

851 Aviation Parkway Smyrna, TN 37167

# Tennessee Wastewater Systems, Inc. Docket 15-00025 February 2020 Report Overview

Systems subject to Notice of Violations and other Corrective Orders:

Summit View – Docket 14-00136 – TDEC has reinstated the construction plans for the site.

River Road\* (NOV) – TWSI is awaiting a signed easement for the land occupied by the sewer system. This is the final requirement TDEC had for resolution of the NOV.

Hidden Springs Resort (Commissioner's Order) – Awaiting plans approval from TDEC. A petition has been filed and remains pending with the Commission seeking approval to spend funds from TWSI's escrow and reserve accounts for this project.

Cross Plains\* (NOV) – TDEC issued a NOV for this facility on November 26, 2019. TWSI has conducted testing at the facility by a third party who has determined there is a two to three-foot-deep clay liner in the lagoon, and that the closest water well to the facility is a half mile away. TWSI has a soils scientist scheduled to come on site and conduct soils testing to determine the availability and usability of additional area soils for drip. TWSI is also working to bring power out to the building. TWSI continues to evaluate facility and will submit a plan to TDEC to address remaining concerns within the next 30-60 days.

\* Neither system is not included in the KPI Report because there is no discharge from the facility.

#### Jeff Risden

From: HAWKMS Agent <agent@hawkms.com>

Sent: Saturday, February 1, 2020 8:01 AM

To: Jeff Risden; Matthew Nicks

Cc: Bob Pickney

Subject: TPUC KPI Compliance Report for 2/1/2020 8:00:07 AM

## TPUC Flow KPI Report for 1/31/2020

Jeramy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% 0
Hidden Springs RSF	30750	19600	-13	0.00	6086.03	
Summit View RSF	8000	5775	342	0.06	2947.46	

#### Jeff Risden

From:

Jeff Risden

Sent:

Tuesday, February 4, 2020 9:23 AM

To:

'Britton Dotson'; Brad Harris

Cc:

George Garden; Brian Ham; Jordan Fey; Patsy Fulton; Matthew Nicks; Billy Dranes:

Marshall Fall; Stephanie Durman; Patrick Parker; Jessica Murphy; Tim Jennette

Subject:

RE: TWSI Cross Plains Response

**Attachments:** 

00190803199.00 - Adenus Group - Cross Plains, TN - Domestic Well Survey.pdf

#### Britton -

Attached is the TTL domestic well study for Cross Plains. The liner report is too large to email. Do you have DropBox or some other way for us to upload the file to you? Otherwise, we can mail it. TWSI is working on plans to have the soils in the area evaluated for additional drip as well as working on getting electric out to the building. Plans will be submitted within the next 60 days as to the next steps the utility will be taking to address the site. Please reach out to Matt Nicks with any questions/comments - matthew.nicks@adenus.com or 615-220-7200.

Thanks,

Jeff

From: Britton Dotson < Britton. Dotson@tn.gov> Sent: Wednesday, January 15, 2020 2:25 PM

To: Jeff Risden < Jeff.Risden@Adenus.com>; Brad Harris < Brad.Harris@tn.gov>

Cc: George Garden <George.Garden@tn.gov>; Brian Ham <Brian.Ham@tn.gov>; Jordan Fey <Jordan.Fey@tn.gov>; Patsy

Fulton <Patsy.Fulton@tn.gov>; Matthew Nicks <Matthew.Nicks@adenus.com>; Billy Dranes <Billy.Dranes@adenus.com>; Marshall Fail <marshall.fall@adenus.com>; Stephanie Durman

<Stephanie.Durman@tn.gov>; Patrick Parker <Patrick.Parker@tn.gov>; Jessica Murphy <Jessica.Murphy@tn.gov>; Tim

Jennette <Tim.Jennette@tn.gov>

Subject: RE: TWSI Cross Plains Response

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*

#### Jeff and Matt,

Weather permitting DWR staff plan to visit the Cross Plains Treatment Facility site on the afternoon of January 21st. There will be approximately five staff making this visit. If possible we would like to be accompanied by you or one of your representatives, particularly the operator for the Cross Plains Facility if he is available. We plan to meet at the Mapco Service Station at 1:00 PM and carpool directly to the site. Please let me know if you or one of your staff plan to meet us at the site.

If weather delays our site visit I will let you know as soon as we make that decision.

Thanks, Britton

From: Jeff Risden [mailto:Jeff.Risden@Adenus.com]

Sent: Monday, December 23, 2019 1:52 PM

To: Brad Harris

Cc: Britton Dotson; George Garden; Brian Ham; Jordan Fey; Patsy Fulton; Matthew Nicks; Billy Dranes; Marshall Fall; Stephanie Durman; Patrick Parker

Subject: [EXTERNAL] TWSI Cross Plains Response

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

Brad -

Please see attached for TWSI's response to the Cross Plains NOV. Please direct any questions/comments to Matt Nicks at matthew.nicks@adenus.com or 615-220-7200.

Thanks.

Jeff



Adenus Group, LLC | 849 Aviation Pkwy, Smyrna, TN 37167

Direct: 615.220.7171 | Toll Free: 888.4.ADENUS Ext: 145 | Mobile: 615.691.2018 | Fax: 615.220.7207

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January 29, 2020

Mr. Matthew Nicks Adenus Group, LLC 849 Aviation Parkway Smyrna, Tennessee 37167

RE: Lagoon Liner Investigation

Inactive Treatment Lagoon

Dogwood Lane

Cross Plains, Robertson County, Tennessee

TTL Project No. 000190803199.00

Dear Mr. Nicks:

TTL, Inc. (TTL) is pleased to provide the Adenus Group, LLC (Adenus) this Lagoon Liner Investigation report for the above-referenced property. This report summarizes our findings and conclusions from the investigation completed by TTL.

