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**Michael C. Patrick
Executive Director**

May 15, 2025

EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611
Washington, D.C. 20044-7611

Re: DJ # 90-5-1-1-11394 – Quarterly Report No. 3

EES Case Management Unit:

The Hamilton County WWTA has completed Quarterly Report No. 3 in accordance with the Consent Decree entered into by the United States District Court for the Eastern District of Tennessee (Southern Division), for the reporting period January 16, 2025, through April 15, 2025.

Pursuant to Paragraph 33 of the Consent Decree, the *Quarterly Report* includes the following:

- Date, time, location, source estimated duration, estimated volume, receiving water (if any), and cause of all SSOs and Prohibited Bypasses occurring in the applicable three (3)-Month Period.

The deliverable has been submitted to the Public Document Repository (PDR) located on the WWTA's website here: <https://wwta.hamiltontn.gov/178/Public-Document-Repository>. A physical hard copy has been delivered to the Public Document Repository at the Chattanooga-Hamilton County Library as of May 15, 2025.

Sincerely,

Michael Patrick, P.E.
Executive Director

Enclosure

cc:

By Email:
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Re: DJ # 90-5-1-1-11394

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Quarterly Report No. 3

January 16, 2025 – April 15, 2025

Prepared for
**The United States Environmental Protection Agency and
Tennessee Department of Environment and Conservation**

Case No. 1:23-cv-00225

Prepared by
**Hamilton County
Water & Wastewater
Treatment Authority (WWTA)**

Submitted by
LJA Engineering, Inc.
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5/15/2025



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Acronyms and Abbreviations

CCTV	Closed-Circuit Television
CFR	Code of Federal Regulations
CMMS	Computerized Maintenance and Management System
CMOM	Capacity, Management, Operations, and Maintenance
DMR	Discharge Monitoring Report
EPA	United States Environmental Protection Agency
GIS	Geographic Information System
GPM	Gallons Per Minute
HAZMAT	Hazardous Material
I&I	Infiltration and Inflow
ISS	Interceptor Sewer System
MGD	Million Gallons Per Day
MOM	Management, Operations, and Maintenance
MOR	Monthly Operating Report
NPDES	National Pollution Discharge Elimination System
O&M	Operation and Maintenance
SCADA	Supervisory Control and Data Acquisition System
SOP	Standard Operating Procedures
SORP	Sewer Overflow Response Protocol
SSO	Sanitary Sewer Overflow
SSS	Sanitary Sewer System
TDEC	Tennessee Department of Environment and Conservation
TWRA	Tennessee Wildlife Resources Agency
WWTA	Water and Wastewater Treatment Authority
WWTP	Wastewater Treatment Plant

1.0 Introduction

1.1 Purpose

The Hamilton County Water and Wastewater Treatment Authority (WWTA) entered into a consent decree with the United States and the State of Tennessee in the case styled *United States of America et. al. v. Hamilton County Water and Wastewater Treatment Authority, No. 1:23cv-00225* (“CD”), which became effective on July 16, 2024. Pursuant to Section IX, paragraph 33 of the CD, WWTA is required to submit reports on a quarterly basis to the Environmental Protection Agency (“EPA”) and Tennessee Department of Environment and Conservation (“TDEC”). WWTA has prepared Quarterly Report No. 3 to satisfy the reporting requirements of the CD.

1.2 Requirements

As detailed in Section IX, paragraph 33 of the CD, the WWTA is required to report the date, time, location, source, estimated duration, estimated volume, receiving water, and cause of all sanitary sewer overflows (SSOs) and prohibited bypasses at the Signal Mountain Wastewater Treatment Plant (WWTP) during the reporting period.

1.3 Reporting Schedule

Pursuant to Section IX, Paragraph 33 of the CD, the WWTA is required to submit quarterly reports to the EPA and TDEC beginning thirty (30) days after the first (1st) full three (3) – month period following the Effective Date of the CD. The CD requires that WWTA submit all subsequent quarterly reports thirty (30) days after each subsequent three (3) – month period thereafter until termination of the CD. The WWTA is submitting a letter to EPA with Quarterly Report No. 1 requesting clarification on the schedule for submitting quarterly and other reports, which is included in Appendix A. The WWTA requests that future reports follow the schedule set forth in that letter.

