



Facility Registry System (FRS)

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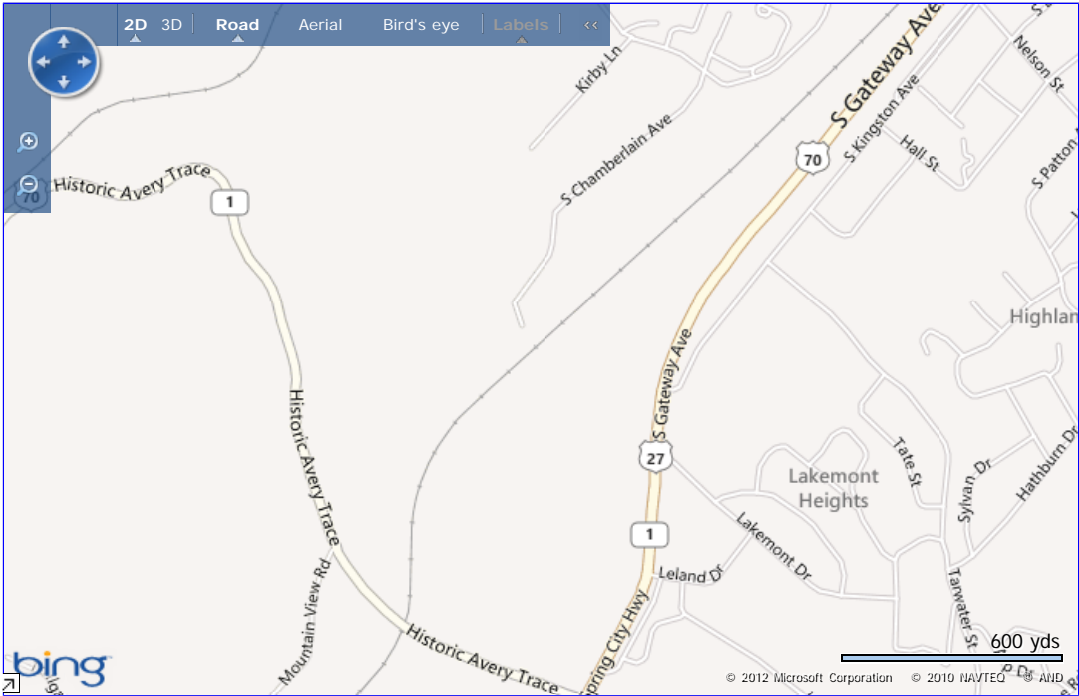
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Facility Detail Report



ROCKWOOD WATER AND GAS
110 N CHAMBERLAIN AVENUE
ROCKWOOD, ROANE CO (KFO, TN 37854-2399
EPA Registry Id: 110006663958



- Legend**
- ★ Selected Facility
 - EPA Facility of Interest
 - State/Tribe Facility of Interest

The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.

Environmental Interests

Information System	Information System ID	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
INTEGRATED COMPLIANCE INFORMATION SYSTEM	2641	FORMAL ENFORCEMENT ACTION	ICIS	04/24/2002	ICIS-04-2002-9000 FORMAL ENFORCEMENT ACTION
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ICIS-NPDES)	TN0026158	ICIS-NPDES MAJOR	ICIS	05/30/2007	ICIS-ENFORCEMENT/COMPLIANCE ACTIVITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ICIS-NPDES)	TN0059676	ICIS-NPDES NON-MAJOR	ICIS	09/14/2010	ICIS-ENFORCEMENT/COMPLIANCE ACTIVITY
PERMIT COMPLIANCE SYSTEM	TN0026158	NPDES MAJOR	NPDES PERMIT	08/31/2001	
PERMIT COMPLIANCE SYSTEM	TN0059676	NPDES NON-MAJOR	NPDES PERMIT	02/17/2004	

Additional EPA Reports: MyEnvironment Enforcement and Compliance Site Demographics Watershed Report

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
NPDES	4952	SEWERAGE SYSTEMS	
PCS	4952	SEWERAGE SYSTEMS	
NPDES	4941	WATER SUPPLY	
PCS	4941	WATER SUPPLY	
ICIS	4952	SEWERAGE SYSTEMS	

National Industry Classification System Codes (NAICS)

Data Source	NAICS Code	Description	Primary
FRS	221320	SEWAGE TREATMENT FACILITIES.	
FRS	221310	WATER SUPPLY AND IRRIGATION SYSTEMS.	