#### PROJECT BACKGROUND

TTL understands the site consists of an inactive treatment lagoon that is part of a wastewater treatment system. The lagoon reportedly was constructed with a clay liner, and it holds water in approximately 20 percent of the lagoon footprint. The lagoon location is depicted on the Site Location Map, derived from a portion of the USGS 7.5-minute Orlinda, Tennessee quadrangle, included as **Attachment A.** 

The Tennessee Department of Environment and Conservation (TDEC) instructed Adenus to conduct several tasks to evaluate the lagoon. One of the requested tasks is to confirm the presence of a clay liner in the floor of the lagoon. TTL conducted limited drilling and sample collection to confirm that a clay liner is present in the lagoon floor.

#### FIELD WORK AND RESULTS

TTL personnel mobilized to the site on January 16, 2020, to observe limited drilling to investigate the presence of a clay liner in the floor of the lagoon. The original scope of work, as outlined in TTL Proposal No. P00190803199.00, was to advance three borings in client-specified locations on the north, south, and east sides of the lagoon. However, to gain more coverage of the lagoon floor during the confirmation drilling, two additional borings were advanced for a total of five borings. Borings were not planned along the west side of the lagoon where the containment dam is located.

Drilling services for the project were performed by Tri-State Drilling, LLC, of Chattanooga, Tennessee, using direct-push techniques. Weather conditions were partly cloudy with temperatures averaging around 30 degrees Fahrenheit. The approximate locations of the test borings are shown on the figure included as **Attachment B**. The locations and total depths of the five test borings are summarized on **Table 1** below.

Table 1: Test Boring Summary				
Boring ID	Location	Approximate Total Depth		
TB-01	Southwest corner of the lagoon	7.5 ft. bgs		
TB-02	East side of the lagoon	5 ft. 7 in. bgs		
TB-03	Northwest corner of the lagoon	6 ft. bgs		
TB-04	North side of the lagoon	3 ft. bgs		
TB-05	South side of the lagoon	5 ft. bgs		

<sup>\*</sup>Below ground surface (bgs)

A review of the U.S.G.S. Geologic Quadrangle for Orlinda, Tennessee indicates that the lagoon is underlain by the Warsaw Limestone formation. Chert nodules and fragments, reportedly common in the Warsaw Formation, were observed in the surficial soils exposed in the lagoon slopes.

The unconsolidated materials penetrated in each boring during drilling consisted of an uppermost interval of brown to reddish-brown clay residuum with abundant chert fragments, inferred to be weathered material of the Warsaw Formation. This was in turn underlain by a reddish-brown clay material, the clay liner, that varied in thickness from approximately 2 to 3 feet. The clay liner was in turn positioned on underlying bedrock in each boring. Recovery was generally good, approaching 100% in each boring. The exception is boring TB-03, which was attempted three times without recovering the clay liner interval due to plugging by chert fragments. However, based on penetration rates (comparable to those of the other four borings) and clay material noted on the outside of the drilling rod, the approximate 3.2 to 5.8-foot interval was inferred to be the clay liner interval.

The soil samples retrieved from each test boring were placed in a core box and photographed, with the clay liner interval indicated by red hatching. The photographs are included as **Attachment C**. Selected photographs of the drilling conducted on January 16, 2020 are included as **Attachment D**.

#### CONCLUSIONS

As indicated on the photographs included as Attachment C, a clay liner was identified at the five test boring locations around the north, east and south perimeter of the lagoon. The clay liner was observed in each boring to be approximately 2 to 3-feet thick.

#### LIMITATIONS

This assessment was designed to be limited in scope and provides only a snapshot of the subsurface within the limits of the study area and at the five locations tested. While the data presented in this report is useful in providing an indication as to the subsurface conditions across the study area, our findings cannot be extrapolated to infer a clear understanding of the subsurface conditions beneath the study area in its entirety.

#### **CLOSING**

TTL appreciates the opportunity to provide professional services on this important project. If you have questions, or need additional information, please contact our office at your convenience.

Sincerely, TTL, Inc.

**Zachary Blair** 

Project Professional

Zachan Blin

Larry Wilbanks, P.G.

Nashville Environmental Group Leader

Rang Willinds

Attachment:

A: Site Location Map

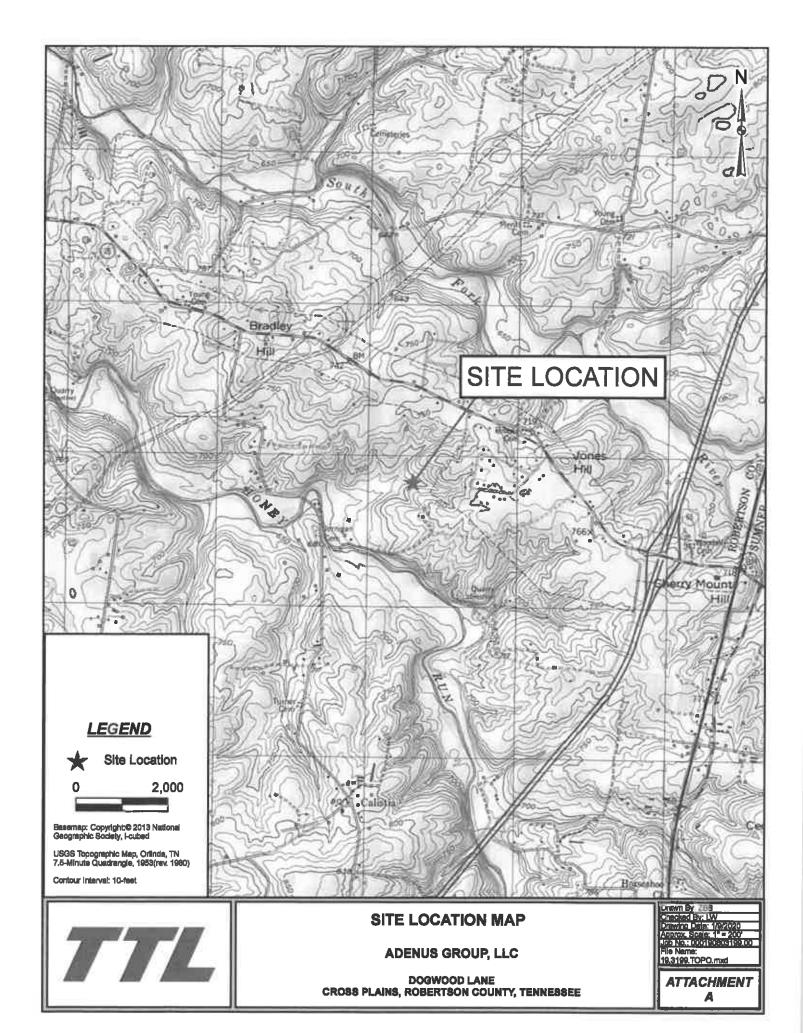
B: Test Boring Location Map

C: Test Boring Sample Photographs

D: Selected Photographs

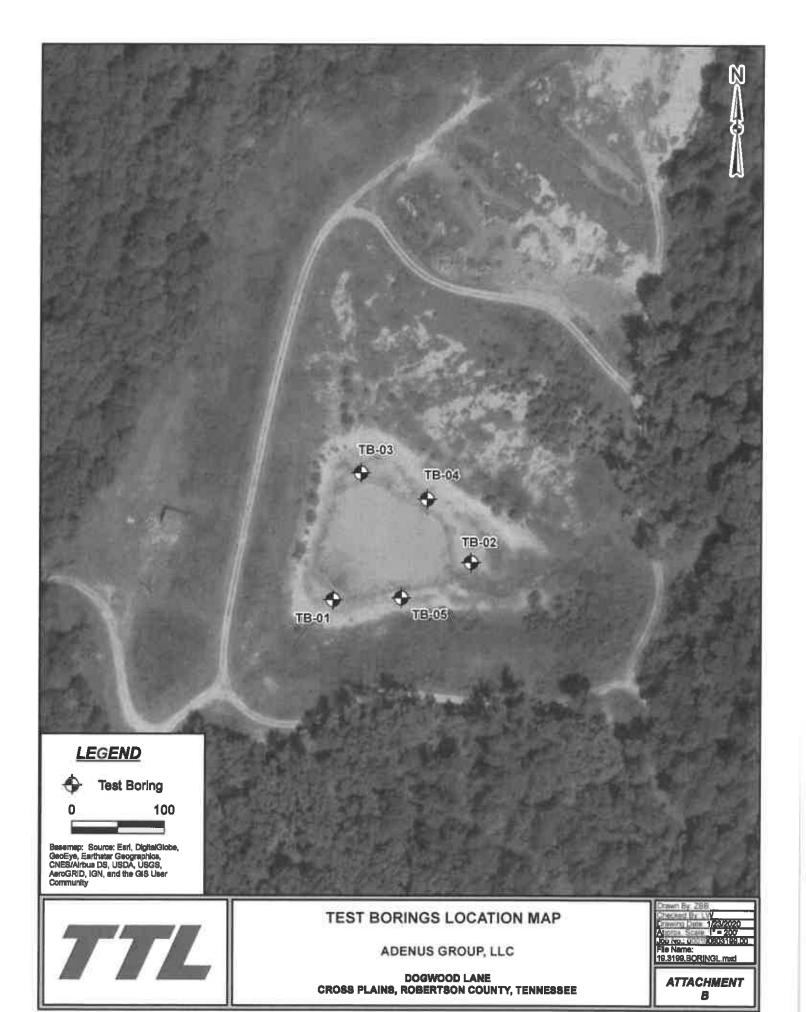
# ATTACHMENT A

# SITE LOCATION MAP



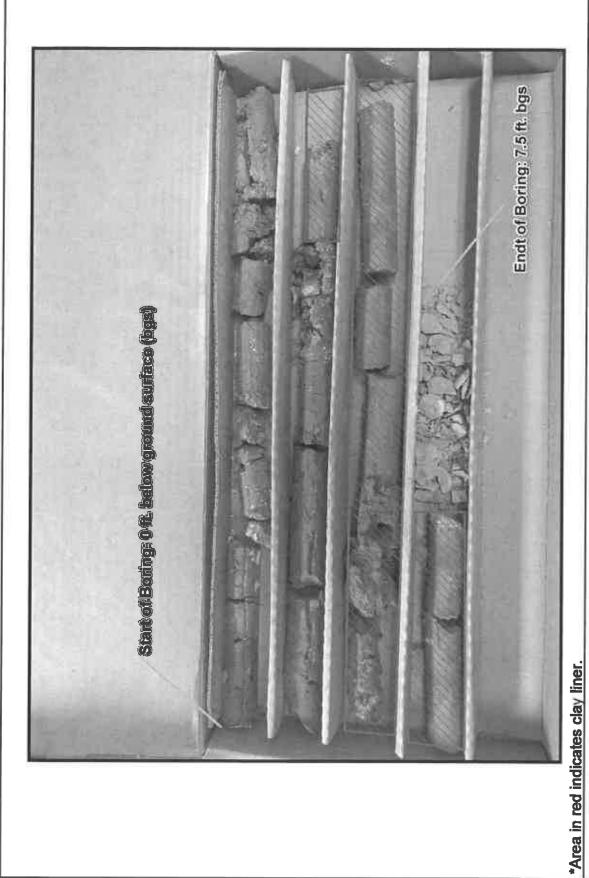
# ATTACHMENT B

# **TEST BORING LOCATION MAP**



# ATTACHMENT C

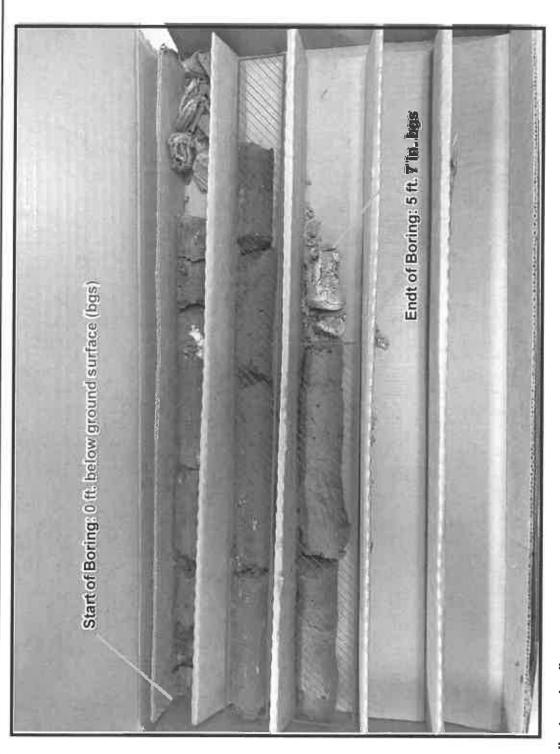
# TEST BORING SAMPLE PHOTOGRAPHS



**LAGOON LINER INVESTIGATION** 

ADENUS GROUP, LLC

DOGWOOD LANE CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE



\*Area in red indicates clay liner.

