

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 Toll Free Number: 1-888-891-8332 (TDEC)

NOTICE OF INTENT (NOI) FOR GENERAL NPDES PERMIT FOR STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES (TNR100000)

Site or Project South Lee Highway C	onveyance	e Improvements			
Street Address 6872 Robin Drive including city or zip Chattanooga, TN 37421			Construction Start 12/11/2024 Date:		
code or Location:			Estimate	ed End Date:	11/17/2025
Site Subdivision			Latitude	(dd.dddd):3	5.0519
Site Description: Subdivision				de (-dd.dddd): -85.1564
County(ies): Hamilton	MS4 Jurisdic (if applicable	ction Chattanooga: TNS068063		Acres Disturbed: 1.01 Total Acres: 1.01	
Are there any streams and/or wetlands If wetlands are located on-site and may be implied in Aquatic Resource Alteration Permit has be is the permit number?	on or adjacer pacted, attach	nt to the construction s wetlands delineation r	ite? eport.	iber: NRS2	4.030
Receiving waters: Friar Branch					
Include the SWPPP with the NOI SWPPP	Included	Include a site location i	map 🔳	■ Map Inclu	ıded
Name of Site Owner or Developer (Site-Wid operational or design control over constructio City of Chattanooga		_	person, (company, or	entity that has
For corporate entities only, provide the Tenne	ssee Secretary	y of State (SOS) Control	Number	•	
Site Owner or Developer Contact Name: (indiv responsible for site) Mark Heinzer	vidua l	Title or Position: (t below): Administrator, Waster	, ,	artment	e certification
Mailing Address: 1250 Market Stree	t	Chattano	oga	State: TN	^{Zip:} 37402
Phone: 423-643-7499		E-mail: mheinz	er@cl	nattano	oga.gov
Optional Contact Name:		Title or Position:			
Mailing Address:		City:		State:	Zip:
Phone:		E-mail:			

CN-0940 (Rev. 02-22) RDA 2366

official) (Primary Permittee)		
I certify under penalty of law that this document and all attach supervision. The submitted information is to the best of my kn aware that there are significant penalties for submitting false i imprisonment. As specified in Tennessee Code Annotated Section penalty of perjury.	owledge and belief, true, accurate, and owledge and belief, true, accurate, and owners are true.	and complete. I am of fine and
Owner or Developer Name: (print or type): Mark Heinzer	Signature: Mark Heinzer (Mark	Date:
Contractor(s) Certification: (must be signed by president, vic (Secondary Permittee)	e-president or equivalent, or rankin	g elected official)
I certify under penalty of law that I have reviewed this docume Based on my inquiry of the construction site owner/developer responsible for assembling this NOI and SWPPP, I believe the i NOI, if approved, makes the above-described construction actithat certain of my activities on-site are thereby regulated. I am possibility of fine and imprisonment for knowing violations, and As specified in Tennessee Code Annotated Section 39-16-702(a	identified above and/or my inquiry nformation submitted is accurate. I vity subject to NPDES permit numbe aware that there are significant per d for failure to comply with these p	of the person directly am aware that this er TNR100000, and nalties, including the ermit requirements.
Primary contractor name, address, and SOS control number (if applicable): (print or type)	Signature:	Date:
Primary contractor name, address, and SOS control number (if applicable): (print or type)	Signature:	Date:
Primary contractor name, address, and SOS control number (if applicable): (print or type)	Signature:	Date:

Owner or Developer Certification: (must be signed by president, vice-president or equivalent, or ranking elected

CN-0940 (Rev. 02-22) (Instructions on reverse) RDA 2366

NOTICE OF INTENT (NOI) FOR GENERAL NPDES PERMIT FOR STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES (TNR100000)

Purpose of this form - A completed notice of intent (NOI) must be submitted to obtain coverage under the Tennessee General NPDES Permit for Discharges of Stormwater Associated with Construction Activity (permit). 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. This permit is required for stormwater 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 appropriate permit 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):

(i) Projects equal to or greater than 150 acres	\$10,000
(ii) Projects equal to or greater than 50 acres and less than 150 acres	\$6,000
(iii) Projects equal to or greater than 20 acres and less than 50 acres	\$3,000
(iv) Projects equal to or greater than 5 acres and less than 20 acres	\$1,000
(v) Projects equal to or greater than 1 acre and less than 5 acres	\$250
(vi) Projects seeking subsequent coverage under an actively covered larger common	
plan of development or sale	\$100

There is no fee for sites less than 1 acre. A separate annual maintenance fee is also required for construction activities that exceed 1 year under general permit coverage. Tennessee Rules, Chapter 0400-40-11-.02(b)(12)).

Who must submit the NOI form? Per Section 2 of the permit, all site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of stormwater 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 landowner of the construction site. This person 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 primary permittee, any separate or subsequent NOI submittals must include the site's previously assigned permit tracking number and the project name. The site-wide site-specific SWPPP shall be prepared in accordance with the requirements of part 5 of the permit and must be submitted with the NOI unless the NOI being submitted is to only add a contractor (secondary permittee) to an existing coverage. Artificial entities (e.g., corporations or partnerships excluding entities not required to register) must submit the TN Secretary of State, Division of Business Services, control number. The Division reserves the right to deny coverage to artificial entities that are not properly registered and in good standing with the TN Secretary of State.

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Notice of Coverage - The division will review the NOI for completeness and accuracy and prepare a notice of coverage (NOC). Stormwater discharge from the construction site is authorized as of the effective date of the NOC.

Complete the form - Type or print clearly, using ink and not markers or pencil. Answer each item or enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. 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, a map, and the SWPPP.

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 geographic information available to describe the location (reference to adjacent highways, roads, and structures, e.g., intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The maps can be obtained at the USGS World Wide Web site: http://www.usgs.gov/; latitude and longitude information can be found at numerous other web sites. Attach a copy of a portion of a 7.5-minute topographic map, a city map, or a county 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.

Give name of the receiving waters - Trace the route of stormwater runoff from the construction site and determine the name of the river(s), stream(s), creek(s), wetland(s), lake(s) or any other 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 water body 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 Environmental 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** or use MyTDEC Forms for electronic submittal.

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 Parkway, Suite 206	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Co l umbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601

CN-0940 (Rev. 02-22)

(O)E: CHATEURS INTERCENTS (5.0.)

1. SWPPP REQUIREMENTS (5.0.)

1. HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE

1.1 MAS THE SMPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE FOLLOWING IDECRIBING AND GERTHICATION BE §27?

☐ YES (CHECK ALL THAT APPLY BELOW) OR ☐ NO ☐ CERTIFIED THOSE SIGNAL IN ENDINEER OF LANDISCAPE ARCHITECT
☐ AT IN LICENSED PROFESSIONAL ENDINEER OF LANDISCAPE ARCHITECT
1.2 DO THE FIRST CHAIN INVOLVE STRUCTURAL DESIGN HYDRAULG, HYDROLOGIC OR OTHER ENGINEERING CALCULATIONS FOR EPSC STRUCTURAL MEASURES &C. SEDIMENT BASINS [3.27] YES ☐ NO IF YES, HAWE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A THI LICENSED PROFESSIONAL ENGINEER OR LANDISCAPE ARCHITECT? ☐ YES ☐ NO IF YES, HAWE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A THI LICENSED PROFESSIONAL ENGINEER OR LANDISCAPE ARCHITECT? ☐ YES ☐ NO IF YES, HAWE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A THI LICENSED PROFESSIONAL ENGINEER OF REPARED STAMPED AND CERTIFIED BY A THILD AND CONTINUE OF THE POLICY OF STAMPED AND CERTIFIED BY A THILD AND CONTINUE OF THE POLICY OF THE

2. SITE DESCRIPTION (5.5.1)

. SITE DESCRIPTION (5.5.1). REFER TO TITLE SHEET
2.1 PROJECT LIMITS (5.5.1). REFER TO TITLE SHEET
2.2 TOTAL PROJECT AREA (5.5.1b). 1.01. ACRES
3.3 TOTAL AREA TO BE DISTURBED (5.5.1b). 1.01. ACRES
4. PROJECT DESCRIPTION (5.5.1a).
ITHE. SOUTH LEF HIGHWAY CONVEYANCE IMPROVEMENTS
COUNTY EMAILED.

