Julie Harse

From: Sandra Vance

Sent: Thursday, September 22, 2016 2:48 PM

To: Julie Harse

Cc: Jessica Murphy; Dane Cutshaw; Chris Rhodes; Kevin Rice

Subject: FW: Jays Boat Dock State Operation Permit No. SOP-92004 Application/NOV Response

Attachments: Receipt from Davis for 2015.pdf

Julie,

Please find attached the receipt from Don's and Davis Sanitation for pumping Jays Boat Dock's work boat in November 2015. Per the e-mail response below there is no agreement with Don's and Davis Sanitation or Blountville Septic. Per Ms. Light neither hauler has agreements with any customers. The septage will be hauled to either the Johnson City Brush Creek WWTP or Regional WWTP.

The Johnson City Environmental Field Office considers the application for modification of Jays Boat Dock's SOP permit complete. We recommend that the operation of the work boat be added to the permit. The operation of the holding tank system should remain in the permit as this operation could resume after Boone Lake is back at a normal level.

If you have any questions, please contact me.

Thanks, Sandra Vance



Sandra Vance | Environmental Protection Specialist Division of Water Resources Johnson City Environmental Field Office 2305 Silverdale Road, Johnson City, TN 37601 p. 423-854-5452 Sandra.Vance@tn.gov tn.gov/environment

Tell us how we're doing! Please take 5-10 minutes to complete TDEC's Customer Service Survey.

From: cindy light [mailto:jaysdock@gmail.com]
Sent: Wednesday, September 21, 2016 2:35 PM

To: Sandra Vance

Subject: RE: Jays Boat Dock State Operation Permit No. SOP-92004 Application/NOV Response

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. ***

Attached is a copy of the receipt from Davis for our only pump-out last year. There is no agreement in place.

Precautions to prevent spills and actions taken in case of spill. When the hauler completes the transfer, the hose is disconnected and held in an upright position until returned to its original position on the hauler. If a spill were to occur, a layer of soil may be removed before the affected site is sprayed with bleach and covered with lime. The entire process is visually monitored to ensure compliance.

Historically, we use either Blountville Septic or Davis Sanitation as our hauler. There is no agreement in place with either. Davis uses Brush Creek treatment facility. Blountville uses both Brush Creek and Regional. In my application, I incorrectly stated a Johnson City

Wastewater treatment facility.

I hope this answers all your questions and apologize for the misstatement regarding the treatment facility. Please let me know if I need to do anything further. Thanks.

Cindy Light

Jay's Boat Dock & Jay's Grill

Office: 423-282-3522 Cell: 423-773-9236

https://www.facebook.com/JaysDock1/

https://www.facebook.com/jaysgrillatjaysdock/

From: Sandra Vance [mailto:Sandra.Vance@tn.gov]
Sent: Tuesday, September 20, 2016 3:32 PM

To: jaysdock@gmail.com

Cc: Julie Harse < Julie.Harse@tn.gov >; Jessica Murphy < Jessica.Murphy@tn.gov >; Dane Cutshaw < Dane.Cutshaw@tn.gov >; Kevin Rice < Kevin.Rice@tn.gov >; Chris Rhodes < Chris.Rhodes@tn.gov > Subject: Jays Boat Dock State Operation Permit No. SOP-92004 Application/NOV Response

Dear Ms. Cindy Light,

Thank you for the Notice of Violation (NOV) Response-9-19-16 and the Jays Boat Dock State Operation Permit No. SOP-92004 Application-9-19-16. The following information is needed to complete the Application: copy of an agreement with a Tennessee licensed septage hauler (See page 5 of the application).

The NOV Response provided a procedure for operating the work boat in no. 2 of the letter. Please provide an explanation about how spills of septage will be cleaned up and/or prevented during the transfer from the work boat to the septic hauler.

If you have any questions, please contact me.

Sincerely, Sandra Vance



Sandra Vance | Environmental Protection Specialist Division of Water Resources Johnson City Environmental Field Office 2305 Silverdale Road, Johnson City, TN 37601 p. 423-854-5452 Sandra.Vance@tn.gov tn.gov/environment

Tell us how we're doing! Please take 5-10 minutes to complete TDEC's Customer Service Survey.

DON'S AND DAVIS SANITATION
P.O.BOX 8101
GRAY, TN. 37615
PHONE 423-246-9715 OR 423-753-9011
TO 2415 Warina

ĺN	NOV.	2015	#150.00
TAL		#1	50.00
			IN NOV. 2015

Si Ti	