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Michael C. Patrick
Executive Director

August 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 # 90-5-1-11394 Quarterly Report No. 4

The Hamilton County WWTA has completed Quarterly Report No. 4 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 April 16, 2025, through July 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 August 15, 2025.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

A handwritten signature in blue ink that reads "Michael C. Patrick".

Michael Patrick, P.E.
Executive Director

Enclosure

cc:

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Quarterly Report No. 4

April 16, 2025 – July 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.
1110 Market Street, Suite 314
Chattanooga, TN 37402
8/15/2025



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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 | Non-Point 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. 4 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 submitted 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 April 16, 2025, through July 15, 2025, WWTA experienced the sanitary sewer overflows (SSOs) listed in Table 2-1.

Table 2-1

Quarterly SSO Report (April 16, 2025 to July 15, 2025)

| Permit Number | Date Overflow or Release Began | Estimated Start Time | Estimated End Time | Date Overflow or Release Ended | 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 | Date of Last SSO at Same Point | Estimated Impact on Health & Water Quality (Minimal, Moderate or Major) | Steps Taken to Clean up SSO | List of Notifications to the Public | Notes |
|---------------|--------------------------------|----------------------|--------------------|--------------------------------|------------------|-------------------------|--------------------------|---------------|--------------------------|-------------|-------|--------------------------|-------------------------------|--------------------------|-----------------------|-----------------------|---|------------------------|----------------------------------|--------------------------------|---|-----------------------------|-------------------------------------|--|
| SOP-89044 | 21-Apr-25 | 2:30PM | 9:00AM | 26-Apr-25 | 8.75 | 35.1723 | -85.1236 | 5489 | Campground Drive | Harrison | TN | 0435651073 | Harrison Bay Station | SSO Dry Weather Release | Low-pressure Mainline | 525 | Land | Broken fitting | Replaced/repaired | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Replaced broken fitting |
| TN0021211 | 1-May-25 | 8:00AM | 10:00AM | 1-May-25 | 2.00 | 35.1262 | -85.3300 | 497 | Fern Trl | Signal Mtn. | TN | 03-327-2B-123 | SMTP | SSO Dry Weather Release | Manhole | 1200 | Shoal Creek | BLOCKAGE | REMOVED BLOCKAGE | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | SSO Dry Weather - Removed Blockage |
| SOP-89044 | 2-May-25 | 10:00PM | 12:30AM | 3-May-25 | 2.50 | 35.1430 | -85.0559 | 8210 | Roy Lane | Ooltewah | TN | 05319-02 | Roy Lane Station | SSO Wet Weather overflow | Manhole | 1500 | TN06020001020T_099 | Inflow & Infiltration | Other - Explain in Notes Section | 6-Apr-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 2-May-25 | 10:00PM | 12:30AM | 3-May-25 | 2.50 | 35.1430 | -85.0559 | 8210 | Roy Lane | Ooltewah | TN | 05319-01 | Roy Lane Station | SSO Wet Weather overflow | Manhole | 5625 | TN06020001020T_099 | Inflow & Infiltration | Other - Explain in Notes Section | 6-Apr-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 3-May-25 | 7:00PM | 12:15AM | 4-May-25 | 5.25 | 35.2396 | -85.1893 | 9614 | Church Street | Soddy Daisy | TN | 88310-B03 | Pottery Lane Station | SSO Wet Weather Release | Manhole | 24609 | Land | Inflow & Infiltration | Other - Explain in Notes Section | 6-Apr-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 3-May-25 | 10:00PM | 1:00AM | 4-May-25 | 3.00 | 35.1307 | -85.0437 | 7526 | Ooltewah-Georgetown Road | Ooltewah | TN | 06312-A1 | Green Gap Station | SSO Wet Weather overflow | Manhole | 6750 | TN06020001020T_099 | Inflow & Infiltration | Other - Explain in Notes Section | 6-Apr-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 3-May-25 | 4:30PM | 2:00AM | 4-May-25 | 5.50 | 35.1430 | -85.0559 | 8210 | Roy Lane | Ooltewah | TN | 05319-02 | Roy Lane Station | SSO Wet Weather overflow | Manhole | 12375 | TN06020001020T_099 | Inflow & Infiltration | Other - Explain in Notes Section | 2-May-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 3-May-25 | 4:30PM | 2:00AM | 4-May-25 | 5.50 | 35.1430 | -85.0559 | 8210 | Roy Lane | Ooltewah | TN | 05319-01 | Roy Lane Station | SSO Wet Weather overflow | Manhole | 25781 | TN06020001020T_099 | Inflow & Infiltration | Other - Explain in Notes Section | 2-May-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| TN0021211 | 4-May-25 | 1:00PM | 11:30AM | 5-May-25 | 22.50 | 35.1183 | -85.3641 | 104 | Riverpoint Rd | Signal Mtn. | TN | 70301-90 | SMTP | SSO Wet Weather Release | Manhole | 13500 | Land | Inflow & Infiltration | Other - Explain in Notes Section | 6-Apr-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 7-May-25 | 8:30AM | 11:30AM | 7-May-25 | 3.00 | 35.1309 | -85.0616 | 8248 | Harbor Chase Loop | Ooltewah | TN | 94301833-3 | Roger's Branch Station | SSO Dry Weather Release | force main | 9000 | TN06020001880_1000 | Damaged Pipe | Replaced/repaired | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Replaced broken pipe |
| SOP-89044 | 12-May-25 | 5:15PM | 7:30PM | 12-May-25 | 2.50 | 35.2325 | -85.1509 | 9607 | Dallas Hollow Road | Soddy Daisy | TN | 00325-35 | Dallas hollow Station | SSO Dry Weather overflow | Pump Station | 3750 | TN06020001498_1000 | Storm Power Outage | Generator | 9-May-24 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Power Restored |
| SOP-89044 | 12-May-25 | 5:30PM | 9:00PM | 12-May-25 | 3.50 | 35.2304 | -85.1211 | 1915 | Sequoyah access Road | Soddy Daisy | TN | 38 | Sequoyah access Station | SSO Dry Weather overflow | Pump Station | 7250 | Land | Storm Power Outage | Generator | 15-Nov-22 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Power Restored |
| TN0021211 | 13-May-25 | 12:00PM | 11:30AM | 14-May-25 | 23.50 | 35.1183 | -85.3641 | 104 | Riverpoint Rd | Signal Mtn. | TN | 70301-90 | SMTP | SSO Wet Weather Release | Manhole | 14100 | Land | Inflow & Infiltration | Other - Explain in Notes Section | 5-May-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 25-May-25 | 4:30PM | 2:00PM | 26-May-25 | 22.50 | 34.9883 | -85.2244 | 1610 | Key West Avenue | East Ridge | TN | 356 | East Ridge Station | SSO Dry Weather overflow | Manhole | 67500 | TN06020001007_0510 | Blockage | Jetted line | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Jetted line |
| SOP-89044 | 27-May-25 | 9:45AM | 10:00AM | 28-May-25 | 24.25 | 34.9883 | -85.2244 | 1610 | Key West Avenue | East Ridge | TN | 356 | East Ridge Station | SSO Dry Weather overflow | Manhole | 72750 | TN06020001007_0510 | Line Collapsed | Replaced/repaired | 26-May-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Replaced collapsed section of mainline |
| TN0021211 | 28-May-25 | 8:00AM | 8:30AM | 30-May-25 | 48.50 | 35.1183 | -85.3642 | 104 | Riverpoint Rd | Signal Mtn. | TN | 70301-91 | SMTP | SSO Wet Weather Release | Manhole | 227344 | SHOAL CREEK | Inflow & Infiltration | Other - Explain in Notes Section | 13-May-25 | Minimal | Washed & Vaced Inhouse | Sign displayed at location | A plan is in development to correct I/I. |
| SOP-89044 | 9-Jun-25 | 12:45PM | 2:30PM | 9-Jun-25 | 2.25 | 34.9992 | -85.2330 | 1127 | McBrien Road | East Ridge | TN | 1220 | East Ridge Station | SSO Dry Weather Release | Manhole | 6750 | Land | Blockage | Jetted line | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Jetted line |
| SOP-89044 | 14-Jun-25 | 1:00PM | 3:45PM | 14-Jun-25 | 2.75 | 35.0080 | -85.2408 | 602 | Melville Lane | East Ridge | TN | 08330-602 | East Ridge Station | SSO Dry Weather Release | Cleanout | 825 | Land | Blockage | Jetted line | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Jetted line |
| SOP-89044 | 28-Jun-25 | 4:45PM | 9:45AM | 29-Jun-25 | 16.00 | 35.1286 | -85.1110 | 6957 | Mercedes Lane | Ooltewah | TN | CO19330-07 | Lee Hwy Station | SSO Dry Weather Release | Low-pressure Mainline | 960 | Land | Damaged Pipe | Replaced/repaired | Unknown | Minimal | Washed & Vaced Inhouse | Sign displayed at location | Replaced broken pipe |

