

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

ENVIRONMENTAL DIVISION

SUITE 900, JAMES K. POLK BUILDING 505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-1402 (615) 741-3655

JOHN C. SCHROER COMMISSIONER

BILL HASLAM GOVERNOR

May 22, 2015

Mr. Jim McAdoo, Permit Section TN Department of Environment and Conservation Division of Water Pollution Control 11th Floor William R. Snodgrass Tennessee Tower 312 Rosa L. Parks Avenue Nashville, Tennessee 37243

RE: NOI and SWPPP Submittals for TDOT Construction Activities

Dear Mr. McAdoo

We request coverage under the General NPDES Permit for Discharges of Storm Water Associated with Construction Activities for the subject project. Enclosed is the Notice of Intent (NOI) for Construction Activity – Storm Water Discharges and one hard copy and one electronic copy on CD of the site-specific Storm Water Pollution Prevention Plan (SWPPP).

Project # 18038-1230-04 PIN 100268.01 & 100268.03 SR-101, Peavine Road & 161KV Electric Transmission Line Relocation Cumberland County

By copy of this letter, we are sending three hard copies of the permits and documentation binder and one CD of this SWPPP to the Region Construction Office (one copy for the contractor).

Please forward our office the Notice of Coverage (NOC) for this project as soon as it becomes available. Please contact me at (615) 253-2545 if I can be of any assistance.

Sincerely,

- Winniel

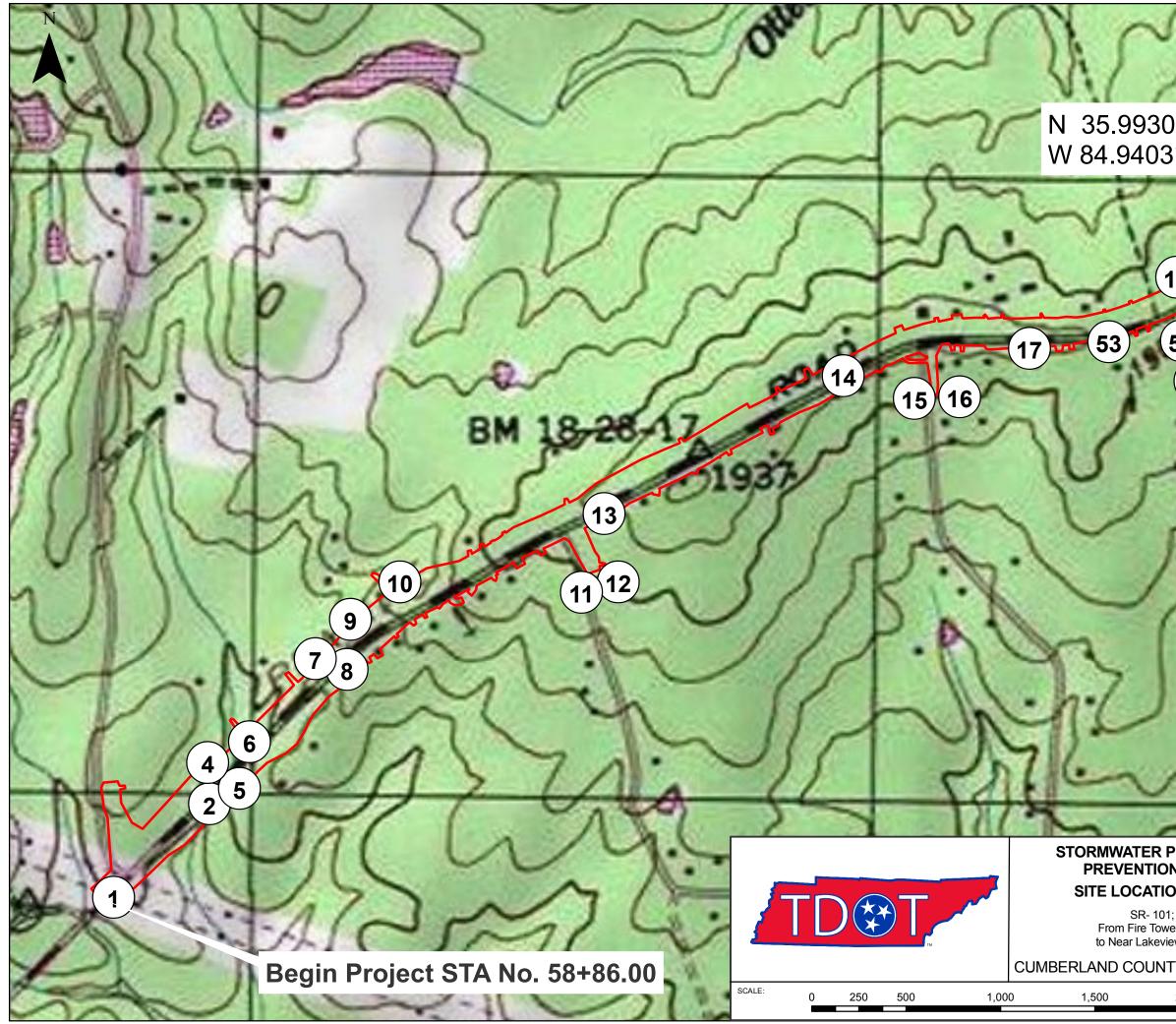
Andrew Wisniewski Environmental Permits Section

