



Facility Registry System (FRS)

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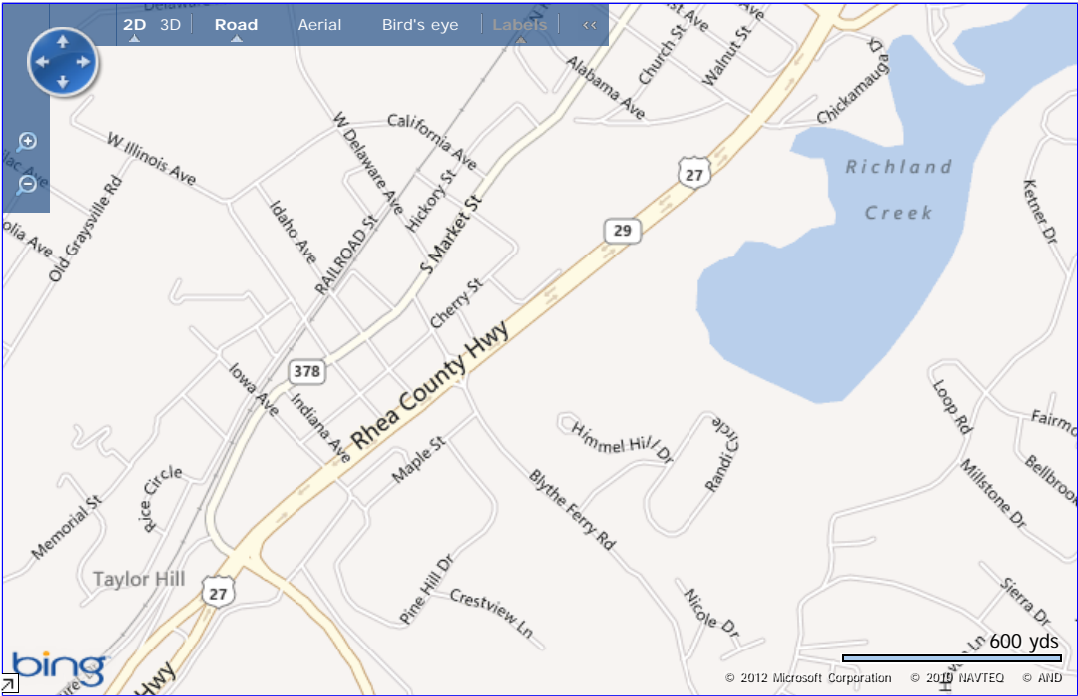


Facility Detail Report



DAYTON STP

115 BLYTHES FERRY ROAD
DAYTON, TN 37321
EPA Registry Id: 110009789078



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:
CLEAN WATERSHEDS NEEDS SURVEY	47000350001	CLEAN WATERSHEDS NEEDS SURVEY 2008	CWNS	10/27/2008	
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ICIS-NPDES)	TN0020478	ICIS-NPDES MAJOR	ICIS	12/31/2010	ICIS-ENFORCEMENT/COMPLIANCE ACTIVITY
PERMIT COMPLIANCE SYSTEM	TN0020478	NPDES MAJOR	NPDES PERMIT	08/23/2005	

Additional EPA Reports: [MyEnvironment](#) [Enforcement and Compliance](#) [Site Demographics](#) [Watershed Report](#)

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
PCS	4952	SEWERAGE SYSTEMS	
NPDES	4952	SEWERAGE SYSTEMS	

National Industry Classification System Codes (NAICS)

Data Source	NAICS Code	Description	Primary
FRS	221320	SEWAGE TREATMENT FACILITIES.	

Facility Codes and Flags

EPA Region:	04
Duns Number:	
Congressional District Number:	03
Legislative District Number:	
HUC Code/Watershed:	06020001 / MIDDLE TENNESSEE-CHICKAMAUGA
US Mexico Border Indicator:	NO
Federal Facility:	NO

Facility Mailing Addresses

Affiliation Type	Delivery Point	City Name	State	Postal Code	Information System
OPERATOR	FRALEY GLENN	DAYTON	TN	37321	NPDES
OWNER	POST OFFICE 226	DAYTON	TN	37321	PCS
OWNER	POST OFFICE 226	DAYTON	TN	37321	NPDES
ALTERNATE MAILING ADDRESS	P.O. BOX 226	DAYTON	TN	37321	PCS

Tribal Land:	NO
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Alternative Names

No Alternative Names returned.

