Permit Number: SOP- 18031 Type of application: X Permit Reissuance ☐ New Permit Permit Modification Permittee Identification: (Name of city, town, utility, industry, corporation, individual, etc., applying, according to the provisions of Tennessee Code Annotated Section 69-3-108 and Regulations of the Tennessee Water Quality Control Board.) Permittee Name (applicant):/Faci Murfreesboro Water Resources Department lity Name Permittee 220 NW Broad St Address: Murfreesboro, TN 37130 Official Contact: Title or Position: Darren Gore Director Mailing Address: City: State: Zip: 300 NW Broad St Murfreesboro TN 37130 Phone number(s): Office 615-890-0862 E-mail: dgore@murfreesborotn.gov Optional Contact: Title or Position: Valerie Smith **Assistant Director - Engineering** Address: State: Zip: 220 NW Broad St Murfreesboro TN 37130 Phone number(s): Office 615-848-3200 E-mail: vsmith@murfreesborotn.gov Application Certification (must be signed in accordance with the requirements of Rule 1200-4-5-.05) 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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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. Name and title; print or type Signature Darres W. Gore, Director OFFICIAL STATE USE ONLY Received Date Permit Number Field Office Reviewer SOP 18031

Facility Identific	cation:					Existing Permit No.	
Facility Name:	Carters 1	Retreat Sd				County:	Rutherford
Facility Address or Location: 3795 Bradyville Pike Murfreesboro, TN.					Latitude:	N 35° 48'29"	
			I III DE DI G			Longitude:	W 86° 20'00"
Name of Engine	eer for the	project: James F. Reed	i III P.E., R.L.S.				
Engineer addres	ss and phor	ne number: 850]	Middle Tennesso	ee Blvd.	615-890-7901		
Fork Stones Rive	er	receiving waters: west d			• •		f the East
If any other State of None	r Federal W	/ater/Wastewater Permits	s have been obtaine	d for this site, li	ist their permit number	s:	
Name of company,	utility, or g	governmental entity that v	will operate the per	mitted system:	Murfreesboro Wat	ter Resources	Department
Operator address:		Broad St sboro, TN 37130					
		or a Certificate of Convenied for collection system					gulatory
		es not yet own the facilit the contractual arrangem				how and when t	he ownership
Name of Public V	Vater Prov		Utility District				
		Bill Dunnill (wdunnill@cu	615-893-7302				
List Standard Ir	adustrial Co	odes (SIC)/ North Americ		(a) (NAIC) for	proposed entirity (the	sa ara lagatad at	
		cd/www/naicstab.htm) 4					
		mation explaining the e					
Entity Type	e	N	Number of Design U	Inits			Flow (gpd)
City, town or co		No. of connections:					
Subdivision		No. of homes: 211		No. bedrooms pe	er home: 3		63,300
School		No. of students:		f cafeteria(s): showers: 0			
Apartment		No. of units:		its with Washer its without W/L	/Dryer hookups:) hookups:		
Commercial Bu	siness	No. of employees:	Туре с	of business: see	permit report		
☐ Industry		No. of employees:	Produc	ct(s) manufactur	ed:		
Resort		No. of units:					
☐ Camp		No. of hookups:					
RV Park		No. of hookups:	No. of	dump stations:			
Car Wash	Ĭ	No. of bays:					
Other							
Describe the type and frequency of activities that result in wastewater generation. The treatment and land application of typical domestic waste.							

