

**Environmental Compliance Team**  
**Meeting Agenda**  
**October 27, 2017**

**Members in Attendance**

Bob Caudill  
Steve Crouch  
Garrett Ferry  
Randy Hamilton  
Mike Rotella  
Mark Smith

- I. **Minutes From Last Meeting** – Minutes from the last (June 5, 2017) meeting were approved by members in attendance.
- II. **TDEC Hazardous Waste Inspection** - Mike Rotella discussed this summer's site visit by TDEC. All findings were corrected in early-September when TDEC returned.
- III. **Hazardous Waste Satellite Accumulation Area (SAA) Surveys** – April Case and Mike Rotella have been conducting surveys of the hazardous waste SAAs on campus. Summary results were circulated during the meeting. Overall compliance is good. Additional surveys are planned.
- IV. **Spill Prevention Control and Countermeasures (SPCC) Plan** – A revised SPCC plan arrived the last week in September. *Mark will work with stakeholders on campus for implementation.*
- V. **Oil Spill by Neyland Biology Annex** – There was an oil spill on Saturday, September 30, 2017 on the north side of the Neyland Biology Annex. A vehicle hit a pad-mounted transformer, knocking it from its base. Oil was released and flow to a nearby sidewalk and driveway. It did not reach a storm drain and was cleaned up by a contractor.
- VI. **Annual Storm Water Report to State** – Garrett files the annual report with the state this summer.

- VII. **SWPPP – Steam Plant Training** – *Mark will follow up with the steam plant regarding this annual training.*
- VIII. **Chemical Facilities Anti-terrorism Standard (CFATS)** – Several EHS staff attended a recent webinar on this standard. Chemical purchases are screened by EHS. It's believed that the campus does not exceed any thresholds established by this standard.
- IX. **Storm Water Report** – Garrett reported the following:
- a. The Knoxville campus won the Storm Water Organization of the Year in Tennessee.
  - b. TDEC had a staffing change for contacts related to storm water.
  - c. Future paving projects may impact storm water quality on campus.
  - d. There was release of petroleum from a gas station near the Sutherland Avenue Rec Sports facility. EHS will provide a spill kit for this location.
  - e. The Concord Street property was discussed relative to demolition, hazardous materials, and underground storage tanks.
- X. **New Business**
- a. The mold remediation project at the Conference Center building is finished. Repair work, which includes the installation of walls, ceiling and finishes (paint, carpet), remains to be completed.
  - b. Asbestos refresher classes will be held during November.
  - c. Mold certification – There was discussion that certification may be necessary in the future in Tennessee.
- XI. **Next Meeting** – *Mark will schedule the next meeting for January 2018.*