Enclosures

JLH: KMA:

Enclosures for: cc:

Mr. Jim McAdoo May 22, 2015 Page 2 Mr. Ken Flynn, Region 2 Construction (CD) Reading File, NPDES File



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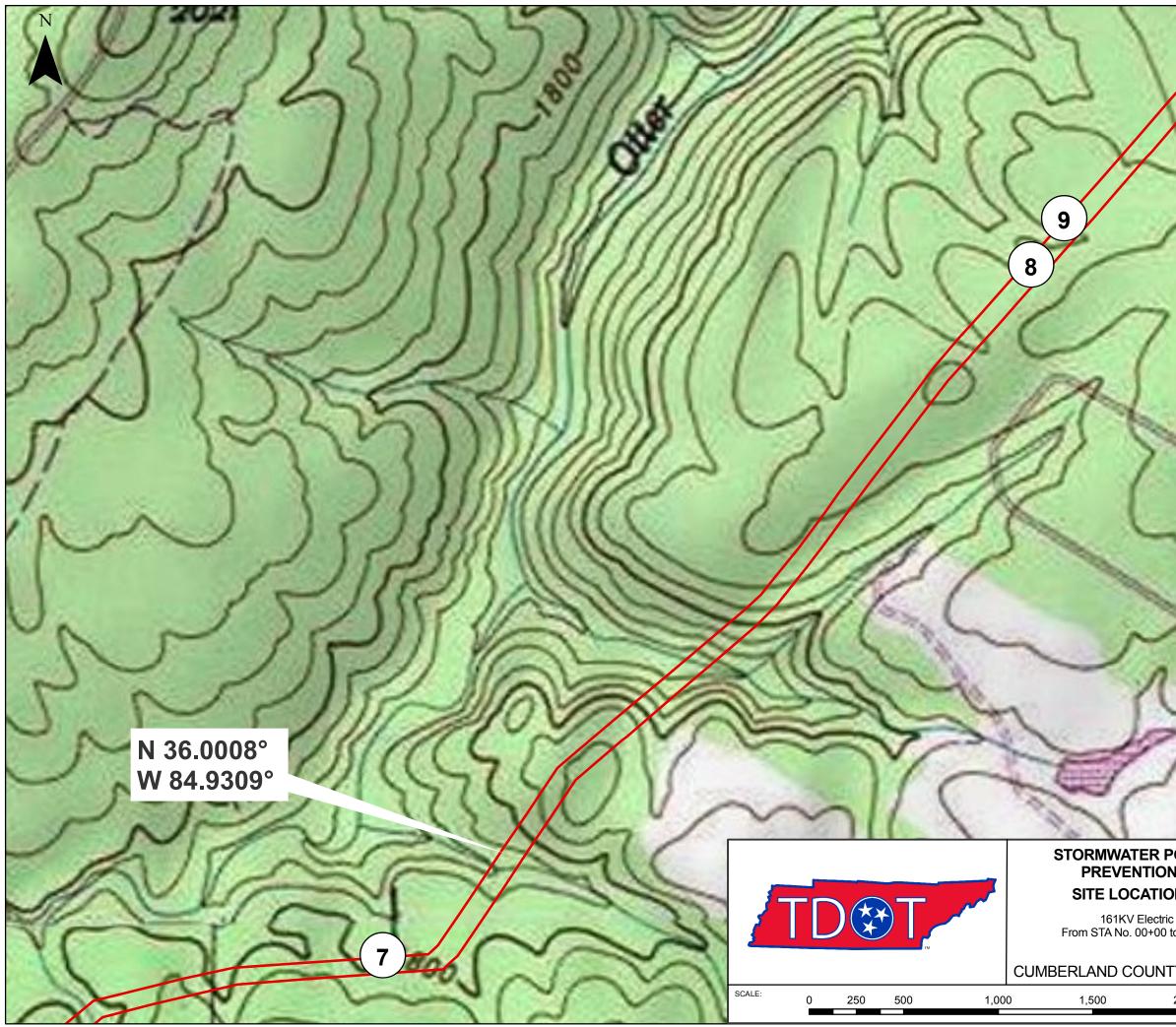
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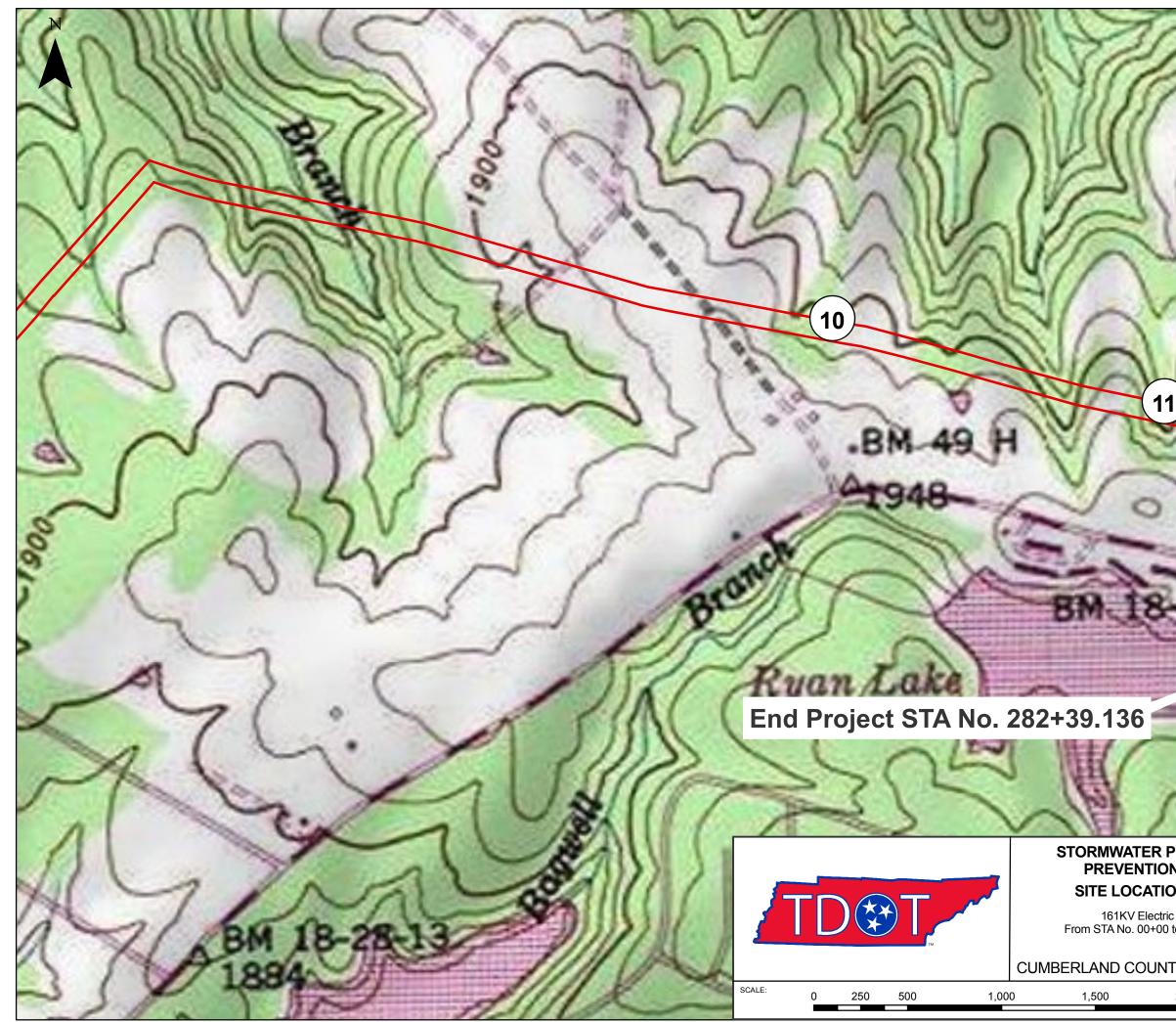
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SWPPP INDEX OF SHEETS

