



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)

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

Site or Project Name: Andes Trace Subdivision		NPDES Tracking Number: TNR 136219	
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 <input type="checkbox"/> Wetlands <input checked="" type="checkbox"/>			
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 <input checked="" type="checkbox"/>		Attach a site location map: Map Attached <input checked="" type="checkbox"/>	
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: ENGINEER / AUTHORIZED REP.	
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) Brian D. Stephens	Signature: [Signature]	Date: 9/21/20	
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): SAM C. FRANKLIN & SON 2394 WILDWOOD Rd. Maryville TN 37804	Signature: [Signature]	Date: 8-6-20	
Contractor name, address, and SOS control number (if applicable):	Signature:	Date:	

OFFICIAL STATE USE ONLY


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:

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. STEARNS

Primary Contractor: SAM C. FRANKLIN & SON
2394 WINDWOOD Rd.
MARYVILLE TN, 37804

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: 8-6-21