



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Chattanooga Environmental Field Office
1301 Riverfront Parkway, Suite 206
Chattanooga, TN 37402

Phone 423-634-5745 Statewide 1-888-891-8332 Fax 423-634-6389

April 16, 2018

Mr. Tom Haynes
Owner/Operator
266 Branam Road
Old Fort, TN 37362

Subject: **NPDES Tracking Number TNR112835**
Tom Haynes Poultry Farm
Old Fort, Bradley County, Tennessee

Dear Mr. Haynes:

The Division of Water Resources (division) acknowledges receipt of a certified Notice of Termination (NOT) on 04/10/2018, for the above-referenced site. After a review of our files and inspection of the site, it has been determined that this site does not meet the termination requirements as stated in Section 8 of the Construction General Permit (CGP) and we are therefore returning the NOT to you. The entire site is not complete and stable and/or is not covered by replacement coverage (see attached inspection report).

When the site meets the requirements for termination, you may re-submit an NOT. Until that time please note that you are liable for construction related storm water discharges from the site under the terms and conditions of the CGP.

Please be advised that a petition for permit appeal may be filed, pursuant to T.C.A. Section 69-3-105, subsection (i), by the permit applicant or by any aggrieved person who participated in the public comment period or gave testimony at a formal public hearing whose appeal is based upon any of the issues that were provided to the commissioner in writing during the public comment period or in testimony at a formal public hearing on the permit application. Additionally, for those permits for which the department gives public notice of a draft permit, any permit applicant or aggrieved person may base a permit appeal on any material change to conditions in the final permit from those in the draft, unless the material change has been subject to additional opportunity for public comment. Any petition for permit appeal under this subsection (i) shall be filed with the Technical Secretary of the Water Quality, Oil and Gas Board within thirty (30) days after public notice of the commissioner's decision to issue or deny the permit. A copy of the filing should also be sent to TDEC's Office of General Counsel.

If you have questions, please contact the division at your local Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Micah Gravitt at (423) 634-2547 or by E-mail at Michah.Gravitt@tn.gov.

Sincerely,



Jennifer Innes
Environmental Program Manager

cc: DWR, Chattanooga EFO Permit File



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

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Haynes Poultry Farm			NPDES Tracking Number: TNR112835
Street Address or Location: 266 Branam Road			Date Coverage was Issued: 03-MAR-16
Site Description: Construction of 6 new chicken houses with associated infrastructure.			Start date: 01-FEB-16
County(ies): Bradley			Estimated end date: 01-FEB-17
EFO: Chattanooga			Latitude (dd.ddd): 35.081942
MS4 Jurisdiction:			Longitude (-dd.ddd): -84.765826
			Acres Disturbed: 13.63
			Total Acres:

Name of Permittee (Developer/Operator): Tom Haynes

Name of Official Contact: Tom Haynes Email: Contact Phone: 423-790-9507

Address: 266 Branam Road City: Old Fort State: TN Zip: 37362

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Inspection done in response to receiving Notice Of Termination. Inspection discovered that site is in need of stabilization. Sufficient vegetative cover has not been established to terminate. Permittee needs to plant areas all areas of bare soil with seeding mixes outlined in SWPPP. When 70% uniform coverage is established, permittee can resubmit NOT

Routine	<input type="checkbox"/>	Comprehensive	<input type="checkbox"/>	Complaint	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>	Termination	<input checked="" type="checkbox"/>
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On-Site Contact (if available)

On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information

Inspector's Name (Print): Micah Gravitt	Signature:	Date: 04/10/18	EFO: Name and Address Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
		Time: 10:30	

