

Appendix F

Erosion Prevention and Sediment Control Plans



C-39A

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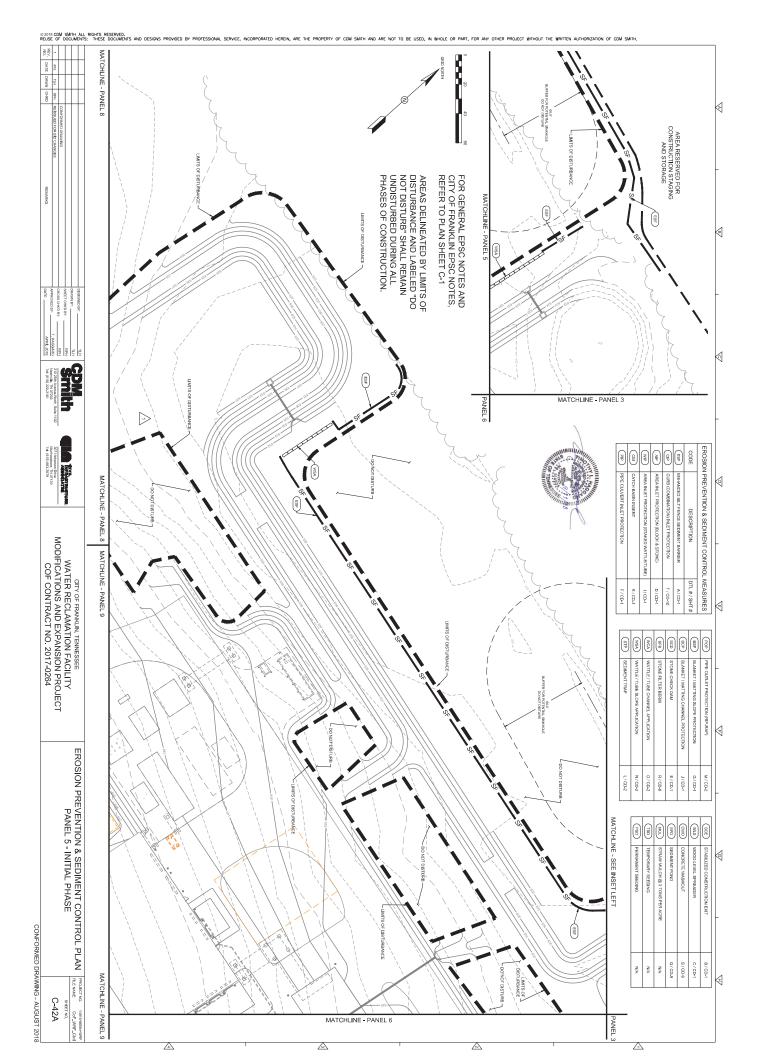
