



Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 <input type="checkbox"/> N <input type="checkbox"/> 2 <input type="checkbox"/> 5	NPDES 3 T N 0 0 7 7 9 0 9 11	yr/mo/day 12 <input type="checkbox"/> 1 <input type="checkbox"/> 4 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 9 <input type="checkbox"/> 17	Inspection Type 18 <input type="checkbox"/> C	Inspector 19 <input type="checkbox"/> S	Fac Type 20 <input type="checkbox"/> 1
Remarks 21 M e a d o w P a r k W a t e r T r e a t m e n t P l a n t					
Inspection Work Days 67 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 69	Facility Self-Monitoring Evaluation Rating 70 <input type="checkbox"/> 4	BI 71 <input type="checkbox"/> N	QA 72 <input type="checkbox"/> N	Reserved 73 <input type="checkbox"/> 74 <input type="checkbox"/> 75 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Meadow Park Water Treatment Plant 963 City Lake Rd. Crossville, TN. 38572	Entry Time/Date 2:00pm 1/9/14	Permit Effective Date August 23, 2010
	Exit Time/Date 3:45pm 1/9/14	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Joe Kerley-Operator Phone: (931)788-5515 Fax:	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Water Plant Filter Backwash Discharge Backwash water to sedimentation basins prior final discharge to Meadow Park Lake.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Jerry Kerley-Director of Water Resources 963 City Lake Rd. Crossville, TN. 38572 Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Phone: (931)788-5515 Fax:	Sludge is beneficially Land applied	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input checked="" type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		Rating Codes
		Action Outcomes		
<input type="checkbox"/>		*Permit & Records	No violation	satisfactory
<input type="checkbox"/>		*Facility Site Review	No violation	satisfactory
<input type="checkbox"/>		*Effluent/Rec. Waters	No violation	satisfactory
<input type="checkbox"/>		*Flow Measurement	No violation	satisfactory
<input type="checkbox"/>		*Self Monitoring	No violation	satisfactory
<input type="checkbox"/>		*Laboratory	No violation	satisfactory
<input type="checkbox"/>		*Operations & Maintenance	No violation	satisfactory
<input type="checkbox"/>		*Sludge Handling	No violation	satisfactory
		*		

Name(s) and Signature(s) of Inspector(s) David.Phillips@TN.gov	Agency/Office/Phone and Fax Numbers TDEC Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date January 16, 2014
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers TDEC Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date January 16, 2014