

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

William R. Snodgrass - Tennessee Tower 312 Rosa L. Parks Avenue, 11th Floor Nashville, Tennessee 37243-1102

August 3, 2016

Ms Tina Faraca Vice President - Engineering & Construction East Tennessee Natural Gas, LLC 5400 Westheimer Court 5G-26 Houston, TX 77056 e-copy: <u>rheuer@spectraenergy.com</u>

Subject: NPDES TNG670510 2016 Knoxville Runway 12 Pipeline Relocation Project - Test 1 Alcoa, Blount County, Tennessee

Dear Ms Faraca:

In accordance with the provisions of the Tennessee Water Quality Control Act (T.C.A. § 69-3-101 et. seq.) and Rule 1200-4-10, the Division of Water Resources (division) hereby notifies you of coverage under General NPDES Permit for Discharges of Hydrostatic Test Water No. TNG670000, effective as of August 03, 2016. This notice is sent in response to the notice of intent we received on August 02, 2016.

Enclosed is a Notice of Coverage which shows the facility name, location, effective date of coverage, etc.. Also enclosed is the Discharge Monitoring Report (DMR) form to be completed at the time of the discharge. The completed DMR shall be submitted to the Division postmarked no later than thirty days after the discharge occurs. If this is a one-time discharge, and you wish to terminate coverage under the permit, please indicate that using the check box located at the bottom of the DMR form.

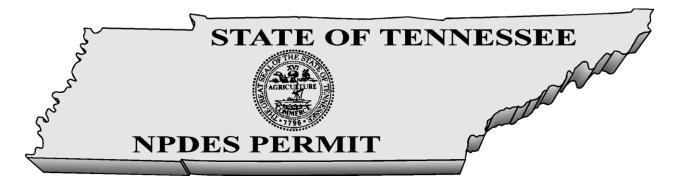
If you have questions, please contact the division at the Knoxville Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Mr. Jim McAdoo at (615) 532-0684 or by E-mail at *Jim.McAdoo@tn.gov*.

Sincerely,

Hamit

Vojin Janjić Manager, Water-based Systems

cc: Ms Sharon Brown, Project Manager, Environment & Archaeology, LLC, <u>srbrown@D30043642.purehost.com</u> Mr. Alex Miller, Environmental Project Manager, ETNG, <u>avmiller@spectraenergy.com</u> <u>Shari.Winburn@tn.gov</u>, Knoxville Environmental Field Office



Tracking No. TNG670510

Notice of Coverage under the General NPDES Permit for Discharges of HYDROSTATIC TEST WATER

Issued By

Tennessee Department of Environment and Conservation Division of Water Resources William R. Snodgrass - Tennessee Tower 312 Rosa L. Parks Avenue, 11th Floor Nashville, Tennessee 37243-1102

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 <u>et seq</u>.) 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, <u>et seq</u>.):

Discharger:	East Tennessee Natural Gas , LLC 2016 Knoxville Runway 12 Pipeline Relocation Project - Test 1							
Is authorized to discharge:	Hydrostatic test water							
From a facility located:	2055 Alcoa Highway, Alcoa, in Blount County							
To receiving waters named:	Unnamed tributary to Fort Loudoun Reservoir							
in accordance with effluent li	mitations, monitoring requirements and other conditions set forth herein							
Coverage under this general p	ermit shall become effective on August 03, 2016							
and shall expire on	December 31, 2016							
Issuance date:	August 03, 2016							

