COPY

**STATE OF TENNESSEE**
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**
**DIVISION OF WATER RESOURCES**
**William R. Snodgrass Tennessee Tower**
**312 Rosa L. Parks Avenue, 11th Floor**
**Nashville, TN 37243-1534**

March 17, 2017

Honorable Dean Dickey
700 North Garden Street
Columbia, TN 38401

**CERTIFIED MAIL**
**RETURN RECEIPT REQUESTED**
**RECEIPT #7196 9008 9111 3808 8573**

Subject:

NOTICE OF VIOLATION
NPDES TN0056103
MAURY COUNTY, TENNESSEE

Dear Mayor Dickey,

Columbia STP appeared on the Quarterly Non-Compliance Report (QNCR) for the fourth quarter of FY' 16, for effluent violations of Nitrogen, total ammonia. This is a violation of terms outlined in your National Pollutant Discharge Elimination System (NPDES) permit number TN0056103. Please reference the attached violation report for further details.

If you believe the violations stated above are incorrect, please provide documentation showing the parameters in question to be in compliance. The Division also requests that you submit a written response within 30 days of this letter detailing the cause of the violations and any corrective actions undertaken to correct the violations, or planned corrective actions that are in process. Documentation can be sent to the address listed above and to the Columbia Environmental Field Office located at 1421 Hampshire Pike, Columbia, TN 38401.

The Division appreciates your efforts to maintain water quality. Should you have any further questions, please feel free to contact me at (615) 532-1171, or Jessica Murphy at (615) 532-0676.

Sincerely,

Amy Warren
Multi Program Coordinator, Compliance and Enforcement Unit
Division of Water Resources

ATW : EJM

cc: DWR – EFO – Columbia (via e-mail)

# Environmental Protection Agency
## Integrated Compliance Information System
### Coordinator's Quarterly Noncompliance Report ***QNCR***



QNCR PERIOD: 10/1/16 to 12/31/16
Major/Minor Indicator(s):
NPDES ID(s): TN0056103
Region Code(s): 04
SNC Only? Yes
State Code(s): TN
Violation Group(s): DMR;EFF;SCH;SEV
State Region:
Issuing Agency:
Permit Type:

TENNESSEE

FACILITY: COLUMBIA STP -- NPDES ID: TN0056103 -- FRS ID: 110000537811

| MAJ/MIN | FACILITY TYPE | FEDERAL GRANT | COMPLIANCE STATUS | State Region |
|---|---|---|---|---|
| Major | POTW | $ | Noncompliant | 04 |

PERMIT RNC STATUS

| FY | FY15 | FY15 | FY16 | FY16 | FY16 | FY16 | FY17 |
|---|---|---|---|---|---|---|---|
| Q | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 |
| -/- | -/- | V/- | N/- | N/- | -/- | V/- | E/- |

DMR VIOLATION(S) SUMMARY

| VIOLATION DATE | LIMIT SET | PARAMETER | MON LOC | ENFORCEMENT ACTION IDENTIFIER | CHANGE OF LIMITS STATUS | VIOLATION | RNC DETECTION CODE/DATE/TYPE | | | RNC RESOLUTION CODE/DATE/DESCRIPTION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/31/16 | 001-G | 00610-Nitrogen, ammonia total [as N] | 1 | | | E90 | T | 12/31/16 | TRC | 1 | 12/31/16 | NC - Unresolved RNC |
| 11/30/16 | 001-G | 00610-Nitrogen, ammonia total [as N] | 1 | | | E90 | T | 12/31/16 | TRC | 1 | 12/31/16 | NC - Unresolved RNC |