



## Wastewater Hearing Authority Minutes

Meeting: Thursday, March 8, 2018

**Attendees:** Dr. Edward Thackston, Dr. Robert Wingfield, Jr., Jay Tant, Ruthie Cherry, David Gilles, Tara Ladd, Attorney, Jim Snyder, Ted Taylor, Andy Welch, Dr. Manny Ojo, Teresa Lyons-Oten

- I. **Meeting called to order @ 1:40 p.m.** Dr. Thackston called the meeting to order.
- II. **Introduction of New Member to MWS Wastewater Hearing Authority:** Jim Snyder, MWS, introduced Dr. Manny Ojo, MWS, Regulator Compliance Manger. Dr. Ojo is a new member of the MWS WWJA Authority, and he services all divisions within MWS in the spirit of water quality and compliance. **Presenter: Jim Snyder, MWS**
- III. **Review and Approval of MWS-Wastewater Hearing Authority Minutes – December 7, 2017.** Unanimously, minutes approved by Authority with the following correction: pg. 2, Item V. FOG Enforcement Update, first sentence, add “d” in word “update.” Page 3, Item V., last sentence of paragraph, add comma after “that,” remove “is” and add “,” after acting. **Presenter: Dr. Edward Thackston, MWS WWHA**
- IV. **Finalize and Approval of FOG Grease Waste Haulers Policy (Addendum) and Agreement.** Discussion to clarify the appropriate heading for the “Addendum to Operational Division Policy No. 2004-01 Revision No. 2.” The amended name will be “Addendum to Operational Division Policy No. 2004-01 Resolution No. 2, Metro Water Services FOG Program for Approved Grease Waste Haulers”.
  - A. The following changes to be made in accordance with marked up copies received from Dr. Edward Thackston:
    - First paragraph of Addendum, (Rationale) update to read: “Metro Water Services’ is required to have a program for regulating.”
    - Second paragraph (Policy), update, Item 1, change, “participation” to read “listing”.
    - Second paragraph (Policy), update, Item 2, change, “To participate in the program,” and read “To be added to the list.”
  - B. Changes to the “Approved Grease Waste Hauler Agreement” to be made in accordance with marked up copies received from Dr. Edward Thackston:



- Page 1 of 3, Item 2, add “and” in second sentence, to read *“and such manifest or record shall include, at a minimum:”*
  - Page 2 of 3, Item 7, add “-“ in seventh sentence, to read *“Metro-generated”*
- C. Changes to “Enforcement Response guide for Approved Grease Waste Haulers
- Page 4 of 5, Item 1, GWH Reporting and Recordkeeping Violations, add “-“, to items B, E, F, J, to read *“12-month period.”*
  - Page 5 of 5, Item 2, Waste Disposal Violations, and Section A., to read, *“Improper-hauled.”*
- V. **FOG Enforcement Update.** Andy Welch, MWS, provided an updated list of establishments MWS has been monitoring:
- **Sperry’s**-MWS awaiting response on proposed solution. Response was due by the end of January. Attorney requested extension at last moment, and just received proposal day of this meeting.
  - **Logan’s Roadhouse**-Proposal was due by the end of January, and has not received any proposal. A letter will be composed with additional penalties.
  - **Olive Garden**-Resolved.
  - **Dragon Phoenix**-Installation of grease interceptor scheduled for April 2018.
  - **Richland Country Club**-Significant renovation of establishment has begun with completion scheduled for June 2018. Not certain of progress as manager has been fired.
  - **China Spring**-Has notified MWS a grease interceptor will be installed March 2018.
  - **South Street**-No new communication since December 2017. A letter will be composed with additional penalties.
  - **Miss Saigon**-see Lucky Bamboo
  - **K & S World Market (5861 Charlotte Ave.)**-see Lucky Bamboo
  - **Marco Polo’s Pizza & Burger (2721 Clarksville Pk.)**-Notified MWS they are installing a new grease interceptor March 2018
  - **Pie Wagon**-On an agreed compliance schedule with MWS. Trying to resolve issue by May of 2018.
  - **Midtown Café**-Presently researching condition and circumstances of line in preparation for NOV or Administration Order. Will continue research before acting.
  - **Athens Family Restaurant**-Notified MWS replaced grease trap with one similar to existing system without approval. Determination of next step enforcement is pending.



- **Sonobana Japanese Restaurant**-Inspection was performed to determine what steps need to be taken to achieve compliance. Will need 1000 to 1500 gallon grease interceptor.
- **Ed's Fish & Pizza House**-Complications with compliance plan. Meeting with management pending.
- **Cock of the Walk**-Working toward arranging meeting with out of town owner.
- **Scoreboard Bar & Grill**-NOV still pending due to need for clarification of some issues. Onsite visit resolved. NOV will be issued next week.
- **Kroger (143 McGavock)**-Resolved.
- **Calypso Café (700 Thompson)**-NOV sent. Have scheduled meeting with owner for March 15, 2018 to assess need for grease control.
- **Sub Depot**-Fixing installation this month.
- **John A's**-Agreement received to submit certification on next scheduled maintenance.
- **Lucky Bamboo**-NOV resolved. Grease interceptor certified and quarterly schedule agree upon. Public sewer line has been cleaned.
- **KFC & Long John Silvers**-NOV issued. Awaiting response.
- **Wendell Smith's Restaurant**-NOV pending re-inspection of line.
- **Union Station Hotel Banquet Kitchen**-Inspection performed to determine what steps need to be taken to achieve compliance. Composing letter with MWS assessment. Will need additional point of use trap.
- **Double Tree Hotel**-Not on original list due to promise of compliance schedule made in July 2017. None received. NOV issued.
- **Best Wok Chinese**-NCN issued.

VI. **Other Business**-Jim Snyder, MWS, informed MWS WWHA that terms end October 1, 2018. He requested current members to consider re-commitment, and this matter will be addressed at the next scheduled meeting.  
Andy Welch, MWS, will email updated report of NOVs Monday before each scheduled meeting.

VII. **Meeting was adjourned by Dr. Edward Thackston, Chairperson @ 2:25 p.m.**