



**Ford Motor Company
Rotunda Center
17000 Rotunda Drive
Dearborn, MI 48120**

September 21, 2023

Ms. Joellyn Brazile
State of Tennessee
Department of Environment and Conservation
Memphis Environmental Field Office
Division of Water Resources
8383 Wolf Lake Drive
Bartlett, TN 38133

Subject: Follow-Up to 8-1-23 Site Inspection Blue Oval City – Ford Motor Company NPDES Permit
Number TN0082368 Haywood County, Tennessee

Dear Ms. Brazile:

A follow-up site stormwater inspection was conducted at the Blue Oval City site on August 1st. As a result, an information request was issued on August 29th and included three required actions. The status of each item is summarized below.

- Submit a written response providing information regarding why sediment basins have not been installed as shown on submitted EPSC plans (i.e., skimmer, porous and non-porous baffles, forebay, etc.). If a sediment basin cannot be or will not be implemented per the EPSC plan design including all internal components, then a justification as to why the plans have not been or will not be followed should be submitted explaining the equivalent control measure that is being substituted.
 - Sediment Basin S02A – Slopes have been stabilized. Baffles cannot be constructed due the water in the basin and after further review, it was determined baffles will not be needed per SWPPP guidelines to meet the water discharge requirements. The EPSC plan will be updated accordingly.
 - Sediment Basins S07B, S07A, S12A, S11A, and S6A- Sediment basins are being constructed. The large soil stockpiles near S07A have been temporary seeded. Work on these sediment basins is expected to be completed by December 31, 2023.
 - Sediment Basin S09A – Sediment basin has been installed.
 - Sediment Basin S01A and S01B – Slopes have been stabilized and skimmer installed. Baffles cannot be constructed due the water in the basin and after further review, it was determined baffles will not be needed per SWPPP guidelines to meet the water discharge requirements. The EPSC plan will be updated accordingly.
 - Sediment Basin S08MPL – Sediment basin is 75% constructed. Work on this sediment basin is expected to be complete by December 31, 2023.
 - Sediment Basin S01E – Sediment basin is constructed, stabilized, and rip rap installed.
 - Sediment Basin S01J – Sediment basin is constructed and stabilized.
 - Sediment Basin S04A – Construction on this sediment basin is expected to be complete December 31, 2023.

fence has been installed around the dirt stockpiles in this location.

- Submit a written response providing information regarding where riparian buffer zone disturbance and/or removal has occurred and measures providing equivalent protection that have been installed in lieu of where the buffer could be maintained. Please include a map of the impacted areas with the written response.
 - Riparian buffer for outfall 011 was disturbed in November 2022. Rock check dams for sediment basin S11A and silt fence north of sediment basin S11A was installed. Sediment basin S11A has also been constructed. Attached are before and current pictures of outfall 011.
- Submit a written response regarding improvements that will be made to the Twice Weekly Inspections to fully comply with Section 4.5.3.8 of the permit, including being signed by someone who meets the signatory requirements of Section 7.6.2. Compliance with NPDES Permit TN0082368 requirements helps ensure stormwater discharge
 - A letter will be submitted to TDEC designating the person or position who will sign the twice weekly inspection and Site Assessment forms on behalf of the Project Manager.
 - The twice weekly inspections will be updated to document the functionality and performance of the EPSC measures for overall site effectiveness.
 - The monthly Site Assessment will be updated to incorporate the construction status, functionality, and performance of the sediment basins.