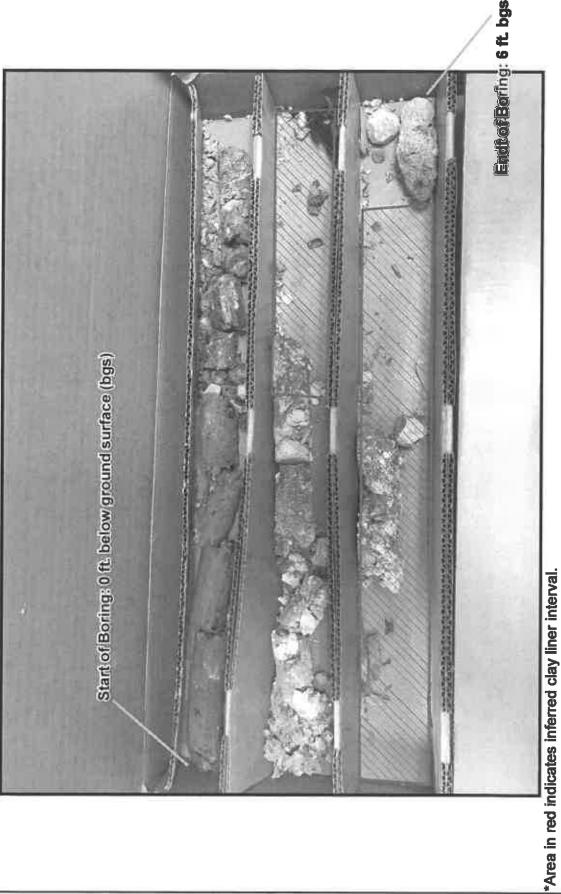


# LAGOON LINER INVESTIGATION

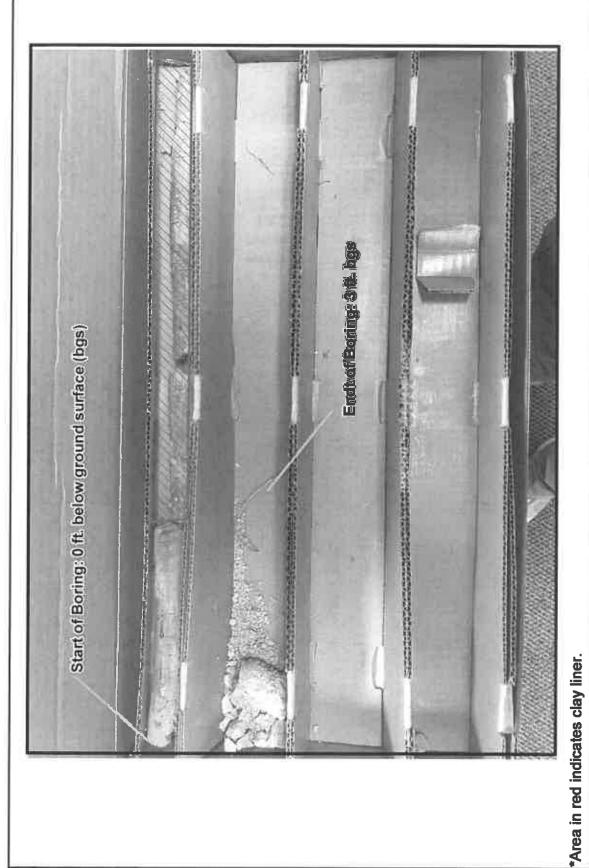
ADENUS GROUP, LLC

DOGWOOD LANE CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE

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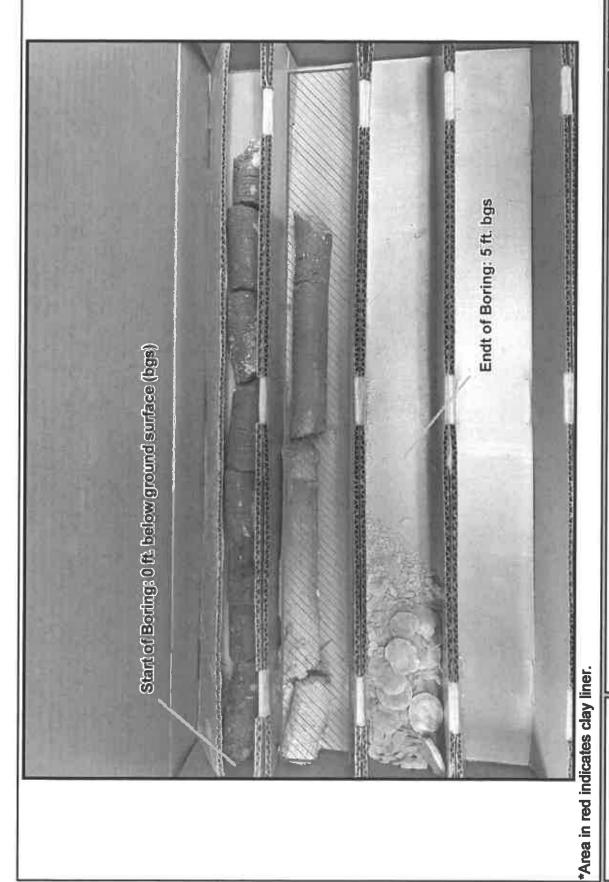
LAGOON LINER INVESTIGATION ADENUS GROUP, LLC DOGWOOD LANE CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE



LAGOON LINER INVESTIGATION

ADENUS GROUP, LLC

DOGWCOD LANE CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE



LAGOON LINER INVESTIGATION

ADENUS GROUP, LLC

DOGWOOD LANE CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE

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Downing Date 1/27/2020
Date Visiting 1/15/2020
Jule Visiting 1/15/2020
Jule Name
The Name



# ATTACHMENT D

# SELECTED PHOTOGRAPHS



Photograph 1: View of the lagoon, facing southwest.