Hydrostatic GP: http://www.state.tn.us/environment/wpc/forms/hydro_gp.pdf

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

McGhee Tyson Airport; McCarthy

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

TNG670510

ADDRESS 2016 Knoxville Runway 12 Pipeline					PERMIT NUMBER				DISCH	ARGE N U	MBER	COVERAGE TERM :							
	Blount County	, Tenness	see											03-	AUG-1	6 то 31 -	DEC-16		
FACILITY		East Tennessee Natural Gas , LLC - 2016 Knoxville Runway 12 Pipeline Relocation					MONITORING PERIOD												
LOCATION					YEAR N	Mon	DAY	YEAR	'EAR	Μον	DAY	<u>NEW FACILITY</u> NOTE: Read instructions before completing this form.							
Attn: Ms. Tina Faraca				FROM				То											
PARAMETER				QUAI		ITITY OR LOADING				QUALITY OR CO			DNCENTRATION			No. Ex	Frequency	SAMPLE TYPE	
				AVERAGI	: I	ΜΑΧΙΜυΜ		Units	MINIM	UM	Ave	ERAGE	ΜΑΧΙΜυΜ	U	NITS	NO. EX	of Analysis	SAMPL	.E ITPE
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		PER REQUIR			******			YES=1 NO=0	*****	***	******		******	*****			Once per Discharge	Vis	sual
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prepared under my direct designed to assure that q information submitted. Ba manage the system, or th information, the informatio			ion or sup ualified pe used on m ose perso on submitt complete	we that this document and all attachments were on or supervision in accordance with a system Jalified personnel properly gather and evaluate the sed on my inquiry of the person or persons who ose persons directly responsible for gathering the n submitted is, to the best of my knowledge and complete. I am aware that there are significant									TELEPH	ONE		DATE			
penalties for submitting f						se information, including the possibility of fine and					SIGNATURE OF PRINCIPAL EXECUTIVE								

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

□ CHECK HERE IF THIS IS A ONE TIME DISCHARGE AND YOU REQUEST TERMINATION OF YOUR PERMIT.

imprisonment for knowing violations.

EPA Form 3320-1 (Rev. 3/99) Previous Editions may be used.

TYPED OR PRINTED

NAME

OFFICER OR AUTHORIZED AGENT

NUMBER

CODE

YEAR

MONTH

DAY

Paperwork Reduction Act Notice

Public reporting burden for this collection of information is estimated to vary from a range of 10 hours as an average per response for some major facilities, to 110 hours as an average per response for some major facilities, with a weighted average for major and minor facilities of 18 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

General Instructions

- 1. If form has been partially completed by preprinting, disregard instructions directed at entry of that information already pre-printed.
- 2. Enter "Permittee Name/Mailing Address (and facility name/ location, if different)," "Permit Number," and "Discharge Number" where indicated. (A separate form is required for each discharge.)
- 3. Enter dates beginning and ending "Monitoring Period" covered by form where indicated.
- 4. Enter each "Parameter" as specified in monitoring requirements of permit.
- 5. Enter "Sample Measurement" data for each parameter under "Quantity" and "Quality" in units specified in permit. "Average" is normally arithmetic average (geometric average for bacterial parameters) of all sample measurements for each parameter obtained during "Monitoring Period"; "Maximum" and "Minimum" are normally extreme high and low measurements obtained during "Monitoring Period". (Note to municipals and secondary treatment requirement: Enter 30-day average of sample measurements under "Average", and enter maximum 7-day average of sample measurements obtained during monitoring period under "Maximum.")
- 6. Enter "Permit Requirement" for each parameter under "Quantity" and "Quality" as specified in permit.
- 7. Under "No Ex" enter number of sample measurements during monitoring period that exceeded maximum (and/or minimum or 7-day average as appropriate) permit requirement for each parameter. If none, enter "0".
- 8. Enter "Frequency of Analysis" both as "Sample Measurement" (actual frequency of sampling and analysis used during monitoring period) and as "Permit Requirement" specified in permit. (e.g. Enter "Cont," for continuous monitoring, "1/7" for one day per week, "1/30" for one day per month, "1/90" for one day per quarter, etc.)
- 9. Enter "Sample Type" both as "Sample Measurement" (actual sample type used during monitoring period) and as "Permit Requirement", (e.g. Enter "Grab" for individual sample, "24HC" for 24-hour composite, "CONT" for continuous monitoring, etc.)
- 10. Where violations of permit requirements are reported, attach a brief explanation to describe cause and corrective actions taken, and reference each violation by date.
- 11. If "No Discharge" occurs during monitoring period, check the box for "No Discharge".
- 12. Enter "Name/Title of Principal Executive Officer" with "Signature of Principal Executive Officer or Authorized Agent", "Telephone Number", and "Date" at bottom of form.
- 13. Mail signed Report to Office(s) by date(s) specified in permit. Retain copy for your records.
- 14. More detailed instructions for use of this Discharge Monitoring Report (DMR) form may be obtained from Office(s) specified in permit.

Legal Notice

This report is required by law (33 U.S.C. 1318; 40 C.F.R.125.27). Failure to report or failure to report truthfully can result in civil penalties not to exceed \$10,000 per day of violation; or in criminal penalties not to exceed \$25,000 per day of violation, or by imprisonment for not more than one year, or by both.