

TDEC - Division of Water Resources Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

| | | | | Fa | acility Data | | |
|--|--------------------------------|--------------|-------------------------|--|--|--|-------------------------|
| NPDES ID: TNR056531 | | | Facility Site Name Sign | | gnal Mountain Wastewater Treatment Plant | | |
| | | | Add | Address Suck Creek Rd. mailing addres | | s 1250 Market St. Suite 3050 Chattanooga, TN 37402 | |
| Permit Eff. Date: Nov 6, 2015 Permit | | | Permit Exp I | Date: 04/14/2020 | |] : | SIC Code: 4952 |
| | | | Cor | mpliance N | Monitoring Inform | nation | |
| Compliance Monito | ring Acti | vity Name | Compliance Eva | luation (non-s | sampling) (CEI) | | |
| | | * I1 | Bio Monitoring | s selected ab | ove, select the method | used: | |
| Compliance Monito | ring Acti | vity | Evaluation | | | | |
| | | | Cor | npliance N | Monitoring Dates/ | Times | |
| Entry Date/Time (mm/dd/yyyy hh:mm): 07/20/2016 9 | | | | Exit Date/Time (mm/dd/yyyy hh:mm): | | | m): 07/20/2016 13:00 |
| | | | | Facility | Representatives | | |
| Ms. Frances Ellis, Grade IV WWTP Operator | | | | | Mr. Mark Harrison, Ir | VWTA, 423-209-7842 | |
| On-Site Representa | tive(s)Tit | le, Phone Ni | umber | Responsible Official(s), Title, Phone Number | | | |
| | | | S ₁ | tatute and | Section Informat | tion | |
| Federal Statute: | Statute: CWA - Clean Water Act | | | | State Statute: T | Quality Control Act | |
| Programs: | NPDES- | Non-constru | uction | | | | |
| Compliance | Monitor | ing Reasor | n: Core Progra | m | | | |
| Compliance Monitoring Agency Type: State | | | | Agency Nar | | | me: TDEC - DWR |
| Did EPA assist/ Inspection? No | | | | Time Physically conducting activity: D | | | 1 Hours: |
| Inspection Type: State | | | Compliance Monitori | | tion Outcome: | Not Immediately Corrected | |
| ead Agency: State | | Com | | mpliance Monitoring Rating Code: Unr | | Unrated | |
| f Joint Inspection, w | hat was | the purpose | e of the other par | ty? | | | |
| | | Areas E | valuated Du | ring Inspe | ction (Check only | those areas e | evaluated) |
| ☑ Permit ☑ | | | \boxtimes | Self - Compliance Program | | | Pretreatment |
| Records / Records | | | | Compliance | e Schedule | \boxtimes | Pollution Prevention |
| ☑ Facility Site Review | | | | Laboratory | | \boxtimes | Storm Water |
| Effluent / Receiving Waters | | | × | Operations & Maintenance | | | Combined Sewer Overflow |
| Flow Measurement | | | | Sludge Handling / Disposal | | | Sanitary Sewer Overflow |
| | | | Co | mpliance | Monitoring Sumr | mary | |
| ee Inspection Repor | rt | | THE WALL STORY | | | | |
| | 1 1 2 1 | | | PA and St | ate Representativ | /PS | |
| Jessica Rader | E III | 0 | 7 | | CHEFO 423-634-5711 | | 8-23-16 |
| Inspector's Signature | | | | Agency / Office / Phone | | | Date |
| A A A | | | | TDEC-DWR-CHEFO 423-634-5719 | | | Arelia. |
| Jennifer Innes Manager's Signature | | | | Agency / Office / Phone | | | Date |

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