Photograph 2: View of drilling at the TB-01 location.



Photograph 3: View of drilling at the TB-02 location.



Photograph 4: View of drilling at the TB-03 location.



Photograph 5: View of drilling at the TB-04 location.



Photograph 6: View of drilling at the TB-05 location.



5010 Linbar Drive, Ste. 153 \* Nashville, TN 37211 \* Phone 615.331.7770 \* www.ttlusa.com



January 27, 2020

Mr. Matthew Nicks Adenus Group, LLC 849 Aviation Parkway Smyrna, Tennessee 37167

RE: Domestic Well Survey

Inactive Treatment Lagoon

Dogwood Lane

Cross Plains, Robertson County, Tennessee

TTL Project No. 000190803199.00

Dear Mr. Nicks:

TTL, Inc. (TTL) is pleased to provide the Adenus Group, LLC (Adenus) this Domestic Well Survey for the above-referenced property. The following report summarizes our findings and conclusions from the conducted well survey.

#### PROJECT BACKGROUND

TTL understands the site consists of an inactive treatment lagoon that is part of a wastewater treatment system. The lagoon was reportedly constructed with a clay liner, and it holds water in approximately 20 percent of the lagoon footprint. The lagoon location is depicted on the Site Location Map, derived from a portion of the USGS 7.5-minute Orlinda, Tennessee quadrangle, included as **Attachment A.** 

The Tennessee Department of Environment and Conservation (TDEC) requested that a domestic water well survey be conducted as one task in evaluation of the lagoon, and that the domestic water well survey encompass a 2-mile radius of the lagoon.

#### **WELL DATA RESOURCES**

To collect data on water wells located within a 2-mile radius of the lagoon, TTL engaged Environmental Data Resources, Inc. (EDR) to conduct a search of water wells within the requested 2-mile radius of the lagoon. TTL also obtained water well database information for wells located on the Orlinda, Portland, and White House, Tennessee topographic quadrangles from the Tennessee Division of Water Resources (TDWR).

#### RESULTS

Ten water wells were identified and mapped by EDR within a 2-mile radius of the lagoon. The referenced EDR GeoCheck Report used as part of this domestic well survey was issued on December 19, 2019 (Inquiry Number: 5911751.1s).

Eighteen water wells were identified within a 2-mile radius of the lagoon through georeferencing of data provided by TDWS. The water well location data was provided on excel spreadsheets for the Orlinda, Portland, and White House, Tennessee topographic quadrangles.

The approximate locations of the water supply wells identified by EDR and TDWR are shown on the figure included as **Attachment B**. Ten of the wells identified by TDWR appear to closely match the locations of ten of the wells identified by EDR, and are inferred to represent the same wells. Based on this data, it appears that a total of 18 domestic water supply wells were identified within a 2-mile radius of the lagoon.

The EDR GeoCheck Report referenced in this report is included as **Attachment C**. The TDWR database spreadsheet is included as **Attachment D**. A table that lists the identified wells is included as **Attachment E**.

#### CONCLUSIONS

Based on review of water well data provided by EDR and TDEC, TTL has identified the approximate locations of 18 domestic water wells within a 2-mile radius of the subject property.

#### LIMITATIONS

TTL has no knowledge of additional domestic water supply wells within a 2-mile radius of the lagoon site that were not identified by EDR or TDWR. The locations of the identified water wells shown on the attached figure are approximate and were not confirmed through site reconnaissance by TTL. The scope of services summarized in this report consisted of a desktop review of readily available domestic water well data, and did not include a field survey.

#### **CLOSING**

TTL appreciates the opportunity to provide professional services on this important project. If you have questions, or need additional information, please contact our office at your convenience.

Sincerely, TTL, Inc.

Zachary Blair

**Project Professional** 

Larry Wilbanks, P.G.

Lany Welling

Nashville Environmental Group Leader

Attachments:

A: Site Location Map

Zackey Klin

B: Domestic Well Survey Map C: EDR GeoCheck Report

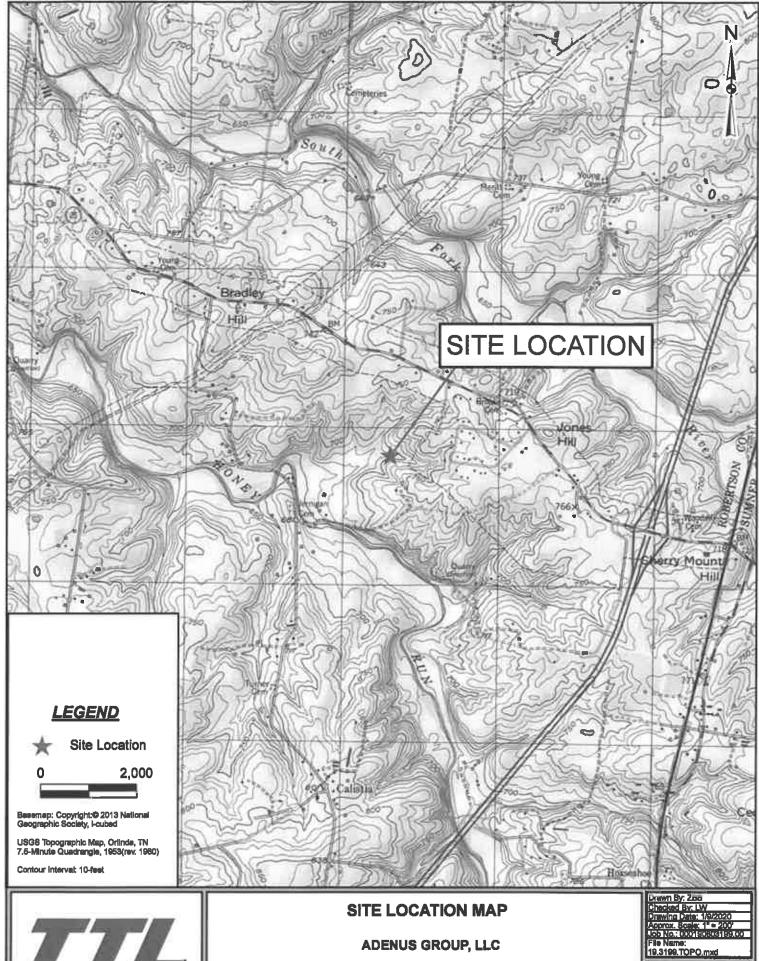
D: TDWR Database Spreadsheet

E: Summary Table of Identified Domestic Water Supply Wells

## Domestic Well Survey Report Inactive Treatment Lagoon Cross Plains, Robertson County, Tennessee TTL Project No. 000190803199.00

