

## TDEC - Division of Water Resources Nashville Field Office

## ICIS NPDES Facilities Inspection Report

				rac	IIILY Data			
NPDES ID:	TN0074004		Facility Site Nan	ame Clarksville Water Treatment Plant				
			Addre	ss 1040 Pur	nping Station Road,	, Clarksvil	le, TN 370	041
Permit Eff. D	Pate: Aug 24, 20	10	Permit Exp Da	te: Jul 30, 20	)15		S	IIC 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 Acti	vity Eva	aluation				92	
Compliance Monitoring Dates/Times								
Entry Date/Time (mm/dd/yyyy hh:mm): 06/25/2015				Exit Date/Time (mm/dd/yyyy hh:mm): 06/25/2015				
Facility Representatives								
Phillip Whit	tinghill Water Pl	ant Superintenc	dent (931)553-2	440	Chris Lambert Operations Manager, (931)645-1857			
On-Site Representative(s)Title, Phone Number  Responsible Official(s), Title, Phone Number								
Statute and Section Information								
Federal Stat	ute: CWA -	Clean Water Act	t		State Statute:	Tenness	ee Water	Quality Control Act
Programs: NPDES- Base Program (Limits, Reporting, & Schedule)								
Compliance Monitoring Reason: Cool Roysam								
Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR								
Did EPA assist/ Inspection?				Time Physically conducting activity: Days: 1 Hours:				1 Hours:
Inspection Type: State				Compliance Monitoring Action Outcome: No Violation				
Lead Agency: State				Compliance Monitoring Rating Code:				
If Joint Inspection, what was the purpose of the other party?								
Areas Evaluated During Inspection (Check only those areas evaluated)								
Permit			⊠ S	Self - Compliance Program				Pretreatment
Records / Records				Compliance Schedule				Pollution Prevention
☐ Facility Site Review			⊠ L	Laboratory				Storm Water
⊠ Effluent / Receiving Waters     [			$\boxtimes$	Operations & Maintenance				Combined Sewer Overflow
			⊠ S	Sludge Handling / Disposal				Sanitary Sewer Overflow
Compliance Monitoring Summary								
All backwash water is currently being sent to the city sewer plant and the discharge point is being maintained only for emergency use.								
EPA and State Representatives								
24	ke-				Dec-Neto 6877059 8/20/15			
Inspector's Signature				Agency / Office / Phone Date				
				1DEC-NEFO-687-1000 8-20-15				
Manager's Signature				Agency / Office / Phone Date				