

TDEC - Division of Water Resources Knoxville Field Office

ICIS NPDES Facilities Inspection Report

| | | | | Fa | icility Data | | | | | | | |
|---|--------------|----------------|----------------------|--|-------------------------------------|--------|--------------|-------------------------|-------------------------------------|--------|------------|--|
| NPDES ID: TN0004553 | | | Facility Site Name | Norris W | Norris Water Commission mail:: P.O. | | | | . Box 1090, Norris, Tennessee 37828 | | | |
| 9.72 | | | Address | WTP location: 1100 Lower Clear Creek Road, Norris, | | | | | nesse | e | | |
| Permit Eff. Date: 01/08/2016 Pe | | | Permit Exp Date | e: 8/19/20 | 8/19/2020 | | | SIC Code: 4941 | | | | |
| | | | Comp | liance M | Monitoring Info | orma | ation | | 46 | | | |
| Compliance Moni | toring Act | vity Name | ompliance Evaluat | ion (non-s | ampling) (CEI) | | | | | | | |
| | | * If (| Bio Monitoring is se | lected abo | ove, select the met | hod u | sed: | | | | | |
| Compliance Moni | toring Act | vity | valuation | | | | | | | | | |
| | | | Comp | liance M | lonitoring Dat | es/T | imes | | | | | |
| Entry Date/Time (mm/dd/yyyy hh:mm): 06/09/2016 8: | | | 06/09/2016 8:30 | Exit Date/Time (mm/dd/yyyy hh:mm): 06/10/2016 11:30 | | | | | | | | |
| | | | | Facility | Representativ | es | | | | | | |
| Tony Wilkerson, V | Nater & Wa | astewater Sup | erintendent, (865) |) 494-9383 Tony Wilkerson, Water & Wastewater Superintendent, (865) 494-9383 | | | | | | | 383 | |
| On-Site Represen | itative(s)Ti | tle, Phone Nui | mber | Responsible Official(s), Title, Phone Number | | | | | | | | |
| | | Spiels in | Stat | ute and | Section Inform | natio | on | | | | | |
| Federal Statute: | CWA - | Clean Water A | Act | State Statute: Tennessee Water Quality C | | | | | ty Control Act | | | |
| Programs: | NPDES- | - Base Prograr | m (Limits, Reporting | g, & Schedu | ıle) | | | | | | | |
| Complianc | e Monito | ring Reason: | Core Program | | | | 11- | | | | | |
| Compliance Monitoring Agency Type: State | | | | Agency Nar | | | | ne: TDEC - DWR | | | | |
| Did EPA assist/ Inspection? No | | | | Time Physically conducting activity: Days: 0 | | | | | | Hours: | 3 | |
| Inspection Type: State | | | | Compliance Monitoring Action O | | | | No Violation | | | | |
| Lead Agency: State | | | | Compliance Monitoring Rating C | | | | ode: Satisfactory | | | | |
| If Joint Inspection | , what was | the purpose | of the other party? | | | | | | | | | |
| | | Areas Ev | aluated Durin | g Inspec | tion (Check or | nly th | nose areas e | valuat | ed) | | 新山田 | |
| □ Permit | ☑ Permit [| | | Self - Compliance Program | | | | Pretreatment | | | | |
| Records / Records | | | Co | Compliance Schedule | | | | Pollution Prevention | | | | |
| Facility Site Review | | | ☐ Lal | Laboratory | | | | Storm Water | | | | |
| ☑ Effluent / Receiving Waters | | | □ Ор | Operations & Maintenance | | | | Combined Sewer Overflow | | | | |
| Flow Measurement | | | ⊠ Slu | Sludge Handling / Disposal | | | | Sanitary Sewer Overflow | | | | |
| | | | Comp | oliance l | Monitoring Su | mm | ary | | | | | |
| In compliance with | n permit lir | nits. | | | | | | | | | | |
| | 1 1 | - 1 |) EPA | and Sta | ate Represent | ative | es | | 1 38 | | | |
| Zickan Sambert | | | | TDEC-DWR/Knoxville Field Office/865-594-5565 | | | | | 9/15/2016 | | | |
| Inspector's Signature | | | Ag | Agency / Office / Phone | | | | D | Date | | | |
| | | | | TDEC-DWR/Knoxville Field Office/865-594-5515 | | | | 9/ | 9/15/2016 | | | |
| Manager's Signature | | | | Agency / Office / Phone | | | | | Date | | | |