2.0 Sanitary Sewer Overflow (SSO) Events

For the reporting period of January 16, 2025, through April 15, 2025, WWTa experienced the sanitary sewer overflows (SSOs) listed in Table 2-1.

Table 2-1
Quarterly SSO Report (January 16, 2025 to April 15, 2025)

Permit Number	Date Overflow or Release Began	Estimated Start Time	Date Overflow or Release Ended	Estimated End Time	Duration (hours)	Latitude (Dec. Degrees)	Longitude (Dec. Degrees)	Street Number	Street	City	State	Structure / Component ID	Next Down Stream Pump Station	Type of Event	Source	Est. Volume (Gallons)	Name of Receiving Water (http://tdeconline.tn.gov/dwr)	Primary Cause of Event	Primary Corrective Action Taken
TN0021211	18-Jan-25	12:00PM	19-Jan-25	11:30AM	23.5	35.120988	-85.337278	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	14,100	Shoal Creek	nflow & Infiltration	Other - Explain in Notes Section
TN0021211	18-Jan-25	12:00PM	19-Jan-25	11:30AM	23.5	35.118321	-85.3641	104	Riverpoint Rd	Signal Mtn.	TN	70301-90	SMTP	Release [Sewer], Wet Weather	Manhole	44,075	Land	nflow & Infiltration	Other - Explain in Notes Section
SOP89044	23-Jan-25	12:30PM	23-Jan-25	1:30PM	1.0	34.9951	-85.2445	1604	East Ridge Ave.	East Ridge	TN	2931	East Ridge Station	Release [Sewer], DryWeather	Cleanout	300	Land	Blockage	Jetted line
SOP89044	27-Jan-25	4:30PM	28-Jan-25	9:30AM	17.0	35.1298	-85.0548	7301	McDaniel Lane	Ooltewah	TN	LP21307-03H	Roger's Branch	Release [Sewer], DryWeather	Broke fitting	1,020	Land	broke fitting	repaired line
TN0021211	31-Jan-25	12:00PM	3-Feb-25	10:00AM	70.0	35.1183	-85.3642	104	Riverpoint Rd	Signal Mtn.	TN	70301-91	SMTP	Release [Sewer], Wet Weather	Manhole	131,250	Land	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	5-Feb-25	2:00PM	5-Feb-25	3:00PM	1.0	34.9875	-85.2087	6512	Garner Street	East Ridge	TN	08330-2118-3	East Ridge Station	Release [Sewer], DryWeather	Cleanout	300	Land	Blockage	Jetted line
SOP89044	11-Feb-25	5:30PM	11-Feb-25	7:15PM	1.8	34.9915	-85.2409	4319	Sprigg Street	East Ridge	TN	839	East Ridge Station	Release [Sewer], DryWeather	Broke fitting	1,050	Land	Blockage	Jetted line
TN0021211	11-Feb-25	2:00PM	14-Feb-25	8:00AM	66.0	35.1061	-85.3594	1701	Suck Creek Rd	Chattanooga	TN	70301-02	SMTP	SSO, Wet Weather	Manhole	210,375	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	11-Feb-25	2:00PM	11-Feb-25	3:00PM	1.0	35.1056	-85.3592	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	SMTP	SSO, Wet Weather	Other - Explain in Notes Section	3,000	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	11-Feb-25	1:30PM	14-Feb-25	10:00AM	68.5	35.1210	-85.3373	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	1,122,700	Shoal Creek	nflow & Infiltration	Other - Explain in Notes Section
TN0021211	11-Feb-25	1:30PM	14-Feb-25	10:00AM	68.5	35.1193	-85.3653	101	Riverpoint Rd	Signal Mtn.	TN	70301-96	SMTP	Release [Sewer], Wet Weather	Manhole	314,725		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	11-Feb-25	1:30PM	18-Feb-25	10:30AM	165.0	35.1183	-85.3641	104	Riverpoint Rd	Signal Mtn.	TN	70301-90	SMTP	Release [Sewer], Wet Weather	Manhole	1,241,425		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	11-Feb-25	1:30PM	13-Feb-25	11:30AM	46.0	35.1217	-85.3666	1	Signal Point Circle	Signal Mtn.	