

October 14, 2025

Ms. Jessica Murphy
Manager, DWR Compliance and Enforcement Unit
Tennessee Department of Environment and Conservation
Davy Crockett Tower
500 James Robertson Pkwy, 9th Floor
Nashville, TN 37243

RE: Mount Pleasant September 2025 CAP/ER Status

Consent Order and Assessment, WPC 17-0004

City of Mount Pleasant

Dear Ms. Murphy:

In accordance with the requirements of the July 24, 2018, TDEC Consent Order and Assessment, WPC 17-0004, and the recently approved deadline extension request, a summary of the status of the corrective action plan / engineering report (CAP/ER) items is provided below.

As stated in previous consent order annual reports submitted to TDEC, the single CAP/ER item that remains for the City of Mount Pleasant to complete is the improvements at the wastewater treatment plant (WWTP). The WWTP construction project scope consists of rehabilitating a majority of the processes at the facility. A summary of the scope, broken down by facility area, is included in the attached table. The table also details the work that has been completed and the work remaining within that area.

During the last month, all of the physical construction items on the punchlist have been addressed. In addition, a walkthrough was conducted with the project funding agency, United States Department of Agriculture – Rural Development. There are a few remaining closeout items related to the project, but those items do not affect the operation of the plant. Plant staff have begun to utilize the ability to return wastewater from the City's lagoons to the treatment plant.

Over the next month from the date of this letter, the following construction progress is anticipated to be made:

- Contractor will continue working on project closeout documentation

Photos of construction completed progress are included with this letter.

A meeting to review the status of the City's Consent Order and Assessment has been scheduled with TDEC staff for October 20^{th} .

If there are any questions regarding the attachments to this letter or if any additional information is needed, please contact me at 615-252-4236 or matthew.johnson@bargedesign.com.

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Sincerely,

Barge Design Solutions, Inc.

Matthew Johnson, PE Project Manager

c: Ms. Joelle Ciriacy, TDEC

Mr. Phillip Grooms, City of Mount Pleasant

Mr. Ted Howell, City of Mount Pleasant

Mr. Dale Brown, City of Mount Pleasant

Mr. Luke Burris, PE, Barge Design Solutions

Enclosures

Barge project #34808-00



| Plant Area | Scope | Work Completed | Work Remaining |
|--|---|--|--------------------|
| Site | Repair disturbed areas, demolish of four older structures, install new sidewalks, asphalt paving of the plant driveway. | Disturbed areas have been repaired. Demolition of one structure. Final electrical and communication pull boxes and conduit. General grading and site clean up. Began demolition of one structure Demolition of two structures. New sidewalks. Paving the driveway Completed punch list items | No work remaining. |
| Influent Pump Station | Replace four pumps, select piping, and all associated instrumentation, controls, and electrical equipment. | All new pumps are installed. Piping associated with pumps New electrical gear, control panels, and instrumentation are installed. New piping for return from lagoon system, including flow meter. Installed jib crane. Painting new piping. Completed punch list items | No work remaining. |
| Headworks | Install new access platform, add overflow piping to screens, install concrete pad and trench drain for dumpster. | All items completed. | |
| Treatment Basin 1 | Install mixer, baffle wall, diffusers, sluice gate, effluent weir, dissolved oxygen (DO) probes, slide gate, splitter box | All items completed. Completed punch list items | No work remaining. |
| Treatment Basin 2 | Install mixer, baffle wall, diffusers, sluice gate, effluent weir, DO probes, PH probes, and slide gate. | All items completed. Completed punch list items | No work remaining. |
| Intermediate Mixed Liquor Recycle Pump Station | Replace existing pumps with new pumps, select piping, and all instrumentation, controls, and electrical equipment. | All items completed. Completed installation of piping to allow additional screening prior to membranes. Completed punch list items | No work remaining. |



| | Expand concrete area for valves and access. | | |
|---|---|--|---|
| Membrane Bioreactor and Equipment Building | Construct new building (shared with administration and lab) with tanks for MBR and rooms for equipment and chemicals. Systems include permeate pumps, return activated sludge (RAS) pumps, membrane blowers, backpulse tank, compressed air, sodium hypochlorite and citric acid feeds, and instrumentation and controls. | All equipment, piping, instrumentation is installed and tested. MBR system commissioned and operational. Conducted MBR system performance test Completed installation of carbon feed system Completed punch list items | Additional controls/programming items to be finalized. |
| Administration and Lab Building | Construct new building (shared with MBR equipment) with lab, office, breakroom, bathroom, electrical room, and control room | All items completed. | No work remaining. |
| Blower Building | Demolish existing blowers and generator. Install two process blowers, and two digester blowers. Replace main plant electrical feed and motor control centers (MCCs). Miscellaneous building improvements. | All items completed. Automation of aeration system. Optimization of aeration system Completed punch list items | No work remaining. |
| Digester | Install new 4-inch diameter ductile iron air piping, diffusers, sluice gate, check valve, and decant piping. | Air piping installed. Check Valve installed. Corrected sluice gate installation. Decant piping Completed punch list items | No work remaining. |
| Lagoon Site | Install motor operated valve, piping to return flow to WWTP, SCADA panel. | All items completed. | Additional controls/programming items to be finalized. |



Construction Progress Photos



1. MBR basins with overhead hoists





2. Treatment Basin 2





3. Headworks with fine drum screens





4. Generator and Automatic Transfer Switches





5. Aeration Blowers





6. Sludge dewatering box and drying beds





7. Backpulse Tank





8. MBR Equipment





9. MBR RAS pumps