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**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
ENVIRONMENTAL FIELD OFFICE**

**3711 Middlebrook Pike  
Knoxville, TN 37921**

**(865)594-6035 STATEWIDE 1-888-891-8332 (865)594-6105**

**Receipt:** EAC-K-10470      **Date of Receipt:** 28-Sep-2020 2:45 pm      **Created By:** Norma Jean Miller (BG57018)

**County:** Knox      **EFO/Office:** Knoxville Field Office

**Received From:** Mira Ball

**Company/Affiliation:** Ball Homes, LLC

**Recipient Address:** 3609 Walden Drive  
LEXINGTON, KY- 40517

**Amount Received:** \$3,000.00      **Method of Payment:** CHECK      **Check Number:** BHOP-00115972

**Comments:** Andes Trace Subdivision.

Division	Description	TDEC Code	Quantity	Unit Price	Line Total
WPC	WPC-NOI \$3000 Permit Application	43.340.F02	1	\$3,000.00	\$3,000.00

**Receipt Total:**      **\$3,000.00**



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243  
1-888-891-8332 (TDEC)

SEP 28 2020

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

<b>Site or Project Name:</b> Andes Trace Subdivision		<b>NPDES Tracking Number:</b> TNR	
Street Address or Location: 1609 Old Andes Road		Construction Start Date: October, 2020	
Site Description: Residential Subdivision		Estimated End Date: October, 2021	
County(ies): Knox		Latitude (dd.dddd): 35.9493	
MS4 Jurisdiction (if applicable): Knox		Longitude (-dd.dddd): -84.0959	
		Acres Disturbed: 48.82	
		Total Acres: 64.07	

Check the appropriate box(s) if there are streams and/or wetlands on or adjacent to the construction site: Streams  Wetlands   
 If wetlands are located on-site and may be impacted, attach wetlands delineation report.  
 If an Aquatic Resource Alteration Permit (ARAP) has been obtained for this site, what is the permit number?  
 Receiving waters: Meadow Creek  
 Attach the SWPPP with the NOI: SWPPP Attached  Attach a site location map: Map Attached

**Site Owner/Developer (Primary Permittee):** (Provide person, company, or entity that has operational or design control over construction plans and specifications): Ball Homes, LLC

For corporate entities only, provide correct Tennessee Secretary of State (SOS) Control Number: 000652342  
 (an incorrect SOS control number may delay NOI processing)

Site Owner or Developer Contact Name: (individual responsible for site) Mr. D. Ray Ball, Jr.		Title or Position: (the party who signs the certification below) Owner	
Mailing Address: 3609 Walden Drive		City: Lexington	State: KY Zip: 40517
Phone: (859) 268-1191	Fax: (859) 268-9093	E-mail:	

Optional Contact: Mr. Brian D. Stephens, PE		Title or Position: <i>ENGINEER / AUTHORIZED REP.</i>	
Mailing Address: 3609 Walden Drive		City: Lexington	State: KY Zip: 40517
Phone: (859) 268-1191	Fax: (859) 268-9093	E-mail: bstephens@ballhomes.com	

**Owner/Developer Certification:** (must be signed by president, vice-president or equivalent, or ranking elected official) (Primary Permittee)

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Owner/Developer Name: (print/type) <i>Brian D. Stephens</i>	Signature: <i>[Signature]</i>	Date: <i>9/21/20</i>
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**Contractor(s) Certification:** (must be signed by president, vice-president or equivalent, or ranking elected official) (Secondary Permittee)

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Contractor name, address, and SOS control number (if applicable):	Signature:	Date:
Contractor name, address, and SOS control number (if applicable):	Signature:	Date:

<b>OFFICIAL STATE USE ONLY</b>				
Received Date:	Reviewer:	Field Office:	Permit Tracking Number: TNR	Exceptional TN Water:
Fee(s):	T & E Aquatic Flora/Fauna:	SOS Corporate Status:	Waters with Unavailable Parameters:	Notice of Coverage Date:

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CONSTRUCTION GENERAL PERMIT - NOTICE OF INTENT (NOI) - INSTRUCTIONS

A completed NOI must be submitted to obtain coverage under the CGP. Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions. CGP coverage is required for stormwater (SW) discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

The application fee must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g., equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites, etc.). A separate annual maintenance fee is also required for activities that exceed 1 year under CGP coverage. See TN Rules, Chapter 0400-40-11-.02(b)(12).