THE SOUTH LEE HIGHWAY CONVEYANCE IMPROVEMENTS
COUNTY HAMILTON
2.5 SITE MAPIS (3.2.2) SHEET CLOD
SHEED STEED FOR SHEET CLOD
SHEED STEED CONTROL MAP, AND THE OUTPAIL TABLE IN SECTION 4.2
FIFTHE PROLICE WILL EXCEED SACRES OF ISSURBANCE AT MAY PORT DURING THE
LIFESTAND OF THE PROLICE THE POLLOWING CONDITIONS MUST BE MET (5.9.3.3)
2.7.1 DICK PROLICE THE POLLOWING CONDITIONS MUST BE MET (5.9.3.2)
2.7.2 SHEET SHALL FILE EINERTY WITH PROLICE AREAS BOUNDARIES SHALL BE
SUBMITTED TO TIEG: (5.5.3.4)
2.7.3 ALKONTORING PLAN SHALL BE PREPARED FOR OUTFAILS RORAINING TOOR MORE
ACRES, OR SACRES E DRAINING TO WATERS WITH UNAVAILABLE PARAMETERS
(SIDMITTED TO THE (5.5.3.4)
2.7.4 SITE ASSESSMENTS SHALL BE CONDUCTED ON A QUARTERLY BASIS. (5.5.3.8)
AND 5.5.3.8

27.4. SITE ASSESSMENTS SHALL BE CONDUCTED ON A QUARTERLY BASIS, 56.33.8
AND 55.58.9)
A27.5. INSPECTIONS SHALL BE CONDUCTED TWICE PER WEEK AND FOLLOWING ANY RAINAL EVENT OF MORE THAN 0.5 INCHES IN 24 HOURS, 65.33.6 AND 55.3.9)
28. MAJOR SOIL DISTURBING ACTIVITIES (5.5.1.a) (CHECK ALL THAT APPLY)
CLEATING AND GRUBBING
EXCAVATION
CULTURE AND FILLING
UNITED THE CONTROL OF THE CONTRO

FINAL GRADING AND SHAPING

9

☑ UTILITIES
☐ OTHER (BESCRIBE):

2.9 ARE THERE ANY SEASONAL LIMITATIONS ON WORK? ☐ YES ☑ NO
IF YES, DESCRIBE AND LIST THE CORRESPONDING PLAN SHEET:

.10. SOIL PROPERTIES (5.5.1.d, 5.5.3.3.d. 5.5.3.8.b). SOIL PROPERTIES FOR THE PRIMARY SOILS ARE LISTED IN THE TABLE BELOW.				
SOIL PROPERTIES				
PRIMARY SOIL NAME	HSG	% OF SITE	ERODIBILITY (k value)	
nis Cherty Silt Loam	Α	19.5	0.20	
imphreys Cherty Silt Loam	Α	44.6	0.20	
owah Silt Loam	B	16.6	0.37	

6.1.11. THESE INSPECTION REQUIREMENTS DO NOT APPLY TO DEFINABLE AREAS OF THE SITE THAT HAVE MET FINAL STABLIZATION REQUIREMENTS AND HAVE BEEN NOTED IN THE SWIPPP.
6.1.12. TRANIBED CERTIFIED INSPECTORS SHALL COMPLETE INSPECTION TO THE BEST OF THE ABLITY. FALSIFYING INSPECTION RECORDS OR OTHER DECLIMENTATION OF RALLIKE TO COMPACTE INSPECTION DOCUMENTATION SHALL RESULT IN A VIGLION OF THE REPORT AND ANY OTHER APPLICABLE.

SMALL RESULT IN A VIOLATION OF THIS PERMIT AND ANY OTHER APPLICABLE ACTS OR RULES (\$53.11.b).

NANCE PRACTICES (\$1.400.813).

NANCE PRACTICES (\$1.400.813).

LI CONTROLS WILL BE MAINTAINED IN GOOD AND EFFECTIVE OPERATING ORDER AND IN ACCORDANCE WITH CONSTRUCTION DRAWINGS AND GOOD

ENGINEERING PRACTICES. (5.1. AND 5.5.3.1.b)

MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE
CONTRACTOR

CONTRA

6.2.5. DURING SEDIMENT REMOVAL, THE CONTRACTOR SHALL TAKE STEPS TO ENSURE THAT STRUCTURAL COMPONENTS OF EPSC MEASURES ARE NOT DAMAGED AND THUS MADE INEFFECTIVE. FO DAMAGE DOES OCUR, THE CONTRACTOR SHALL BEFARE THE FORMER OF THE CONTRACTOR SHALL BE REMOVED WHEN DEPTH REACHES ONE-FLEE FOR STANDITY. SEDIMENT VILL BE REMOVED WHEN DEPTH REACHES ONE-FLEE FOR STANDITY. SEDIMENT VILL BE REMOVED WHEN DEPTH REACHES ONE-FLEE FOR STANDITY. SEDIMENT CONTROL STRUCTURES SHALL BE PLACED AND TRACTED IN A MANNER SO THAT THE SEDIMENT IS CONTROL SHALL BE FROM, BY THE STANDING OF THE STA

WATERS OF THE STATEUS.
LITTER, CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER WILL BE PICKED UP AND REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFF THE SITE BY WIND, OR OTHERMISE PREVENTED FROM BECOMING A

OF THE SITE BY WIND, O'T DIRENTISE F-VEYENTED FROM BECOMING A
POLUTIANT SOURCE FOR STORMWATER DISCHARGES, AFTER USE, MATERIALS
USED FOR EROSION CONTROL WILL BE REMOVED (5.3.7.a).
62.9. ALL SEEDED AREAS WILLE BE CHECKED FOR BARE SPOTS, EROSION WASHOUTS,
AND VIGOROUS GROWTH FREE OF SIGNIFICANT WEED INFESTATIONS.

ARE SITE ASSESSMENT IN AGE AND THE ASSESSMENT AS A THE ASSESSMENT AS A THREE AS A THREE ASSESSMENT AS A THREE AS A THREE

STORMWATER MANAGEMENT NEEDS IN THE POST CONSTRUCTION PERIOD.
PERMANENT CONTROLIS WILL BE SHOWN ON THE PLANS AND NOTED A PERMANENT.

8.2 DESCRIBE ANY SPECIFIC POST-CONSTRUCTION MEASURES THAT WILL CONTROL VELOCITY, POLITIANTS, ANDORE FORSION (5-5.3.6.).

8.3 OTHER TIEMS NEEDING CONTROL (5-5.3.7).
CONSTRUCTION MATERIALS THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD, (CHECK ALL THAT AT PERIOD).

PIPE CULVERTS (I.E. CONCRETE, CORRUGATED METAL, HDPE, ETC.)
MINERAL AGGREGATES, ASPHALT

2.11 PROJECT RUNGER COEFFICIENTS AND AREA PERCENTAGES (5.5.3.6.a)

RUNOFF COEFFICIENTS FOR EXISTING CONDITIONS					
AREA TYPE	AREA (AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR	
MPERVIOUS	0.01	0.8	98	0.95	
ERVIOUS	1.00	99.2	48	0.15	
VEIGHTED CURVE NUMBER OR C-FACTOR =			48	0.16	

RUNOFF COEFFICIENTS FOR POST-CONSTRUCTION CONDITIONS AREA (AC) PERCENTAGE OF TOTAL AREA (%) RUNOFF 0.01 0.8 98 0.95 1.00 99.2 48 0.15

 ORDER OF CONSTRUCTION ACTIVITIES (5.5.1.a)
 CONSTRUCTION SHALL BE SEQUENCED AND STAGED TO: MINIMIZE THE EXPOSURE TIME ** SWINGH PORT OF THE STATE OF THE STAGE OF

MESSURES

3.5 FERFORM (LEARING AND GRUBBING (NOT MORE THAN TWO WEEKS PRIOR TO GRADING OR EARTH-MOVINC REFER TO THE STABILIZATION PRACTICES BELOW).

3.6 REMOVE AND STORE TOP-SOL.

3.7 STABILIZE DISTURBED AREAS WITHIN 2 WEEKS OF COMPLETING ANY STAGE AND/OR CONCESSIONAL BEST OF THE STAGE AND THE STAGE AND THE STAGE STAND FOR STANDING WEEKS AT START OF THE STANDING WITHIN 1 WEEK AFTER.

. STABILIZE UISTURED INTERS WITHIN Z. WEERS OF COMPLETING ANY STABLE ARROWS PHASE OF ACTIVITY (STEEP SLOPES SHALL BE STABILIZED WITHIN 1 WEEK AFTER CONSTRUCTION ACTIVITY HAS TEMPORARY OR PERMANENTLY CEASED). B. INSTALL UTLIFIES, STORM SEWERS, CULVERTS AND BRIDGE STRUCTURES.

3. INSTALL INLET AND CULVERT PROTECTION ONCE STRUCTURES ARE IN PLACE AND

CAPABLE OF INTERCEPTING FLOW.
3.10. PERFORM FINAL GRADING AND INSTALL BASE STONE. COMPLETE FINAL PAVING AND INSTALL BASE STONE

3.11 COMPLETE FINAL PAVING AND SEALING OF CONCRETE.
3.12 INSTALL REPRÉCOVATION. AD PROTECTION DEVIDE.
3.13 COMPLETE FINAL STABILIZATION (TOFSOIL, SEEDING, MULCI, EROSION CONTROL.
3.14 REMOVE TEMPORARY EROSION CONTROLS AND ACCUMULATED SEDIMENT FROM
AREAS THAT HAVE ESTABLISHED AT LEAST TO PERCENT UNIFORM PERMANENT
VECETATIVE COVER.
3.15 RE-STABLIZA EAREA DISTURBED BY REMOVAL ACTIVITIES.

4. STREAM, OUTFALL, WETLAND, TMDL AND ECOLOGY INFORMATION

EAM INFORMATION (§ 5.1 n, 5.1 n)

"IN HIL CONSTRUCTION ANDOR EROSION PREVENTION AND SEDIMENT CONTROLS
IMPACT ANY STREAMS WITHIN THE PROJECT LIMITS" 2D (YES ≥ NO
IMPACT ANY STREAMS WITHIN THE PROJECT INTER COTAL PROJECT IMPACTS
AND HAVE BEEN INCLUDED IN THE WATER QUALITY PERMITS
AND HAVE BEEN INCLUDED IN THE WATER QUALITY PERMITS
AND HAVE BEEN INCLUDED IN THE WATER QUALITY PERMITS
COLONIA (SPECKAL THAT APPLY)

ON THE RECEIVING STATE WATERS LESS FOR SILTATION

COLONIA (SPECKAL THAT APPLY)

DO SON WITH UNAVAILABLE PRAVMETERS FOR SILTATION

EXECUTIONAL TENNESSEE WATERS (ETW)

4.1.3 RECEIVING WATERS OF THE STATE (5.5.1 h. 5.5.1 i. 5.5.1 k)

	RECEIVING WATERS OF THE STATE INFORMATION					
STATE WATER LABEL	NAME OF RECEIVING STATE WATER	303d WITH UNAVAILAB LE PARAMETER S FOR SILTATION (YES OR NO)	ETW (YES OR NO)	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN ≤ 1 FLOW MILE DOWN GRADIENT OF PROJECT LIMITS	
N06020001 17_0100	FRIAR BRANCH	YES	YES	YES	YES	

4.1.4. RECEIVING WATERS OF THE US (NON STATE WATERS) (4.1.2). LIST ANY FEATURE

WET WEATHER CONVEYANCES THAT ARE WATERS OF THE US					
WOTUS LABEL	NAME OF RECEIVING STATE WATER	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN 15-FT OF THE PROJECT LIMITS (YES OR NO)		
N/A	N/A	N/A	N/A		

4.15. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR THE WATERS OF THE STATE? (5.5.11.6.4.2) ☑ YES □ NO

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(SI G2.00 & G2.01)

IF YES, CHECK THE APPROPRIATE BOX BELOW FOR SZZ FO BUFFER

Ø 60-FET FOR WATERS WITH LIMANUALABLE PARAMETERS AND EXCEPTIONAL TENNESSEE WATERS (ETW) (AVERAGE WITH PER SIDE WITH A MINIMUM OF

30 FEET). A 60 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO A 80 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACISH TO AND ON BOTH SIDES OF THE RECENTING STATE STREAM WITH THIS DESIGNATION SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE THE FIGO FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERNOR WIDTH BASIS AT PROJECT, SALONO AS THE MINIMUM WOTH OF THE BUFFER ZONE IS MORE THAN 30 FEET AT ANY MEASURED LOCATION. IF THE CONSTRUCTION SITE ENCOMPASSES BOTH SIDES OF A STREAM, BUFFER AVERAGING CAN BE APPLIED TO BOTH SIDES, BUT MUST BE APPLIED INDEPENDENT!

YES NO

4.17. Are: Here: WALER QUALITY RIPARANS UPFER ZONE: EXEMPTIONSY (4.12.1.)

LYES _ ZUSTING CONDITIONS DESCRIPTION:

1.1 SEYER ATTEMPS HOULD BE MADE FOR CONSTRUCTION ACTIVITIES TO NOT TAKE
PLACE WITHIN THE WATER QUALITY RIPARIAN BUFFER ZONE AND FOR BASTING
FORESTED AREAS TO BE PRESENTED, 112, 24.2.1.

4.1 BECAUSE OF HEAVY SCIMENT LOAD ASSOCIATED WITH CONSTRUCTION SITE
RUMOFF, WATER QUALITY RIPARANS BUFFER ZONES ARE NOT SEDIMENT
CONTROL MEASURES. THE WATER QUALIFIED WATER TO SEDIMENT
CONTROL MEASURES. THE WATER WATER WATER BANK AND THE DISTURBED
CONSTRUCTION AREA

CONSTRUCTION ACTOR

LOAD OF THE STREAM BANK AND THE DISTURBED
CONSTRUCTION ACTOR

BUFFER, BEST MANAGEMENT PRACTICES (BMPS) PROVIDIONS COUNTABLY

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PROTECTION AS THE MULTIFUR APPRAIN ZONE WASTE BLUESD AUSTRICATION

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PROTECTION AS THE MULTIFUR APPRAIN ZONE WASTE BLUESD AUSTRICATION

PROTECTION AS THE MULTIFUR APPRAIN ZONE WASTE BLUESD AUSTRICATION

BUPPER, BEST MANAGEMENT FRACTICES (BMFS) FROUTING EQUIVALENT PROTECTION AS THE NATURAL RIPARIAN ZONE MUST BE USED. A JUSTIFICATION FOR USE AND DESIGN EQUIVALENCY SHALL BE DOCUMENTED WITHIN THE SWPPP: THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS SHALL REVIEW SWPPP, THE ENVIKUMENTAL AND KOADWAY DESIGN DIVISIONS SHALL REVIEW AND APPROVE THIS REVISION OF THE SWPPP BEFORE DISTURBANCE OF THI SITE PROCEEDS, UNLESS PREVIOUSLY EXEMPT IN THE NPDES CGP, WHER ISSUED, ARAP401 REQUIREMENTS WILL PREVAIL IF IN CONFLICT WITH THES BUFFER ZONE REQUIREMENTS

4.2. OUTFALL INFORMATION

42 OUTAL INFORMATION
421 OUTALL TABLE 15.1c) SEE SWPP SHEET CALD 1 FOR OUTFALL INFORMATION.
421 OUTFALL TABLE 15.1c) SEE SWPPP SHEET CALD 1 FOR OUTFALL INFORMATION.
422 HAVE ALL OUTFALLS BEEN LABELED ON THE EPSC PLAN SHEETS (5.5.1.17)
423 HAVE ALL OUTFALLS BEEN LABELED ON A USS STOPOGRAPHIC MAP INCLUDED IN THE THE TABLE THE TABLE TO DO ALL USE THE THE THE THE TABLE THE TABLE THE THE THE TABLE OF FIVE ACRES OR MORE FOR AN OLITEALLYS) THAT DISCHARGES TO A STATE

OF FIVE ACRES OR MORE FOR A OUTHALLS). HAT DISCHARGES TO A STATE
STREAM WITH JUNAULABLE PARAMETERS DUET OS INTATION OR EXCEPTIONAL
TENNESSEE WATERS (EITW). A TEMPORARY (OR PERMANENT) SEDIMENT BASIN
THAT PROVIDES STORAGE FOR A CACULATED VOLUME OF RUNOFF FROM A 5YEARY 24-HOUR STORM EVENT AMD RUNOFF FROM EXCH ACRE CRAINED, OR
EQUIVALENT CONTROL MEASURES, SHALL BE PROVIDED UTIL FINAL
STABILIZATION OF THE STEE, (6.41 t.)
A SEDIMENT TRAP. OR EQUIVALENT MEASURES; SWILL BE PROVIDED TO

427. A SEDMENT TRAP OR COUNTAINT MEASURE(S) WILL BE PROVIDED FOR ANY OUTFALL IN A DRAINAGE AREA OF 3.5 - 4.9 ACRES FOR AN OUTFALIS, THAT DISCHARGES TO A STATE STREAM WITH I UNAVAILABLE PRAVIETERS (2004) A SEDMENT TRAP THAT PROVIDES STORAGE FOR A CALCULATED VICLUME OF RUNOFF FROM A 5- TEARCZ-HOUR STORAGE VENT AND RUNOFF FROM BOTH TRAP THAT PROVIDES STORAGE FOR A CALCULATED VICLUME OF RUNOFF FROM BOTH COUNTAIN OWNER MEASURES. SHALL BE PROVIDED UNTIL FAND. FOR COUNTAIN OWNER MEASURES. SHALL BE PROVIDED UNTIL FAND. IN BOTH INSTANCES, THE ENVIRONMENTAL AND ROADWAY DESIGN DOYSIONS MAY BE CONTACTED TO REVIEW AND CONCURS AREAS IN EXCESS OF 25 ACRES REQUIRE A SITE-SPECIFIC DESIGN THAT ACCURATELY DEFINES THE SITE HYDROLOGY, SITE-SPECIFIC DESIGN THAT ACCURATELY DEFINES THE SITE

HYDROLOGY, SITE-SPECIFIC SEDIMENT LOADING, HYDRAULICS ADHERES TO ALL TENNESSEE EROSION AND SEDIMENT CON DESIGN RECOMMENDATIONS FOR SEDIMENT BASINS. (5.5.3.5.)

UESIGN RECOMMENDATIONS

4.3 WELMAN INFORMATION
WILL CONSTRUCTION AND OR ROSION AND SEDIMENT CONTROLS IMPACT ANY
WELLANDS | JYES | 22 NO
IF YES, THE STRICTURAL EPS MEASURES HAVE BEEN INCLUDED IN THE TOTAL
PROJECT IMPACTS AND IN THE WATER QUALITY PERMITS.

WETLAND				
WETLAND LABEL	TEMPORARY IMPACTS (AC)	PERMANENT IMPACTS (AC)		
N/A	N/A	N/A		
A A TOTAL MAYIMUM DAILY LOADS (TMDL) INCODMATION (4.3.i)				

4.4 TOTAL MAXIMUM DAILY LOADS (TIMD), INFORMATION (1.3)
4.1.1 IS THIS PROJECT LOCATED IN A HUCE WATERSHED THAT MAINTAINS AN EPA
APPROVED TIMD. FOR SILTATION AND HABITAT ALTERATION? ZI YES ☐ NO
4.2 IF YES, IS THIS PROJECT LOCATED WITHIN A HUCL'S USWATERSHED WITH A
4.4 WASTE LOAD ALLOCATION (MLA), ZI YES ☐ NO
4.5 WASTE LOAD ALLOCATION (MLA) ZI YES ☐ NO
5 WASTE COMPARIANCE OF SILTATION ZI YES ☐ NO
6 IF YES, SWIPP INCORPORATES MEASURES OR CONTROLS CONSISTENT WITH
THE ASSUMPTIONS AND RECOURSEMINS OF THE TIMDL.

5. EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES (3.5.3)
5.1 EPSC MEASURES MUST BE DESIGNED INSTALLED AND MAINTAINED TO CONTROL

EPSC MEASURES MUST BE DESIGNED, INSTALLED AND MAINTAINED TO CONTROL
STORMWATER VOLUME AND VELOCITY WITHIN THE SITE TO MINIMIZE EROSION (4.1.1)
 EPSC MEASURES MUST CONTROL STORMWATER DISCHARGES, INCLUDING BOTH PEAR
FLOWS AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS
STREAM CHANNELS AND STREAM BANKS. (4.1.1)

5.3 HAVE THE CONTROL MEASURES BEEN DESIGNED PER THE SIZE AND SLOPE OF THE

5.6. AREAS TO BE LINDISTURBED SHALL BE CLEARLY MARKED IN THE FIELD BEFORE CONSTRUCTION ACTIVITIES BEGIN TO REPART AND THE RESENT OF THE MARKED AND OTHER DISTURBANCE TO RIPARIAN VEGETATION SHALL BE LIMITED TO THE MINNIUM MESESSARY VEGETATION. SHALL BE LIMITED TO THE MINNIUM MESESSARY VEGETATION, INCLUDING STREAM AND WETLAND BUFFERS (UNLESS PREMITED), SHOULD BE PRESERVED TO THE MINNUM EXTENT POSSIBLE. LINNICESSARY VEGETATION REMOVAL BY PROMIBITED.

1. HAS A THESE STAGED EPSO PLAY HAS BEEN PREPARED FOR THE PROJECT (5.5.2.)?

1. YES, A THREE STAGED SPSO PLAY HAS BEEN PREPARED.

1. DISTURBANCE SIZES STHAN SACRES AND THE PROJECT CONSISTS OF A SINGLE-LICH TOWARD COMMENTS.

DISTURBANCE IS LESS THAN 5 ACRES AND THE PROJECT CONSISTS OF A SINGLE-LOT HOME COMMERCIAL LOT OR LINEAR INFRATURCITURE PROJECT CONSISTS OF A SINGLE-5.9. STEEP SLOPES ARE DEFINED AS A NATURAL OR CREATED SLOPE OF 35% SCHOOLS AND CREATED STATE OF THE SLOPE OF THE SL

HE STRUCTURE, EYES MEASURES HAVE BEEN INCLUDED IN THE FOUR PROJECT ON MEASURES HAVE BEEN INCLUDED IN THE AQUATE RESOURCE ALTERATION GRAP PERMIT OR SECTION AND CERTIFICATION (S. 5.1), ALL PERMITS WILL BE MAINTAINED ON SITE WITHIN THE DOCUMENTATION AND PERMITS SINDER.

ON SITE WITHIN THE DOCUMENTATION AND PERMITS SINDER.

THE STRUCTURE HAVE ADMINISTRATION FOR THE BEGINNING OF THE SECTION OF THE STRUCTURE AND SECTION OF THE STRUCTURE AND SECTION OF THE SE

PRECIPITATION EVENT.

5.12. EPSC MEASURES LOCATED IN WOTUS (EPHEMERAL STREAMS) MUST BE CONSIDERED.

PRECIPITATION EVENT.

12 FERSOM REALIES LOCATED IN WOTUS (EPHEMERAL STREAMS) MUST BE CONSIDERED TEMPORARY AND SHALL BE REMOVED AT THE END OF CONSTRUCTION.

13 THE CONTRICTOR SHALL BE SEMBLESH AND MANTAIN A PROACTIVE METHOD TO PREVENT THE OT-SITE MERRATION OF DEPOSIT OF SEDMENT OF THE PROJECT OF PREVENT THE OT-SITE MERRATION OF DEPOSIT OF SEDMENT OF THE PROJECT OF PROVINCE OF THE PROJECT OF SEDMENT OF THE PROJECT OF SEDMENT OF SEDMENT OF SEDMENT OF THE PROJECT OF SEDMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED TO A LEVEL SUFFICIENT ON MINISTER OFF SITE MAY OF SEDMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED OF INHAIT IS NOT SUSSEQUENTLY WASHED INTO STORM SEMES AND STREAMS BY THE HEXT RAIN ADDITESTING THE TOP OF SEDMENT SEMES SEDMENT SEDMENT THAT HAVE NOT REACHED WITH THE ADJOINING PROPERTY OWNER BEFORE REMOVAL OF SEDMENT SEDMENT THAT MISSING SET SET SEDMENT THAT MISSING SEDMENT SE

TRANSPORT.
5 17. DISCHARGES FROM SEDIMENT BASINS AND IMPOUNDMENTS SHALL UTILIZE OUTLET

5.17. DISCHARGES FROM SEDIMENT RASINS AND IMPOUNDMENTS SHALL UTILIZE QUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE RASIN OR IMPOUNDMENT TREATED WATER MUST BE DISCHARGED THROUGH A PIPE WIELL VEGETATED AND/OR LIBED CHANNELS, BO THAT THE DISCHARGE DOES NOT CAUSE EXCISION OR SEDIMENT TRANSPORT, 6,5.3.5.)

5.18. THE DEWARTERING OF WORK AREAS, TRENDESS FOUNDATIONS, EXCAVATIONS, ETC. THAT HAVE COLLECTED STORMWATER, WATER FROM VEHICLE WISH AREAS, OR GROUNDWATER SHALL BE EITHER HELD BY SETTURE BASING OF THEATED BY FILTRATION AND/OR CHEMICAL TREATMENT FROM TO ITS DISCHARGE ALL CHEMICAL TREATMENT SHATE DEPORTS OFTEN MISSTEE REPORT FOR THE STATE OFTEN THE TREATMENT AND THE STATE OFTEN THE TREATMENT WATER DISCHARGE FROM DEWATERING ACTIVITIES SHALL NOT CAUSE AN ORDINARY SHATEN THE RECEVINING MITCHALL RESOURCE.

5.19 WATER DISCHARGED FROM DEWATERING ACTIVITIES SHALL NOT CAUSE AN OBLECTIONABLE COLOR CONTRAST WITHIN THE RECEIVING WATERAL RESOURCE. WATER MUST BE HELD WITHIN SETTLING BASINS UNTIL IT IS AT LEAST AS CLEAR AS THE RECEIVING WATERS.

5.20 DEWATERING STRUCTURES, SEDIMENT FILTER BAGS, SEDIMENT BASINS AND TRAPS SHALL NOT BE LOCATED. CASET THAN 30 FEET (B) REFE DISFARED L'RECEIVITIES BUFFER) FOR WATERS WITH LUNAVAIL ABLE PARAMETERS DUE TO SILTATION AND EXCEPTIONAL TENNESSEE WATERS (ETW) AND EFFET (S) FEET DESIRABLE VEGETATIVE BUFFER) FOR ALL OTHER FEATURES FROM THE TOP BANK OF A STREAM,

WOTUS (EPHEMERAL), WETLAND OR OTHER NATURAL RESOURCE AND SHALL BE PROPERLY DESIGNED PER THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED.
STABILIZATION PRACTICES: PRE-CONSTRUCTION VEGETATIVE COVER WILL NOT BE

521 STABILIZATION PRACTICES: PRE-CONSTRUCTION VEGETATIVE COVER WILL NOT BE LEASTING TO, BERLOWED OR DISTURBED MORE THAN 2 WEEKS PRIOR TO GRADING OR LEATH MOWING UNLESS THE AREA WILL BE SELDED ANDIOR MILCHED OR OTHER TEMPORARY COVER IS INSTALLED (6.5.5.5.)

5.22 STABILIZATION MEASURES WILL BE INITIATED AS SOON AS POSSIBLE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARY OR PERMANENT Y CASED TEMPORARY OR PERMANENT STABILIZATION WILL BE COMPLETED WITHIN 2 WEEKS AFTER ACTIVITY HAS TEMPORARY FOR PROMEHENT VEGASED THAT AREA PERMANENT STABILIZATION WILL REPLACE TEMPORARY MEASURES AS SOON AS PRACTICABLE (6.5.3.4.1)

5.23 PRIORITY SHALL BE GIVEN TO FINISHING OPERATIONS AND PERMANENT FORCE MAPSAURES CAVET TRANSPARCE AND PERMANENT FORCE MAPSAURES CAVET TRANSPARCH PERMANENT PERMANENT FORCE MAPSAURES CAVET TRANSPARCH PERMANENT FORCE TRANSPARCH PERMANENT PERMANENT FORCE TRANSPARCH PERMANENT PERMANENT FORCE TRANSPARCH PERMANENT PER

MEASURES OVER TEMPORARY EPSC MEASURES ON ALL PROJECTS. UNPACKED GRAVEL CONTAINING FINES (SILT AND CLAY SIZED PARTICLES) OR CRUSHER-RUN NOT BE CONSIDERED A NON-EROBIBLE SURFACE

NO I DE CUMBULERLA NON-ENCORDE SUFFACE.

24. DELAYING THE PLANTING OF COVER VEGETATION UNTIL WINTER MONTHS OR DRY MONTHS SHOULD BE AVOIDED, IF POSSBILE.

25. STEEP SI, DES SHAUL, BE TEMPORABILY STRABLIZED NOT LATER THAN 1 WEEK AFTER CONSTRUCTION ACTUMY ON THE SLOPE HAS TEMPORARILY OR PERMANENTLY CENED, § 65.34)

6. MAINTENANCE AND INSPECTION

INSPECTION PRACTICES (5.3.9.)
6.1.1 PROJECT EPSC INSPECTORS RESPONSIBLE FOR THE INSPECTION, IMPLEMENTATION, MAINTENANCE, ANDORR REPAIR OF EPSC MEASURES SHALL MEET ONE OF THE FOLLOWING REQUIREMENTS (5.5.1.0.)
6.1.1 SUCCESSFULLY COMPLETED THE TIDEC TEVEL I - FUNDAMENTALS OF ENGINEEN PREVENTION AND SEDIMENT CONTROL! COURSE AND ANY

RECERTIFICATION COURSES AS REQUIRED.
6.1.1.2. BE A CURRENT TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE

ARCHITECT.
6.1.1.3. BE A CURRENT CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT

6 1.13 BE A CURRENT CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPRES).
6 1.14 SUCCESSFULLY COMPLETED TIDE (LEVEL II — DESIGN PRINCIPLES FOR ENGINE PREVENTION AND SEDIMENT CONTROL FOR CONSTRUCTION SITES COURSE AND ANY RECERTIFICATION COURSE AS REQUIRED 15 CONTROLS SHALL BE INSPECTED TO VEREY MEASURES FAVE BEEN SHOULD SHALL BE INSPECTED TO VEREY MEASURES FAVE BEEN SHOULD FOR CONTROLS SHALL BE INSPECTED TO SHALL BE INSPECTED SHALL PROVIDED TO THE TIDE CONSTRUCTION STORMMATER INSPECTION CERTIFICATION (TWICE WEEKLY MISPECTIONS) FORM. 613.0 LITEAL POINTS SHALL BE INSPECTED ON ASCERTAIN WHETHER FPSC MEASURES ARE EFFECTIVE IN PREVENTING EROSION AND CONTROLLING SEDIMENT INCLIDING SHORPHANT MISPECTION SURFRIGHT AND CONTROLLING SEDIMENT INCLIDING SHORPHANT MISPECTION CONTROLLING SEDIMENT INCLIDING SHORPHANT MISPECTION STATE WATERS, WOILS (EPHISHERAL), WEITLANDS, OTHER MITURAL RESOURCES AND WILLIAM SEDIMENT INCLIDING SHOPM GRADIENT LOCATIONS SHALL BE INSPECTED LOCATIONS WHERE VEHICLES ENTER AND EXT THE SHALL BE INSPECTED LOCATIONS WHERE VEHICLES ENTER AND EXT THE SHALL BE INSPECTED FOR EVIDENCE OF OFF STEE ROADMAYS EDIMENT TRACKING.

AND AT LEAST 72 HOURS APART (5.5.31 Ta.s)

6.15. ON PROJECTS WHERE THE PERMITTEE CHOOSES TO DISTURB MORE THAN 50

ACRES AT ONE TIME, INSPECTIONS WILL BE CONDUCTED TWICE PER WEEK AND

FOLLOWING ANY RAINFALL EVENT OF MORE THAN 0.5 INCHES IN 24 HOURS.

(5.6.2.3)

(5.5.3.3.c)
6.1.6. THE FREQUENCY OF EPSC INSPECTIONS MAY BE REDUCED TO ONCE A MONTH UNTIL CONSTRUCTION ACTIVITIES RESUME WITH WRITTEN NOTIFICATION TDEC ENVIRONMENTAL FIELD OFFICE AND SUBSEQUENT TDEC APPROVAL WRITTEN NOTIFICATION MUST INCLUDE THE INTENT TO CHANGE FREQUENCY AND

TIFICATION (5.5.3.11.a). DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED 6.17. ALL DISTURBED AREAS oF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED. AREAS USED FOR MATERIAL STORAGE THAT ARE PEYORS DT OF PECINTATION, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXT THE SITE, AND EACH OUTFALL WILL BE INSPECTED (9.5.3 LT).
6.18. THE INSPECTOR WILL OVERSEE THE REQUIREMENTS OF OTHER CONSTRUCTION PLANT OF WARE QUALTY PERMITS (E. DEC ARRY, USACE SECTION 40), AND TAY SECTION 269. PERMITS (F. DEC ARRY, USACE SECTION 40), AND TAY SECTION 269. PERMITS (F. DEC ARRY, USACE SECTION 40). AND TAY SECTION 269. PERMITS (F. DEC ARRY, USACE SECTION 40).

1VA SECTION 280 PERMITS) FOR CONSTRUCTION ACTIVITIES AROUND WATERS OF THE STATE (01 TIMPSECTION?)
6.19. THE SWIPPO WILL BE REVISED AS INCESSARY BASED ON THE RESULTS OF THE INSPECTION. REVISION(S) WILL BE RECORDED WITHIN 1 WEEK OF THE INSPECTION. REVISION(S) WILL BE IMPLEMENTED WITHIN 2 WEEKS OF THE

INSPECTION (5.5.3.11.e AND 5.5.3.11.f).
DOCUMENTATION OF INSPECTIONS WILL BE MAINTAINED ON SITE IN THE "DOCUMENTATION AND PERMITS" BINDER.

12. SITE WIDE PRIMARY PERMITTEE CERTIFICATION (8.7.5)

10. SITE WIDE PRIMARY PERMITTEE GERTIFICATION (8.7.5)

10. SERTIFY LYNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE
PREFIRACE BY WE. OR INDREM MY DIRECTION OF SUPERVISION. THE SUBMITTEE

INFORMATION IS TO THE BEST OF MY PROWILEDGE 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 AMNOTATED SECTION 39-16-702(A)(4), THIS

DECLARATION IS MADE UNDER PENALTY OF PERJURY.

AUTHORIZED PERSONNEL SIGNATURE (3.3.1)

May 9, 2024

DATE

3. SECONDARY PERMITTEE (OPERATOR) CERTIFICATION (8.7.8)

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE REVIEWED THIS DOCUMENT, ANY ATTACHMENT, AND THE SUPPERFERENCE ABOVE BASED ON MY INQUIRY OF THE CONSTRUCTION SITE OWNERODE-VELOPER, DENTIFIED ABOVE ANDOR MY INQUIRY OF THE PERSON DIBECTLY RESPONSIBLE FOR ASSEMBLE OF HIS THAT THIS NO, IF APPROVED, MAKES THE ABOVE DESCRIBED CONSTRUCTION AND ATTACHMENT OF HIS THAT THIS NO, IF APPROVED, MAKES THE ABOVE DESCRIBED CONSTRUCTION ACTIVITY SUBJECT TO PROSE PERMIT NUMBER TINGTOMO, AND THAT CERTIAN OF MY ACTIVITIES ON SITE ARE THEREBY REQUILATED. IN A MAYARE THAT THERE ARE SENDERAM PENALTIES, INCLUDION THE POSSIBLITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS, AND FOR TRAILINE TO COMPITY WITH THESE PERMIT REQUIREMENTS, AS SPECIFIED IN TERMISSES COOL ANNOTATED SECTION 39-16-702(A)(A), THIS DECLARATION IS MADE UNDER PENALTY OF PERSURP.

PRINTED NAME

14. OUTFALL INFORMATION TABLE (5.5.1c, 6.4.1.e, 6.4.1.f)

OUTFALL INFORMATION

DRAINAGE AREA (AC)

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U

888

Gresham Smith 22 Second Avenue Sout Suite 1400 Nashville, TN 37201 615.770.8100

PROGRAM INCE IMPROVEMENTS PROGRAM OF CHATTANOOGA

e2i2 SSO ABATEMENT P EE HIGHWAY CONVEYAN CONSENT DECREE PR ON COUNTY, TN, CITY C

HAMILTON SOUTH

── IS ONE INCH LONG WHEN PLOTTED FULL SCALE

PROJECT NO: 48635.00 DATE: 1ANUARY 2024 DISC. LEAD: DESIGNER:

SHEET TITLE

J OTHER HESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPF

LL THAT APPLY).

ZI LUMBER, GUARDRAIL, TRAFFIC CONTROL DEVICES

EARTH LIQUID TRAFFIC STRIPING MATERIALS, PAINT

. SITE ASSESSMENTS (5.5.3.8.)
ARE SITE ASSESSMENTS REQUIRED? YES NO Z

9. NOTICE THE STATE OF THE PROPERTY OF THE STATE OF THE

ES THE SITE. SER USED TO CONTROL DUST. (3.5.3.1.n) BLE WATER SOURCES INCLUDING WATERLINE FLUSHING FROM WHICH RINE HAS BEEN REMOVED TO THE MAXIMUM EXTENT PRACTICABLE.

UNCONTAMINATED GROUNDWATER OR SPRING WATER.

FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH 92. ALL ALLOWABLE NON-STORMWATER DISCHARGES WILL BE DIRECTED TO STABLE

9.2 ALL ALLOWABLE NON-STORMMATTER DISCHARGES WILL BE DIRECTED TO STABLE DISCHARGES TRIULTURES PROFER TO LEARNING THE SITTE.

9.3 THE DESIGN OF ALL IMPACTED EPSC MEASURES RECEIVED FLOW FROM ALLOWABLE NON-STORMMATER DISCHARGES MUST BE DESIGNED TO HANDLE THE VOLUME OF THE NON-STORMMATER DISCHARGES SUSTS THE DESIGNED TO HANDLE THE VOLUME OF THE NON-STORMMATER DISCHARGE OF CONCRETE TRUCKS WILL NOT BE PERMITTED ON SITE UNILESS PROPER SETTLEMENT AREAS HAVE BEEN PROVIDED IN ACCORDANCE WITH BOTH STATE AND FEDERAR REGULATIONS.

9.5 ARE ANY DISCHARGES ASSOCIATED WITH INDUSTRIAL (NON-CONSTRUCTION STORMMATER) ACTIVITY EXPECTED (5.5.1 g) " LYS Q" DISCHARGE (ATTIVITY AND TIST PERMIT NUMBER."

SPILL PREVENTION, MANAGEMENT AND NOTIFICATION (5.5.3.7.c, 6.1)
 SPILL PREVENTION (5.5.3.7.c)
 10.1. SPILL PREVENTION (5.5.3.7.c)
 10.1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING A SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLAN WHEN REQUIRED

ONLY CONSTRUCTION PRODUCTS NEEDED SHALL BE STORED ON-SITE BY THE ONLY CONSTRUCTION PRODUCTS NEEDED SHALL BE STORED ON-SITE BY THE CONTRACTOR. EMEEPT FOR SHALL WE STORED AND STORE ALL MATERIALS UNDER COVER AND IN APPROPRIATE CONTRAMERS. PRODUCTS MUST BE STORED IN GROUNDLE CONTRAMERS AND LABELED. MIRETAL MORNOW MILL BE USED COMMENDATIONS WHEN POSSIBLE ALL PRODUCTS. WILL BE USED COMPLETELY BEFORE PROPRIATE VIOLENCING OF THE CONTRAINER OF STEEL MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF IMPERIALS AND CONTRAINER OF STEEL MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF IMPERIALS AND CONTRAINER OF STEEL WILL BE FOLLOWED, 641009 FILE CONTRACTOR'S THE SUPPRINTEMENT WILL INSPECT MATERIALS STORAGE AREAS REGULARY TO ENSURE MITORILLED IN APPORTED THE AND DISPOSAL DUST OF IMPERIALS AND CONTRACTOR'S THE OFFICE AND THE CONTRACTOR'S THE CONTRACTOR'

THE PLANS.

10.22. HAZARDOUS MATERIALS

PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS UNLESS THE CONTAINER

PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS UNLESS THE CONTAINERS

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PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS UNLESS THE PRODUCTS MUST BE STOKED IN ORIGINAL CONTINUES ONLESS THE CONTINUES IN NOT RE-SEALABLE. ORIGINAL LABBLES AND MATERIAL SAFETY DATA SHEET WILL BE RETAINED IN A SAFE PLACE TO RELAY IMPORTANT PRODUC MECOMATION. IE GUIDRI US DROQUET MUST BE DEPOSED OF MANUFACTURED. INFORMATION. IF SURPLUS PRODUCT MUST BE DISPOSED OF, MANUFACTURER'S LABEL DIRECTIONS FOR DISPOSAL WILL BE FOLLOWED. MAINTENANCE AND REPAIR OF ALL EQUIPMENT AND VEHICLES INVOLVING OIL CHANGES, HYDRAULIC

SYSTEM DRAIN DOWN, DE-GREASING OPERATIONS, FUEL TANK DRAIN DOWN AND REMOVAL, AND OTHER ACTIVITIES OFERTIONS, FILE TAW, DRIND DOWN AND REMOVIAL, AND DITHER ACTIVITIES WHICH MAY RESERVE THE THE REPORT OF CONTINUAMENTS WITH ELECTROPY CONTINUAMENTS WERE CONTINUAMENTS WITH ELECTROPY CONTINUAMENTS WERE CONTINUAMENTS WITH ELECTROPY CONTINUAMENTS WITH ELECTROPY CONTINUAMENTS WERE AND WINDER CONTINUAMENTS WHICH WILL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED DOLDS PRODAT TO DESIGNAGE. WHEEL WASH WASTER WILL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED DOLDS PRODAT TO DESIGNAGE. WHEEL WASH WASH WATER WILL NOT BE DISCHARGED DIRECTLY WITH ON ANY STORMWATER SYSTEM OR STORMWATER STORMWATER SYSTEM OF STORMWATER SYSTEM OF STORMWATER WITH AND WASHINGTON WITH A STORMWATER SYSTEM OF STORMWATER WASHINGT SHOULD WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WASHING WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WATERS, CONCERTE PURPHING, AND MAKER WASHOOT WATERS WITH BUSINESS WASHINGTON WASHING WASHINGTON WASHING

10.3. PRODUCT SPECIFIC PRACTICES
10.3. PRODUCT SPECIFIC PRACTICES
10.3.1 PEROLEUM PRODUCTS. ALL ON-SITE VEHICLES WILL BE MONITORED FO

10.3.1 PETROLEUM PRODUCTS: ALL ON-SITE VEHICLES WILL BE MONITORED FOR LEARS AND RECEIVE REQULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEARAGE. PETROLEUM PRODUCTS WILL BE STORED IN TIGHTLY SPELE ONTHINERS WHICH ARE CLEARLY LUBBLEID. 10.3.2 FERTILIZERS FERTILIZERS WILL BE APPLED ONLY IN THE AMOUNTS SPECIFIED BY THE SOIL ANALYSIS. ONCE APPLED FERTILIZES WILL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER FERTILIZERS WILL BE STORED IN AN ENCLOSED AREA UNDER COVER. THE CONTENTS OF PARTIALLY USED FERTILIZER BASS WILL BE TRANSFERRED TO SEALABLE CONTAINERS TO AVOID SPIL IS.

SPILLS
10.3.3 PAINTS: ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED WHEN NOT
REQUIRED FOR USE. THE EXCESS WILL BE DISPOSED OF PER THE
MAUHEACTURERS INSTRUCTIONS AND APPLICABLE STATE AND LOCAL
REGULATIONS.
10.3.4 CONCRETE TRUCKS: CONTRACTORS WILL PROVIDE DESIGNATED TRUCK
WASHOUT AREAS ON THE SITE. THESE AREAS MUST BE SELF CONTAINED AND
NOT CONNECTED TO ANY STORMANTER CUTLET OF THE SITE, AND PROPERTY
SIGNED. UPON COMPLETION OF CONSTRUCTION WASHOUT AREAS WILL BE
PROPERTY STABLEZED.

10.4 SPILL MANAGEMENT SPILL MANAGEMENT IN ADDITION TO THE PREVIOUS HOUSEKEEPING AND MANAGEMENT PRACTICES, THE FOLLOWING PRACTICES WILL BE FOLLOWED FOR SPILL PREVENTION AND CLEANUP IF 10.4.1. ALL ONSITE VEHICLES SHALL BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTATIVE MAINTENANCE TO REDUCE THE CHANGE OF LEAKAGE

AND SPILLS.
10.4.2. FOR ALL HAZARDOUS MATERIALS STORED ON SITE, THE MANUFACTURER'S

104.2 FOR ALL HAZARDOUS MATERIALS STORED ON SITE, THE IMMURACTURER'S RECOMMENDEDWIEHTORS FOR SPILL CLEAR UPULE GLECARLY POSTED. STE PERSONNEL WILL BE MADE AWARE OF THE PROCEDURES AND THE LOCATIONS OF THE INFORMATION AND CEAUPUP SUPPLIES. 104.3, PEPROPRIATE CLEARUF MATERIALS AND EQUIPMENT WILL BE MAINTAINED BY THE CONTRACTOR IN THE METRIALS STORAGE AREA ON SITE AND LINDER COVER, SPILL RESPONSE EQUIPMENT SHALL BE INSPECTED AND MATERIALS AND COVER, SPILL RESPONSE EQUIPMENT OF REPLACE ANY MATERIALS USED IN SPILL RESPONSE ACTIVITIES. 104.4 ALL SPILLS SHALL BE CLEARED IMMEDIATELY AFTER DISCOVERY AND THE MATERIALS BENESCED. OF BEOFFERY THE SPIL AREA WILL BE REPT WELL.

