

Town of Baileyton W.W.T.P.
6530 Horton Highway
Greeneville, TN 37745
Phone #(423) 234-6911
Fax # (423) 234-5442



March 28, 2019

To; Sandra K. Vance

In response to your e-mail on March 26,2019. Here is how we are addressing these issues.

Section II.2. We are recording the PH analysis time and the sample time on our Daily Lab sheet. We have started making sure to record Both weighing times on our TSS Lab sheet.

Section III. B.2. We are going to clean all the grease in all of our pump stations as soon as the ground dries up so we can get our pumper / water truck in to clean the pump stations.

Section VI. 1. I am currently writing up a Standard Operating Procedure on the lab.
2. We will try to do better on writing down the dates when we get our reagents for the lab in.

Let me know if you have any questions.

Sincerely Danny P. Neely

A handwritten signature in cursive script that reads "Danny P. Neely".

Date.....

Baileyton

Operator.....

W.W.T.P.

Daily Lab Sheet

RECEIVED

APR 04 2019

Time
Operator
JOHNSON CITY
OFFICE

Influent Flow =		Max		Rain Fall					
Effluent Flow =									
Standard Method # 4500-OG									Time
D.O. Meter Air Cal.		Temp *C	mg/l	X 0.96 =	mg/l				Operator
4500-0-G Influent	Effluent	Aer #1	Aer #2	Digester #1	Digester #2	Digester #3			
D.O. mg/l									
Temp *C									Time
Standard Method # 4500-H-B		Calib	PH 7.00		PH 10.01				Operator
Influent	Effluent	Aer #1	Aer #2	R.A.S.	Digester #1	Digester #2	Digester #3		
PH									
Time									
Standard Method # 2540-F		Influent	Effluent						
1 Hour Sett. Solids	=			Time					
				Operator					
		Date	Time	Operator	Date	Time	Operator		
Influent Composite Sampler									
Effluent Composite Sampler									
Influent Grab Sample after Screens									
Effluent Grab Sample in Reaer Basin									
Aer. Basin Grab Samples	# 1				# 2				R.A.S.
D.O. PH, Temp *C are	Grab Samples								
1 Hr. Sett. Solids are	G Grab Samples								

TYPE OF SAMPLES TAKEN

Remarks :