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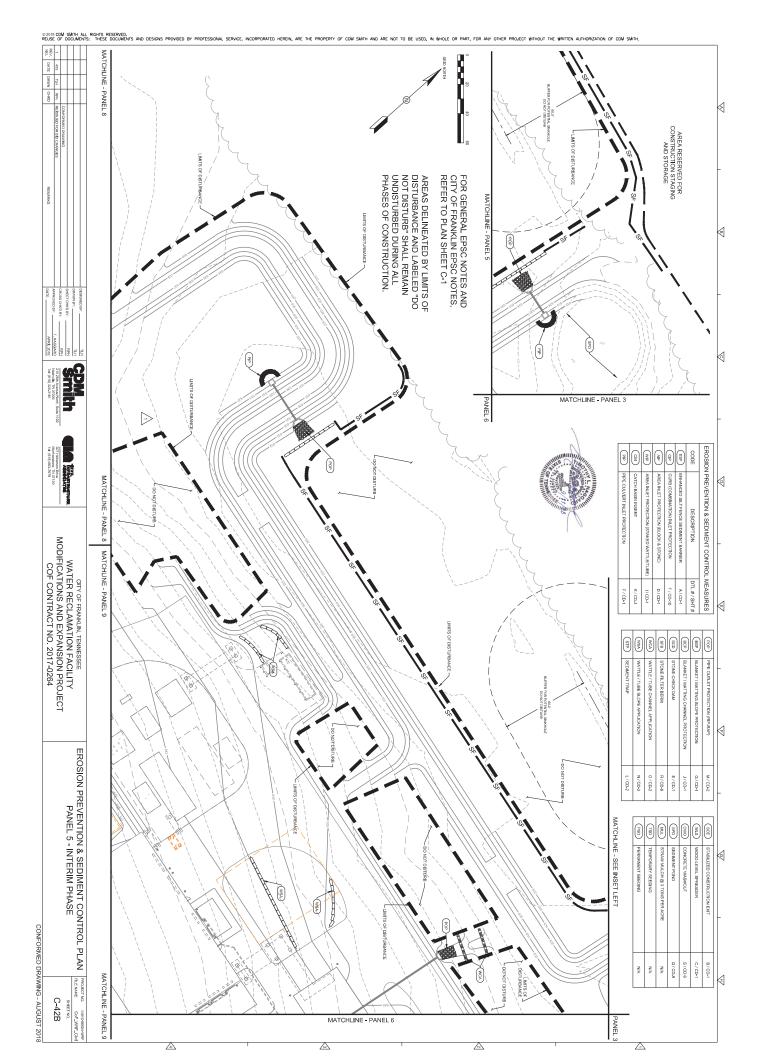
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