



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Form with fields: Site or Project Name: Rooms To Go, Lot 7; NPDES Tracking Number: TNR240242.01; Street Address or Location: 2846 Medical Center Parkway; County(ies): Rutherford; Name of Permittee Requesting Termination of Coverage: Seaman Development Corp.; Permittee Contact Name: Jeffrey H. Finkel; Title or Position: Senior Vice President; Mailing Address: 400 Perimeter Center Terrace #800; City: Atlanta; State: GA; Zip: 30346; Phone: 678-475-0499; E-mail: jfinkel@roomstogo.com

Check the reason(s) for termination of permit coverage:

Form with checkboxes for reasons: Stormwater discharge associated with construction activity is no longer occurring and the permitted area has a uniform 70% permanent vegetative cover OR has equivalent measures such as rip rap or geotextiles, in areas not covered with impervious surfaces. You are no longer the operator at the construction site (i.e., termination of site-wide, primary or secondary permittee coverage).

Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official)

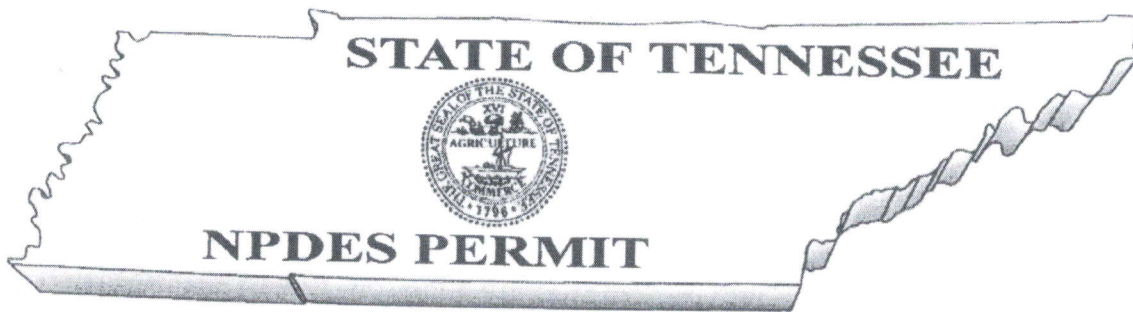
I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants in stormwater associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

For the purposes of this certification, elimination of stormwater discharges associated with construction activity means that all stormwater discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have been eliminated from the portion of the construction site where the operator had control. Specifically, this means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized, the temporary erosion and sediment control measures have been removed, and/or subsequent operators have obtained permit coverage for the site or portions of the site where the operator had control.

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.

Form with fields: Permittee name (print or type): Jeffrey H. Finkel Sr. V. P.; Signature: [Handwritten Signature]; Date: 8/30/17

Table with 6 columns: EFO, Street Address, Zip Code, EFO, Street Address, Zip Code. Rows include Memphis, Jackson, Nashville, Columbia, Cookeville, Chattanooga, Knoxville, Johnson City.



Tracking Number TNR240242.01

**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: **Rooms To Go, Lot 7 (North Church, LLC) (4.17 acres)**  
Master Tracking Number at the Site: **TNR240242**  
Permittee Name: **Seaman Development Corp.**  
Contractor(s): **no contractor**  
is authorized to discharge: **storm water associated with construction activity**  
from site located at: **Medical Center Pkwy & Robert Rose Dr., Rutherford County**  
to receiving waters named: **Overall Creek**

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 **December 4, 2015**, 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-npdes-stormwater-construction-permit>

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

Nashville Environmental Field Office  
711 R.S. Gass Boulevard  
Nashville, TN 37216

Phone 615-687-7000 Statewide 1-888-891-8332 Fax 615-687-7078

December 4, 2015

Mr. Jeffrey H Finkel  
Senior Vice President  
Rooms To Go  
e-copy: jfinkel@roomstogo.com  
400 Perimeter Center Ter., Ste. 800  
Atlanta, GA 30346

CO-6-20-17  
08-28-17  
Active

Subject: **NPDES Construction General Permit Tracking No. TNR240242.01**  
**Master Tracking Number: TNR240242**  
**Rooms To Go, Lot 7 (North Church, LLC)**  
**Seaman Development Corp.**  
**Rutherford County, Tennessee**

Dear Mr. Finkel:

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 November 25, 2015. After review, the application was deemed to be complete on November 25, 2015. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

**Contractor Information**

You have not identified a contractor on the NOI. You must identify a primary contractor, or contractor otherwise responsible for sediment and erosion controls on the construction site, and submit a revised NOI to this office prior to beginning earth clearing operations onsite. When submitting the NOI, please include the above referenced permit tracking number.

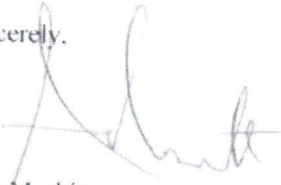
**Annual Maintenance and Coverage Termination**

Effective July 1, 2014, permit fees for the CGP 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-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-npdes-stormwater-construction-permit>. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Ms. Ann Morbitt at (615) 687-7119 or by e-mail at [Ann.Morbitt@tn.gov](mailto:Ann.Morbitt@tn.gov).

Sincerely,



Ann Morbitt  
Environmental Program Manager

cc: DWR, Nashville EFO Permit File  
Mr. Matt Taylor, Site Engineering Consultants, [mtaylor@sec-civil.com](mailto:mtaylor@sec-civil.com)