# ATTACHMENT A

# SITE LOCATION MAP



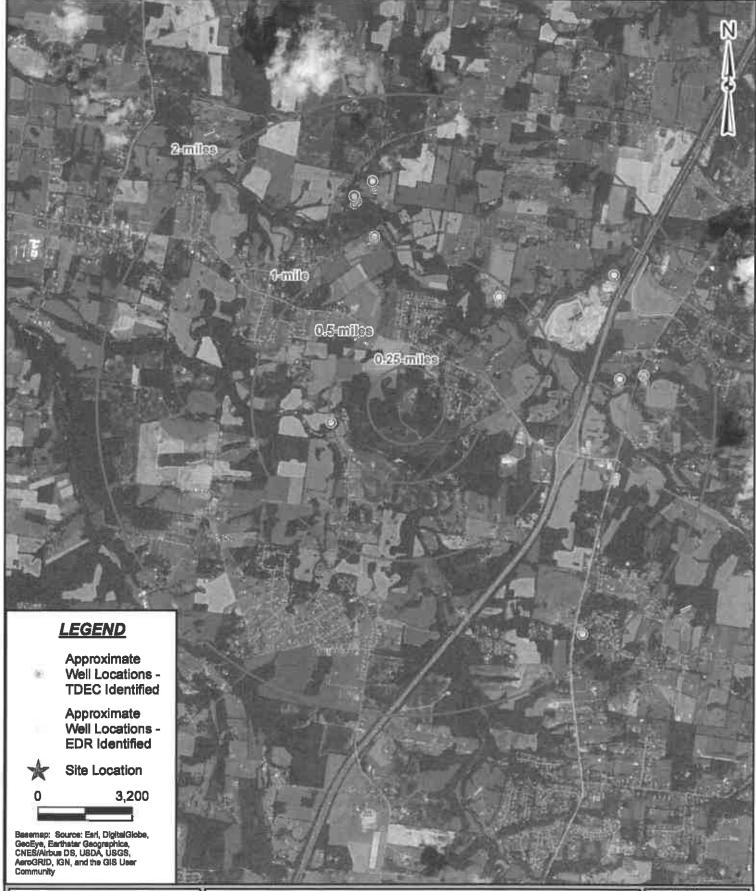
TTL

**DOGWOOD LANE** CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE **ATTACHMENT** 

Domestic Well Survey Report Inactive Treatment Lagoon Cross Plains, Robertson County, Tennessee TTL Project No. 000190803199.00

# ATTACHMENT B

# DOMESTIC WELL SURVEY MAP



TTL

#### **DOMESTIC WELL SURVEY**

**ADENUS GROUP, LLC** 

DOGWOOD LANE
CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE

Drawn By 288 Cherhed By LW Drawing Cells 1/9/2020 Approx Scale 1\* 200 Joe No. 000160603199.00 File Name.

WELL SURVEY
MAP

## Domestic Well Survey Report Inactive Treatment Lagoon Cross Plains, Robertson County, Tennessee TTL Project No. 000190803199.00

# ATTACHMENT C

# **EDR GEOCHECK REPORT**

**Domestic Well Survey - Inactive Treatment Lagoon**Dogwood Lane
Cross Plains, TN 37049

Inquiry Number: 5911751.1s

December 19, 2019

# The EDR GeoCheck® Report



6 Amistrong Road, 4th floor Shelton, CT 68489 Toll Free: 800,352,0050 www.edrhet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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#### **GEOCHECK® - PHYSICAL SETTING SOURCE REPORT**

#### **TARGET PROPERTY ADDRESS**

DOMESTIC WELL SURVEY - INACTIVE TREATMENT LAGOON DOGWOOD LANE CROSS PLAINS, TN 37049

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 36.532171 - 36\* 31' 55.82" Longitude (West): 86.661421 - 86\* 39' 41.12"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 530309.8 UTM Y (Meters): 4042828.0

Elevation: 691 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 36086-E6 ORLINDA, TN

Version Date: 1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

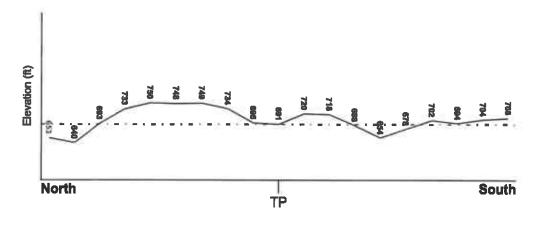
#### **TOPOGRAPHIC INFORMATION**

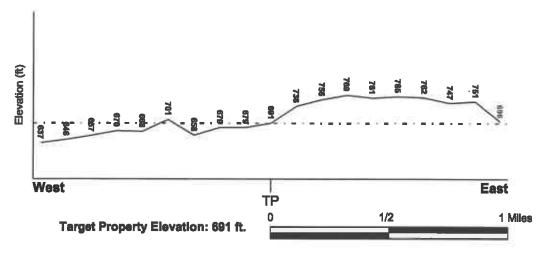
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

#### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

47147C0270C FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

ORLINDA YES - refer to the Overview Map and Detail Map

#### **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

#### **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than slity-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Paleozoic Category: Stratified Sequence

System: Mississippian
Series: Meramecian Series

Code: M2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### **DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BAXTER

