United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Form Approved.
OMB No. 2040-0057
Approval Expires 10-31-95

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

Transaction	Code	NPDES	Yr / mo / dy	Inspection Type	Inspector	Facility Type
N	5	TN0021245	120904		S	1

Remarks: 9-4-12 CEI

Inspection Work Days	Facility Self - Monitoring Rating	BI	QA	Reserved
001		N	N	

Section B: Facility Data

Name and Location of Facility Inspected (*For industrial users discharging to POTW, also include POTW name and NPDES permit number*)
Dandridge STP - TN0021245

Entry Time / Date: 930AM 9/4/12
Exit Time / Date: 1230PM 9/4/12
Permit Effective Date: 1/1/11
Permit Expiration Date: 12/1/15

Name / Title / Phone Number of Onsite Representative
Mike Norton - Superintendent 865-397-3696 x 104

Other Facility Data

Name / Title / Address / Phone Number of Responsible Official
Mayor George Gantte
865-397-7420

Contacted: [X] Yes [ ] No

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

X	Permit	X	Flow Measurement	X	Operation & Maintenance		CSO / SSO (Sewer Overflow)
X	Records / Reports		Self-monitoring Program	X	Sludge Handling		Pollution Prevention
X	Facility Site Review		Compliance Schedule		Pretreatment Program		Multimedia
X	Effluent / Receiving Waters	X	Laboratory		Storm Water		Other:

Section D: Summary of Findings / Comments (Attach additional sheets of narrative and checklists as necessary)

- 5 reporting violations since new plant in operation.
- A staff gauge might be needed for QAQC flow measurements.
- STP in good condition; no problems persist.

Signature(s) of Inspector(s)	Agency / Office / Phone	Date
Jason Mann	Tennessee Division of Water Pollution Control Knoxville Field Office (865) 594-1077	10/8/12
Signature of Management Q A Reviewer	**Agency / Office / Phone**	**Date**
[illegible]	Tennessee Division of Water Pollution Control	10/9/12