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	systems and/or land application treatment syst				
☑ Prepared in accordance with Rule 1200-4-2☑ Attached, or	.03 and Section 1.2 of the Tennessee Design Crit	eria (see website for more information)			
Previously submitted and entitled: Engr. F	Report Carters Retreat SD Treatment Facility Appro-	ved? X Yes. Date:11-17-2020 ☐ No			
Wastewater Collection System:		□ N/A			
System type (i.e., gravity, low pressure, vacuum	a, combination, etc.): Low Pressure				
	mp system discharging to a low pressure				
	by bypass of treatment or discharges (i.e., power factor in the purpose of posts daily flow storage for the purpose of posts daily flow storage flow flow flow storage flow flow flow flow flow flow flow flow				
In the event of a system failure describe means of	of operator notification: RSF with PLC and n	nodem to notify operator of malfunction			
List the emergency contact(s) (name/phone):	John Strickland 615-848-3225				
For low-pressure systems, who is responsible fo	or maintenance of STEP/STEG tanks and pumps	or grinder pumps (list all contact information)?			
Murfreesboro Water Resources Depa	rtment John Strickland	615-848-3225			
Approximate length of sewer (excluding private	service lateral): ~6,000 LF of 2", 3" & 4 for	cemains			
Number/hp of lift stations: /	Number/hp of li				
Number/volume of low pressure and or grinder pump tanks Proposed 14,000 gal Recirc Tanks, 3,000 gal Final Dose Tank Number/volume septic tanks ~211~1,500 STEP tanks					
Attach a schematic of the collection system.					
If this is a satellite sewer and you are tying in to and their location (attach additional sheets as ne <u>Tie-in Point</u>	o another sewer system complete the following so cessary): <u>Latitude (xx.xxxx°)</u>	ection, listing tie-in points to the sewer system <u>Longitude (xx.xxxx</u> °)			
None					
Land Application Treatment System:		□ N/A			
Type of Land Application Treatment System:		_			
Type of treatment facility preceding land applicaultra violet disinfection	ation (recirculating media filters, lagoons, other,	etc.): Recirculating sand filter (RSF) with			
Attach a treatment schematic. Attached					
	by pass of treatment or discharges (i.e., power fare Fig. 1) from the Fig. 1. TEP tanks are sized for peak daily flow st				
and equipment failures.					
For New or Modified Projects: Carters Ret Name of Developer for the project: Ole So	outh Properties – Dan Bobo				
Developer address and phone number: 615-2262 Robert Rose Drive Murfreesboro, TN 37129	210-2827				
For land application, list: \boxtimes Proposed acreage i Inches/week gpd/sq.ft loading rate to be applied:	nvolved: approx. 10.9 acres (7.27 ac applicat approximately 0.20 gpd/sf loading r				
Is wastewater disinfection proposed? Yes ultra violet disinfection					
✓ Yes Describe land application area access☐ No Describe how access to the land application					

Add a large and a					
Attach required additional Engineering Report Information (see website for more information) Topographic map (1:25,000 scale presented at a six inch by six inch minimum size) showing the location of the project includes	ıding				
quadrangle(s) name(s) GPS coordinates, and latitude and longitude in decimal degrees should also be included.	lung				
☐ Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the system location, the proposed land application area(s), roads, property boundaries, and sensitive areas such as streams, lakes					
wellhead protection areas, sinkholes and wetlands.	16 117.0				
Soils information for the proposed land disposal area in the form of a Water Pollution Control (WPC) Soils Map per Chapte of Tennessee Design Criteria for Sewage Work. The soils information should include soil depth (borings to a minimum of 4)					
and soil profile description for each soil mapped.	rece of relabal)				
Topographic map of the area where the wastewater is to be land applied with no greater than ten foot contours presented at a 24 inches by 24 inches.	a minimum size of				
Describe alternative application methods based on the following priority rating: (1) connection to a municipal/public sewer sconnection to a conventional subsurface disposal system as regulated by the Division of Groundwater Protection, and/or (3)					
For Drip Dispersal Systems Only: Unless otherwise determined by the Department, sewage treatment effluent wells, i.e, l					
treatment/drip dispersal systems after approval of the SOP Application, will be issued an UIC tracking number and will be a Permit by Rule per UIC Rule 1200-4-614(2) and upon issue of a State Operating Permit and Sewage System Construction					
Department. Describe the following:					
The area of review (AOR) for each Drip Dispersal System shall, unless otherwise specified by the Department, consist of the age one mile radius or an area defined by using calculations under 1200-4-609 of the Drip Dispersal System site or facility, and					
not be limited to general surface geographic features, general subsurface geology, and general demographic and cultural feature					
Attach to this part of the application a general characterization of the AOR, including the following: (This can be in narrative for A general description of all past and present groundwater uses as well as the general groundwater flow direction and general					
☐ A general description of the population and cultural development within the AOR ₇ i.e. ☐ agricultural, ☐ commercial, ☐ mixed.	residential or				
Nature of injected fluid to include physical, chemical, biological or radiological characteristics.					
If groundwater is used for drinking water within the area of review, then identify and locate on a topographic map all ground					
points within the AOR, which supply public or private drinking water systems. Or supply map showing general location of put water for the area(this can be obtained from the water provider)	publicly supplied				
If the proposed system is located within a wellhead protection area or source water protection area designated by Rule 1200-	-5-134, show the				
boundary of the protection area on the facility site plan.					
Description of system, Volume of injected fluid in gallons per day based upon design flow, including any monitoring wells					
☐ Nature and type of system, including installed dimensions of wells and construction materials					
Pump and Haul:	⊠ N/A				
Reason system cannot be served by public sewer:					
Distance to the nearest manhole where public sewer service is available:					
When sewer service will be available:					
Volume of holding tank: gal.					
Tennessee licensed septage hauler (attach copy of agreement):					
Facility accepting the septage (attach copy of acceptance letter):					
Latitude and Longitude (in decimal degrees) of approved manhole for discharge of septage:					
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.):					
Holding Ponds (for non-domestic wastewater only):	⊠ N/A				
Pond use: Recirculation Sedimentation Cooling Other (describe):					

