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

Water Compliance Inspection Report

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

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 N 2 5	3 TN0005231 11	12 110909 17	18 C	19 S	20 1

Remarks

21 Cookeville WTP (individual) 66

Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved
67 1 69	70 4	71 N	72 N	73 74 75 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)*	Entry Time/Date	Permit Effective Date
Cookeville Water Treatment Plant 9722 Water Plant Rd. Baxter, TN 38544	~ 9:30 AM 9/9/11	November 1, 2008
	Exit Time/Date	Permit Expiration Date
	~ 11:30 AM 9/9/11	September 29, 2013

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Mr. Roger Phillips - Operator In Charge
Mr. Bill Clemons - Operator

Phone: (931) 858-2646
Fax: (931) 526-5376

Name, Address of Responsible Official/Title/Phone and Fax Number

Mr. Ronnie Kelly, Director
P.O. Box 998
Cookeville, TN 38503

Contacted: [ ] Yes [X] No

Phone: (931) 520-5259
Fax: (931) 526-5376

Other Facility Data *(e.g., SIC NAICS, and other descriptive information)*

1 new lagoon in use. 2 new lagoons in process of sludge removal. Old lagoon still in use as intermediate step to new lagoons. Pump cooling water and laboratory sink (finish) water discharged to old lagoon along with filter backwash water and then pumped to new lagoons.

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

[X] Permit	[X] Self-Monitoring Program	[ ] Pretreatment	[ ] MS4
[X] Records/Reports	[ ] Compliance Schedules	[ ] Pollution Prevention	
[X] Facility Site Review	[X] Laboratory	[ ] Storm Water	
[X] Effluent/Receiving Waters	[X] Operations & Maintenance	[ ] Combined Sewer Overflow	
[ ] Flow Measurement	[ ] Sludge Handling/Disposal	[ ] 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.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Brian Mayo Brian.Mayo@tn.gov	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	September 21, 2011
Signature of Management Q A Reviewer	**Agency/Office/Phone and Fax Numbers**	**Date**
Karina Bynum Karina.Bynum@tn.gov	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	September 21, 2011