

STORM WATER POLLUTION PREVENTION PLAN
BLUE OVAL CITY
HAYWOOD COUNTY, TENNESSEE

CONTRACTOR AND SUBCONTRACTOR LIST INVOLVED IN THE IMPLEMENTATION OF
THE STORM WATER POLLUTION PREVENTION PLAN

The undersigned contractors and subcontractors hereby certify that:

- Under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements.
- They have been informed of the terms and conditions of the State of Tennessee National Pollutant Discharge Elimination System Permit that authorizes storm water discharges associated with construction activity for the Blue Oval City project in Stanton, Haywood County, Tennessee.
- They have reviewed and understand the conditions and responsibilities of the Storm Water Pollution Prevention Plan that has been prepared for the construction.

Contractor	<u>Walbridge</u>	Contractor	_____
Signature	<u>[Signature]</u>	Signature	_____
Name	<u>Jeremy Garton</u>	Name	_____
Title	<u>Project Engineer</u>	Title	_____
Date	<u>3-21-22</u>	Date	_____

Sub Contractor	<u>PHILLIPS & JORDAN</u>	Sub Contractor	_____
Signature	<u>[Signature]</u>	Signature	_____
Name	<u>R.A. Worden</u>	Name	_____
Title	<u>Project Manager</u>	Title	_____
Date	<u>3-21-2022</u>	Date	_____

Sub Contractor	<u>YATES Construction</u>	Sub Contractor	<u>Becknell Services, LLC</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Name	<u>Tanya Plunkett</u>	Name	<u>J. Mark Shupland</u>
Title	<u>Project Executive</u>	Title	<u>CEO</u>
Date	<u>12/19/2022</u>	Date	<u>6/27/23</u>