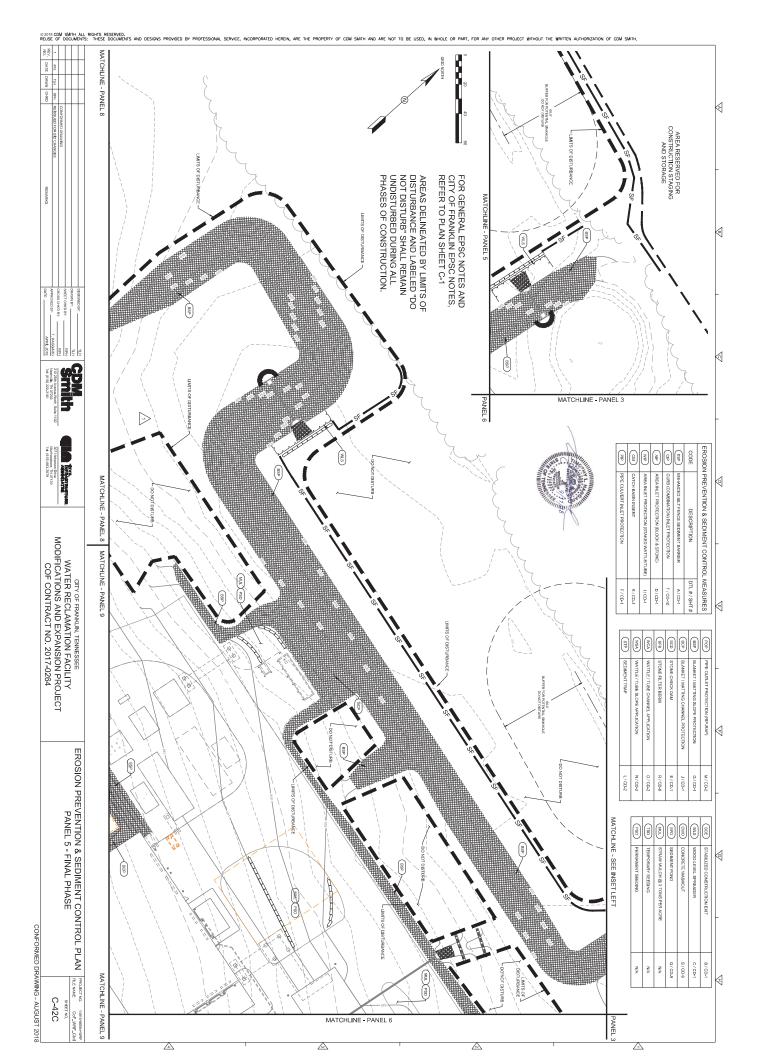
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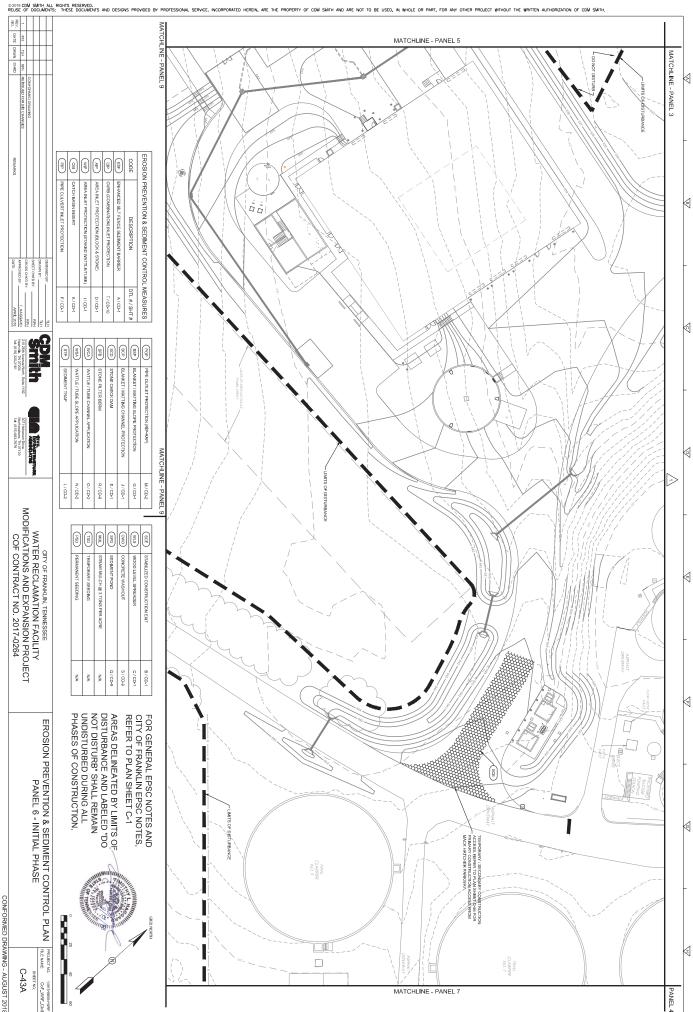
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