Soil Surface Texture: cherty - slit loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Solls have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

#### **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

			Soll Layer	Information			
	Воц	ındary		Classi	fication		
Layer	Upper	Lower	Soli Texture Class	AASHTO Group	Unified Soll	Permeability Rate (In/hr)	Soli Reaction (pH)
1	0 Inches	9 Inches	cherty - slit loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Solls.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
2	9 Inches	16 inches	cherty - silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit leas than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
3	16 Inches	48 inches	cherty - silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Slits and Clays (liquid limit 50% or more), Fat Clay.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50
4	48 inches	99 Inches	cherty - clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50

#### **OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam

Surficial Soil Types: silt loam

Shallow Soil Types: silt loam

silty clay loam

Deeper Soll Types: clay

loam

silty clay loam slity clay

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

LOCATION

#### **WELL SEARCH DISTANCE INFORMATION**

DATABASE SEARCH DISTANCE (miles)

Federal USGS 2.000 Federal FRDS PWS 2.000 State Database 2.000

#### **FEDERAL USGS WELL INFORMATION**

MAP ID WELL ID LOCATION FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

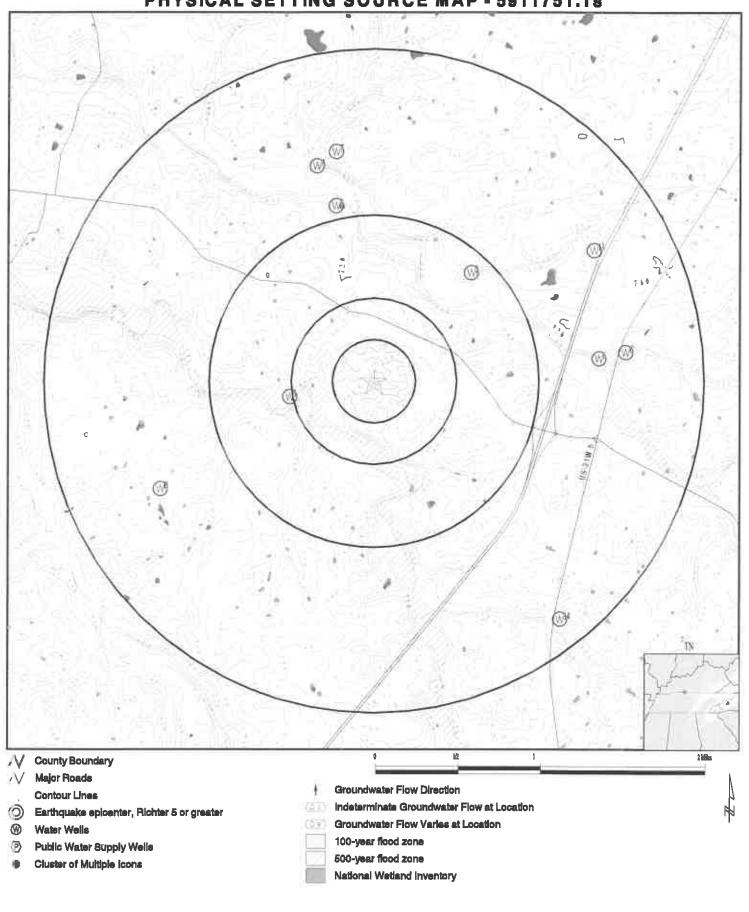
No PWS System Found

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	TN7000000044603	1/2 - 1 Mile West
2	TN7000000045164	1/2 - 1 Mile NE
3	TN700000045030	1 - 2 Miles NNW
A4	TN700000044987	1 - 2 Miles NNW
A5	TN700000044988	1 - 2 Miles NNW
6	TN7000000044671	1 - 2 Miles East
7	TN7000000044933	1 - 2 Miles North
B8	TN7000000044784	1 - 2 Miles WSW
B9	TN7000000044030	1 - 2 Miles WSW
B10	TN7000000044791	1 - 2 Miles WSW
C11	TN7000000080948	1 - 2 Miles East
C12	TN7000000080946	1 - 2 Miles East
13	TN700000044985	1 - 2 Miles ENE
14	TN7000000080947	1 - 2 Miles SE

#### PHYSICAL SETTING SOURCE MAP - 5911751.18



SITE NAME: Domestic Well Survey - Inactive Treatment Lagoon ADDRESS: Dogwood Lane

Cross Plains TN 37049 LAT/LONG: 36.532171 / 86.661421

CLIENT: TTL Inc. CONTACT: Zachary Blair INQUIRY #: 5911751.1s

DATE: December 19, 2019 1:29 pm

Map ID Direction Distance Elevation **Database EDR ID Number** . West 1/2 - 1 Mile **TN WELLS** TN7000000044603 Lower Well#: 14700582 License Code: 497 Total Depth: 100 Est Yield: 0 0309SW8 Quad #: Driller Tag #: Not Reported Casing Depth: 37 Depth to Water: Residential Intended Well Use: NE 1/2 - 1 Mile Higher TN WELLS TN7000000045164 Well#: 20150232 License Code: 895 **Total Depth:** 118 Est Yleld: Quad #: 0309SW9 Driller Tag #: GEO3105 Casing Depth: 42 Depth to Water: Intended Well Use: Not Reported 3 NNW **TN WELLS** TN7000000045030 1 - 2 Miles Lower Well #: 20073986 License Code: 736 Total Depth: 102 Est Yleid: 0 Quad #: 0309SE7 Driller Tag #: D0045165 Casing Depth: 20 Depth to Water. 50 Intended Well Use: Farm A4 NNW **TN WELLS** TN7000000044987 1 - 2 Miles Lower Well #: 20060436 License Code: 756 Total Depth: 140 Est Yleld: 20 Quad #: 0309SW5 Driller Tag #: D0074402 Casing Depth: 41 Depth to Water: 135 Intended Well Use: Residential A5 NNW 1 - 2 Miles Higher TN WELLS TN7000000044988

License Code:

Driller Tag #:

Est Yield:

Well #:

Quad #:

Total Depth:

20060437

0309SW5

85

D0074405

Casing Depth: Intended Well Use: 25

Residential

Depth to Water:

