



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

William R. Snodgrass - Tennessee Tower  
312 Rosa L. Parks Avenue, 11<sup>th</sup> Floor  
Nashville, Tennessee 37243-1102

April 11, 2019

Steve Beckwith  
Plant Manager  
Carlex Glass Company  
7200 Centennial Boulevard  
Nashville, TN 37209

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
9414 7266 9904 2120 5187 05

Subject: NOTICE OF VIOLATION  
NPDES PERMIT TN0003573  
DAVIDSON COUNTY, TENNESSEE

Dear Mr. Beckwith,

The Tennessee Division of Water Resources has conducted a Compliance Status Review of the Discharge Monitoring Reports (DMRs) for Carlex Glass Company, (NPDES Permit TN0003573). It has been noted that the facility failed to submit Flow data for permitted features, SW1, SW2, and IMP1 during the monitoring periods detailed in the attached table.

The Division of Water Resources requires a written explanation for the violations summarized above by May 11, 2019. The explanation must include the precise cause of the violations and the corrective action taken to avoid future violations. Please be aware that failure to comply with your NPDES permit may subject you to enforcement action. Pursuant to T.C.A. §69-3-115, civil penalties may be assessed for each day a violation occurs or continues.

The Division appreciates your efforts to maintain water quality. If you have any comments or questions, please contact Angela Hall at (615) 532-9506.

Sincerely,

Jessica Murphy  
Manager, Compliance and Enforcement Unit

EJM:AJH

cc: DWR – EFO-Nashville, Ginny Lawrence  
DWR – Compliance File

**DMR VIOLATION(S)  
SUMMARY**

<b>VIOLATION DATE</b>	<b>LIMIT SET</b>	<b>PARAMETER</b>	<b>VIOLATION</b>	<b>RNC DETECTION CODE/DATE/TYPE</b>			<b>RNC RESOLUTION CODE/DATE/DESCRIPTION</b>		
12/31/18	SW1-B	50050-Flow, in conduit or thru treatment plant	D80	K	2/15/19	RPT	1	2/15/19	NC - Unresolved RNC
12/31/18	SW2-B	50050-Flow, in conduit or thru treatment plant	D80	K	2/15/19	RPT	1	2/15/19	NC - Unresolved RNC
4/30/18	IMP1-G	50050-Flow, in conduit or thru treatment plant	D80	N	6/15/18	RPT	1	6/15/18	NC - Unresolved RNC
12/31/17	SW1-B	50050-Flow, in conduit or thru treatment plant	D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC