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T.R.A. DOCKET ROOM

TENNESSEE Wastewater
7638 RIVER ROAD PIKE
NASHVILLE, TN 37209
(615) 356-2880
FAX: (615) 356-7295

December 19, 2005

Mrs. Darlene Standley, Chief
Utilities Division
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

RE: Tennessee Wastewater Systems, Inc.'s Petition to Amend Certificate of Public Convenience and Necessity to provide wastewater utility services (Docket No. 05-00162) Fentress Service Area – request for information

Dear Ms. Standley:

Tennessee Wastewater Systems, Inc. provides the following information per your request dated November 22nd, 2005

1. Provide a topographic map, 7.5-minute quadrangle format (available through TVA) plotting the exact location of the proposed treatment plant including the location of the drip cell lagoon treatment and the drip dispersal system for both the Clarkrange system and the highlands system, as well as the initial proposed territory to be served by each Include the estimated number of residential, commercial and industrial customers each system will initially serve. In your last response dated July 22, 2005, question #1, you stated that there were too many variables to do meaningful estimates on the type and number of customers. Provide as much information on these variables as is available to you, and your best estimate.

A. See the attached maps for location of the first two treatment plants. Due to the size of the maps, only the locations of the two treatment systems have been shown

TWS has no commitments from customers for wastewater service at this time. Until the system can be designed and marketing for the area completed, no meaningful information is available. TWS is aware that several of the commercial businesses have failing septic systems. The Chamber of Commerce has been told repeatedly that without a sewer system the Hwy 127 corridor cannot attract big box stores, larger supermarkets and restaurants they desire. Unincorporated areas such as Grimsly have the population base to support this type of commercial development. Conversely, one of the desires of residential developers is the availability of commercial stores and restaurants in the local area. Due to relatively poor soils in the area, growth has been very limited and sporadic. The availability of jobs is also a limiting factor. The new industrial park is being marketed, but without sewer, there will be no industrial park. The City of Jamestown has refused to serve anything outside the city limits.

TWS was asked by the leadership of Fentress County to become the wastewater provider for the "Fentress County Service Area", and they drew the proposed service area map. We have met with the Industrial Board, Chamber of Commerce and other business leaders. Most citizens have responded that they will believe it when they see it. The county, cities and other utility providers do not have the ability, capacity or willingness to provide wastewater service.

The county is losing jobs with little hope of recapturing these resources, unless either commercial development or industrial development (and hopefully both) provide the stimulus to reverse this trend. By any account, Fentress County is struggling. The leadership of Fentress County has decided on a course of action to try to create growth and jobs. Everyone agrees that the wastewater system is the catalyst for this growth. TWS is ready, willing and able to assist Fentress County in developing an economically viable wastewater service plan for the "Fentress County Service Territory". TWS's vision of this wastewater service plan is a "Decentralized Wastewater System" which is to be able to respond to meet community needs as quickly and inexpensively as possible; while creating infrastructure and customer base to develop regional and sub-regional facilities. It creates smaller, affordable treatment centers to meet short-term needs which cannot be met cost effectively from a larger central system, and allows the network of systems to grow as the community grows. As the community develops, the small systems can be either connected to the larger system, expanded, or simply connected together to create a larger, more efficient "decentralized" system. Most of the areas TWS is working in are growing communities that need wastewater service to promote "smart" growth. The Clarkrange sewage is an uncommonly large initial area given the limited growth potential However, the County wishes to invest the Appalachian Regional Commission (ARC) grant ($500,000) and approximately another $200,000 in general funds to create adequate capacity for the Industrial Park and for the general Clarkrange vicinity and Hwy 127 corridor. This will have the effect of subsidizing the cost to citizens and potential customers who want the service, hopefully inducing commercial and industrial development and jobs for area

residents By contrast, to have multiple wastewater providers creating mini-systems within a given area eliminates any viable long term planning. The only viable means to provide wastewater service for this area for the short-term and long-term is a plan that allows the incremental implementation a comprehensive, area wide plan

2. Provide map and parcel numbers of each area that the two (2) wastewater systems propose to serve, as well as the number of acres in each parcel. You stated in your data response, filed on July 25, 2005, that there were too many to list accurately. Provide a list as accurate as possible.

A. It is not feasible to identify exact parcel numbers at this time. The Fentress County area is composed of over a hundred maps with approximately two hundred parcels on each map and the County boundary, which composes most of our proposed territory boundary does not follow map and parcel lines. TWSI intends to service any need for wastewater service within our proposed service territory The location of the initial system created for these facilities is set. Collection lines will depend on identified needs. The county wants to create an industrial park, and has significant needs along Hwy 127, especially in the area of the intersection Hwy 62 and Hwy 127. TWSI has not solicited any customers, and has no way of knowing the exact location of customers Our plan is to simply create the capacity in cooperation with Fentress county Government and other business interest. When someone requests service, TWSI will evaluate the most cost effective means to meet the needs, which may involve extension of pipelines to the larger systems, or development of new sub-regional facilities in that immediate area Simply stated, TWSI will serve every Map & Parcel within our service territory.

3. Provide an estimate of the maximum capacity of each of the systems being installed In your data response, filed on July 25, 2005, you stated that the estimates of 500,000 gallons for the Clarkrange system and 60,000 for the Highlands system were subject to change. What factors would cause these estimates to change?

A. Preliminary layouts and designs envisioned the stated capacities. These are considered minimum to serve the first several years of development including the industrial park. A large request from a developer or industry could change the size to meet whatever capacity is required. As with any facility, the decision concerning time and money will dictate the initial planned capacity. It would be impractical to build capacity for twenty years initially, as the interest cost for such a facility would be overwhelming. The other consideration is that all the facilities in Fentress County will be land application systems, so the available land to install drip irrigation will limit the Clarkrange facility. In the future, as a facility reaches capacity, generally instead of expanding a regional facility such a Clarkrange, a new regional facility would be permitted and built in a developing area of existing small sub-regional systems, and flow diverted to that facility. A

prudent plan for land application will locate the land application areas broadly across a service territory The initial site in Clarkrange will be approximately 100 acres. The likely maximum capacity for this site will be between 700,000 and 1,000,000 gallons per day. The likely maximum number of residential customers would be 5000 homes (15,000 persons). Much of the initial capacity is likely to be used by the Industrial Park.

4. Who will fund the development of each system? In your response filed July 25, 2005 to question 7 you stated that the funding for the two systems would be done by those constructing the systems and collection lines. Provide names and addresses of who will be constructing the systems and collection lines of each system.

A The systems will be funded by the following entities:

Clarkrange System:

Fentress County Government
John Mullinix – County Executive
931-879-7313
P.O. Box 1128
Jamestown, TN 38556

Allardt Land Company
Edward Wiley IV, President
931-879-8517
931-267-8084 (cell)
P.O. Box 69
Allardt, TN 38504

Horst Excavating
Paul Horst
6843 S. York Hwy
Clarkrange, TN 38553

Pickney Bros. Inc.
Glen Marcum
615-356-7294
7638 River Road Pike
Nashville, TN 37211

Highlands System:

Allardt Land Company
Edward Wiley IV, President
931-879-8517

931-267-8084 (cell)
P.O. Box 69
Allardt, TN 38504

5. Provide a "Letter of Intent" from Fentress County and/or other developer of each system, indicating the intention to contract with TWS for the construction and operation of the systems and that ownership of the system will transfer to TWS, once construction is complete as was requested in the September 28, 2005 data request. Your response stated that the "Letters of Need" from the county and Allardt Land Company were provided "Letters of Intent" to develop a wastewater system for TWS to own and operate must come from the funding developers of the systems. Is Allardt Land Company the funding developer of the Highlands? If not, who is the developer of the Highlands? Who is the funding developer of the Clarkrange system?

A. Tennessee Wastewater does not contract with those developers desiring service to design or construct systems. The Utility furnishes design criterion and construction specifications to the developer, reviews and approves the design and inspects the construction work. When the work is complete, if the Utility accepts the system, it is given over freely and clearly to the Utility, and it is accepted as a contribution in aid of construction. The Utility cannot sign a contract to provide service to the developer until the Tennessee Regulatory Authority has granted the service area to the Utility
Who builds the system, whether it is one company or 10 partners and how it is paid for is irrelevant to the Utility. What is important is that the wastewater system is built to the specifications of the Utility and that it is given over freely and clearly so that the Utility accepts it as a contribution in aid of construction and invests no capital in the system.
Per your request, we have attached letters of intent from the parties that will fund construction the systems. As shown above, Allardt Land Company is funding the Highlands system.

6. Provide a copy of the Highlands system Final TDEC Permit, SOP#04040.

A. Attached

7. Upon completion of each system, the Highlands and Clarkrange, will they have the capacity and ability to serve the entire Fentress Service Area that is being requested? Explain fully your response.

A. After completion of the proposed Highlands and Clarkrange systems, there would be ample treatment capacity to service the entire Fentress Service area for several years. However, as previously stated in answer to question 1 & 3, there will many areas that cannot cost effectively be served due to distance from the treatment facility. TWSI does not plan to serve the entire service area with only two facilities. A centralized facility is not a cost effective solution for this area.

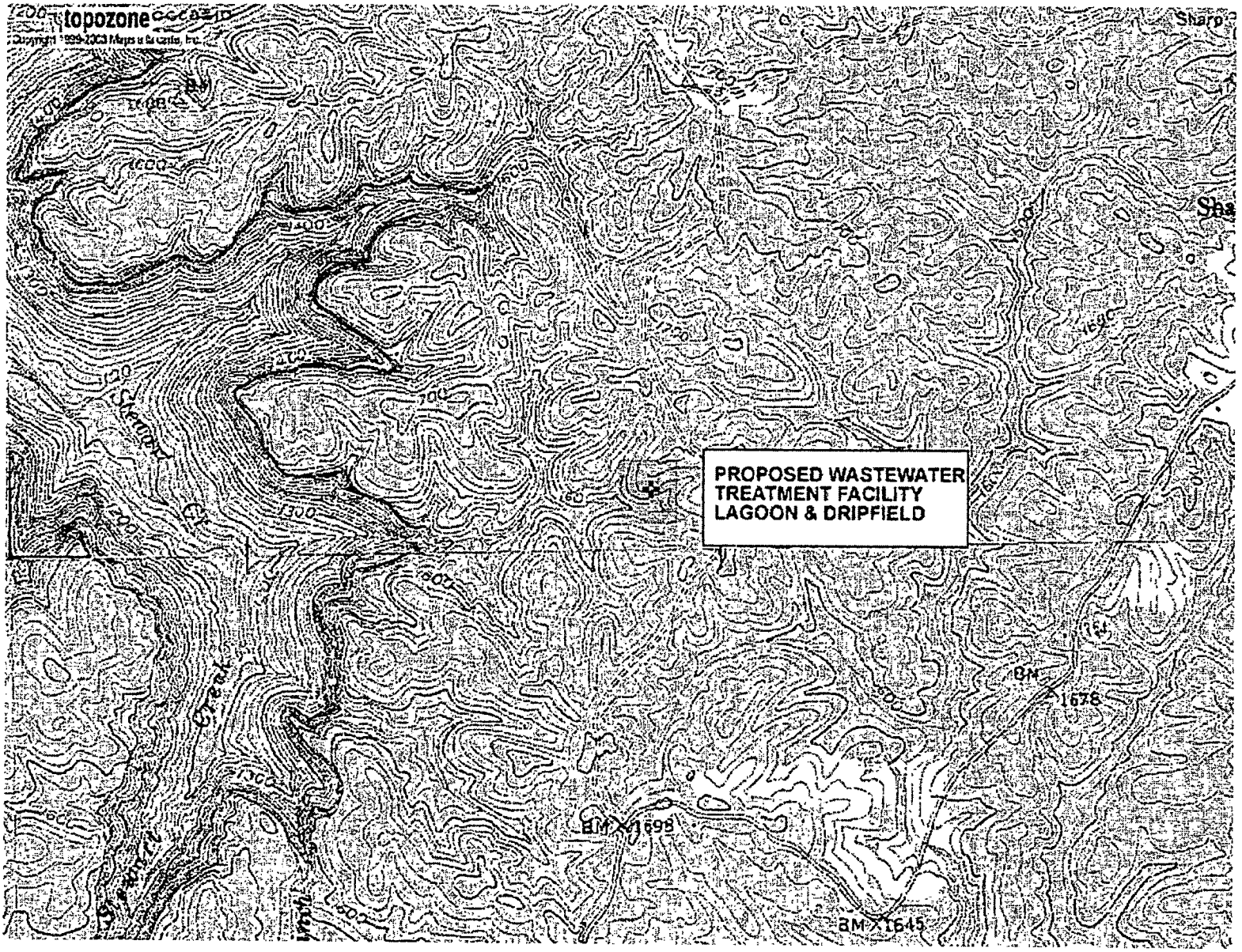
Those needing service could never afford it. The reason a decentralized program is proposed is to allow the wastewater system to develop incrementally over years, until either it is cost effective to create new regional facilities or the demand is create for significant growth. It is impractical to service the Fentress County Service area from only two facilities. However, to create a viable business, while serving the citizens of Fentress County, a long-term flexible plan of multiple decentralized facilities must be in place. This cannot be achieved by having multiple utility wastewater providers to serve the Fentress County Service territory. This would create a hodge-podge of technologies driven mostly by which utility will accept the cheapest system built at the lowest cost by developers There would be no comprehensive planning or coordination for the good of the area, and almost certainly eliminate the possibility of connecting systems together in the future.

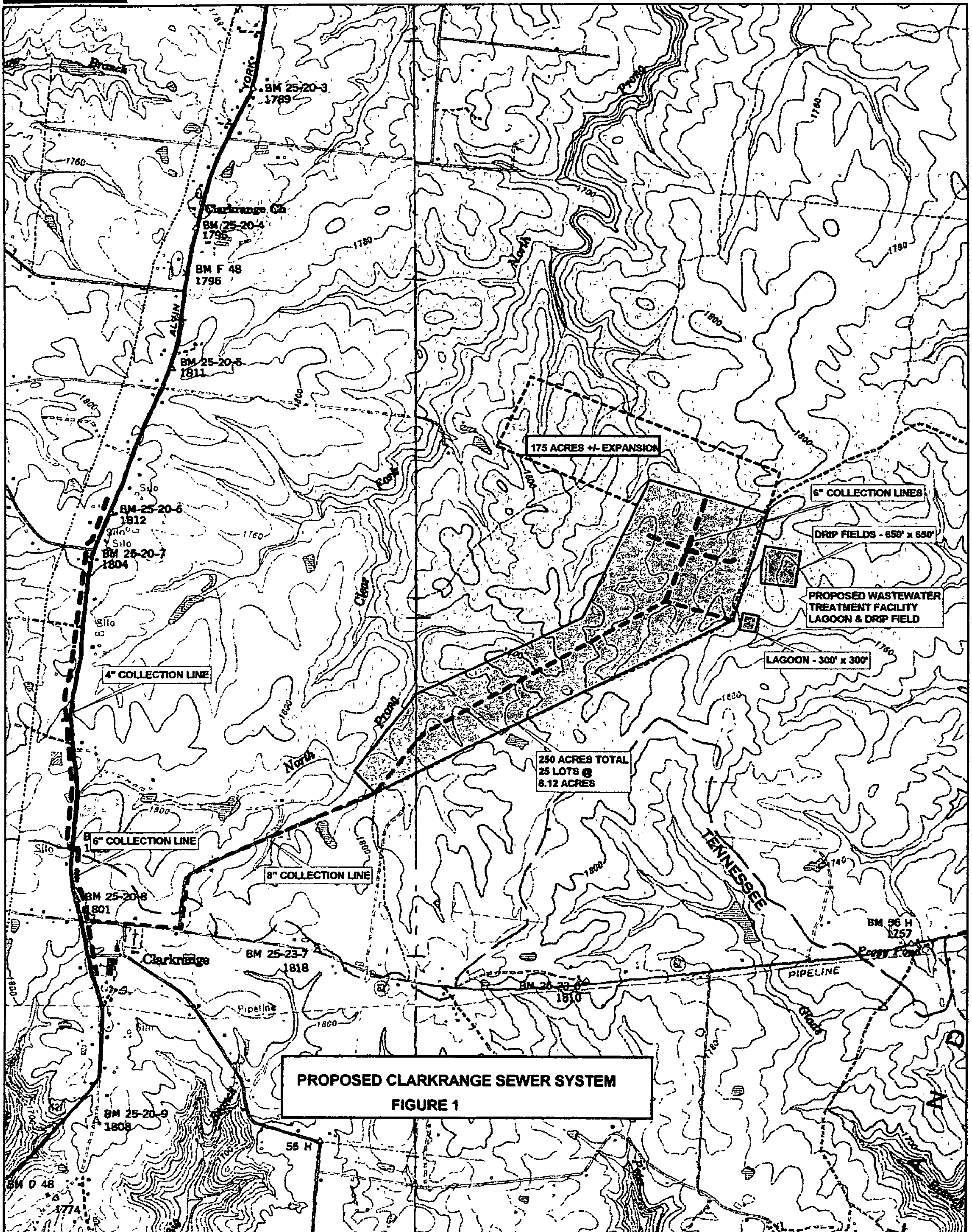
If you need further information or have any questions, please feel free to give me a call.

Sincerely,

Charles Pickney, Jr.
Tennessee Wastewater Systems, Inc.

HIGHLANDS TREATMENT SYSTEM





PROPOSED CLARKRANGE SEWER SYSTEM

FIGURE 1

Data use subject to license.
© 2004 DeLorme XMap® 4 5
www delorme com

Scale 1 28,125
1" = 2,343 8 ft
Data Zoom 13-1

FENTRESS COUNTY GOVERNMENT

JOHN B. MULLINIX, COUNTY EXECUTIVE

P.O. Box 1128
Jamestown, TN 38556

E-Mail info@fentressco com

931-879-7713
Fax 931-879-1579

December 14,2005

Charles Pickney
Tennessee Wastewater Systems, Inc
7638 River Road Pike
Nashville, TN 37209

Dear Charles·

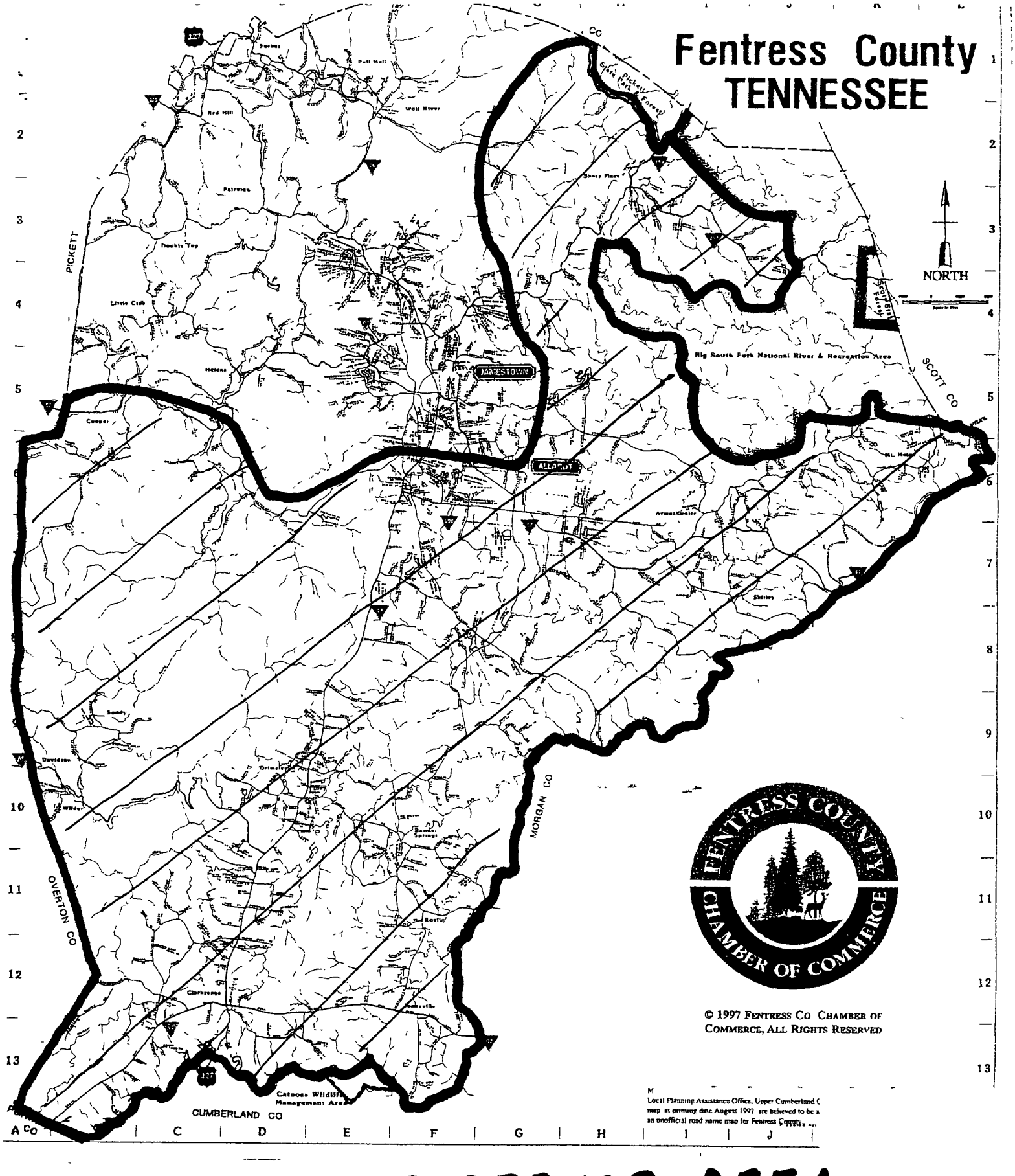
Fentress County has several growth opportunities and requires wastewater service to be available in the areas marked on the attached map Fentress County currently has no means to provide the needed wastewater service

It is my understanding that your utility company is willing to serve the needs that the county has within the mapped territory We are requesting Tennessee Wastewater Systems, Inc. provide this service in the designated area It is our understanding that the wastewater systems constructed in this area will be owned and operated by Tennessee Wastewater Systems, Inc. There is currently a very good potential for both residential and commercial development in this area for our county

We look forward to working with you on this project.

Sincerely,

John B Mullinix
County Executive



PROPOSED SERVICE AREA

ALLARDT LAND COMPANY, INC.
1905 MICHIGAN AVENUE
P.O. BOX 69
ALLARDT, TN 38504
Phone (931) 879-8517
Fax (931) 879-7715
1-800-771-8940
E-Mail allardtland@twlakes.net
Web Page www.highlandsatbigsouthfork.com

December 15, 2005

Tennessee Wastewater Systems, Inc.
7638 River Road Pike
Nashville, TN 37209

RE Wastewater Systems in Fentress County

To whom it may concern

Our company is the developer of the Highlands at Big South Fork and it is our intention to construct a decentralized wastewater system that will serve that area It is our understanding that once this system is constructed, it will be owned and operated by Tennessee Wastewater Systems, Inc.

We are also participation in the construction of a wastewater system in the Clarkrange area in conjunction with the county. It is our understanding that Tennessee Wastewater will assume ownership and operational responsibility for that system when it is complete.

Sincerely,

Ed Wiley
Operations Manager
Allardt Land Company, Inc

Horst Brothers
HBC
Construction

P.O. BOX 6
6843 SOUTH YORK HWY
CLARKRANGE, TN 38553

December 16, 2005

Charles Pickney
Tennessee Wastewater Systems, Inc.
7638 River Road Pike
Nashville, TN 37209

Re: Sewer System for Clarkrange area

Dear Mr. Pickney:

Horst Brothers Construction, LLC intends to participate in the construction of the sewer system for the Clarkrange area. It is our understanding that once the system construction is complete, it will be turned over to Tennessee Wastewater to own and operate.

Sincerely,

Paul Horst

Paul Horst
Manager

Horst Brothers Construction, LLC
931.863.5445
931.863.5447/fax
www.horstbrothers.com

Pickney Bros. Inc.

Engineers - Contractors

December 15, 2005

Tennessee Wastewater Systems, Inc.
7638 River Road Pike
Nashville, TN 37209

Re: Wastewater System in Fentress County

To whom it may concern:

Pickney Bros., Inc. will be participating in the construction of a wastewater system in the Clarkrange area in conjunction with the Government of Fentress County and others. It is our understanding that when the system construction is complete, it will be given over to Tennessee Wastewater Systems, Inc to own and operate
If you have any questions, please call me

Sincerely,

Glenn Marcum
President
Pickney Bros., Inc

7638 River Road Pike Nashville, TN 37209
Office: (615) 356-7294 Fax: (615) 356-7295

TENNESSEEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
6th Floor, L & C Annex
401 Church Street
Nashville, TN 37243-1534

Permit No. SOP-04040

PERMIT
For the operation of Wastewater Treatment Facilities

In accordance with the provision of Tennessee Code Annotated section 69-3-108 and Regulations promulgated pursuant thereto·

PERMISSION IS HEREBY GRANTED TO

Tennessee Wastewater Systems, Inc - The Highlands
Allardt, Fentress County, Tennessee

FOR THE OPERATION OF

Septic tanks, effluent collection system with deep cell lagoon and fence around the drip irrigation site system located at latitude 36.479167 and longitude -84 863889 in Fentress County, Tennessee. The design capacity of the system is 0.05 MGD

This permit is issued as a result of the application filed on July 30, 2004, in the office of the Tennessee Division of Water Pollution Control and in conformity with approved plans, specifications and other data submitted to the Department in support of the above application, all of which are filed with and considered as a part of this permit, together with the following named conditions and requirements.

This permit shall become effective on: January 1, 2005

This permit shall expire on: November 30, 2009

Issuance date: November 30, 2004

Paul E. Davis
Director
Division of Water Pollution Control

CN-0759

RDAs 2352 & 2366

PART I

A GENERAL REQUIREMENTS

The treatment system shall be monitored by the permittee as specified below

Parameter	Sample Type	Daily Maximum	Sampling Point	Measurement Frequency
Flow	instantaneous		*	1/month
BOD_5	grab	45 mg/l	*	1/quarter
Ammonia as N	grab	Report	*	1/quarter

* Effluent to the drip irrigation plots

The drip fields must be fenced A minimum chain link or 4' woven wire fence must be used

Sludge or any other material removed by any treatment works must be disposed of in a manner which prevents its entrance into or pollution of any surface or subsurface waters Additionally, the disposal of such sludge or other material must be in compliance with the Tennessee Solid Waste Disposal Act, TCA 68-31-101 et seq and Tennessee Hazardous Waste Management Act, TCA 68-46-101 et seq

This permit allows the operation of a wastewater drip irrigation system The operation should be such that there is no contamination of and no wastewater discharge to any surface or subsurface stream because of collected pools of water called "ponding" or because of improper irrigation. Any runoff due to improper operation must be reported in writing to the Division of Water Pollution Control, Environmental Assistance Center - Cookeville within 5 days of the incident. In addition, the drip irrigation system must be operated in a manner preventing the creation of a public health hazard or a public/private nuisance

Lagoon treatment and/or drip irrigation in any type wetlands must be in accordance with a separate Aquatic Resource Alteration Permit (ARAP) from this division

B. MONITORING PROCEDURES

1. Representative Sampling

Samples and measurements taken in compliance with the monitoring requirements specified above shall be representative of the volume and nature of the monitored discharge, and shall be taken at the following location(s)

Effluent to drip irrigation plots

C. DEFINITIONS

The "daily maximum concentration" is a limitation on the average concentration, in milligrams per liter, of the discharge during any calendar day

A "grab sample" is a single influent or effluent sample collected at a particular time.

A "quarter" is defined as any one of the following three-month periods: January 1 through March 31, April 1 through June 30, July 1 through September 30, and/or October 1 through December 31

D. REPORTING

1 Monitoring Results

Monitoring results shall be recorded quarterly and submitted quarterly. Submittals shall be postmarked no later then 15 days after the completion of the reporting period. A copy should be retained for the permittee's files. Operation reports and any communication regarding compliance with the conditions of this permit must be sent to:

Division of Water Pollution Control
Environmental Assistance Center - Cookeville
1221 South Willow Avenue
Cookeville, TN 38506

The first operation report is due on the 15th of the month following permit effectiveness

2 Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the Quarterly Operation Report. Such increased frequency shall also be indicated.

3. Falsifying Reports

Knowingly making any false statement on any report required by this permit may result in the imposition of criminal penalties as provided for in Section 69-3-115 of the Tennessee Water Quality Control Act.

E. SCHEDULE OF COMPLIANCE

Full operational level shall be attained from the effective date of this permit

PART II

A. GENERAL PROVISIONS

1. Duty to Reapply

The permittee is not authorized to discharge after the expiration date of this permit In order to receive authorization to discharge beyond the expiration date, the permittee shall submit such information and forms as are required to the Director of Water Pollution Control (the "Director") no later than 180 days prior to the expiration date

2. Right of Entry

The permittee shall allow the Director, or authorized representatives, upon the presentation of credentials

a. To enter upon the permittee's premises where an effluent source is located or where records are required to be kept under the terms and conditions of this permit, and at reasonable times to copy these records,

b To inspect at reasonable times any monitoring equipment or method or any collection, treatment, pollution management, or discharge facilities required under this permit; and

c. To sample at reasonable times any discharge of pollutants

3 Availability of Reports

All reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Division of Water Pollution Control

4. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems (and related appurtenances) for collection and treatment which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit Proper operation and maintenance also includes adequate laboratory and process controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. Backup continuous pH and flow monitoring equipment are not required.

The monitoring frequency stated in this permit shall not be construed as specifying a minimum level of operator attention to the facility. The permittee shall ensure that the certified operator is in responsible charge of the facility and observes the operation of the system

frequently enough to ensure its proper operation and maintenance regardless of the effluent monitoring frequency stated in the permit "

b. Dilution water shall not be added to comply with effluent requirements

5 Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State, or local laws or regulations.

6. Severability

The provisions of this permit are severable. If any provision of this permit due to any circumstance, is held invalid, then the application of such provision to other circumstances and to the remainder of this permit shall not be affected thereby

7. Other Information

If the permittee becomes aware that he failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, then he shall promptly submit such facts or information

B. CHANGES AFFECTING THE PERMIT

1 Planned Changes

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility.

