



TN DEPT OF ENVIRONMENT
AND CONSERVATION

Corporate Offices:
8245 Tournament Drive, Suite 300
Memphis, Tennessee 38125
Phone 901-374-9400
Fax 901-374-9402

JUN 23 2015

DIV OF WATER RESOURCES
RECEIVED

June 19, 2015

Manager of Compliance and Enforcement Unit
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243

Certified Mail Article No.
7011 1570 0001 4448 8326

Subject: Shelby Farms Park Conservancy
Notice of Deficiency
TN0081663
Shelby County, TN

We are responding to the Notice of Deficiency letter of June 9, 2015 from Zachary J. Coppa, and we are providing, herein, an explanation for the unfiled reports noted in that letter. Montgomery Martin Contractors, LLC is the general contractor and construction manager for the project.

The reason for the reports not being filed for September and October of 2014 was that we were unaware of the requirement for the reports and the added documentation required by an individual permit.

It wasn't until we initiated a meeting with Joellyn Brazile, in the locale TDEC Office, that the documentation deficiency was brought to our attention. Montgomery Martin scheduled the meeting with Ms. Brazile to insure that we were doing everything correctly with the individual permit. Up until that point, our team was only familiar with general permits and the required documentation associated with it. All of our documentation had been submitted in compliance with the general permit.

Since our meeting with Joellyn Brazile, all of our documentation from that day and forward has been completed and submitted as required by the Individual permit. Our team takes a very proactive stance on erosion control and assuring that our waterways are not being negatively impacted from construction activities on our site. Should you have concerns or need further information, please do not hesitate to contact me.

Respectfully,

Joey Woodard, Project Superintendent | cell 901-508-2210

 For Joey Woodard
Montgomery Martin Contractors, LLC

Email: jwoodard@montgomerymartin.com



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243-1534

TN DEPT OF ENVIRONMENT
AND CONSERVATION
JUN 23 2015
DIV OF WATER RESOURCES
RECEIVED

June 9, 2015

Ms. Laura Adams
Shelby Farms Park Conservancy
500 North Pine Lane Drive
Memphis, TN 37134

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT # 7009 2820 0003 6036 5498

Subject: Shelby Farms Park Conservancy
Notice of Deficiency
TN0081663
Shelby County, Tennessee

Dear Ms. Adams,

On June 2, 2015, the Division conducted a file review and found that Shelby Farms Park Conservancy did not submit Discharge Monitoring Reports (DMRs) for September 2014, and October 2014.

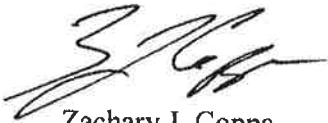
This is a violation of the terms outlined in your National Pollutant Discharge Elimination System (NPDES) permit number TN0081663. If these DMRs were recorded, please submit within 30 days receipt of this Notice of Deficiency.

Otherwise, please submit a written explanation within 30 days receipt of this notice explaining the cause of the missing report and any corrective action plan to prevent future non-compliance.

A response and any documentation should be submitted in duplicate to the Manager of the Compliance and Enforcement Unit located at 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 and to the Water Resources Manager of the Memphis Environmental Field Office located at 8383 Wolf Lake Drive, Bartlett, Tennessee 38133.

We appreciate your concern for clean and safe water in Tennessee. Should you have any further questions, please contact Zachary Coppa at (615) 770-1701 or Zachary.Coppa@tn.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Z. Coppa', with a stylized flourish at the end.

Zachary J. Coppa
Environmental Specialist III

ZJC: EJM

cc: DWR – EFO – Memphis
Office of General Counsel
Enforcement File