

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Chemical Management and Emergency Planning Section
EPCRA Inspection Checklist/Inspection Report

Company Name Metro Water and Sewer Department SIC/NAICS 56221

Lead Inspector Name Jordan Noles Inspection Date June 24, 2021

Inspection Team Members Bethany Terpin _____

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection

Name/Title David Tucker Phone (615) 862-4584

Name/Title Manny Ojo Ph.D., *MBA Phone (615) 862-6954

Obtain exact name and address of the facility being inspected, as well as any Parent Company information

Facility Name: Central Wastewater Treatment Plant

Address: 1600 Second Ave. North, Nashville, TN 37208

County: Davidson

Owner/Operator/Parent Company (Name, Address, Phone): Metro Dept. of Water Services

How long owned/operated, recent sale of facility (date)? 1959

3. Obtain/review facility description

a. Officers' names and titles _____

b. Incorporation date and location _____

c. Other facilities owned by the company 3 water treatment facilities in Nashville, TN

d. Number of employees 95

e. Annual Corporate Sales N/A

f. Process Description and Process Diagrams Facility uses chlorine to disinfect wastewater, then adds sulfur dioxide to remove the chlorine. The clean water then goes into the river,

Inspection Identifier: _____ EPCRA 06/24/2021

4. Compliance Review by Statute:

Section 302

a. EHSs present above TPQ?	Y	<u>N</u>	N/A
b. Notification to SERC and LEPC of EHSs	Y	N	<u>N/A</u>
c. Obtained list of inventory of EHSs	Y	N	<u>N/A</u>

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Lisa Barfield
- e. Date identified to LEPC?
- f. Emergency Contingency Plan submitted (date)?
- g. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

h. Has facility had reportable emergency release?	Y	<u>N</u>	N/A
i. Release reported to: NRC?	Y	N	<u>N/A</u>
SERC/ Follow-up?	Y	N	<u>N/A</u>
LEPC/Follow-up?	Y	N	<u>N/A</u>
j. Obtained copy of facility's incident report	Y	N	<u>N/A</u>

Section 311

k. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	Y	N	N/A
l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	Y	N	N/A
m. Reviewed documentation of submissions?	Y	N	N/A

Section 312

n. Obtained chemical inventory list	<u>Y</u>	N	N/A
o. View purchase records (where applicable)	Y	N	<u>N/A</u>
p. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	Y	<u>N</u>	N/A
q. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	Y	<u>N</u>	N/A
r. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
s. Reviewed MSDSs?	<u>Y</u>	N	N/A
t. Reviewed documentation of submissions?	Y	<u>N</u>	N/A

Section 313

u. Form R/A to State and EPA for Toxic Chemicals: Manufactured, processed, and caused to be imported $\geq$ 25,000lbs, otherwise used $\geq$ 10,000 lbs	Y	N	<u>N/A</u>
v. Obtained list of 313 chemicals MPOU at the facility	Y	N	<u>N/A</u>

w. Obtained documentation of submissions?

Y

N

N/A

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Section, Air Enforcement Branch

Signature: *Jordan Noles*

Date: 08/12/21

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section, Air Enforcement Branch

Signature: JASON DRESSLER

Digitally signed by JASON

DRESSLER

Date: 2021.08.17 18:26:41 -04'00'

Date: 8/17/2021