



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

February 22, 2022

Mr. Bobby Dyer  
City of Lexington Industrial Development Board  
e-copy: [dyer@netease.net](mailto:dyer@netease.net)  
23 North Main Street., Suite C  
Lexington, TN 38351

Subject: NPDES Tracking Number TNR122419  
Timberlake Industiral Park Site Grading Phase II  
City of Lexington Industrial Development Board  
Lexington, Henderson County, Tennessee

Dear Mr. Dyer:

The Division of Water Resources (division) acknowledges receipt of a certified Notice of Termination on December 28, 2021. This form was submitted according to Section 9.1.1 of the General NPDES Permit for Discharges of Storm Water Associated with Construction Activities (TNR100000), which requires the operator to submit written certification that a site, or portion of a site, has been finally stabilized and all storm water discharges associated from the construction activities that were authorized are eliminated. After an inspection of the site, your permit coverage was subsequently terminated on January 19, 2022.

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 Mr. Brian Wallace at (731) 571-1280 or by E-mail at [Brian.Wallace@tn.gov](mailto:Brian.Wallace@tn.gov).

Sincerely,

*Conner Franklin*

Conner Franklin  
Environmental Program Manager

cc: Division of Water Resources, Jackson Field Office

**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)**

<b>Site/Project Name:</b>	Timberlake Industrial Park Site Grading Phase II	<b>NPDES Tracking Number:</b>	TNR122419
<b>Street Address or Location:</b>	Kriby Dr.	<b>Date Coverage was Issued:</b>	17-Nov-20
<b>Site Description:</b>	General grading and construction of detention pond	<b>Start Date:</b>	
<b>County(ies):</b> Henderson	<b>EFO:</b> Jackson	<b>Estimated End Date:</b>	
<b>MS4 Jurisdiction:</b>		<b>Latitude (dd.dddd):</b>	35.7119
		<b>Longitude (-dd.dddd):</b>	-88.37778
		<b>Acres Disturbed:</b>	17.67
		<b>Total Acres:</b>	

<b>Name of Permittee (Developer/Operator):</b>	City of Lexington Industrial Development Board		
<b>Name of Official Contact:</b> Bobby Dyer	<b>Email:</b> dyer@netease.net	<b>Contact Phone:</b> 731-968-8030	
<b>Address:</b> 23 North Main Street., Suite C	<b>City:</b> Lexington	<b>State:</b> TN	<b>Zip:</b> 38351

<b>Construction Phase:</b>	<input type="checkbox"/> Site preparation	<input type="checkbox"/> Grading	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Final Stabilization
<b>Inspection Purpose:</b>	<input type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input checked="" type="checkbox"/> NOT

	Yes	No	Comments
Have all construction activities stopped and 70% uniform permanent cover established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	Yes	No	Comments
Notable impacts to waters as a result of site activities/discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of insufficiently treated stormwater discharges at outfall locations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of non-structural EPSC measure failure/absence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Unauthorized discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of offsite impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Evidence of construction buffer disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: ____			
Any Y = recommend follow-up ( email, letter, inspection, etc.) - date: ____			

	Yes	No	Comments
Are copies of the SWPPP & inspection reports on site or made available?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Has SWPPP been implemented & satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are 2/week inspections being performed?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Are inspection reports completed & signed?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Are inspection reports filled out by a qualified EPSC inspector?	<input type="checkbox"/>	<input type="checkbox"/>	n/a
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: ____			

	Yes	No	Comments
Are there ARAP violations or unauthorized stream/wetland alteration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: ____			

Notes: Site is stable. Unable to assess basin discharge pipe because it was underwater, but the rest of the site is completely stable.

<b>On-Site Contact (if available)</b>			
<b>On-Site Contact Name (Print):</b> unaccompanied	<b>On-Site Contact Title:</b>	<b>Signature:</b>	<b>Date:</b>

<b>TDEC Personnel/Information</b>		<b>EFO:</b> Jackson EFO
<b>Inspector's Name (Print):</b> Brian Wallace	<b>Signature:</b> <i>Brian Wallace</i>	1625 Hollywood Drive
	<b>Date:</b> 1-19-22	Jackson, TN 38305
	<b>Time:</b> 1710	