

## Joellyn Brazile

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**From:** Anderson, Meg <MeAnderson@BrasfieldGorrie.com>  
**Sent:** Wednesday, April 17, 2024 12:48 PM  
**To:** Joellyn Brazile; Clay Bright  
**Cc:** Larry Milton; Gregg Overstreet; Perdue, Christy  
**Subject:** [EXTERNAL] RE: CGP Compliance Inspection TNR122630 (WWTP and Emergency Effluent Lagoon)

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Joellyn,

Thank you, and Gregg, for taking the time to come out and give us recommendations to improve our site conditions. Please see below from the subcontractor (Max Foote) who is working at the site. Brasfield & Gorrie site supervision have confirmed that the below corrections have been made. Please let us know if you need anything further from us.

Max Foote has addressed the TDEC deficiencies and here are the dates and actions taken...

1. Fix the downed silt fence behind the stockpile **Max Foote has fixed the silt fence around the stock pile of dirt and we are currently hauling this pile off site and will continue doing so until the pile is gone. Fixed 4-3-2024**
2. Seed and straw the area outside the silt fence (reference photo 7) **Max Foote has seeded and strawed the area adjacent to the sediment basin where the soils have migrated off site. Fixed 4-4-2024**
3. Stabilize the slopes of their northern stockpile using erosion mat / TDEC approved temporary measures if not actively hauling (reference photo 6) **Max Foote is currently loading trucks to haul this spoil dirt to an off site location and will continue doing so until the stock pile is completely gone.**
4. Clean out the sediment basin of the accumulated silt (reference photo 4) **Max Foote has cleaned out the sediment in the sediment pond and spread it out away from the pond to dry. Fixed 4-5-2024**
5. Stabilize the slopes of the sediment basin (Reference photos 3-4) to prevent internal silt migration **Max Foote has addressed the slopes and forebays entering the sediment basin. Fixed 4-5-2024**
6. Provide a writeup of proposed remediations **Please allow this email to serve as your written proposal of corrections taken to address these deficiencies.**

Thanks.

Kenneth DeFrank  
Project Superintendent



Thank you!

**Meg Anderson, EI**  
Assistant Project Manager

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**From:** Joellyn Brazile <Joellyn.Brazile@tn.gov>  
**Sent:** Thursday, April 4, 2024 11:00 AM  
**To:** Clay Bright <Clay.Bright@tn.gov>  
**Cc:** Larry Milton <Larry.Milton@tn.gov>; Anderson, Meg <MeAnderson@BrasfieldGorrie.com>; Gregg Overstreet <Gregg.Overstreet@tn.gov>  
**Subject:** CGP Compliance Inspection TNR122630 (WWTP and Emergency Effluent Lagoon)

Good afternoon! Attached is the compliance inspection report for the CGP inspection of TNR122630. Below is a list of recommendations also provided in the report. Due to improvements needed regarding the sediment basin and silt fence on the north end of the site, we are requesting a written response be submitted detailing the corrective actions taken. You can submit the response directly to me.

Recommendations:

- Stabilize portions of the site that are at grade and/or temporarily inactive with temporary or permanent stabilization measures.
- Ensure sediment control measures (i.e. silt fence, sediment basin) are installed and maintained until vegetative cover is fully established. Long term/permanent goal of vegetative cover is perennial vegetation.
- Ensure twice weekly inspection forms are completed and signed by the inspector as well as the primary permittee (Megasite Authority of West TN) or a duly authorized representative of the primary permittee. Inspections can be reduced to once per month in the areas of the project that are or become inactive and temporarily stabilized. Inspection requirements do not apply to definable areas that are or become permanently stabilized. Justification of reducing inspections from twice weekly to once per month should be included in the SWPPP.
- Submit written response by **April 22, 2024**, describing the corrective actions taken in regard to the sediment basin and failing silt fence along the northern portion of the site.

If you have any questions, please let me know! Thank you!

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