



TDEC - Division of Water Resources  
Cookeville Field office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN008969	Facility Site Name	city of Jamestown Water Treatment Plant		
		Address	4757 Round Mt. Rd., Jamestown TN. 38556		
Permit Eff. Date:	September 10, 2010	Permit Exp Date:	June 30, 2015	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	04/30/2015 9:45	Exit Date/Time (mm/dd/yyyy hh:mm):	04/30/2015 11:00		
-------------------------------------	-----------------	------------------------------------	------------------	--	--

Facility Representatives

Chris Ramsey , Chief Operator, (931)879-7578	Steve McCoy, Utilities Manager, (931)879-8815
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

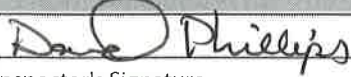

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act		
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)				
Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:		Hours:	2.5
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation		
Lead Agency:	State	Compliance Monitoring Rating Code:	Satisfactory		
If Joint Inspection, what was the purpose of the other party?					

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

	TDEC/Cookeville EFO/931-432-4015	5-5-2015
Inspector's Signature	Agency / Office / Phone	Date
	TDEC/Cookeville EFO/931-432-4015	5/5/15
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)