

TDEC - Division of Water Resources Cookeville Field office

ICIS NPDES Facilities Inspection Report

					Fac	cility Data						
NPDES ID: TN 00	078280		Facility Site Name		City of Lafayette Water Treatment Plant							
			Address 192 Spring Creek Rd., Lafayette,			, TN. 37083	N. 37083					
Permit Eff. Date: August 24, 2010 Permit E			Exp Date:	p Date: June 30, 2015				SIC Code:				
				Compli	ance M	onitoring In	nform	ation				
Compliance Monit	oring Acti	vity Name	Compliance	Evaluatio	n (non-sa	ımpling) (CEI)						
		* If	Bio Monitor	ing is sele	ected abov	ve, select the m	iethod ι	ısed:				
Compliance Monit	oring Acti	vity	Evaluation									
			(Complia	ance M	onitoring D	ates∕1	limes				
Entry Date/Time (mm/dd/yyyy hh:mm); 04/29/2015 10						Exit Date/Tir	m): 04/29/2	2015 11:00				
	son anese			F	acility F	Representat	tives					
Mr. Jeff Halliburton, Superintendent (6150666-5560					Mayor Richard F. Driver							
On-Site Represent	tative(s)Tit	le, Phone Nu	ımber				and the same of the same of), Title, Phone N	lumber			
				Statu	te and S	Section Info	rmati	on				
ederal Statute: CWA - Clean Water Act					State Statute: Tennessee Water Quality Control Act							
Programs:	NPDES-	Base Progra	ım (Limits, Re	eporting,	& Schedu	le)						
Compliance	e Monito	ring Reasor	n: Core Pro	gram						- An Array III		
Compliance Monitoring Agency Type: State					Agency Name:					DWR		
Did EPA assist/Inspection? No					Time Physically conducting activity: Days:					Hours:	2.5	
Inspection Type: State				Compliance Monitoring Action C			ion Outcome:	: No Violation				
Lead Agency: State					<u> </u>					atisfactory		
If Joint Inspection,	what was	WEIGHT WAR	CONTRACTOR OF THE	3	1 U/28 (1 1 1 1		of the last	TWO RESERVE				
		Areas E	valuated	During	Inspect	tion (<i>Check</i>)	only ti	hose areas e	valuated)			
Permit			×	Self - Compliance Program				Pretreatment				
Records / Records				Compliance Schedule				Pollution Prevention				
Facility Site Review			\boxtimes	Laboratory				Storm Water				
☑ Effluent / Receiving Waters			×	Ope	Operations & Maintenance				Combined Sewer Overflow			
Flow Measurement			×	Slud	Sludge Handling / Disposal				Sanitary Sewer Overflow			
				Compl	iance N	Monitoring S	Summ	ary			Walley M. W.	
NEW DESCRIPTION	Secretary and the secretary an	RETIRE VESTIV					N. S. S. S. S.	IVES AND INCOMPOSITO			VIEW WILLIAMS	
			518681	EPA a	and Sta	te Represer	ntative	es	Let Su Year			
Das Dhideps				TDE	TDEC/Cookeville EFO/931-432-4015					5-5-2015		
Inspector's Signature				Age	Agency / Office / Phone					Date		
John K. Wall				TDE	TDEC/Cookeville EFO/931-432-4015					5/5/15		
Manager's Signature				Age	Agency / Office / Phone							