TN	70301-119	SMTP	Release [Sewer], Wet Weather	Manhole	27,600		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	7:45PM	13-Feb-25	4:00PM	20.3	35.1430	-85.0559	8210	Roy Lane	Ooltewah	TN	05319-02	Roy Lane Station	SSO, Wet Weather	Manhole	30,375	TN06020001020T_0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	7:45PM	13-Feb-25	4:00PM	20.3	35.1430	-85.0558	8210	Roy Lane	Ooltewah	TN	MH13328-01	Roy Lane Station	SSO, Wet Weather	Manhole	94,922	TN06020001020T_0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	7:45PM	13-Feb-25	4:00PM	20.3	35.1429	-85.0560	8210	Roy Lane	Ooltewah	TN	05338-01	Roy Lane Station	SSO, Wet Weather	Manhole	152,824	TN06020001020T_0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	4:00PM	13-Feb-25	3:45PM	20.5	35.2396	-85.1893	9614	Church Street(easement)	Soddy Daisy	TN	88310-B03	Pottery Lane Station	Release [Sewer], Wet Weather	Manhole	96,094	Land	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	3:45PM	13-Feb-25	4:45PM	23.0	35.1307	-85.0437	7526	Ooltewah-Georgetown Rd	Ooltewah	TN	06312-A1	Green Gap Station	SSO, Wet Weather	Manhole	173,578	TN06020001020T_0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	12-Feb-25	5:00PM	13-Feb-25	5:45PM	24.8	35.3064	-85.1461	12110	Posey Hollow Road	Soddy Daisy	TN	98325-1	Posey Hollow Station	Release [Sewer], Wet Weather	Pump Station	22,275	Land	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	12-Feb-25	11:00AM	14-Feb-25	10:00AM	47.0	35.1213	-85.3675	112	Signal Point Trail	Signal Mtn.	TN	70301-118	SMTP	Release [Sewer], Wet Weather	Manhole	88,125		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	13-Feb-25	6:30AM	13-Feb-25	1:15PM	6.8	35.0986	-85.3029	2518	Lyndon Aveune	Red Bank	TN	RB9309A	connection to City of Chattanooga	SSO, Wet Weather	Manhole	4,050	TN06020001426_0200 Stringers	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	16-Feb-25	9:00AM	17-Feb-25	9:00AM	24.0	35.1210	-85.3373	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	249,750	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	16-Feb-25	9:00AM	17-Feb-25	9:00AM	24.0	35.1193	-85.3653	101	Riverpoint Rd	Signal Mtn.	TN	70301-96	SMTP	Release [Sewer], Wet Weather	Manhole	45,000		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	24-Feb-25	10:30AM	24-Feb-25	1:30PM	3.0	34.9943	-85.3585	231	W. Brow Oval	Lookout Mt.	TN	LM360	W. Brow Oval Station	Release [Sewer], Wet Weather	Manhole	180	Land	Pump Failure	Replaced Pump
SOP89044	25-Feb-25	12:30PM	28-Feb-25	3:15PM	74.3	35.0010	-85.2151	932	Spring Creek Rd. (easement)	East Ridge	TN	3865	connection to City of Chattanooga	SSO,Dry Weather	Mainline	8,000,000	TN06020001007_0510	Line Break	Repaired line
TN0021211	7-Mar-25	12:20PM	7-Mar-25	2:30PM	2.0	35.1528	-85.3318	5	Ives Lake Rd	Chattanooga	TN	TN0021212	SMTP		Other - Explain in Notes Section	2,400			Other - Explain in Notes Section
SOP89044	15-Mar-25	9:00PM	16-Mar-25	7:15am	10.3	35.2396	-85.1893	9614	Church Street(easement)	Soddy Daisy	TN	88310-B03	Pottery Lane Station	Release [Sewer], Wet Weather	Manhole	48,047	Land	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	15-Mar-25	12:00PM	17-Mar-25	10:30AM	46.5	35.1210	-85.3373	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	487,475	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	15-Mar-25	12:00PM	17-Mar-25	10:30AM	46.5	35.1193	-85.3653	101	Riverpoint Rd	Signal Mtn.	TN	70301-96	SMTP	Release [Sewer], Wet Weather	Manhole	87,200		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	15-Mar-25	12:00PM	18-Mar-25	11:00AM	71.0	35.1183	-85.3641	104	Riverpoint Rd	Signal Mtn.	TN	70301-90	SMTP	Release [Sewer], Wet Weather	Manhole	326,200		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	16-Mar-25	12:30AM	16-Mar-25	2:00AM	1.5	35.1401	-85.0659	7600	Snowhill Rd.	Ooltewah	TN	04307-1B	Snowhill Rd. Station	SSO,Dry Weather	Manhole	5,061	TN06020001880_1000 Rogers	Power Failure	Restored power
SOP89044	16-Mar-25	10:15AM	16-Mar-25	2:30PM	3.8	35.0007	-85.2422	4233	Belvior Drive	East Ridge	TN	1264A	East Ridge Station	Release [Sewer], Wet Weather	Manhole	8,438	Land	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	16-Mar-25	12:30AM	16-Mar-25	7:15AM	6.8	35.3064	-85.1461	12110	Posey Hollow Road	Soddy Daisy	TN	98325-1	Posey Hollow Station	Release [Sewer], Wet Weather	Pump Station	50,941	Land	Inflow & Infiltration	Other - Explain in Notes Section