Describe pond use and operation:
If the pond(s) are existing pond(s), what was the previous use?
Have you prepared a plan to dispose of rainfall in excess of evaporation? Yes No
If so, describe disposal plan:
Is the pond ever dewatered? Yes No
If so, describe the purpose for dewatering and procedures for disposal of wastewater and/or sludge:
Is(are) the pond(s) aerated?
Volume of pond(s): gal. Dimensions:
Is the pond lined (Note if this is a new pond system it must be lined for SOP coverage. Otherwise, you must apply for an Underground Injection Control permit.)?
Describe the liner material (if soil liner is used give the compaction specifications):
Is there an emergency overflow structure? Yes No
If so, provide a design drawing of structure.
Are monitoring wells or lysimeters installed near or around the pond(s)? Yes No
If so, provide location information and describe monitoring protocols (attach additional sheets as necessary):
Attach required additional Information
☐ Topographic map (1:24,000 scale presented at a six inch by six inch minimum size) showing the location of the project including GPS coordinates, latitude and longitude in decimal degrees quadrangle name should also be included.
Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the pretreatment system location, roads, property boundaries, and sensitive areas such as streams, lakes, springs, wells, wellhead protection areas, sinkholes and wetlands.
The area of review (AOR) for each holding pond shall, unless otherwise specified by the Department, consist of the area lying within and below a one mile radius of the holding pond site or facility, and shall include, but not be limited to surface geographic features, subsurface geology, and demographic and cultural features within the area. Attach to this part of the application a complete characterization of the AOR, including the following: (This can be in narrative form)
☐ Description of all past and present uses of groundwater within the AOR, as documented by public record.
Description of the groundwater hydrology within the AOR, including characteristics of all subsurface aquifers, presence or absence of solution development features, general direction of groundwater movement, and chemical characteristics of the ground waters in the AOR
Description of the population and cultural development within the AOR, including the number of persons living within one mile of the well or facility, land uses within the AOR, and the existence of any community, state, regional or national parks, wildlife refuges, natural or wilderness areas, recreational or other public-use areas, or any other environmentally sensitive features within the area of review.
If groundwater is used for drinking water within the area of review, then identify and locate on a topographic map all groundwater withdrawal points within the AOR, which supply public or private drinking water systems.
☐ Identify any surface water intake, which supplies a public water distribution system and is located within the AOR or within three miles topographically down gradient from the well or facility. If any such intake(s) wells or springs exist, then locate on map

Mobile Wash Operations:					N/A	
☐ Individual Operator	☐ Fleet Operation Operator					
Indicate the type of equipment, vehicle, or str	ucture to be washed du	ring normal operations	s (check all that	t apply):		
☐ Cars		Parking Lot(s): sq. ft.				
☐ Trucks		☐ Windows:	sq. ft.			
☐ Trailers (Interior washing of dump-trailers, o	r tanks, is prohibited.)	Structures (describe):				
Other (describe):						
Wash operations take place at (check all that	apply):					
Car sales lot(s)		☐ Public parking lot(s	s)			
☐ Private industry lot(s)		☐ Private property(ies	s)			
County(ies), list:		☐ Statewide				
Wash equipment description:						
☐ Truck mounted		☐ Trailer mounted				
Rinse tank size(s) (gal.):		☐ Mixed tanks size(s) (gal.):				
Collection tank size(s) (gal.):		Number of tanks per vehicle:				
Pressure washer: psi (rated)	Pressure washer: gas powered electric					
Vacuum system manufacturer/model:	Vacuum system capacity: inches Hg					
Describe any other method or system used to co	ntain and collect wastew	ater:				
List the public sewer system where you are permitted or have written permission to discharge waste wash water (include a copy of the permit or						
permission letter):						
Are chemicals pre-mixed, prior to arriving at wash location?						
Describe all soaps, detergents, or other chemicals used in the wash operation (attach additional sheets as necessary):						
Chemical name: Manufa		facturer: Primary CAS No. or Produ		oduct No.		

APPLICATION FOR A STATE OPERATION PERMIT (SOP) INSTRUCTIONS

<u>Purpose of this form</u> A completed SOP application must be submitted to obtain SOP coverage. This permit is required to operate a domestic sewage, industrial waste or other waste collection and/or treatment system that does not have a point source discharge to any surface or subsurface waters. This form must be submitted at least 180 days before starting any new activity, or 180 days prior to the expiration date, or when renewing a permit.

<u>Complete the form</u> Type or print clearly, using black or blue ink; not markers or pencil. Answer each item or enter "N/A," for not applicable. If you need additional space, attach a separate piece of paper to the SOP application. Applicants may be required to submit engineering reports, plans and specifications. Contact the division for the applicable items, or visit the Division of Water Pollution Control World Wide Web site at: http://www.state.tn.us/environment/wpc for more information. The application will be considered incomplete absent any of the required information, Engineering Reports, and an original signature.