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NOTE: CITATIONS IN PARENTHESIS INDICATE SECTIONS OF THE CURRENT CGP.

1. SWPPP REQUIREMENTS (3.0)

- 1.1. HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE FOLLOWING CERTIFICATIONS (3.1.1)?
 - YES 🖾 NO 🔲 (CHECK ALL THAT APPLY BELOW)
 - 1.1.1. I CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC); OR
 - 1.1.2. 🛛 TDEC LEVEL II
- 1.2. DOES THE EPSC PLANS INVOLVE STRUCTURAL DESIGN, HYDRAULIC, HYDROLOGIC OR OTHER ENGINEERING CALCULATIONS FOR EPSC STRUCTURAL MEASURES (SEDIMENT BASINS, ETC.)?(3.1.1)? YES 🔲 NO 🖂 IF YES, HAVE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT? 🗌 YES 🔲 NO
- 1.3. DOES THE PROJECT STORMWATER OUTFALLS DIRECTLY DISCHARGE INTO THE FOLLOWING (5.4.1)? YES INO X (CHECK ALL THAT APPLY BELOW)
 - 1.3.1. IMPAIRED WATERS (303d FOR SILTATION OR HABITAT ALTERATION)
 - 1.3.2. I KNOWN EXCEPTIONAL TENNESSEE WATERS

IF YES TO SECTION 1.3, HAVE THE EPSC PLANS BEEN PREPARED BY AN INDIVIDUAL WHO HAS COMPLETED TDEC LEVEL II? (5.4.1.b)

□YES □ NO □ N/A (MAY 23, 2013 CGP EXEMPTION); AND

IF YES TO SECTION 1.3, HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL WHO HAS COMPLETED TDEC LEVEL II? (5.4.1.b)

YES NO N/A (MAY 23, 2013 CGP EXEMPTION)

2. <u>SITE DESCRIPTION</u> (3.5.1)