TN0021211	16-Mar-25	1:00PM	17-Mar-25	10:30AM	21.5	35.1213	-85.3675	112	Signal Point Trail	Signal Mtn	TN	70301-118	SMTP	Release [Sewer], Wet Weather	Manhole	40,325		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	18-Mar-25	2:00PM	18-Mar-25	6:00PM	4.0	35.0288	-85.4082	322	Kellys Ferry Place	Lookout Valley	TN	LP23334-01M	connection to City of Chattanooga	Release [Sewer], DryWeather	Manhole	240	Land	Line Break	Repaired line
TN0021211	31-Mar-25	11:30AM	1-Apr-25	10:00AM	22.5	35.1210	-85.3373	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	299,925	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	31-Mar-25	11:30AM	1-Apr-25	10:00AM	22.5	35.1193	-85.3653	101	Riverpoint Rd	Signal Mtn.	TN	70301-96	SMTP	Release [Sewer], Wet Weather	Manhole	42,200		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	31-Mar-25	11:30AM	2-Apr-25	9:00AM	45.5	35.1183	-85.3641	104	Riverpoint Rd	Signal Mtn.	TN	70301-90	SMTP	Release [Sewer], Wet Weather	Manhole	342,525		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	31-Mar-25	11:30AM	1-Apr-25	10:00AM	22.5	35.1213	-85.3675	112	Signal Point Trail	Signal Mtn.	TN	70301-118	SMTP	Release [Sewer], Wet Weather	Manhole	33,750		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	4-Apr-25	4:15PM	5-Apr-25	11:00AM	19.5	35.1449	-85.0623	8141	Double Eagle Court	Ooltewah	TN	043031479	Hampton Creek Station	Release [Sewer], DryWeather	Low-pressure mainline	600	Land	Line Break	Repaired line
SOP89044	6-Apr-25	7:30PM	6-Apr-25	11:30PM	4.0	35.1430	-85.0559	8210	Roy Lane	Ooltewah	TN	05319-02	Roy Lane Station	SSO, Wet Weather	Manhole	13,500	TN06020001020T0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	6-Apr-25	7:30PM	6-Apr-25	11:30PM	4.0	35.1430	-85.0558	8210	Roy Lane	Ooltewah	TN	MH13328-01	Roy Lane Station	SSO, Wet Weather	Manhole	18,750	TN06020001020T0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	6-Apr-25	7:30PM	6-Apr-25	11:30PM	4.0	35.1307	-85.0437	7526	Ooltewah-Georgetown Rd	Ooltewah	TN	06312-A1	Green Gap Station	SSO, Wet Weather	Manhole	13,500	TN06020001020T0999	Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	6-Apr-25	12:30PM	6-Apr-25	10:00PM	11.5	35.2396	-85.1893	9614	Church Street(easement)	Soddy Daisy	TN	88310-B03	Pottery Lane Station	Release [Sewer], Wet Weather	Manhole	53,906	Land	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	7-Apr-25	8:00AM	17.0	35.1061	-85.3594	1701	Suck Creek Rd	Chattanooga	TN	70301-02	SMTP	SSO, Wet Weather	Manhole	127,575	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	8-Apr-25	9:00AM	42.0	35.1210	-85.3373	837	Ravine Rd	Signal Mtn.	TN	71301-18	SMTP	SSO, Wet Weather	Manhole	688,175	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	7-Apr-25	9:00AM	18.0	35.1208	-85.3363	300	Green Gorge Rd	Signal Mtn.	TN	71301-19	SMTP	SSO, Wet Weather	Manhole	27,000	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	7-Apr-25	9:00AM	18.0	35.1224	-85.3335	320	Green Gorge Rd	Signal Mtn.	TN	71301-19A	SMTP	SSO, Wet Weather	Manhole	10,800	Shoal Creek	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	8-Apr-25	9:00AM	42.0	35.1193	-85.3653	101	Riverpoint Rd	Signal Mtn.	TN	70301-96	SMTP	Release [Sewer], Wet Weather	Manhole	133,875		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	9-Apr-25	9:30AM	66.5	35.1183	-85.3641	104	Riverpoint Rd	Signal Mtn.	TN	70301-90	SMTP	Release [Sewer], Wet Weather	Manhole	500,475		Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	3:00PM	8-Apr-25	9:00AM	42.0	35.1213	-85.3675	112	Signal Point Trail	Signal Mtn.	TN	70301-118	SMTP	Release [Sewer], Wet Weather	Manhole	78,750		Inflow & Infiltration	Other - Explain in Notes Section
SOP89044	13-Apr-25	2:30PM	14-Apr-25	9:00AM	18.0	35.1096	-85.0900	5725	Sarah Drive	Ooltewah	TN	CO123	Lee Hwy Station	Release [Sewer], DryWeather	Cleanout	720	Land	Line Break	Repaired line