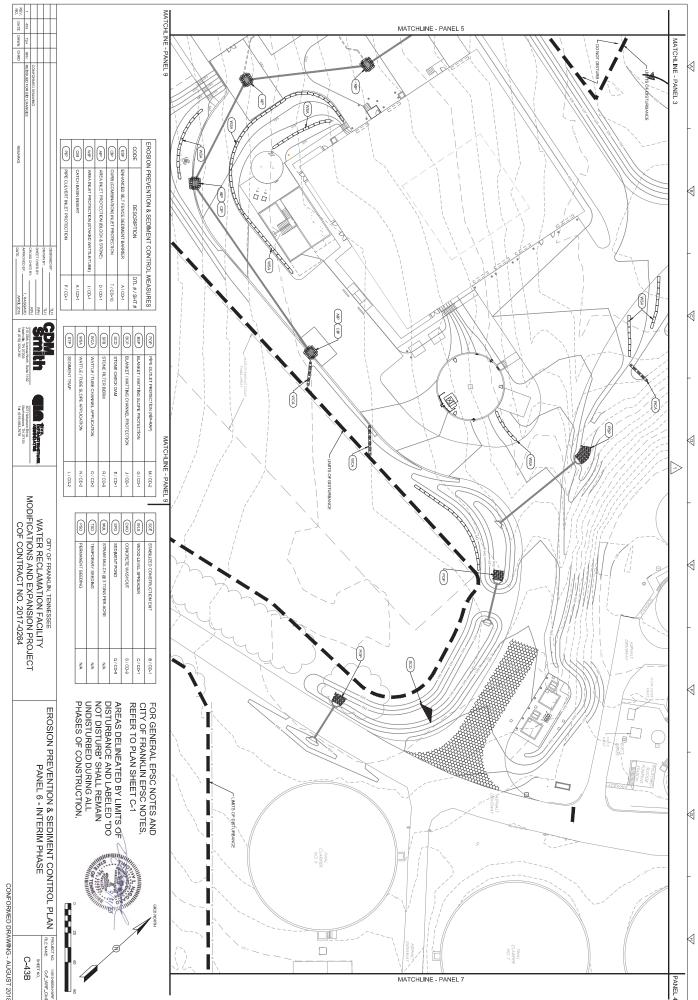
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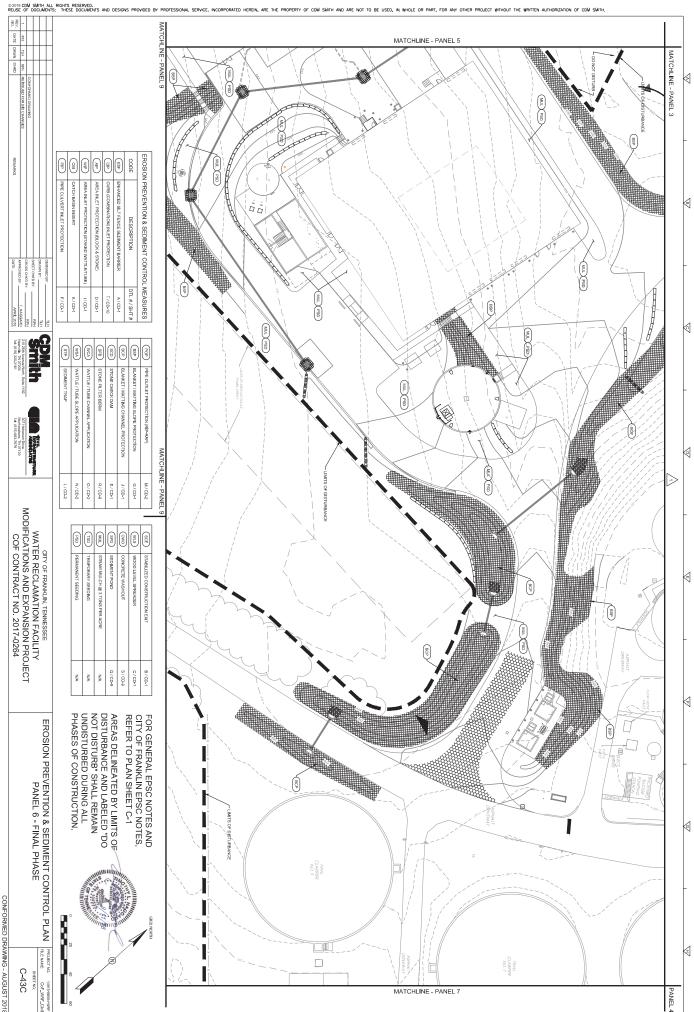










