STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE
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December 27, 2011

Mr. David Stafford
Center Grove-Winchester Springs Utility District
40 Pleasant Grove Rd.
Estill Springs, TN 37330

RE: Compliance Evaluation Inspection
Center Grove-Winchester Springs WTP
NPDES Permit No.TN0073687
Franklin County

Dear Mr. Stafford:

On December 5, 2011 I conducted a Compliance Evaluation Inspection (CEI) of the Center Grove-Winchester Springs WTP. A CEI is conducted to determine compliance with the requirements of the NPDES General Permit for Discharges of Filter Backwash and Sedimentation Basin Wastewater from Water Treatment Plants. The following observations were made during the inspection:

1. A review of the Discharge Monitoring Reports (DMR's) submitted to this office since the previous inspection indicated that there has been no discharge from the lagoon. The frequency the filters are backwashed is reduced due to the low turbidity of the influent water source. There was a minimal amount of filter backwash wastewater in the lagoon on the day of the inspection.

2. A sign needs to be placed at the outfall to provide notice that the discharge is regulated by the Tennessee Department of Environment and Conservation, Division of Water Pollution Control. Enclosed is an example of the information that needs to be included on the sign.

3. The grounds surrounding the lagoon are well maintained. The facility is surrounded by a perimeter fence with a locked gate.

This concludes my observations. I would like to thank Mr. Sills for his time and cooperation during the inspection. If you have any questions you may reach me at gary.horne@tn.gov or at 1-931-840-4166.

Sincerely,

Gary Horne
Division of Water Pollution Control