Facility Mailing Addresses

Affiliation Type	Delivery Point	City Name	State	Postal Code	Information System
ALTERNATE MAILING	NATURAL GAS SYSTEMS	ROCKWOOD	TN	37854	PCS

Facility Codes and Flags

EPA Region:	04
Duns Number:	
Congressional District Number:	04
Legislative District Number:	
HUC Code/Watershed:	06010201 / WATTS BAR LAKE
US Mexico Border Indicator:	NO
Federal Facility:	NO
Tribal Land:	NO

Alternative Names

Alternative Name	Source of Data
ROCKWOOD WTP	PCS
ROCKWOOD STP	ICIS
ROCKWOOD WATER TREATMENT PLANT	NPDES PERMIT

Organizations

Affiliation Type	Name	DUNS Number	Information System	Mailing Address
MAILING ADDRESS	ROCKWOOD WTP		NPDES	View
MAILING ADDRESS	ROCKWOOD STP		NPDES	View
OWNER	LESLEY SKIDMORE		NPDES	View
OWNER	DAVID LEWIS		NPDES	View
OWNER	ROCKWOOD WTP		NPDES	View
OWNER	DAVID LEWIS		PCS	View
OWNER	LESLEY SKIDMORE		PCS	View

ADDRESS					
MAILING ADDRESS	110 N CHAMBERLAIN AVENUE	ROCKWOOD, ROANE CO (KFO	TN	37854	NPDES
OWNER	1418 ABEL VALLEY ROAD	ROCKWOOD	TN	37854	NPDES
OWNER	110 NORTH CHAMBERLAIN AVENUE	ROCKWOOD	TN	37854	PCS
OWNER	110 NORTH CHAMBERLAIN AVENUE	ROCKWOOD	TN	37854	NPDES
OWNER	DAVID LUTTRELL SUPT.	ROCKWOOD	TN	37854	NPDES
OWNER	DAVID LUTTRELL SUPT.	ROCKWOOD	TN	37854	PCS
PRIMARY MAILING ADDRESS	110 N CHAMBERLAIN AVENUE	ROCKWOOD, ROANE CO (KFO	TN	37854	PCS
MAILING ADDRESS	110 N CHAMBERLAIN AVE	RAONE COUNTY	TN	00000	NPDES
PRIMARY MAILING ADDRESS	110 N CHAMBERLAIN AVE	RAONE COUNTY	TN		PCS

Contacts

Affiliation Type	Full Name	Office Phone	Information System	Mailing Address
COGNIZANT OFFICIAL	LESLEY SKIDMORE	8653542894	PCS	
COGNIZANT OFFICIAL	TIMOTHY D. EVANS	4233540348	PCS	

Query executed on: MAR-29-2012



Enforcement & Compliance History Online (ECHO)

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Detailed Facility Report



Report Error

Data Dictionary

 For Public Release - Unrestricted Dissemination Report Generated on 03/29/2012
 US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110006663958	ROCKWOOD WATER AND GAS	110 N CHAMBERLAIN AVENUE	ROCKWOOD, ROANE CO	TN	37854
CWA	ICP	TN0026158	ROCKWOOD STP	110 NORTH CHAMBERLAIN AVENUE	ROCKWOOD	TN	37854
CWA	ICP	TN0059676	ROCKWOOD WTP	1418 ABEL VALLEY ROAD	ROCKWOOD	TN	37854

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110006663958					LRT: 35.852778 , -84.705000	No		
CWA	TN0026158	Major; NPDES Individual Permit	Expired		09/29/2011	35.852778, -84.705000	No	4952	
CWA	TN0059676	Minor; NPDES Individual Permit	Effective ; Compliance Tracking Off		06/30/2015	35.834722, -84.691667	No	4941	

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

Permit documents for NPDES permit TN0026158 are available online: [Final permit](#), [Fact sheet](#)

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CWA	TN0026158	4	02/17/2011	1	\$00
CWA	TN0059676	1	03/23/2011	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CWA	TN0026158	ICP	Evaluation (CEI); NPDES - Base Program	State	07/07/2007	
CWA	TN0026158	ICP	Biomonitoring (CBI); NPDES - Base Program	State	01/12/2009	
CWA	TN0026158	ICP	Biomonitoring (CBI); NPDES - Base Program	State	01/20/2009	
CWA	TN0026158	ICP	Evaluation (CEI); NPDES - Base Program	State	02/17/2011	
CWA	TN0059676	ICP	Evaluation (CEI); NPDES - Base Program	State	03/23/2011	

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Data Dictionary

Information on the nature of [alleged violations](#) is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)	
CWA	TN0026158	NO		Jul-Sep11	12	
CWA	TN0059676	N/A		Jul-Sep11		