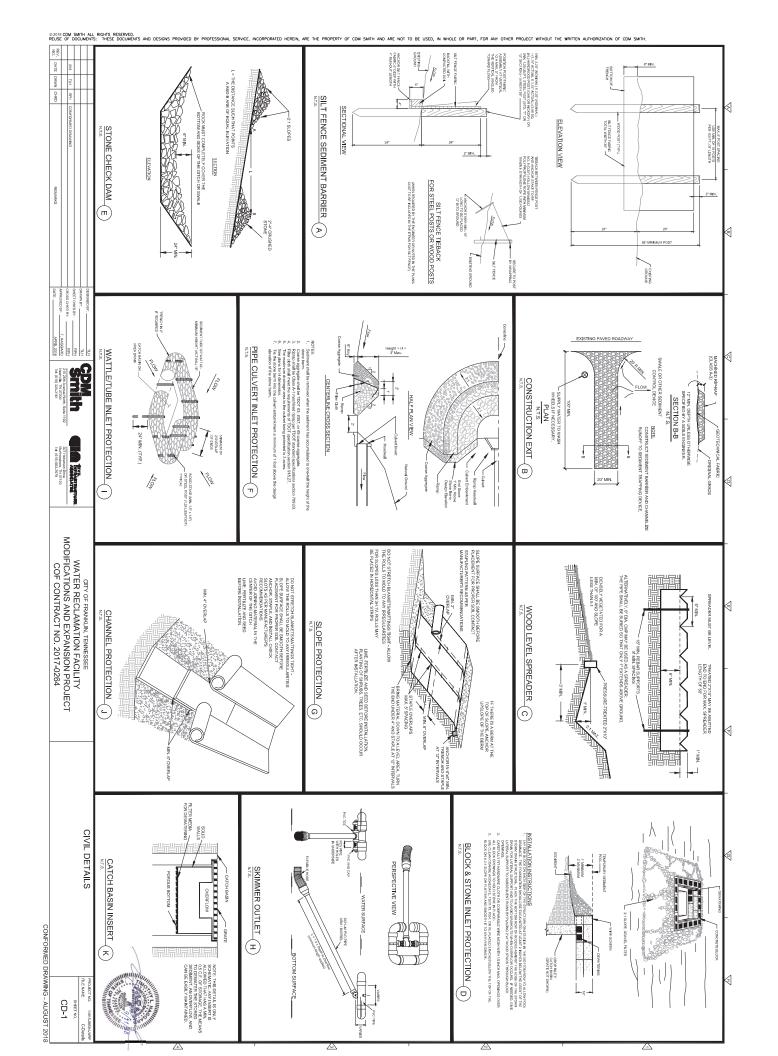


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Appendix G

Construction Stormwater Inspection Certification





TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name: City of Franklin Water Reclamation Facility			NPDES Tracking Num	ber: TNR		
Primary Permittee Name: City of Franklin, TN			Date of Inspection:			
Current approximate disturbed acreage:	Has rainfall been checked/odaily? Yes No		Name of Inspector:			
Current weather conditions: Inspector's Training Certification Number:						
Please check the box if the following	ng items are on-site:					
☐ Notice of Coverage (NOC)	Stormwater Pollution Preve	ention Plan (SWPF	PP) Twice-weekl	y inspecti	on docum	entation
☐ Site contact information ☐	Rain Gage	ference Rain Gag	e Location:			
Best Management Practices (BMPs						
Are the Erosion Prevention and Se	, ,		ctly: If "No," describe bel	ow in Con		
Are all applicable EPSCs instal	· · · · · · · · · · · · · · · · · · ·				Yes	□ No
2. Are EPSCs functioning correctly					Yes	□No
3. Are EPSCs functioning correctly contrast in the receiving stream	, and no other water quality i	mpacts per section	n 5.3.2?		□Yes	□No
4. Are EPSCs functioning correctly					Yes	□No
5. If applicable, have discharges for section 4.1.4? If "No," describe	below the measures to be in	plemented to add	ress deficiencies.		□Yes	□No
6. If construction activity at any loc days per section 3.5.3.2? If "No					□Yes	□No
Have pollution prevention meas 7. pollutants from equipment and "No," describe below the measu	vehicle washing, wheel wash	water, and other	wash waters per section		□Yes	□No
8. If a concrete washout facility is located on site, is it clearly identified on the project and maintained? If "No," describe below the measures to be implemented to address deficiencies.				□Yes	□No	
9. Have all previous deficiencies been addressed? If "No," describe remaining deficiencies in Comment section. Check if deficiencies/corrective measures have been reported on a previous form.					□Yes	□No
Certification and Signature (must be a submitted information is to the best openalties for submitting false information 39-16-702(a)(4), the submitted section 39-16-702(a)(4), the submitted section submitted information is to the best openalties for submitting false information is to the submitted section 39-16-702(a)(4), the submitted section submitting false information submitted section sec	e signed by the certified insposed and all attachme of my knowledge and belief, nation, including the possib	ector and the pern nts were prepared true, accurate, ar ility of fine and	nittee per Sections 3.5.8. I by me, or under my dir nd complete. I am awar imprisonment. As spec	2 (g) and ection or set that the	7.7.2 of th supervision re are sig	n. The nificant
and Title: Primary Permittee		Signature:		Date:		
Name and Title:						