Organizations

Affiliation Type	Name	DUNS Number	Information System	Mailing Address
MAILING ADDRESS	DAYTON STP		NPDES	View
OPERATOR	CITY OF DAYTON WASTEWATER PLAN		NPDES	View
OPERATOR	CITY OF DAYTON WASTEWATER PLAN		PCS	View
OWNER	V. FRANK WELCH		NPDES	View
OWNER	V. FRANK WELCH		PCS	View
RESPONSIBLE ENTITY	DAYTON, CITY OF		CWNS	

OPERATOR	FRALEY GLENN	DAYTON	TN	37321	PCS
MAILING ADDRESS	P.O. BOX 226	RHEA COUNTY	TN	37321	NPDES
FACILITY CONTACT	P.O. BOX 226	RHEA COUNTY	TN	37321	CWNS
RESPONSIBLE ENTITY	DAYTON WWTP	DAYTON	TN	37321	CWNS
PRIMARY MAILING ADDRESS	P.O. BOX 226	RHEA COUNTY	TN	37321	PCS

Contacts

Affiliation Type	Full Name	Office Phone	Information System	Mailing Address
COGNIZANT OFFICIAL	GLENN A FRALEY	4237758409	PCS	
RESPONSIBLE ENTITY	GLENN FRALEY	4237758409	CWNS	View
FACILITY CONTACT	V. FRANK WELCH, CITY MANAGER	4237751817	CWNS	View

Query executed on: MAR-28-2012



Enforcement & Compliance History Online (ECHO)

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Detailed Facility Report


[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 03/28/2012
 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	110009789078	DAYTON STP	115 BLYTHES FERRY ROAD	DAYTON	TN	37321	
CWA	ICP	TN0020478	DAYTON STP	115 BLYTHES FERRY ROAD	DAYTON	TN	37321	

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/Longitude	Indian Country?	SIC Codes	NAICS Codes
	110009789078					LRT: 35.485278 , -85.016389	No		
CWA	TN0020478	Major; NPDES Individual Permit	Effective		11/30/2013	35.485278, -85.016389	No	4952	

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 TN0020478 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	TN0020478	4	07/18/2011	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CWA	TN0020478	ICP	Evaluation (CEI); NPDES - Pretreatment	State	06/03/2008	
CWA	TN0020478	ICP	Audit (AU1); NPDES - Pretreatment	State	09/01/2009	
CWA	TN0020478	ICP	Evaluation (CEI); NPDES - Pretreatment	State	08/09/2010	
CWA	TN0020478	ICP	Evaluation (CEI); NPDES - Pretreatment	State	07/18/2011	

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	TN0020478	NO		Jul-Sep11	4	

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:TN0020478		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	No	No	No	No	No	Yes	No	No	No
SNC/RNC Status »		N(RptViol)	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													
BOD, 5-day, percent removal	Neither									20%			

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	
- No data records returned.											

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?	
TN0020478	060200010036	Middle Tennessee-Chickamauga. Ala., Ga.,	RICHLAND CR EMB,	NO	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:	94.34%	Households in area:	3,082
Center Latitude:	35.485278	Water Area:	5.66%	Housing units in area:	3,333
Center Longitude:	-85.016389	Population Density:	306.04/sq. mi.	Households On Public Assistance:	151
Total Persons:	8,162	Percent Minority:	8.34%	Persons Below Poverty Level:	1,161

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	7,501 (91.90%)	Child 5 years and less:	664 (8.14%)
African-american:	325 (3.98%)	Minors 17 years and younger:	1,988 (24.36%)
Hispanic-Origin:	113 (1.38%)	Adults 18 years and older:	6,173 (75.63%)
Asian/Pacific Islander:	12 (0.15%)	Seniors 65 years and older:	1,044 (12.79%)
American Indian:	23 (0.28%)		
Other/Multiracial:	77 (0.94%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	626 (13.24%)	Less than \$15,000:	770 (24.98%)
9th-12th grades:	1,092 (23.09%)	\$15,000-\$25,000:	583 (18.92%)
High School Diploma:	1,509 (31.91%)	\$25,000-\$50,000:	959 (31.12%)
Some College/2-yr:	954 (20.17%)	\$50,000-\$75,000:	476 (15.44%)
B.S./B.A. or more:	548 (11.59%)	Greater than \$75,000:	297 (9.64%)

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.