3.0 Signal Mountain WWTP

3.1 Bypass Events

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

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

| Permit Number | Date Overflow or Release Began | Estimated Start Time | Estimated End Time | Date Overflow or Release Ended | 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://deconline.tn.gov/dwr) | Primary Cause of Event | Primary Corrective Action Taken | Date of Last SSO at Same Point | Estimated Impact on Health & Water Quality (Minimal, Moderate or Major) | Steps Taken to Clean up SSO | List of Notifications to the Public | Notes |
|---------------|--------------------------------|----------------------|--------------------|--------------------------------|------------------|-------------------------|--------------------------|---------------|---------------|-------------|-------|--------------------------|-------------------------------|---------------|----------------------------------|-----------------------|---|------------------------|----------------------------------|--------------------------------|---|-------------------------------------|---|--|
| TN0021211 | 24-Apr-25 | 4:15PM | 12:30PM | 26-Apr-25 | 44.3 | 35.1056 | -85.3595 | 1701 | Suck Creek Rd | Chattanooga | TN | TN0021211 | None | Bypass | Other - Explain in Notes Section | 914700 | TN06020001001_1000 | Inflow & Infiltration | Other - Explain in Notes Section | 06-Apr-25 | Minimal | Signal Mountain Remediation Project | (Will begin once the Filtration system is implemented.) | A plan is in development to correct I/I. |
| TN0021211 | 2-May-25 | 8:00PM | 7:00AM | 6-May-25 | 83.0 | 35.1056 | -85.3595 | 1701 | Suck Creek Rd | Chattanooga | TN | TN0021211 | None | Bypass | Other - Explain in Notes Section | 3195039 | TN06020001001_1000 | Inflow & Infiltration | Other - Explain in Notes Section | 24-Apr-25 | Minimal | Signal Mountain Remediation Project | (Will begin once the Filtration system is implemented.) | A plan is in development to correct I/I. |
| TN0021211 | 12-May-25 | 7:40AM | 11:15AM | 18-May-25 | 147.5 | 35.1056 | -85.3595 | 1701 | Suck Creek Rd | Chattanooga | TN | TN0021211 | None | Bypass | Other - Explain in Notes Section | 2698798 | TN06020001001_1000 | Inflow & Infiltration | Other - Explain in Notes Section | 02-May-25 | Minimal | Signal Mountain Remediation Project | (Will begin once the Filtration system is implemented.) | A plan is in development to correct I/I. |
| TN0021211 | 28-May-25 | 2:00AM | 2:00PM | 31-May-25 | 84.0 | 35.1056 | -85.3595 | 1701 | Suck Creek Rd | Chattanooga | TN | TN0021211 | None | Bypass | Other - Explain in Notes Section | 2055458 | TN06020001001_1000 | Inflow & Infiltration | Other - Explain in Notes Section | 12-May-25 | Minimal | Signal Mountain Remediation Project | (Will begin once the Filtration system is implemented.) | A plan is in development to correct I/I. |
| TN0021211 | 7-Jun-25 | 5:25PM | 10:45PM | 7-Jun-25 | 5.3 | 35.1056 | -85.3595 | 1701 | Suck Creek Rd | Chattanooga | TN | TN0021211 | None | Bypass | Other - Explain in Notes Section | 111985 | TN06020001001_1000 | Inflow & Infiltration | Other - Explain in Notes Section | 07-Jun-25 | Minimal | Signal Mountain Remediation Project | (Will begin once the Filtration system is implemented.) | A plan is in development to correct I/I. |

Appendix A – WWTA Letter



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Michael C. Patrick
Executive Director

November 8, 2024

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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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