



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

Jackson Environmental Field Office
1625 Hollywood Drive
Jackson, TN 38305

Phone 731-512-1300 Statewide 1-888-891-8332 Fax 731-661-6283

July 13, 2017

Mr. Steve Moser, Plant Manager
3001 Highway 45 Bypass
Humboldt, TN 38343

Subject: **NPDES Construction General Permit Tracking No. TNR121958**
 Master Tracking Number TNR121958
 Bongards Creamery Plant Expansion
 Bongard's South, LLC
 Humboldt, Gibson County, Tennessee

Dear Mr. Moser:

The Division of Water Resources (the division) acknowledges receipt of the Notice of Intent (NOI) form for the above referenced project. The NOI was received on July 5, 2017. The NOI was submitted to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity.

A review of the submitted form showed that the NOI was incomplete. We have assigned this project NPDES Permit tracking number TNR121958. No discharges of stormwater associated with construction activity are authorized by the general permit until the completed NOI is submitted and Notice of Coverage (NOC) issued by the division.

Storm Water Pollution Prevention Plan (SWPPP)

The division acknowledges receipt of your SWPPP as fulfillment of the SWPPP submittal requirement for this construction site. However, the SWPPP was found not to satisfy requirements stated in part 3 of the General Permit. Please see the enclosed checklist for deficiencies in the SWPPP that must be addressed before permit coverage can be issued.

Contractor Information

As of the date this NOI was processed, no contractor was identified on the NOI. A primary contractor, or contractor otherwise responsible for sediment and erosion controls on the construction site, must be identified and must submit an NOI to this office prior to beginning earth clearing operations on site. When submitting the NOI, the contractor should indicate on the NOI form the above referenced permit tracking number.

We appreciate your attention to the general construction stormwater permit and its requirements. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Gregory Overstreet at (731) 512-1308 or by e-mail at Gregg.Overstreet@tn.gov.

Sincerely,

A handwritten signature in blue ink that reads "Conner Franklin" followed by a stylized flourish that appears to be "by GSO".

Conner Franklin
Environmental Program Manager
Division of Water Resources
Jackson Environmental Field Office

CC: DWR, Jackson EFO Permit File



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) & Stormwater Pollution Prevention Plan (SWPPP) Checklist for Construction General Permit Activities (CGP)

Date Received: 7-5-17 Staff Review Completion Date: 7/13/17 New NPDES Tracking Number: TD212P58 MS4 Jurisdiction: N/A

Reviewer: GSD # of Disturbed Acres: 7.0 Site/Project Name: Bonards Cremerery Plant Expansion

Unavailable Waters: Yes No Exceptional Waters: Yes No T & E Species: Yes No USACE/EPA JD: Yes No Fee Collected: Yes No

This checklist pertains to the current CGP and is used during the NOI review process to help determine whether the submittal provides enough information to grant a Notice of Coverage under the permit. This checklist does not specifically address every condition of the permit or preclude the Division from asking for additional information.

Yes	No	Yes	No	Start/End dates listed	Disturbed acreage given	Latitude/Longitude given and is correct	Secretary of State Control # (if applicable)	CGP pg #
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					1
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					15
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					18
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17, 26
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					18
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					18
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					19
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					20
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					21
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					24
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					24, 25
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					18
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					17, 20
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					21
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					21
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					26, 32

Notice of Intent (NOI) & Stormwater Pollution Prevention Plan (SWPPP) Checklist for Construction General Permit Activities (CGP)

Yes	No	N/A	Additional SWPPP Requirements for Discharges into Impaired or Exceptional TN Waters	CGP pg #
		✓	Specifies that EPSCs proposed for the site have been designed to control storm runoff generated by a 5-year, 24-hour storm event [5.4.1.a]	30
		✓	Specifies sediment basins for construction sites with drainage areas >5 acres that discharge to impaired or exceptional waters [5.4.1.f]	31
		✓	Specifies a 60' natural riparian buffer zone adjacent to all impaired or exceptional waters on/adjacent to the construction site [5.4.2]	32
			SWPPP Requirements for Permanent (Post-Development) Stormwater Management	CGP pg #
			Specifies velocity dissipation devices at discharge locations and along the length of any outfall channel [3.5.4]	22
			Includes technical basis used to select velocity dissipation devices where flows exceed predevelopment levels [3.5.4]	23

Identification indicators of possible streams or wetlands utilizing site information and resources include:

1. Contour and stream indicators on USGS TOPO maps
2. Drainage area to a defined conveyance (20 acres east TN/40 middle TN/75 west TN),
3. Aerial photography identifying a sinuous tree line or grouping of remaining forest in an agricultural setting
4. Springhouse/box
5. Comparable nearby drainage that has previously been determined to have a stream
6. Onsite or adjacent ponds or impoundments
7. Check EFO HD GIS for previous determinations
8. NRCS soil maps or Web Soil Survey: (<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>)
9. Wetlands on National Wetlands Inventory: (<http://www.fws.gov/wetlands/data/rmapper.HTML>)

If sufficient indicators exist, a stream determination may need to be performed. Stream determinations must be performed by a Qualified Hydrologic Professional (<http://nhdt.org/>).

Comments
<p>- SWPPP Certification Statement is not signed</p> <p>- Inspection frequency of twice per week and at least 72 hours apart not specified</p> <p>- Removal of sediment from controls when capacity reduced by 80%, not specified</p> <p>- No controls shown along NUS slope (silt fence ends) - Sheet C1-07</p> <p>- No controls along eastern boundary/slope - Sheet C1-07</p> <p>- Grading occurring inside the stream buffer at end of drainage ditch in NW corner.</p> <p>- Sediment trap present inside stream buffer - Sheet C1-07</p> <p>- Silt fence inside stream buffer at multiple locations - Sheet C1-07</p> <p> Erosion Controls should not be placed inside the 30' non-distributive stream buffer. </p>