Three Year Compliance Status by Quarter

Data Dictionary

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

CWA/NPDES Compliance Status													
Statute:Source ID CWA:TN0026158		QTR1 Oct-Dec08	QTR2 Jan-Mar09	QTR3 Apr-Jun09	QTR4 Jul-Sep09	QTR5 Oct-Dec09	QTR6 Jan-Mar10	QTR7 Apr-Jun10	QTR8 Jul-Sep10	QTR9 Oct-Dec10	QTR10 Jan-Mar11	QTR11 Apr-Jun11	QTR12 Jul-Sep11
Non-compliance in Quarter		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
SNC/RNC Status »		X(EffNMth)	N(RptViol)	X(EffNMth)	X(EffNMth)	R(Resolvd)				X(EffNMth)	X(EffNMth)	N(RptViol)	N(RptViol)
Effluent Violations by NPDES Parameter:													
View effluent charts for all parameters: Only Charts with Violations All Charts Custom Output													
(or click on parameter names below for individual parameter charts)													
Discharge point:001													
Carbonaceous oxygen demand, % removal	Neither									108%		135%	47%
Chlorine, total residual	NMth			800%		1400%			150%	150%			
E. coli, MTEC-MF	Mthly										302%		6%
	NMth	7%	7%		7%	7%	2%	7%			2%	7%	7%
IC25 Static Renewal 7 Day Chronic Chrcer	Neither							97%	95%				
IC25 Static Renewal 7 Day Chronic Chrpim	Neither											98%	90%
Nitrogen, ammonia total (as N)	NMth							13%					
Solids, suspended percent removal	Neither							46%	92%	83%	133%	400%	600%

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large**print indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

CWA/NPDES Compliance Status													
Statute:Source ID CWA:TN0059676		QTR1 Oct-Dec08	QTR2 Jan-Mar09	QTR3 Apr-Jun09	QTR4 Jul-Sep09	QTR5 Oct-Dec09	QTR6 Jan-Mar10	QTR7 Apr-Jun10	QTR8 Jul-Sep10	QTR9 Oct-Dec10	QTR10 Jan-Mar11	QTR11 Apr-Jun11	QTR12 Jul-Sep11
Non-compliance in Quarter		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Facility Status		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R(Resolvd)
Effluent Violations by NPDES Parameter:													

View effluent charts for all parameters: [Only Charts with Violations](#) [All Charts](#) [Custom Output](#)

(or click on parameter names below for individual parameter charts)

Effluent violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large**print indicates Significant Non-compliance (SNC) effluent violations.**Shaded boxes** indicate unresolved SNC violations.

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	
- No data records returned.					

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description	
- No data records returned.							

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost	
CWA / §OTHER	TN-WPC09-0202	Administrative - Formal	State	City of Rockwood	01/14/2011	01/14/2011	.	\$40,000	.	.	

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Impaired Waters?	Combined Sewer System?	
TN0026158	060102010003	Watts Bar Lake. Tenn.	BLACK CR	303(d) Listed	No	
TN0059676	06010201	Watts Bar Lake. Tenn.	WATTS BAR LAKE	303(d) Listed	No	

TRI History of Reported Chemicals Released in Pounds per Year at Site:

[Data Dictionary](#)

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers	
- No data records returned.								

TRI Total Releases and Transfers by Chemical and Year

- No data records returned.

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Open more detailed information in a new window (links leave ECHO): [1 Mi](#) [3 Mi](#) or [5 Mi](#).
This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference](#)

[Table\(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	87.34%	Households in area:	2,440
Center Latitude:	35.834722	Water Area:	12.66%	Housing units in area:	2,689
Center Longitude:	-84.691667	Population Density:	232.36/sq. mi.	Households On Public Assistance:	96
Total Persons:	5,737	Percent Minority:	4.95%	Persons Below Poverty Level:	1,052

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	5,470 (95.35%)	Child 5 years and less:	432 (7.53%)
African-american:	194 (3.38%)	Minors 17 years and younger:	1,282 (22.35%)
Hispanic-Origin:	21 (0.37%)	Adults 18 years and older:	4,454 (77.64%)
Asian/Pacific Islander:	13 (0.23%)	Seniors 65 years and older:	1,008 (17.57%)
American Indian:	14 (0.24%)		
Other/Multiracial:	1 (0.02%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	394 (10.58%)	Less than \$15,000:	700 (28.69%)
9th-12th grades:	647 (17.38%)	\$15,000-\$25,000:	423 (17.34%)
High School Diploma:	1,607 (43.16%)	\$25,000-\$50,000:	824 (33.77%)
Some College/2-yr:	771 (20.71%)	\$50,000-\$75,000:	332 (13.61%)
B.S./B.A. or more:	304 (8.17%)	Greater than \$75,000:	163 (6.68%)

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: FRS: 02/09/2012. ICIS: 02/10/2012.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.