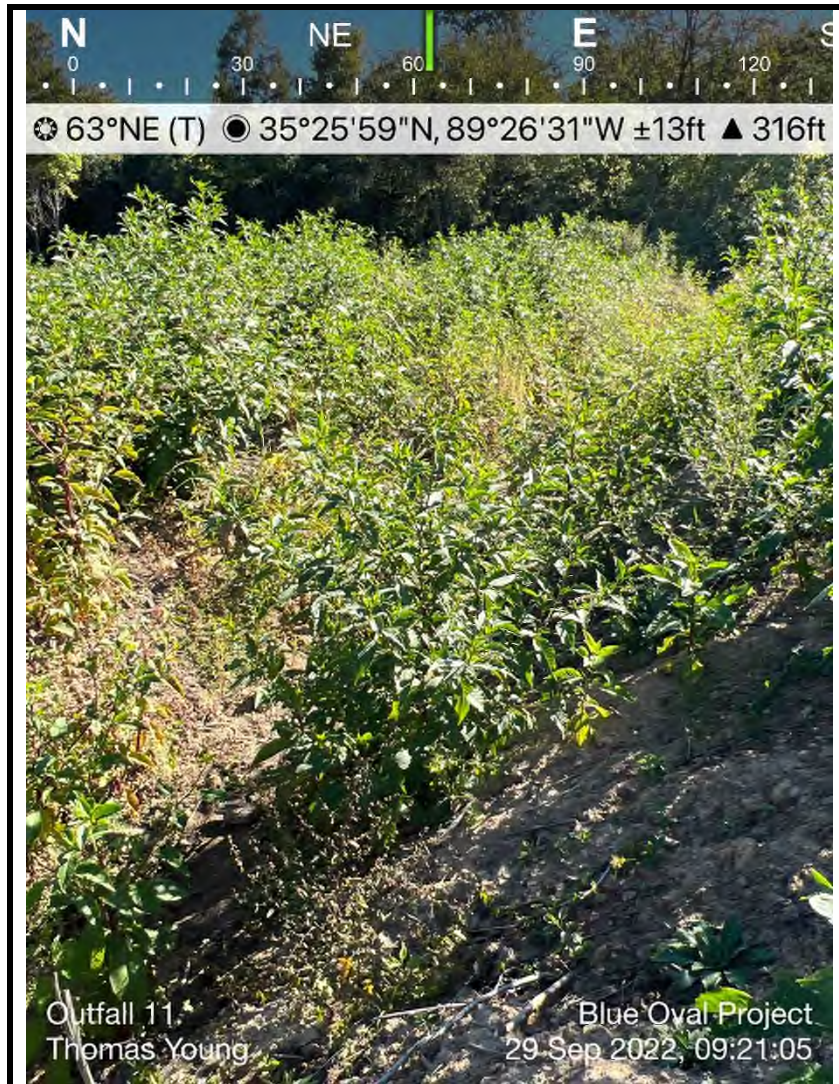
If you have questions or require additional information, please contact Ann McCormick at 313-805-6446 or by email at amccorm3@ford.com.

I certify based on information and belief formed after a reasonable inquiry, the statements and information in this report are true, accurate, and complete.

Sincerely,

DocuSigned by:

304F4287930A444...
Sam Kandan
Project Manager
Flat Blue Oval City



1	Outfall 11 Remarks: Vegetation buffer in good condition.	Date: 9/29/22 Photographer: TY
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2	Outfall 11 Remarks: Vegetation buffer in good condition.	Date: 9/18/23 Photographer: TY
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Outfall 11

Remarks: Vegetation has been removed. No BMPs installed.