10.4.4 ALL SPILLS SHALL BE CLEANED MINEDATELY AF IER DISCOVERY AND THE MATERIAL SPILLS SENSORED OF PROPERTY. THE SPILL AREA WILL BE SET WELL MATERIAL SPILL SPILL AREA MATERIAL SPILL AREA MATERIAL SPILL AREA MATERIAL SPILL AREA WILL SPILL AREA MATERIAL SPILL AREA MAT

CLEANUP COORDINATOR. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE SITE SUPERINEMENT HAS HAD APPROPRIATE TRAINING FOR HAZAROUS MATERIALS HANDLING, SPILL MANAGEMENT, AND CLEANUP.

10.48. IS "SPILLS REPRESENT AN MINIMENT THERAT OF ESCAPING THE SITE AND EMPERISM SEPERISM AND MINIMENT HERS AND EMPERISM FEBRUARY FEMBLE AT EXPENDING HER STEPAND IN THE STEPAND HAS ELEMENT OF THE STAND HAS RESPONDED BY THE FORMARY FEMBLE ATTER THE STAND HAS RESPONDED BY THE STAND HAS RESPONDED

SE. WPPP MUST BE MODIFIED WITHIN 2 WEEKS OF KNOWLEDGE OF THE THE SMYFFF WAST BE WAUPFELD WITHIN 2 WEERS OF NAVWILEUGE OF THE RELEASE PROVIDING A DESCRIPTION OF THE RELEASE, CHORUMSTANCES LEADING TO THE RELEASE, AND THE DATE OF RELEASE. THE SWPPP WILL BE REVIEWED AND MODIFED AS NECESSARY TO IDENTIFY MEASURES TO PREVENT THE RECOCCURRENCE OF SUCH RELEASES AND TO RESPOND TO SUCH

11. RECORD.KEEPING
11.1. REQUIRED RECORDS
THE PRIMARY PERMITTEE OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL
MAINTAIN AT THE SITE THE FOLLOWING RECORDS OF CONSTRUCTION ACTIVITIES

WHAT HE SITE THE POLICIONS OF CANSTROLLINE ACTIVITIES

(11.11 THE DATES WHEN MACR GRADING ACTIVITIES OCCUR

11.12 THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR
PERMANENTLY CASE ON A PORTION OF THE SITE.

11.3. THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

11.4. RECORDS EPS ON SPECTION REPORTS AND CORRECTIVE MEASURES.

11.5. RECORDS OF QUALITY ASSURANCE SITE ASSESSMENTS, F APPLICABLE.

11.6. COPY OF SITE EPS INSPECTORS CERTIFICATION ANDOR LICENSING.

11.7. A COPY OF ANY REGULATORY CORRESPONDENCE REGARDING THE
EFFECTIVENESS OF THE SWPPP OR PERS CONTROLS.

12. RAMPALL MONITORING PLAN (7.2.1).

13. PLANFALL MONITORING PLAN (7.2.1).

EQUIPMENT AT A MINIMUM, THE CONTRACTOR WILL INSTALL A FENCE POST TYPE RAIN GAUGE TO MEASURE RAINFALL. THE STANDARD FENCE POST RAIN GAUGE

WILL BE A WEDGE-SHAPED GAUGE THAT MEASURES UP TO 6 INCHES OF RAINFALL. AM ENGLISH SCALE WILL BE PROVIDED ON ONE FACE, WITH A METRIC SCALE ON THE OTHER FACE GRADUATION WILL BE PERMANENTLY MOLDED IN DURBALE WEATHER-RESISTANT PLASTIC. THE MINAMIN AGROUNTING HILL BE OFFI IN FOR OF MINAMIN AN AUMINIMA PRACKET WITH SCREWES MAY BE USED TO MOUNT THE GAUGE ON A WOODEN SIPPORT, IF A RAIN GAUGE CANNOT BE MANTAINED ON SITE A REFERENCE SITE MAY BE USED FOR A RECORD OF DAIL? PRAINFALL 1/122. LOCATION

THE RAIN CAUGE WILL BE LOCATED AT OR ALONG THE PROJECT SITE, AS DEFINED IN THE NOI OF THE INFOSE PERMIT, IN AN OPEN AREA SUCH THAT

DEFINED IN THE NOLOF THE NPIES PERMIT, IN AN OFFIN AREA SIZE! THAT THE MEASUREMENT WILL NOT BE INFLUENCED BY OUTSIDE FACTORS (I.E. OVERHAMOS, GUITTER, TREES, ETC.). AT LEAST ONE PAIN GALVEE PER LIBERA MILE IS REQUIRED ALONG BY MEASURED ALONG THE CENTERINE OF THE PRIMARY ALIGAMENT). THE PROJECT WHERE CLEARING, GRUBBING, EXXWATON, GRADING, CUTTING OF FILLING AS CATURELY PERFORMED, OR EXPOSED SOIL HAS NOT YET BEEN PERMANENTLY STABILIZED.

112.3. METHODS. METHOUS RAINFALL MONITORING WILL BE INITIATED PRIOR TO CLEARING, GRUBBING,

RAINFALL MONTIONING WILL BE INITIATED PRIOR TO CLEARING, GRUBBING, EXCAMATION, GRADING, CUTTHS, OR FELLING, EXCEPT AS SUCH MINIMAL CLEARING MAY BE RECESSARY TO INSTALL A RAIN GAUGE IN AN OFFER AREA. THE RAIN GAUGE WILL BE CHECKED FOR OFFERTIONAL, SUNDINGESS DAILY OFFER AREA OF THE RAIN GAUGE WILL BE CHECKED FOR OFFERTIONAL SUNDINGES DAILY OFFERTION. THE SAME DAY IN THE SAME DAY OUR THE DAY (DURING NORMAL BUSINESS HOUSE), DURING PERIODS OF DET VOORDITONS, IT WILL MOT BE RECISEABLE TO WE RECEIVED AND OUR DAY IN ILLE OF THE RAY GRUEN DAY IN INTERPRETATION THE REPORT OF THE RAY GRUEN DAY IN INTERPRETATION THE REPORT OF THE RAY GRUEN DAY IN INTERPRETATION. REQUIREMENT ON WEEKENDS AND ON STATE HOLIDAYS, THE RAWN CAUGES CAN BE EMPTED IT HE NEXT BUSINESS DAY AND A REFERENCE STIFLE USED FOR A RECORD OF DUE. THOUSE CHAYS, A RECORD OF DUE THOUSE CHAYS, A RECORD OF THE REPORT OF THE PROJECT FROM A RECOGNIZED SOURCE SUCH AS THE MODA NATIONAL WEATHER SERVICE.

DETAILED RECORDED SWILL BE RECORDED OF RAWNFALL EVENTS INCLUDE DETAILED RECORDS WILL BE VECONED TO THE WILL OF THE PROJECT FROM A RECOGNIZED SOURCE SUCH AS THE MODA NATIONAL WEATHER SERVICE.

112.5 DETAILED RECORDS WILL BE RECORDED OF RAINFALL EVENTS INCLUDE DATES, AMOUNTS OF RAINFALL, AND THE APPROMAINED URATION OF RESTARTING AND ENDING TIMES. THE RAINFALL RECORDS SHALL BE RECORDED ON THE RAINFALL RECORD SHEET AND SHALL BE MAINFAILD ON THE TOCUMENTATION AND FERMITS BINDER.

112.6 IF THE RAINFALL EVENT IS STILL IN PROGRESS AT THE DAILY RECORDING THE GAUGE WILL BE EMPTED AND THE RECORD WILL INDICATE THAT THE STORM EVENT WAS STILL IN PROGRESS.

112.7 RAIN GAUGE INFORMATION (DETAILED RECORDS), INCLUDING THE LOCATION OF THE MERREST CUTFALL WILL BE RECORDED ON THE EPSC INSPECTION REPORT FORMS AT THE TIME OF MEASUREMENT.

OF HE NEAREST OUTFAIL, WILL BE RECORDED ON THE PESS INSPECTION
THE PROPERTY FORMS AT THE TIME OF MEASUREMENT
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THE PROPERTY FORMS AT THE TIME OF THE PESS ON THE TIME OF THE PESS ON THE PESS OF THE PESS ON THE PESS ON

CONSTRUCTION PROJECT.

11.3.3. THE PRIMARY PERMITTEES EPSC INSPECTOR OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL MODIFY AND UPDATE THE SWPPP WHEN ANY OF THE FOLLOWING CONDITIONS APPLY.