Construction Stormwater Inspection Certification Form (Twice-Weekly Inspections)

Purpose of this form/ Instructions

An inspection, as described in section 3.5.8.2. of the General Permit for Stormwater Discharges from Construction Activities ("Permit"), shall be performed at least twice every calendar week and documented on this form. Inspections shall be performed at least 72 hours apart. Where sites or portion(s) of construction sites have been temporarily stabilized, or runoff is unlikely due to winter conditions (e.g., site covered with snow or ice), such inspection only has to be conducted once per month until thawing results in runoff or construction activity resumes.

As described in section 3.5.8.1 of the Permit, inspectors performing the required twice weekly inspections must have an active certification by completing the "Fundamentals of Erosion Prevention and Sediment Control Level I" course (http://www.tnepsc.org/). Twice weekly inspections can also be performed by: a licensed professional engineer or landscape architect; a Certified Professional in Erosion and Sediment Control (CPESC) or a person who has successfully completed the "Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites" course. A copy of the certification or training record for inspector certification should be kept on site.

Qualified personnel, (provided by the permittee or cooperatively by multiple permittees) shall inspect disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, locations where vehicles enter or exit the site, and each outfall.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the site's drainage system. Erosion prevention and sediment control measures shall be observed to ensure that they are operating correctly.

Outfall points (where discharges leave the site and/or enter waters of the state) shall be inspected to determine whether erosion prevention and sediment control measures are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations shall be inspected. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified.

Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 3.5.1 of the Permit and pollution prevention measures identified in the SWPPP in accordance with section 3.5.2 of the Permit, shall be revised as appropriate, but in no case later than 7 days following the inspection. Such modifications shall provide for timely implementation of any changes to the SWPPP, but in no case later than 14 days following the inspection.

All inspections shall be documented on this Construction Stormwater Inspection Certification form. Alternative inspection forms may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the division's form and the permittee has obtained a written approval from the division to use the alternative form. Inspection documentation will be maintained on site and made available to the division upon request. Inspection reports must be submitted to the division within 10 days of the request.

Trained certified inspectors shall complete inspection documentation to the best of their ability. Falsifying inspection records or other documentation or failure to complete inspection documentation shall result in a violation of this permit and any other applicable acts or rules.

Appendix H

Notice of Intent (NOI)



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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 1-888-891-8332 (TDEC)

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

Site or Project Name: City of Franklin Water Reclamation Facility					NPDES Tracking Number: TNR			
Street Address 135 Claude Yates Drive, Franklin, TN 37064					Construction Start Date: 11/01/18			
or Location:	1KIIN, 11N 37064		Estimated End	l Date:	10/31/21			
Site Existing M	vility (Maatawatar Dlar	n+\	Latitude (dd.dd	ddd):	35.9413°			
Description:	cility (Wastewater Plar	11.)	Longitude (-dd	l.dddd):	-86.8695°			
County(ies): Williamson			MS4 (if applicable): Fr	anklin	Acres Disturbed: 40.3 Acres			
Check box if a SWPPP is	attached :	✓ Check	k box if a site location m	ap is attached: 🔽	Total Acres:		109.6 Acres	
Check the appropriate bo	x(s) if there	are streams	and/or wetlands on or a	djacent to the construc	tion site:	Streams [✓ Wetlands	
Has a jurisdictional determination been made by the USACE or EPA identifying waters of the United States?: Yes Note: if yes, attach the jurisdictional determination								
If an Aquatic Resource Al Receiving waters: Harpe		rmit (ARAP) h	nas been obtained for th	is site, what is the perr	mit number? Nf	R(S) n/a		
Site Owner/Developer (I over construction plans a		-4!	ovide person, company, of Franklin, TN (owne	•	ational or desig	n control		
For corporate entities onl (an incorrect SOS control				(SOS) Control Number	er: n/a			
Site Owner or Developer Mark Hilty	e certification below)	Title or Position: Assistant City Adm	ninistrator					
Mailing Address: City Hall, 109 3rd. Avenue South			City: Franklin	State: T	V	Zip: 37064		
Phone: (615) 791-3217	Phone: (615) 791-3217			E-mail: mark.hilty@franklintn.gov				
Optional Contact: Brian Goodwin, PE				Title or Position: Assistant Director of Water Management				
Mailing Address: 124 Lumber Drive			City: Franklin	State: T	N	Zip: 37064		
Phone: (615) 794-4554				E-mail: brian.goodw	vin@franklintn	ı.gov		
Owner/Developer(s) Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Primary Permittee)								
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.								
Owner/Developer Name (print/type): City of Franklin, TN			Signature:	Date:				
Owner/Developer Name (print/type): n/a			Signature:	ignature: Date:				
Contractor Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Secondary Permittee)								
I certify 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. As specified in Tennessee Code Annotated Section 39-16- 702(a)(4), this declaration is made under penalty of perjury.								
Contractor name, address, and SOS control number (if applicable):				Signature: Date:				
Kiewit Infrastructure South Co, Norcross,GA (SOS# 000037764)								
OFFICIAL STATE USE ONLY	ı					1 _		
Received Date:	Reviewer:		Field Office:	Permit Tracking Number: T	NR	Exceptiona	TN Water:	
Fee(s):	T & E Aquati	c Flora/Fauna:	SOS Corporate Status:	Waters with Unavailable Parameters: Notice of Coverage Date:				

CONSTRUCTION GENERAL PERMIT - NOTICE OF INTENT (NOI) - INSTRUCTIONS

A completed NOI must be submitted to obtain coverage under the CGP. Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions. CGP coverage is required for stormwater (SW) discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

The application fee must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g., equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites, etc.). A separate annual maintenance fee is also required for activities that exceed 1 year under CGP coverage. See TN Rules, Chapter 0400-40-11-.02(b)(12).

Acres	= or > 150	= or > 50 < 150	= or > 20 < 50	= or > 5 < 20	= or > 1 < 5	Subsequent
Disturbed	acres	acres	acres	acres	acres	coverage
Fee	\$10,000	\$6,000	\$3,000	\$1,000	\$250	\$100

Who must submit the NOI form? All site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of SW associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g., subsequent builder), or the person that is the current land owner of the construction site, and is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with a SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 of the permit shall apply for permit coverage on the same NOI, insofar as possible. After permit coverage has been granted to the initial site-wide primary permittee, any subsequent NOI submittals must include the site's previously assigned permit tracking number and the project name. The comprehensive site-specific SWPPP shall be prepared in accordance with the requirements of part 3 of the permit and must be submitted with the NOI unless the NOI being submitted is to add a subsequent permittee to an existing coverage. Artificial entities (e.g., corporations or partnerships) must submit the correct Tennessee Secretary of State, Division of Business Services, control number. General partnerships. For general partnerships, the NOI must be signed by each general partner in the general partnership.

The NOI will be considered incomplete without a correct control number, and the division reserves the right to deny coverage to artificial entities that are not properly registered and in good standing with the Tennessee Secretary of State (i.e., listed with an entity status of "active"). The division further reserves the right to issue permit coverage in the correct legal name of the individual or entity seeking coverage and to name each general partner of a general partnership in addition to the general partnership.

