From: Steve Walsh
To: Brianne Begley

Subject: [EXTERNAL] response to compliance inspection items

Date: Thursday, May 2, 2024 8:24:02 AM

Please find the following as the items noted in your site inspections of Carter County Schools wastewater plants preformed March ,28 2024. These will be our response/ plan of corrective actions. Also be advised we will be changing operators. The transition will occur gradually between May 2024 and July 2024. Our current operator Mr. Thompson was on contract and we will be hiring a operator to work in house directly as employee of the school system, New operator info will be sent to you as we transition back to in-house operator. Steve

Item 2.

1a. Adjustments will be made to aeration times and cycles to maintain within set parameters. Implementing May 1 2024

B<C<D<E operator will add and adjust chemicals to maintain levels that are in accordance with standards set forth in permits changes to be made May 2024

Item 3

1. Cloudland High the edging around plant will be shored up using a fast setting cement mixture, steps going down to be resurfaced to prevent fall, and more stringent, often inspections of area to insure safety of all persons in plant area. Hampton High the influent screen is going to have repairs with new bars secured in place. Hampton Elementary the sluce box will have a new side plate that can be adjusted to regulate the flow of water to main plant. This work will begin after current school year has ended, and necessary parts can be manufactured projected start date June 2024 with completion fall of 2024

Item 6

1. operator will follow the correct procedure as outlined for proper detection of limits.