TDEC - Division of Water Resources
Jackson Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: TNS075191

Facility Site Name: City of Brownsville

Address: 111 North Washington, P.O. Box 449, Brownsville, Tennessee 38012

Permit Eff. Date: May 16, 2011

Permit Exp Date: September 1, 2015

SIC Code:

Compliance Monitoring Information

Compliance Monitoring Activity Name: MS4

* If Bio Monitoring is selected above, select the method used:

Compliance Monitoring Activity: Audit (IU)

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): 01/26/2016 9:00

Exit Date/Time (mm/dd/yyyy hh:mm): 01/28/2016 2:30

Facility Representatives

On-Site Representative(s)Title, Phone Number: Lauren Patterson, GIS/Stormwater Director, 731-772-1212

Responsible Official(s), Title, Phone Number: Mayor Williams D. Rawls / Jerry McClinton, MS4 Program Manager

Statute and Section Information

Federal Statute: CWA - Clean Water Act

State Statute: Tennessee Water Quality Control Act

Programs: NPDES- Stormwater MS4

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type: State

Agency Name: TDEC - DWR

Did EPA assist/ Inspection? No

Time Physically conducting activity: Days: 15 Hours:

Inspection Type: State

Compliance Monitoring Action Outcome: No Violation

Lead Agency: State

Compliance Monitoring Rating Code: Satisfactory

If Joint Inspection, what was the purpose of the other party?

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

☒ Permit	☐ Self - Compliance Program	☐ Pretreatment
☒ Records / Records	☒ Compliance Schedule	☒ Pollution Prevention
☒ Facility Site Review	☐ Laboratory	☒ Storm Water
☒ Effluent / Receiving Waters	☒ Operations & Maintenance	☐ Combined Sewer Overflow
☐ Flow Measurement	☐ Sludge Handling / Disposal	☐ Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

Signature	Agency / Office / Phone	Date
James W. Scott	TDEC-DWR/ JEFO / 731-512-1362	February 17, 2016
Conner Franklin by JSO	TDEC-DWR/ JEFO / 731-512-1302	2/18/2016

Inspector's Signature — Agency / Office / Phone — Date

Manager's Signature — Agency / Office / Phone — Date

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