<u>Complete the form</u>: Type or print clearly. Answer each item or enter "NA," for not applicable. If you need additional space, attach a separate piece of paper to the NOI form. **The NOI will be considered incomplete without a permit fee and comprehensive site-specific SWPPP (if applicable).**

<u>Describe and locate the project:</u> Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate information available to describe the location (reference to adjacent highways, roads and structures; eg., intersection of state highways 70 and 100). Latitude and longitude (in decimal degrees) can be found at numerous other web sites. Attach a copy of a map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give location at each end of the construction area.

<u>Name of the receiving waters</u>: Trace the route of stormwater runoff from the site and determine the name of the water course(s) into which the runoff drains. Note that the water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the waterbody that the unnamed tributary enters.

An ARAP may be required: If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If wetlands are located on-site and may be impacted, attach the wetland delineation report. If you have a guestion about the ARAP program, contact your local Field Office (EFO).

<u>Submitting the form and obtaining more information:</u> Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Stormwater NOI Processing.**

Notice of Coverage: The division will review NOIs for completeness and accuracy and issue an NOC to site-wide primary operators, authorizing SW discharge from the construction site as of the effective date of the NOC. New subsequent operators will not receive an NOC, but are considered covered under the permit when their permit record is published on TDEC's dataviewer as "active" and with an effective date. TDEC Permit Dataviewer can be found at: http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34001:0

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett	38133-4119	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305-4316	Chattanooga	1301 Riverfront Pkwy, Suite 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601

Appendix I

Notice of Termination (NOT)





TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

	J	type or print c	nearty, using ink.					
Site or Project Name: City of Franklin Water Reclamation Facility NPDES Tracking Number: TNR								
Street Address or Location: 135 Claude Yates Dr, Franklin, TN 37067 County(ies): Williamson								
Name of Permittee Requesting Termination of Coverage: City of Frankin, TN								
Permittee Contact Name: Title or Position:								
Mailing Address	:		City: State:		State:	Zip:		
Phone:			E-mail:					
Check the reas	son(s) for termination of permit co	verage:	•					
Stormwater discharge associated with construction activity is no longer occurring and the permitted area has a uniform 70% permanent vegetative cover OR has equivalent measures such as rip rap or geotextiles, in areas not covered with impervious surfaces.								
You are no	longer the operator at the construction s	site (i.e., termin	ation of site-wide,	primary or secondary	permittee coverag	e).		
Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official) I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants in stormwater associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act. For the purposes of this certification, elimination of stormwater discharges associated with construction activity means that all stormwater discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have been eliminated from the portion of the construction site where the operator had control. Specifically, this means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized, the temporary erosion and sediment control measures have been removed, and/or subsequent operators have obtained permit coverage for the site or portions of the site where the operator had control. I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code								
Permittee name (print or type): Signature:					Date:			
EFO	Street Address	Zip Code	EFO	Street Address		Zip Code		
Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133	Cookeville	1221 South Willov	1 South Willow Ave.			
Jackson	1625 Hollywood Drive	38305	Chattanooga	1301 Riverfront P	Riverfront Parkway, Ste. 206			
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike 37		37921		
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale R	05 Silverdale Road 37601			

CN-1175 (Rev. 12-14) RDA 2366



Kiewit Infrastructure South Co. 4405 International Blvd., NW, Suite C-101 Norcross, GA 30093

April 26, 2019

To:

Attn: Mr. Dan Harris

GC-KIEWIT-00010.00

CDM Smith, Inc.

210 25th Avenue North

Suite 1102

Nashville, TN 37203

Reference:

Franklin WRF Modifications & Expansion Project

COF Contract No. 2017-0264

Subject:

CCA-002 Reissuance of Select Civil Drawings and Final SWPP

Dear Mr. Harris,

Kiewit has received Construction Change Authorization (CCA) 002 regarding the Reissuance of Select Civil Drawings and Final SWPP. Upon further evaluation of this CCA, Kiewit is in agreement that the changes identified in this CCA will result in **no cost or schedule impact** to the above referenced contract.

If you have any questions, please do not hesitate to contact me at (678) 794-2121.

Sincerely,

Steve Davis
Project Manager

CC:

File

Michelle Hatcher