

From: [Jeanene Woodruff](#) on behalf of [Water Permits](#)
To: [Elizabeth Rorie](#)
Cc: [Vojin Janjic](#); [Wade Murphy](#)
Subject: FW: Termination notice TNR240191
Date: Monday, April 17, 2017 10:11:18 AM
Attachments: [image001.png](#)



Jeanene Woodruff

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TDEC Dataviewer: http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34001:0::::

Please tell us how you think we're doing by completing this survey: [TDEC Customer Satisfaction Survey](#)

From: bbwomble [mailto:bbwomble@bellsouth.net]
Sent: Thursday, April 13, 2017 2:03 PM
To: Water Permits
Subject: Termination notice TNR240191

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

Attn: Beth

attached is copy of the termination notice that was sent by the contractor, McMillan Constructionb for the above permit.

As we discussed work for North Church, LLC was completed 6-30-2016. As for the work being done on Lot 9, we have no connection. That lot was sold to Murf Zoe, LLC on 2-18-2016. I will keep trying to reach Mr. Bunting if not today I will try again Monday. Thanks for your help.

Betty Womble
North Church, LLC



Department of Environment and Conservation
Division of Water Pollution Control

**NOTICE OF TERMINATION (NOT) – STORM WATER DISCHARGES
CONSTRUCTION ACTIVITY**

This form is required to be submitted when requesting termination of coverage from the General NPDES Permit for Discharges of Storm Water Associated with Construction Activities. The purpose of this form is to notify the Tennessee Department of Environment and Conservation that you, as a permitted operator of storm water discharges from a construction activity, no longer have responsibilities related to erosion and sediment controls at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local Division of Water Pollution Control, Environmental Field Office (EFO) address (see table below), and marked "Storm Water Notice of Termination". For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Type or print clearly, using ink and not markers or pencil.

Site Name: <i>North Church LLC - Sec. 1, Ph. 2 (Lots 4-10) 15.23 Acres</i>	Tracking No. <i>240191</i>
Street Address or Location: <i>Intersection of Medical Center Pkwy. & Robert Rose Drive</i>	
Site Description: <i>Grading, Utility Placement</i>	

Site Owner/Developer: (person, company, or legal entity that has operational or design control over construction plans and specifications) <i>C.M. Gatto Trustee</i>			
Site Owner/Developer Contact: (individual responsible for site) <i>Tommy Smith</i>		Title or Position: <i>Chief Manager</i>	
Mailing Address: <i>123 N. Church Street</i>		City: <i>Marbleboro</i>	State: <i>TAI</i>
Phone: <i>(415) 893-8877</i>		Zip: <i>37130</i>	
		E-mail: <i>TS100@bellsouth.net</i>	

Check the reason for termination of permit coverage:

<input checked="" type="checkbox"/>	Storm water discharge associated with construction activity is no longer occurring and the area previously under construction has been restabilized (i.e., termination of initial permittee coverage). Explain: <i>McMillan Construction Co, LLC completed grading & utility installation 4/30/16</i>
<input checked="" type="checkbox"/>	You are no longer the operator of the facility/site (i.e., termination of primary or secondary permittee coverage). Name of Permittee requesting termination of coverage: <i>McMillan Construction Co., LLC</i> Explain: <i>Our scope of work completed & site stabilized 4/30/16</i>

Certification and Signature (must be signed by president, vice-president or equivalent, or ranking elected official)

I certify under penalty of law that either: (a) all storm water discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge storm water associated with construction activity under this general permit, and that discharging pollutants in storm water associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

For the purposes of this certification, elimination of storm water discharges associated with construction activity means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time to insure final stabilization is maintained, or that all storm water discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have otherwise been eliminated from the portion of the construction site where the operator had control.

Operator name; print or type <i>Mark McMillan</i>	Signature <i>Mark McMillan</i>	Date <i>2/28/17</i>
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EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive Bartlett, TN	38133-4119	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305	Chattanooga	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601