



Wastewater Hearing Authority Minutes

Meeting: December 12, 2019

Attendees: Dr. Edward Thackston, Chairperson, Dr. Robert Wingfield (WWHA), Mr. Jay Tant (WWHA), Mrs. Ruth Cherry (WWHA), Mr. David Gilles (WWHA), Tara Ladd, Metro Legal Attorney, Jim Snyder (MWS), Dr. Manny Ojo, (MWS), Ted Taylor (MWS), Andy Welch (MWS), Chase Block (MWS), Teresa Lyons-Oten (MWS). ***Court Reporter was not present at this meeting***

- I. Meeting Called to order at 1:34 p.m. – Presenter: Dr. Edward Thackston, Chairperson, MWS Wastewater Hearing Authority.**
- II. Review and Approval of MWS Wastewater Hearing Authority Minutes – September 12, 2019.** Dr. Thackston stated several corrections are needed to be made to the minutes, and he will share those corrections with Teresa Lyons-Oten, MWS. The minutes were deferred for approval to be considered at the first upcoming meeting of 2020. **Presenter: Dr. Edward Thackston, Chairperson, MWS Wastewater Hearing Authority.**
- III. Policy – Industrial Pre-treatment Program Local Limits and Wastewater Treatment Plant Protection Criteria Policy – Jim Snyder, MWS & Andy Welch, MWS**
 - a. Jim Snyder, MWS, presented this matter and in accordance of *Title 40 of the Code of Federal Regulations*, we have to record these limits with Metro Clerk’s Office and this has been completed. Andy Welch, MWS, presented to the Authority the changes and background information related to this policy.

Andy Welch, MWS, stated that in accordance with the issuing of new NPDES permits for each of our MWS plants, we are required to take the limits that they have given and re-calculate our local industrial limits and wastewater treatment plant protection criteria (WTPPC) referenced in the *Metro Code of Laws*. Then those limits are submitted for approval to the State of Tennessee. At the time of resubmission, MWS received a notice of violation, and this issue has been resolved. MWS will be receiving a new permit next year and this process will occur again for 2021.
- IV. FOG Enforcement Update – Presenter: Andy Welch, MWS**
 - a. Andy Welch, MWS, provided an updated reported effective 12/10/2019, and report was provided to the Authority for review.
 - Sperry’s Restaurant- Compliance letter issued: connect mop sink to trap within 45 days.



- Marco Polo's Pizza & Burger – Show Cause Order being drafted, and restaurant will be placed on the next upcoming MWS WWHA agenda.
 - Midtown Café – Awaiting installation after the New Year.
 - Athens Family Restaurant – NOV is open, and presently under observation to see if the new grease interceptor is sufficient. Update will be provided at next meeting.
 - Calypso Café – Met with Calypso on 10/2/19. Calypso requested additional video of upstream initially.
 - KFC & Long John Silvers – Completed
 - Union Station Hotel Banquet Hotel – Escalating to an Administrative Order (pending).
 - La Hacienda Taqueria – Completed
 - Best Wok – Completed
 - Elliston Soda Shop – restaurant has shut down, but has an open NOV. Will be opening at a new location.
 - Fisk University (Spence Hall) – grease trap has to be replaced.
 - Sakura – New grease interceptor needed – Escalating to an Administrative order.
 - Popeye's Chicken (Jefferson Street) – new grease interceptor – Administrative Order
 - Ridgetop – Communication is ongoing regarding grease blockages where their sewer connects with ours.
- b. Andy Welch, MWS provided the Authority with a report "NCN Closure List". The charts was displayed as follows:
- NCN Issuance vs Closure (YTD) 12/12/2019 for years 2014-2019.
 - NOV Issuance Vs Closure based on FOG module NOV Report as of 12/12/2019,, for years 2014-2019,
 - Administrative Order Issuance vs Closure Based on FOG Module AO Report as of 12/12/2019 for years 2014-2019.
- c. Andy Welch, MWS provided the Authority with a report "List of NOV Issuance based on FSEs with NCN as of 12/10/2019. Report reflected total of (29) locations resolved.

V. Other Business Presenter: Jim Snyder, MWS

- a. Jim Snyder informed the MWS Waste Water Authority of potential dates for 2020. These dates are located in their handbook for the upcoming 2020 year. Teresa Lyons-Oten asked the Authority to email their preferred meeting date(s). Meeting will be set accordingly.

VI. Meeting was adjourned at 2:51 p.m.