISM (PERMIT)**

Effective Date of Last Permit	4-11-17
EXPIRATION DATE OF LAST PERMIT	9-30-21 but was extended
PERMIT ISSUE DATE	March 18,2022
PERMIT EXPIRATION DATE	January 31,2027
<i>(&lt; 5 YR DURATION)</i>	
COMMENTS	

**PRETREATMENT STANDARDS VIOLATION HISTORY SINCE LAST INSPECTION**

<b>STANDARD VIOLATED</b>		<b>VIOLATION DATE</b>	
<i>(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)</i>			
<b>ENFORCEMENT ACTION</b>		<b>DATE</b>	
<b>SIGNIFICANT NONCOMPLIANCE</b>	NO	<b>CHRONIC</b>	<b>TRC</b>

<b>STANDARD VIOLATED</b>		<b>VIOLATION DATE</b>	
<i>(VIOLATION TYPES: REPORTING, PERMIT LIMITS, SAMPLING, NOTIFICATION, RECORDS)</i>			
<b>ENFORCEMENT ACTION</b>		<b>DATE</b>	
<b>SIGNIFICANT NONCOMPLIANCE</b>	NO	<b>CHRONIC</b>	<b>TRC</b>

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