FOLLOWING CONDITIONS APPLY:

13.3.1 WHISHEVER THERE IS A CHANGE IN THE SCOPE OF THE PROJECT
THAT WOULD BE EXPECTED TO HAVE A SIGNIFICANT EFFECT ON THE
DISCHARGE OF POLLUTANTS TO THE WHISTER OF THE STATE AND
WHICH HAS NOT OTHERWISE BEEN ADDRESSED IN THE SWIPPP;

11.3.2 WHISHEVER INSPECTIONS OR INVESTIGATIONS WISTE OPERATORS,
LOCAL, STATE, OR FEDERAL OFFICIALS INDICATE THE SWIPPP IS
PROVING INSPECTION IN ELIMINATION OR SIGNIFICANTITY

MINIMIZING POLLUTANTS FROM CONSTRUCTION ACTIVITY SOURCES, OR IS OTHERWISE NOT ACHIENING THE GENERAL QUECTIVES OF CONTROLLING POLLUTANTS IN STORMWARTER DISCOVERS OF SOURCES ASSOCIATED WITH CONSTRUCTION ACTIVITY. WHERE LOCAL STATE OF FEDERAL OFFICIALS DETERMINE THAT THE SWPPE IS INTERFECTIVE IN ELIMINATING OF SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES, ACOPY OF ANY CORRESPONDENCE TO THAT EFFECT MUST BE RETAINED IN THE SWPPP.

11.33.3 WHEN ANY NEW OFFICIAN OF ANDOR SUS OFFERATOR IS ASSIGNED OR RELEVED OF THEIR RESPONSIBILITY TO IMPLEMENT A PORTION 13.4.1.

OR RELEVED OF THER RESPONSIBILITY TO IMPLEMENT A PORTION OF THE SWPPP.

11.3.24. TO PREVENT A NEGATIVE IMPACT TO LEGALLY PROTECTED STATE OR FEDERALLY LISTED OR PROPOSED THREATENED OR ENDANGERED ADMINISTRATION OF LONG THE THEODOS. THE THEODOS WHEN THE LISTED OR PROPOSED THREATENED OR ENDANGERED ADMINISTRATION OR CHAMCA. TREATMENT METHODS WHEN THE USE OF DIFFERENT THEOMEN THE METHOD SHORE OR APPLICATION RATES OR A DIFFERENT AREA OF APPLICATION TO SEPCRED ON THE PERSON LISTED STATES.

11.3.36. ALL SWPPP REVISION(S) SHALL BE RECORDED WITHIN TWEEKEY THE PROJECT EPSE ON REPECTOR.

11.3.37. WHEN A TIMOL IS DEVELOPED FOR THE RECEIVING WATERS FOR A POLLUTANT OF CONCERN (BLITATION), CONSTRUCTION SHALL THE ADMINISTRATION OF THE PERSON OF THE PROJECT OF THE PROJECT OF THE PROJECT OF THE STATE OF THE PROJECT OF THE PR

RESPONDENT FOR SMEAT IN THE STATE OF THE STA

THE MAIN ENTRANCE OF THE CONSTRUCTION SITE WITH THE FOLLOWING INFORMATION (3.34) (72.1.3) (THE PROJECT OF CONTRAINED AND THE PROJECT OF THE P

LEGIBLE CONDITION. IF POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE DUE TO SAFETY CONCERNS, THE NOTICE SHALL BE POSTED IN A LOCAL BUILDING. THE NOTICE MUST BE PLACED IN A PUBLICLY ACCESSIBLE LOCATION WHERE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS

LOCATION WHERE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVEU AS NECESSARY.

11.5. NOTICE OF TERMINATION (9.0)
11.5.1 WHEN ALL STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES THAT ARE AUTHORIZED BY THE PERMIT ARE ELIMINATED BY FINAL STABLIZATION, HER PRIMARY PERMITE WILL SUBMIT A NOTICE OF TERMINATION (NOT) THAT IS SOLVED IN ACCORDANCE WITH THE PERMIT TO THE WILL SHOW THE PURPOSES OF THE CERTIFICATION REQUIRED BY THE NOT, THE ELIMINATION OF STORMWATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY MEMBS THE 115.21 ALL EARTH DISTURBING ACTIVITIES ON THE SITE ARE COMPLETED AND ALL DISTURBED SOLS AT THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL HAVE BEEN FINALLY STABLIZED, AND

SITE WHERE THE OPERATOR HAD CONTROL HAVE BEEN FINALLY STABLEZED AND 11.522 ALL CONSTRUCTION MATERIALS, WASTE AND WASTE HANDLING DEVICES, AND ALL EQUIPMENT, AND VEHICLES THAT WERE USED DIRRING CONSTRUCTION HAVE BEEN REMOVED AND PROPERTY 15.23 ALL STORMWATER CONTROLS THAT WERE INSTALLED AND MAINTAINED DURING CONSTRUCTION, EXCEPT THOSE THAT AND FINE THAT ON CITY OF THE PROPERTY OF T

115.2.5 THE PERMITTEE HAS IDENTIFED WHO IS RESPONSIBLE FOR ONGOING MAINTENANCE OF ANY STORMWATER CONTROLS LET FOR THE SITE FOR LONG-TERM SEF FOLLOWING TERMINATION OF PERMIT COVERAGE; AND 115.2.5 TEMPORATY EPSC MEASURES HAVE BEEN OR WILL BE REMOVED AT AN APPROPRIATE TIME TO ENSURE FINAL STRABLEATION IS MAINTAINED, AND 115.2.7 ALL STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDENTIFIED SITE HAY ARE AUTHORIZED BY AND THE STORM FEMIL FINAL OF THE OWNER DESPENDENCE OF THE OWNER OF THE OWNER OWNERS EREPHELMMATED FROM THE DISCHARGE STRUCTH OF THE FOR THE OWNER OF THE OWNER OWNER OWNERS THE OFF THE OFF THE OWNER OWNERS THE OFF THE OWNER OWNERS THE OFF THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OFF THE OWNER OWNERS THE OFF THE OWNER OWNERS THE OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNER OWNERS THE OWNER OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS THE OWNER OWNERS

THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPENATOR HOLD CONTROL.

11.6. RETENTION OF RECORDS (7.1.)

THE PRIMARY PERMITTEE WILL RETAIN COPIES OF THE SWIPPP, ALL REPORTS REQUIRED BY THE PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT FOR THE PROJECT FOR A PERIOD OF AT LEAST THREE (3) YEARS FROM THE DATE THE NOTI WAS FILED.

AN PH

Administrator, Wastewater Dept., City of Chattanooga

AUTHORIZED OPERATOR (CONTRACTOR) SIGNATURE (3.3.1)

THIS LINE L THIS DRAWING MUST BE USED IN CONJUNCTION ECIFICATIONS AND OTHER CONTRACT DOCUMENT

DNW RMH RDM

SWPPP NOTES

C4.01

FW: TNR114209-South Lee Highway Conveyance Improvements

Gabrielle McAllister < Gabrielle. McAllister@tn.gov>

Fri 6/7/2024 2:50 PM

To:Cali Calderwood <Cali.Calderwood@tn.gov>;Hannah L. Biggs <Hannah.L.Biggs@tn.gov>

2 attachments (9 MB)

REV 1_SLH Convey_NOI_Form.pdf; SLH Convey Swppp Cert_signed.pdf;

Please upload, thank you.

From: David West <dwest@croyeng.com>

Sent: Friday, June 7, 2024 2:43 PM

To: Gabrielle McAllister < Gabrielle.McAllister@tn.gov>

Cc: mheinzer@chattanooga.com

Subject: [EXTERNAL] RE: TNR114209-South Lee Highway Conveyance Improvements

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

Gabrielle

Please see the attached revised NOI Form and the signed SWPPP Certificate for the above referenced project.

Also below are the start and end coordinates for the project.

Beginning coordinates

N:262540.5580 E:2221232.3529

Ending coordinates

N:261934.4309 E:2220681.9627

Please let me know if you have any more questions or comments.

Thanks

David West

Senior Project Manager | CROY

603 Madison Street | Huntsville, AL 35801

o: 256.517.8555 | c: 423.321.4932 | dwest@croyeng.com

From: Gabrielle McAllister < Gabrielle.McAllister@tn.gov>

Sent: Monday, May 13, 2024 9:58 AM
To: David West < dwest@croyeng.com
Cc: mheinzer@chattanooga.com

Subject: TNR114209-South Lee Highway Conveyance Improvements

Good morning,

I have reviewed the above mentioned site. At this time the application will be marked as incomplete due to the following items.

- The Notice of Intent certification statement should follow the wording in section 8.7.5. and 8.7.6. (attached is the NOI).
- Please include the MS4 and the construction start and end date on the NOI.
- The SWPPP certification statement needs to be signed.
- The start and end coordinates of the project should be provided as per section 3.2.2. of the CGP.

Please let me know if you have any questions.

Thank you, Gabrielle



Gabrielle McAllister | Environmental Scientist Division of Water Resources Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402 423-836-0554 Gabrielle.McAllister@tn.gov

tn.gov/environment