Permittee Identification/Facility Identification Describe and locate the project, use the legal or official name of the facility or site. Provide the latitude and longitude (expressed in decimal degrees) of the center of the site, which can be located on USGS quadrangle maps. The quadrangle maps can be obtained at 1-800-USA-MAPS, or at the Census Bureau World Wide Web site: http://www.census.gov/cgi-bin/gazetteer. Attach a copy of a portion of a 7.5 minute quad map, showing location of site, with boundaries at least one mile outside the site boundaries. If business is mobile give the owner of operations' home, or business office address of the owner, and list all current areas of operation by city and county.

Wastewater Collection System These types of systems require engineering reports, refer to the website (http://www.tdec.net/wpc/) for more information.

<u>Land Application Treatment System</u> These types of systems require engineering reports, refer to the website (http://www.tdec.net/wpc/) for more information. Public access to the land application and treatment area must be restricted, if disinfection is not part of the treatment. Applicants completing this section of the application must also complete the Wastewater Collection System section.

Pump and Haul These types of systems may require engineering reports, refer to the website (http://www.tdec.net/wpc/) for more information.

Holding Ponds Given that annual rainfall onto open ponds exceeds annual evaporation (in Tennessee), the permittee must develop a written plan (to be retained on site and be available to the division upon request) that addresses how excess rainfall will be disposed of in compliance with the no discharge requirement of this permit. Wastewater treatment ponds are not to be used for stormwater treatment or storage. All new and existing point source industrial stormwater discharges associated with industrial activity require coverage under the Tennessee industrial stormwater multi-sector general permit TMSP, refer to the website (http://www.tdec.net/permits/strmh2o.shtml) for more information. Describe the system for re-routing surface runoff away from ponds in the rainfall disposal plan.

Mobile Wash Operations Indicate whether the operation is run by an individual or a corporation with a fleet of vehicles equipped to wash and collect waste waters. If a corporation, indicate the home office as the "Official Contact". Indicate if operations take place at specific sites and list those counties in which such sites are located. Note that this permit covers operations within the State of Tennessee. Operations indicated as "statewide" generally apply as a fleet type operation and each office location shall be individually permitted. Equipment may be truck or trailer-mounted, or both, indicate all that apply. Soaps, detergents, and other chemicals used should be non-toxic and biodegradable. All "chemically enhanced" (soaps, detergents, and other chemicals) waste-wash waters must be collected for proper disposal. If no chemically enhanced washwaters are used, clear-wash waters may travel by sheet flow to a gravel or grassy area where there is no opportunity to enter waters of the state. There should be no discharge to a storm water inlet, ditch, conveyance, stream, etc. If you are unsure of your wash area drainage, contact the area Environmental Field Office (EFO) prior to setting up your wash operation.

<u>Fees</u> There is a \$250 authorization fee for residential SFDS and \$500 fee for commercial SFDS and commercial holding lagoons. An annual maintenance fee is required and you will be invoiced at a later date.

<u>Submitting the form and obtaining more information</u> Note that a responsible corporate officer, owner, general partner or proprietor, principal governmental executive officer, or highest ranking elected official must sign this form. (See Regulation 1200-4-5-.05(a) for exact authorized signatures.). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit <u>three</u> complete applications (keep a copy for your records) to the appropriate EFO for the county(ies) where the facility is located, addressed to **Attention: WPC, Permit Section Manager**.

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	2510 Mt. Moriah Road STE E-645	38115-1520	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Dr	38305-4316	Chattanooga	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	2484 Park Plus Drive	38401	Johnson City	2305 Silverdale Road	37601

Upon receipt of the required items, the division conducts a review of the material, and the applicant is notified of any deficiencies. When all the deficiencies have been corrected, the division will publish a draft permit or provide the applicant with a Notice of Intent to Deny the permit application. When a draft permit is generated, a public notice is issued and published in a local newspaper. The draft permit is then reviewed by the applicant, and division field staff. The general public also has an opportunity to review the permit. Based on public response, a public hearing may be held. After considering public comments and a final review, the permit may be issued or denied for cause. Permits are normally valid for five (5) years, except those for pump and haul systems, which are generally valid for one (1) year.

The division has the right to inspect a facility when deemed necessary. In addition, the division has the right to revoke or suspend any permit for violation of permit conditions or any other provisions of the Tennessee Water Quality Control Act and other water pollution control rules.

The division is responsible for regulating any activity, which involves a potential discharge in order to protect waters of the State from pollution and to maintain the highest possible standards in water quality.

9.0 Flow Schematic