Date: 11/30/22
Photographer: TY

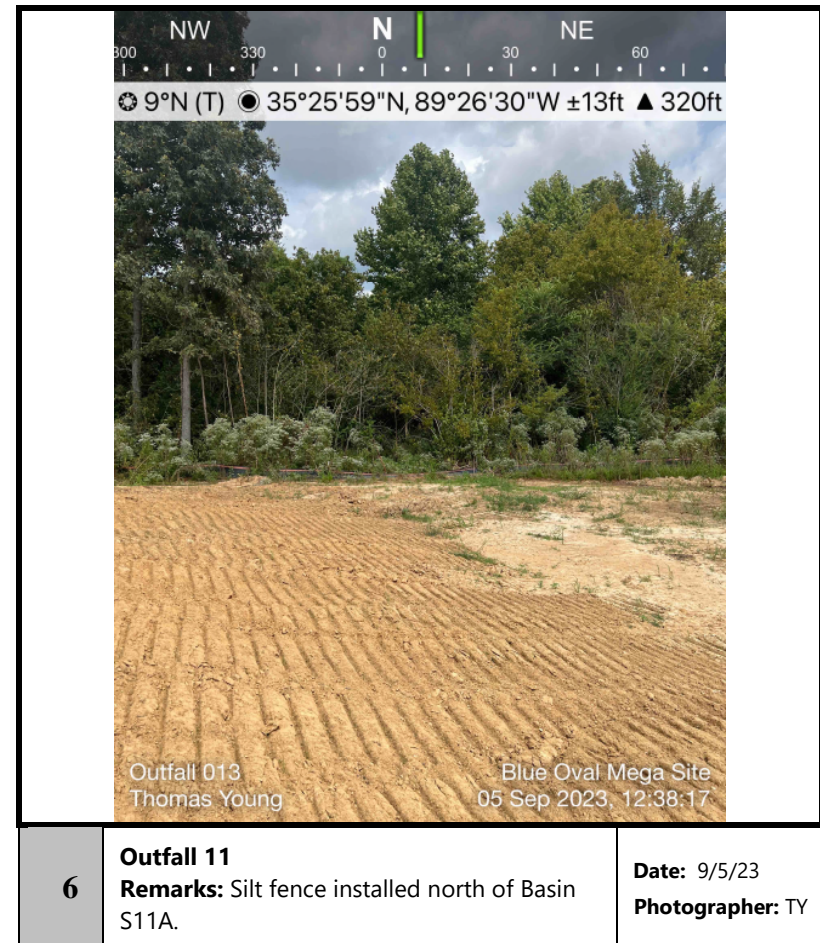
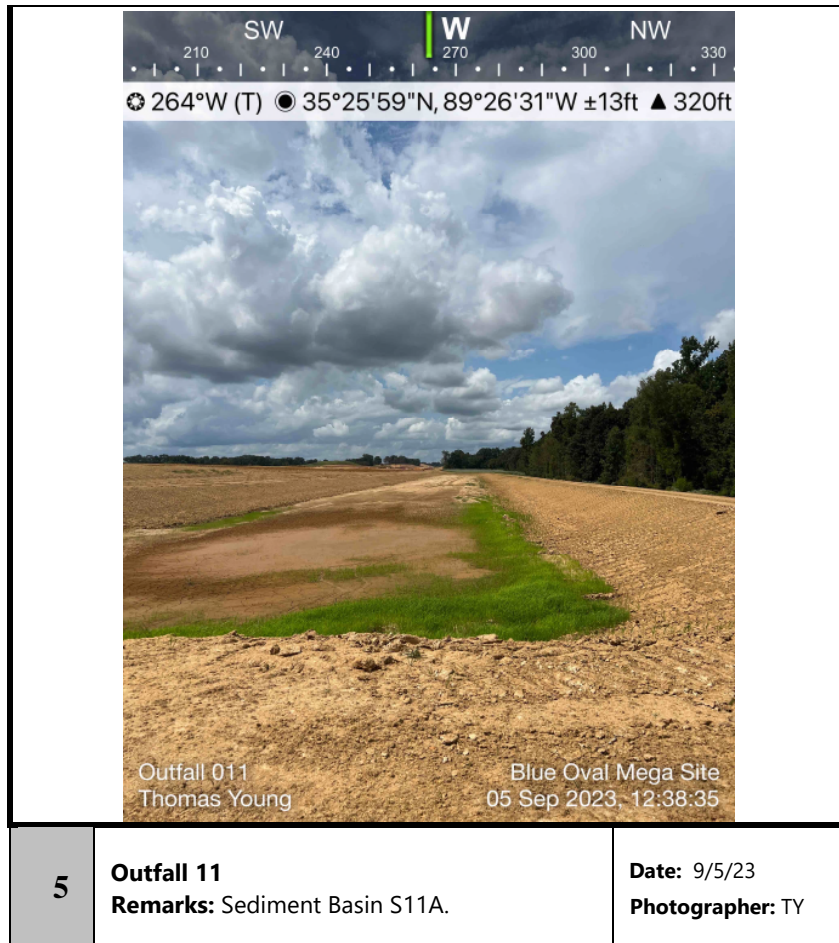



4

Outfall 11

Remarks: Vegetation has been removed. No BMPs installed.

Date: 11/30/22
Photographer: TY



 <p>Outfall 013 Thomas Young</p> <p>Blue Oval Mega Site 05 Sep 2023, 12:37:48</p>		
7	Outfall 11 Remarks: Rock check dam for Basin S11A.	Date: 9/5/23 Photographer: TY

LIMITS OF DISTURBANCE

STREAM 1-B
PORTION TO BE MITIGATION VIA CHANNELIZATION

Area affected by removing
the riparian buffer zone

STREAM 11
PORTION TO BE FILLED

FILLED

STREAM 1-A
BE MITIGATED BY BOX CULVERT

STREAM 2
PORTION TO BE FILLED

STREAM 9
TO BE MITIGATED BY CHANNELIZATION
AND VIA BOX CULVERT