80

1 - 2 Miles Higher

Well #:

14700651

Total Depth: 0309SW9 Quad #: Casing Depth:

Intended Well Use:

21 Residential

License Code: Est Yield:

Driller Tag #: Depth to Water:

License Code:

Driller Tag #:

Depth to Water:

Est Yleld:

98 10

TN WELLS

Not Reported

7 North 1 - 2 Miles Higher

Well #: 20031019 Total Depth: 140 Quad #: 0309SW6 Casing Depth: 20 Intended Well Use: Irrigation

**TN WELLS** 

756 12 D0062052

135

WSW 1 - 2 Miles Higher Well#:

14700767 Total Depth: 55 Quad #: 0309SW8 Casing Depth: 40 Intended Well Use: Residential **TN WELLS** 

TN7000000044784

TN7000000044030

TN7000000044671

TN7000000044933

License Code: 497 Est Yleid: 10

Driller Tag #: Not Reported

Depth to Water. 50

B9 WSW 1 - 2 Miles Higher

14700006 Well #: Total Depth: 140 Quad #: 0309SW8 Casing Depth: 46 Intended Well Use: Residential License Code: Est Yield: Driller Tag #:

Depth to Water:

246

TN WELLS

Not Reported

Map ID Direction Distance Elevation **Database** EDR ID Number **B10** WSW 1 - 2 Miles **TN WELLS** TN7000000044791 Higher Well #: 14700774 License Code: 497 Total Depth: Est Yield: 40 5 Quad #: 0309SW8 Driller Tag #: Not Reported Casing Depth: Depth to Water: 25 30 Intended Well Use: Other **TN WELLS** TN7000000080948 1 - 2 Miles Well #: 16508027 License Code: 740 Total Depth: 0 Est Yield: Quad #: Driller Tag #: 0309SW9 Not Reported Casing Depth: Depth to Water: 0 Intended Well Use: Not Reported C12 East **TN WELLS** TN7000000080946 1 - 2 Miles Higher Well #: 16508025 License Code: 740 Total Depth: 0 Est Yield: Quad #: 0309SW9 Driller Tag #: Not Reported Casing Depth: Depth to Water: 0 intended Well Use: Not Reported 13 ENE TN WELLS TN7000000044985 1 - 2 Miles Higher Well #: 20054403 License Code: 756 Total Depth: 340 Est Yield: 0309SW6 Quad #: Driller Tag #: D0074428 Casing Depth: Depth to Water: 41 Intended Well Use: Commercial TN WELLS TN7000000080947 1 - 2 Miles Higher

Well#:

Quad #:

Total Depth:

16508026

0309SW9

Not Reported

740

License Code:

Est Yield:

Driller Tag #:

Casing Depth: Intended Well Use:

0

Residential

Depth to Water.

#### AREA RADON INFORMATION

State Database: TN Radon

Radon Test Results

County	Total Sites	Avg	Max <4 pCI/L	4-10 pCl/L	10-20 pCi/L	20-50 pCI/L	50-100 pCI/L	>100 pCl/L
		_	_			-		
ROBERTSON	29	3.1	16.6 22	4	3	0	0	0

#### Federal EPA Radon Zone for ROBERTSON County: 2

Note: Zone 1 indoor average level > 4 pCl/L.

: Zone 2 Indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 Indoor average level < 2 pCl/L.

Federal Area Radon Information for ROBERTSON COUNTY, TN

Number of sites tested: 7

Area	Average Activity	% <4 pCl/L	% 4-20 pCI/L	% >20 pCl/L
Living Area - 1st Floor	0.914 pCl/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.800 pCl/L	75%	25%	0%

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM) Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

#### HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Amdt and W.J. Bawlec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

**FEDERAL WATER WELLS** 

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

County Water Wells in Tennessee

Source: Department of Environment and Conservation

Telephone: 615-532-0160

Water well locations for the entire state.

#### OTHER STATE DATABASE INFORMATION

#### **RADON**

State Database: TN Radon

Source: Department of Environment & Conservation

Telephone: 615-299-9725 Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

**EPA Radon Zones** 

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultilines, prepared

in 1975 by the United State Geological Survey

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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### Domestic Well Survey Report Inactive Treatment Lagoon Cross Plains, Robertson County, Tennessee TTL Project No. 000190803199.00

# ATTACHMENT D

# TDWR DATABASE SPREADSHEET

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Domestic Well Survey Report Inactive Treatment Lagoon Cross Plains, Robertson County, Tennessee TTL Project No. 000190803199.00

# ATTACHMENT E

# SUMMARY TABLE OF IDENTIFIED DOMESTIC WATER SUPPLY WELLS

	TABLE 1 - SU		IMMARY TABLE OF IDENTIFIED DOMESTIC WATER SUPPLY WELLS	
		INACTIVE TREATMENT LAGOON	ENT LAGOON	
		<b>CROSS PLAINS, ROBERTSON COUNTY, TENNESSEE</b>	COUNTY, TENNESSEE	
Well	Well ID	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Well Data Resource
1	16508026	36.511389	-86.641111	EDR, TDWR
2	20170839	36.512778	-86.654722	TDWR
က	20121934	36.520278	-86.651389	TDWR
4	14700774	36.521944	-86.685556	EDR, TDWR
5	14700767	36.522778	-86,683889	TDWR
9	14700006	36.523611	-86.684722	TDWR
7	20191148	36.528333	-86,679167	TDWR
œ	14700582	36.530833	-86.670556	EDR, TDWR
6	14700651	36.534167	-86,636944	EDR, TDWR
10	16508025	36.534444	-86.633889	TDWR
11	16508027	36.535	-86.634167	EDR, TDWR
12	20150232	36.541667	-86.650833	EDR, TDWR
13	20054403	36.543611	-86.6375	EDR, TDWR
14	20073986	36.5475	-86.665556	EDR, TDWR
15	20060436	36.550833	-86.667778	TDWR
16	20060437	36.551111	-86.6675	EDR, TDWR
17	20161276	36.552222	-86.643333	TDWR
18	20031019	36.552222	-86,665556	EDR. TDWR



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