Acres Disturbed	= or > 150 acres	= or > 50 < 150 acres	= or > 20 < 50 acres	= or > 5 < 20 acres	= or > 1 < 5 acres	Subsequent coverage
Fee	\$10,000	\$6,000	\$3,000	\$1,000	\$250	\$100

Who must submit the NOI form? All site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of SW associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g., subsequent builder), or the person that is the current land owner of the construction site, and is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with a SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 of the permit shall apply for permit coverage on the same NOI, insofar as possible. After permit coverage has been granted to the initial site-wide primary permittee, any subsequent NOI submittals must include the site's previously assigned permit tracking number and the project name. The comprehensive site-specific SWPPP shall be prepared in accordance with the requirements of part 3 of the permit and must be submitted with the NOI unless the NOI being submitted is to add a subsequent permittee to an existing coverage. Artificial entities (e.g., corporations or partnerships) must submit the correct Tennessee Secretary of State, Division of Business Services, control number. **The NOI will be considered incomplete without a correct control number, and the division reserves the right to deny coverage to artificial entities that are not properly registered and in good standing with the Tennessee Secretary of State.**

Complete the form: Type or print clearly. Answer each item or enter "NA," for not applicable. If you need additional space, attach a separate piece of paper to the NOI form. **The NOI will be considered incomplete without a permit fee and comprehensive site-specific SWPPP (if applicable).**

Describe and locate the project: Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate information available to describe the location (reference to adjacent highways, roads and structures; eg., intersection of state highways 70 and 100). Latitude and longitude (in decimal degrees) can be found at numerous other web sites. Attach a copy of a map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give location at each end of the construction area.

Name of the receiving waters: Trace the route of SW runoff from the site and determine the name of the water course(s) into which the stormwater runoff drains. Note that the receiving water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the waterbody that the unnamed tributary enters.

An ARAP may be required: If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If you have a question about the ARAP program, contact your local Field Office (EFO).

Submitting the form and obtaining more information: Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Stormwater NOI Processing.**

Notice of Coverage: The division will review NOIs for completeness and accuracy and issue an NOC to site-wide primary operators, authorizing SW discharge from the construction site as of the effective date of the NOC. New subsequent operators will not receive an NOC, but are considered covered under the permit when their permit record is published on TDEC's dataviewer as "active" and with an effective date. TDEC Permit Dataviewer can be found at: [http://environment-online.tn.gov:8080/pls/enf\\_reports/f?p=9034:34001:0](http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34001:0)

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett	38133-4119	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305-4316	Chattanooga	1301 Riverfront Pkwy, Suite 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601

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Andes Trace Subdivision SWPPP

**Certification**

This Stormwater Pollution Prevention Plan (SWPPP) is developed in accordance with the Tennessee General NPDES Permit (TNR100000) for stormwater discharges associated with Construction Activity (TNCGP), and is prepared using sound engineering practices. As instructed by subpart 2.7 of the TNCGP, this plan and its attachments are hereby submitted to the local Environmental Field Office (EFO) along with the complete Notice of Intent (NOI). Typically, construction will not be initiated prior to 30 days from the date of submittal of this document, or prior to receipt of a Notice of Coverage (NOC) from the Tennessee Department of Environment and Conservation (TDEC).

Owner/Developer: Ball Homes, LLC  
Attn: Mr. D. Ray Ball  
3609 Walden Drive  
Lexington, KY 40517  
Office: (859) 268-1191

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed:  Date: 9/21/20

Printed Name: Brian D. Stephens

Primary Contractor: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above, and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations and for failure to comply with the requirements of this permit.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_



3609 Walden Drive  
P.O. Box 12950  
Lexington, KY 40583  
859.268.1191  
1.888.268.1101  
859.268.9093 fax  
www.ballhomes.com

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September 24, 2020

Sondra Wood  
Environmental Specialist  
TDEC – Division of Water Resources  
3711 Middlebrook Pike  
Knoxville TN 37921

Dear Sondra,

Attached is a check for the TDEC review fee of \$3,000 needed for the Andes Trace Subdivision. I have also included a copy of the signed documents for this project for your reference that were submitted to Chris Gollhofer, PE with Fulghum, MacIndoe & Associates, Inc., If you have any questions, please feel free to contact me at 859-268-1191.

Sincerely,

A handwritten signature in blue ink that reads "Catherine Combs".

Catherine Combs  
Ball Homes Development  
ccombs@ballhomes.com

Attachments: Check No. BHOP-00115972  
Copy of signed Certification Form  
Copy of signed TDEC NOI Form