

Town of Baileyton W.W.T.P.
6530 Horton Highway
Greeneville, TN 37745
Phone #(423) 234-6911
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February 12, 2019

To; Sandra K. Vance

This letter is in response to your December 12-14, 2018 compliance inspection.

Section II

1. We are trying to do better on our paper work. This is the first time we have ever done the annual QA/QC Test. We will make mistakes, but we are trying to do our best.
2. I have started writing the temperatures for the B.O.D. and E.coli tests on the lab sheets when the tests are run.
3. Billy is trying to sign and put the time he checks each pump station.

Section III

1. We try to change the composite sampler hoses every 6-8 weeks. Sometimes we get busy and forget to change the hoses on time.
2. The Town of Baileyton has told and sent them a letter informing the restaurant that they must install a grease trap. The restaurant said they are going to install a grease trap. The weather has made the ground so wet that they have not been able to get the equipment in to install the grease trap.
3. We have installed emergency information signs at all of our pump stations and we are going to replace the sign at our outfall.

Section V

Labtronx the company that calibrates our flow meters is coming up on February 13,2019 to check the flow meters and our lab equipment. I will ask the how to check the accuracy of our flow meters monthly.

Section VI

1. We have already done some of our QA/QC Tests. We hope to have them done as soon as possible. We do not have to do a Chlorine Residual as we disinfect with U.V.
2. I will try to do better on dating the lab reagents as we get them in. Sometimes I get busy and forget to date the reagents.

If you have any further questions please feel free to call me at 423-234-0991.

Danny P. Neely