



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

August 7, 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**  
                  **Bongards' South, LLC**  
                  **Humboldt, Gibson County, Tennessee**

Dear Mr. Moser:

You recently submitted a Notice of Intent (NOI) form as part of an application package to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity. The Division of Water Resources (the division) acknowledges receipt of the most recent version of the application for the above referenced project on July 31, 2017. After review, the application was deemed to be complete on August 7, 2017. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

**Contractor Information**

We do not transmit a copy of this letter to your contractor(s). You should make sure that all contractors listed on the NOI are aware of the General Permit requirements.

**Storm Water Pollution Prevention Plan (SWPPP)**

You have submitted a Storm Water Pollution Prevention Plan (SWPPP) as required by Part 1.4.2 of the CGP. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the general permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the general permit.

**Annual Maintenance Fee and Termination of Permit Coverage**

Effective July 1, 2014, permit fees for the General Permit have been revised. In addition to new application fee amounts, annual maintenance fees are now required for projects that exceed one year of coverage. Permittees wishing to terminate coverage must submit a completed notice of termination

(NOT) form, which is available on the division's construction stormwater webpage at <http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>.

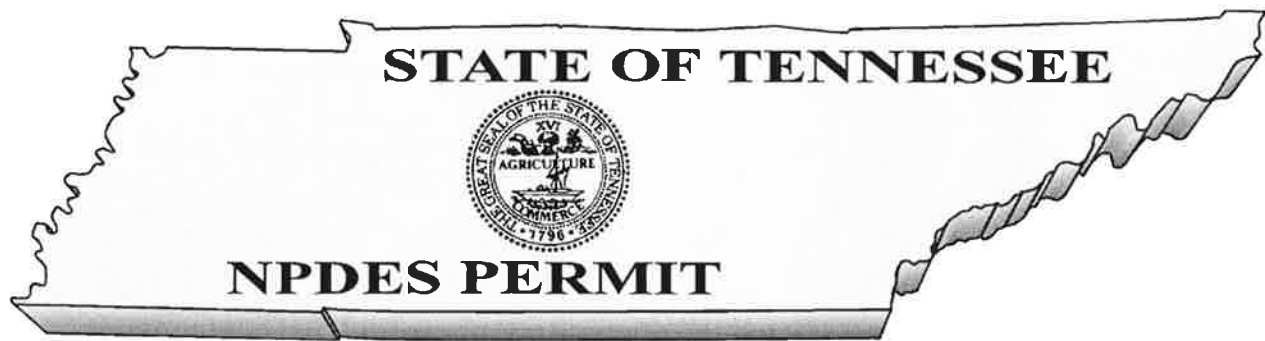
The division will review the NOT for completeness and accuracy and, when necessary, investigate the site for which the NOT was submitted. The division will notify the applicant that either the NOT form was received and accepted, or that the permit coverage is not eligible for termination and has not been terminated. If applicable, the notification will include a summary of existing deficiencies.

We appreciate your attention to the general construction storm water permit and its requirements. A copy of the CGP can be obtained from <http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>. 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](mailto:Gregg.Overstreet@tn.gov).

Sincerely,



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



**Tracking Number TNR121958**

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (CGP)**

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

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 *et seq.*) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, *et seq.*):

Name of the Construction Project: **Bongards South, LLC (7 acres)**  
Master Tracking Number at the Site: **TNR121958**  
Permittee Name: **Bongards' South, LLC**  
Project Name: **Bongards Creamery Plant Expansion**  
Contractor(s): **Envirogreen, Inc. (August 7, 2017)**

is authorized to discharge: storm water associated with construction activity  
from site located at: **3001 Highway 45 Bypass, Gibson County**  
to receiving waters named: **UNT to Middle Fork Forked Deer River**  
in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **NO**  
Likely presence of threatened or endangered species downstream: **NO**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:

- **Exceptional Tennessee Waters: NO**

Your coverage under the CGP shall become effective on **August 7, 2017**, and shall be terminated upon receipt of Notice of Termination.

A copy of the CGP can be obtained from  
<http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>