3.0 Signal Mountain WWTP

3.1 Bypass Events

For the reporting period of January 16, 2025, through April 15, 2025, the Signal Mountain WWTP experienced bypasses as listed in Table 3-1.

Table 3-1
Prohibited Bypasses at Signal Mountain WWTP (January 16, 2025 - April 15, 2025)

Permit Number	Date Overflow or Release Began	Estimated Start Time	Date Overflow or Release Ended	Estimated End Time	Duration (hours)	Latitude (Dec. Degrees)	Longitude (Dec. Degrees)	Street Number	Street	City	State	Structure / Component ID	Next Down Stream Pump Station	Type of Event	Structure / Component	Est. Volume (Gallons)	Name of Receiving Water (http://tdeconline.tn.gov/dwr)	Primary Cause of Event	Primary Corrective Action Taken
TN0021211	31-Jan-25	9:00AM	4-Feb-25	7:00AM	94.0	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	3,346,097	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	9-Feb-25	2:30AM	21-Feb-25	7:00AM	292.5	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	14,031,823	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	5-Mar-25	1:00AM	6-Mar-25	7:00AM	30.0	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	700,712	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	15-Mar-25	9:30AM	20-Mar-25	7:00AM	117.5	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	5,026,784	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	24-Mar-25	5:30AM	24-Mar-25	9:00AM	3.5	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	87,879	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	31-Mar-25	6:30AM	3-Apr-25	7:00AM	72.5	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	2,742,794	TN River	Inflow & Infiltration	Other - Explain in Notes Section
TN0021211	6-Apr-25	6:30AM	11-Apr-25	6:30AM	120.0	35.1056	-85.3595	1701	Suck Creek Rd	Chattanooga	TN	TN0021211	None	Bypass	Other - Explain in Notes Section	5,150,960	TN River	Inflow & Infiltration	Other - Explain in Notes Section

Appendix A – WWTa Letter



Development Resource Center
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Michael C. Patrick
Executive Director

November 8, 2024

EES Case Management Unit
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U.S. Department of Justice
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Re: DJ # 90-5-1-1-11394 – Schedule for Reporting

The Hamilton County WWTA requests clarification from the United States Environmental Protection Agency (EPA) for the reporting period for documents required in Section IX – Reporting Requirements of the Consent Decree (CD). The WWTA has historically submitted documents to the Tennessee Department of Environment and Conservation (TDEC) on a calendar quarter, and the WWTA requests to match the reporting periods for documents required by the CD. Therefore, the WWTA requests the following schedule for each CD report required in Section IX – Reporting Requirements.

