



### Water Compliance Inspection Report

#### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES #	yr / mo / day	Inspection Type	Inspector	Facility Type
N	5	T N 0 0 6 4 0 2 5	1 2 0 8 1 7	C	S	1

Remarks

Inspection Work Days	Facility Self - Monitoring Rating	BI	QA	Reserved
		N	N	

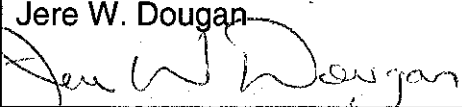
#### Section B: Facility Data

<b>Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)</b> Toone Wastewater Treatment Plant Valley Way Toone, TN	<b>Entry Time / Date</b> 0915 08/15/12	<b>Permit Effective Date</b> 9/1/2009
	<b>Exit Time / Date</b> 1130 08/15/12	<b>Permit Expiration Date</b> 7/31/2014
<b>Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)</b> Cliff Henson, Operator 731-658-5894(Bolivar Gas)	<b>Other Facility Data</b> Cliff Henson 4375 State Route 100 West Henderson, TN 38340 731-658-5894(Bolivar Gas)	
<b>Name, Address of Responsible Official / Title / Phone and Fax Number</b> Cliff Henson, Operator 731-658-5894(Bolivar Gas)	<b>Contacted.</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

#### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> CSO / SSO (Sewer Overflow)
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Sludge Handling	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Other:

See attached letter

<b>Name (s) and Signature(s) of Inspector(s)</b> Jere W. Dougan 	<b>Agency / Office / Phone and Fax Numbers</b> TDEC / DWPC / JEAC 731-512-1316 / (FAX) 731-661-6283	<b>Date</b> 08/17/12
<b>Signature of Management Q A Reviewer</b> Ben Matthews	<b>Agency / Office / Phone and Fax Numbers</b> TDEC / DWPC / JEAC 731-512-1309 / (FAX) 731-661-6283	<b>Date</b>



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
JACKSON ENVIRONMENTAL FIELD OFFICE  
1625 HOLLYWOOD DRIVE  
JACKSON, TENNESSEE 38305-4316  
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

August 17, 2012

The Honorable Joe Jones, Mayor  
Town of Toone  
P. O. Box 98  
Toone, TN 38381

RE: Town of Toone Wastewater Treatment Plant  
NPDES Permit No. TN0064025  
Hardeman County

Dear Mayor Jones:

Pursuant to the Tennessee Code Annotated, Section 68-13-103, I conducted an inspection on August 15, 2012 of the wastewater facilities serving the Town of Toone. The following comments are based on the findings of the inspection.

1. Workers were on site completing an upgrade of the wastewater treatment plant. The upgrade included new curtains in the lagoon, improvements to the influent pump station, new valves at the discharge structure and a modification to the influent pipe.
2. The grass should be mowed as soon as work on the lagoon is complete and the contractor has removed his equipment.
3. Rotten fascia on the lab building must be replaced. The rest of the building should be inspected for other places that need repair.
4. The treatment plant's influent flow calculations are based on influent pump run time. Influent pump flow rates should be measured again after the new wear plates are installed in the pumps.

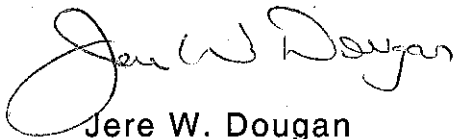
The Honorable Joe Jones, Mayor  
August 17, 2012  
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I appreciate the courtesy shown to me during the inspection by Mr. Henson. He is doing an excellent job with the wastewater treatment facilities and deserves the full support of the Town. I also appreciate Toone's proactive approach in dealing with maintenance issues at the lagoon. The improvements there are both an investment in the Town and a means of providing clean water for Tennessee.

If you have any questions or comments concerning the inspection, please call me at (731) 512-1316.

Sincerely,



Jere W. Dougan  
Environmental Specialist  
Division of Water Resources

C: OM-JFO  
Cliff Henson, Operator