2. Permit Modification, Revocation, or Termination

a. This permit may be modified, revoked and reissued, or terminated for cause as described in section 69-108-(F) The Tennessee Water Quality Control Act as amended.

b. The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

3. Change of Ownership

This permit may be transferred to another person by the permittee if

a The permittee notifies the Director of the proposed transfer at least 30 days in advance of the proposed transfer date,

b. The notice includes a written agreement between the existing and new permittees containing a specified date for transfer of permit responsibility, coverage, and liability between them, and

c The Director, within 30 days, does not notify the current permittee and the new permittee of his intent to modify, revoke or reissue, or terminate the permit and to require that a new application be filed rather than agreeing to the transfer of the permit

4 Change of Mailing Address

The permittee shall promptly provide to the Director written notice of any change of mailing address In the absence of such notice the original address of the permittee will be assumed to be correct.

C. NONCOMPLIANCE

1 Effect of Noncompliance

Any permit noncompliance constitutes a violation of applicable State laws and is grounds for enforcement action, permit termination, permit modification, or denial of permit reissuance

2 Reporting of Noncompliance

a. 24-Hour Reporting

In the case of any noncompliance which could cause a threat to public drinking supplies, or any other discharge which could constitute a threat to human health or the environment, the required notice of non-compliance shall be provided to the appropriate Division environmental assistance center within 24 hours from the time the permittee becomes aware of the circumstances. (The environmental assistance center should be contacted for names and phone numbers of emergency response personnel.)

A written submission must be provided within five days of the time the permittee becomes aware of the circumstances unless this requirement is waived by the Director on a case-by-case basis. The permittee shall provide the Director with the following information:

i A description of the discharge and cause of noncompliance,

ii The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and

iii. The steps being taken to reduce, eliminate, and prevent recurrence of the non complying discharge.

b Scheduled Reporting

For instances of noncompliance which are not reported under subparagraph 2 a above, the permittee shall report the noncompliance on the Monthly Operation Report. The report shall contain all information concerning the steps taken, or planned, to reduce, eliminate, and prevent recurrence of the violation and the anticipated time the violation is expected to continue

D. LIABILITIES

1. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Notwithstanding this permit, the permittee shall remain liable for any damages sustained by the State of Tennessee, including but not limited to fish kills and losses of aquatic life and/or wildlife, as a result of the discharge of wastewater to any surface or subsurface waters. Additionally, notwithstanding this Permit, it shall be the responsibility of the permittee to conduct its wastewater treatment and/or discharge activities in a manner such that public or private nuisances or health hazards will not be created

2 Liability Under State Law

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law.

PART III
OTHER REQUIREMENTS

A. CERTIFIED OPERATOR

The waste treatment facilities shall be operated under the supervision of a Biological natural system operator and the collection system operated under the supervision of a Grade I Collection System certified operator in accordance with the Water Environmental Health Act of 1984

B. PLACEMENT OF SIGNS

The permittee shall place a sign at all approaches to the drip irrigation lot. The sign should be clearly visible to the public The minimum sign size should be two feet by two feet (2' x 2') with one inch (1") letters. The sign should be made of durable material and have a white background with black letters.

TREATED DOMESTIC WASTEWATER
DRIP IRRIGATED PLOTS
(PERMITTEE'S NAME)
(PERMITTEE'S PHONE NUMBER)
TENNESSEE DIVISION OF WATER
POLLUTION CONTROL
Environmental Assistance Center - Cookeville
PHONE NUMBER: 1-888-891-8332

No later than sixty (60) days from the effective date of the permit, the permittee shall have the above sign(s) on display in the location specified.

C. ADDITION OF WASTE LOADS

The permittee may not add wasteloads to the existing treatment system without the knowledge and approval of the Division

D. SEPTIC TANK OPERATION

The proper operation of this treatment system depends, largely, on the efficient use of the septic tank. The solids that accumulate in the tank shall be removed at a frequency that is sufficient to insure that the treatment plant will comply with the discharge requirements of this permit.

E. SEPTAGE MANAGEMENT PRACTICES

The permittee must comply with the provisions of 40 CFR Part 503. If the septage is transported to another POTW for disposal, the permittee shall note the amount of septage wasted in gallons, % solids of septage wasted and the name of the facility to which the septage was taken on the monthly operation report.