- **Quarterly Reports (Paragraph 33 of the CD)**
 - Quarterly Report No. 1:
 - Reporting Period: 7/16/2024-10/15/2024
 - Submittal Date: 11/14/2024
 - Quarterly Report No. 2:
 - Reporting Period: 10/16/2024-1/15/2025
 - Submittal Date: 2/14/2025
 - Quarterly Report No. 3:
 - Reporting Period: 1/1/2025-3/31/2025
 - Submittal Date: 4/30/2025
 - Quarterly Report No. 4:
 - Reporting Period: 4/1/2025-6/30/2025
 - Submittal Date: 7/30/2025
 - Quarterly Report No. 5:
 - Reporting Period: 7/1/2025-9/30/2025
 - Submittal Date: 10/30/2025
 - Quarterly Report No. 6:
 - Reporting Period: 10/1/2025-12/31/2025
 - Submittal Date: 1/30/2026
 - All Subsequent Quarterly Reports:
 - Reporting Period: Calendar Quarters
 - Submittal Date: 30 days after the end of the Calendar Quarter
- **Semi-Annual Work Progress Reports (Paragraph 34 of the CD)**
 - Semi-Annual Work Progress Report No. 1:
 - Reporting Period: 7/16/2024-1/15/2025
 - Submittal Date: 2/14/2025
 - Semi-Annual Work Progress Report No. 2:

- Reporting Period: 1/1/2025-6/30/2025
 - Submittal Date: 7/30/2025
- Semi-Annual Work Progress Report No. 3:
 - Reporting Period: 7/1/2025-12/31/2025
 - Submittal Date: 1/30/2026
- All Subsequent Semi-Annual Work Progress Reports:
 - Reporting Period: Calendar Semi-Annual Period
 - Submittal Date: 30 days after the end of the Calendar Semi-Annual Period
- **Annual Work Progress Reports (Paragraph 34 of the CD)**
 - Annual Work Progress Report No. 1:
 - Reporting Period: 7/1/2024-6/30/2025
 - Submittal Date: 7/30/2025
 - Annual Work Progress Report No. 2:
 - Reporting Period: 7/1/2025-6/30/2026
 - Submittal Date: 7/30/2026
 - All Subsequent Annual Work Progress Reports:
 - Reporting Period: Annual Period beginning on July 1 and ending on June 30
 - Submittal Date: 30 days after the end of each Annual Period
- **Annual Reports (Paragraph 35 of the CD)**
 - Annual Report No. 1:
 - Reporting Period: 7/1/2024-6/30/2025
 - Submittal Date: 7/30/2025
 - Annual Report No. 2:
 - Reporting Period: 7/1/2025-6/30/2026
 - Submittal Date: 7/30/2026
 - All Subsequent Annual Reports:
 - Reporting Period: Annual Period beginning on July 1 and ending on June 30
 - Submittal Date: 30 days after the end of each Annual Period
- **Five Year Review (Paragraph 36 of the CD)**
 - Five Year Review No. 1:
 - Reporting Period: 7/1/2024-6/30/2029
 - Submittal Date: 7/30/2029
 - Five Year Review No. 2:
 - Reporting Period: 7/1/2029-6/30/2034
 - Submittal Date: 7/30/2034
 - All Subsequent Five Year Reviews:
 - Reporting Period: Five Year Period beginning on July 1 and ending on June 30
 - Submittal Date: 30 days after the end of each Five Year Period

We look forward to receiving EPA's and TDEC's approval for the above-referenced reporting periods. In the meantime, please let me know if you have questions regarding our request.

Sincerely,



Michael Patrick, P.E.
Executive Director

cc:

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