



Tracking Number TNR172173

**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: **Autumn Woods Subdivision (10.47 acres)**

Master Tracking Number at the Site: **TNR172173**

Permittee Name: **Ron Brown**

Project Name: **Autumn Woods Subdivision**

Contractor(s): **Danny Roberts Construction LLC**

is authorized to discharge: storm water associated with construction activity
from site located at: **Cumby Road near Tulip Lane, Putnam County**
to receiving waters named: **West Blackburn Fork**
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 **October 22, 2020**, and shall be terminated upon receipt of [Notice of Termination](#).

A copy of the CGP can be obtained from

<https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/npdes-permits1/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>



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

Cookeville Environmental Field Office
1221 South Willow Avenue
Cookeville, TN 38506

Phone 931-520-6688 Statewide 1-888-891-8332 Fax 931-931-432-6952

October 22, 2020

Mr. Ron Brown
Property Owner
e-copy: joyceallred@ymail.com
1513 Randy Street
Cookeville, TN 38501

Subject: **NPDES Construction General Permit Tracking No. TNR172173**
 Master Tracking Number: TNR172173
 Autumn Woods Subdivision
 Ron Brown
 Cookeville, Putnam County, Tennessee

Dear Mr. Brown:

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 June 4, 2020. After review, the application was deemed to be complete on October 22, 2020. 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.

Site Assessment

Per Part 3.1.2. of the permit, a quality assurance of erosion prevention and sediment controls (EPSCs) shall be done by performing site assessments. The site assessment must be conducted at each outfall draining 10 or more acres. Site assessments must cover the entire disturbed area and occur within 30 days

of construction commencing at each portion of the site that drains the qualifying acreage. At a minimum, site assessments should be performed to verify the installation, functionality and performance of the EPSC measures described in the [SWPPP](#). If structural BMPs (or equivalent EPSC measures) are not constructed or construction is in progress at the time of the site assessment, a follow-up monthly assessment(s) is required until the BMPs are constructed per the SWPPP.

Submittal of Site Assessment

The division requests that you submit the initial site assessment documentation to this office within 10 days upon completion of the assessment.


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 <https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/npdes-permits1/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>.

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 <https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/npdes-permits1/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Matthew Harris at (931) 520-6679 or by e-mail at Matthew.Harris@tn.gov.

Sincerely,



Brad Ulmer
Environmental Field Office Manager
Division of Water Resources

cc: DWR, Cookeville EFO Permit File
Mr. Joe Nichols, P.E., Clinton Engineering, jnichols@clintonengineering.com