- 2.1. PROJECT LIMITS (3.5.1.g): REFER TO TITLE SHEET
- 2.2. PROJECT DESCRIPTION (3.5.1.a): TITLE: SR-101 (FROM FIRE TOWER ROAD TO NEAR LAKEVIEW DRIVE) INCLUDING 161KV ELECTRIC LINE RELOCATION COUNTY: CUMBERLAND PIN: 100268.01 AND 100268.03
- 2.3. SITE MAP(S) (3.5.1.g): REFER TO TITLE SHEET
- 2.4. DESCRIPTION OF EXISTING SITE TOPOGRAPHY (3.5.1.d): REFER TO EXISTING CONTOURS SHEET(S) <u>CONST. 32(A1) - CONST. 32(N1)</u>, DRAINAGE MAP SHEET(S) CONST. 30 - CONST. 30A, USGS QUAD MAP (SITE LOCATION MAP), AND THE OUTFALL TABLE IN SECTION 4.2.3 BELOW.
- 2.5. MAJOR SOIL DISTURBING ACTIVITIES (3.5.1.b) (CHECK ALL THAT APPLY):
 - 2.5.1. \square CLEARING AND GRUBBING
 - 2.5.2. 🛛 EXCAVATION
 - 2.5.3. 🛛 CUTTING AND FILLING
 - 2.5.4. I FINAL GRADING AND SHAPING
 - 2.5.5. 🛛 UTILITIES
 - 2.5.6. 🔲 OTHER (DESCRIBE): _____

- 2.6. TOTAL PROJECT AREA (3.5.1.c): 67.60 ACRES (ROADWAY) / 63.79 ACRES (ELECTRIC LINE ROW)
- 2.7. TOTAL AREA TO BE DISTURBED (3.5.1.c): 67.60 ACRES (ROADWAY) / 51.2 ACRES (ELECTRIC LINE ROW) IF GREATER THAN 50 ACRES, HAS CONSTRUCTION PROJECT PHASING BEEN SPECIFIED IN SECTION 3 BELOW AND IN THE PLANS (3.5.3.1.k)? YES 🖾 NO 🗌 N/A 🗌
- 2.8. ARE THERE ANY SEASONAL LIMITATIONS ON WORK? YES 🖾 NO 🗔 IF YES, DESCRIBE AND LIST THE CORRESPONDING PLAN SHEET NO. 59 ELECTRIC LINE PLANS
- 2.9. WAS ROW FINALIZED PRIOR TO FEBRUARY 1, 2010 (4.1.2.2)? YES 🗌 _____ (DATE) NO 🖂

IF ROW WAS FINALIZED PRIOR TO FEBRUARY 1, 2010, THIS PROJECT IS CONSIDERED A PRE-APPROVED SITE (4.1.2.2)

2.10. ARE UTILITIES INCLUDED IN THE CONTRACT? YES 🛛 NO 🗌

2.11. SOIL PROPERTIES (3.5.1.e)(4.1.1).

SOIL PROPERTIES FOR THE PRIMARY SOILS ARE LISTED IN THE TABLE BELOW.

SOIL PROPERTIES - ROADWAY						
PRIMARY SOIL NAME	HSG	% OF SITE	ERODIBILITY (k value)			
GILPIN LOAN, 5-12% SLOPES (GpC)	С	4.0%	0.32			
GILPIN LOAN, 12-20% SLOPES (GpD)	С	3.9%	0.32			
JEFFERSON-SHELOCTA COMPLEX, 20-45% SLOPES (JsF)	A	0.5%	0.28 / 0.32			
LILY LOAM, 2-6% SLOPES (LIB)	В	20.6%	0.24			
LILY LOAM, 6-12% SLOPES (LIC)	В	20.0%	0.24			
LONEWOOD LOAM, 2-5% SLOPES (LwB)	В	34.8%	0.28			
RAMSEY-ROCK OUTCROP COMPLEX, 5-12% SLOPES (RrC)	D	11.6%	0.37 /			
RAMSEY-ROCK OUTCROP COMPLEX, 12-20% SLOPES (RrD)	D	4.5%	0.37 /			
WATER (W)		0.1%				
SOIL PROPERTIES	S – ELECTRI	C LINE				
PRIMARY SOIL NAME		% OF SITE	ERODIBILITY (k value)			
GILPIN LOAN, 5-12% SLOPES (GpC)	С	2.11	0.32			
GILPIN LOAN, 12-20% SLOPES (GpD)	С	4.54	0.32			
HENDON SILT LOAM (HeB)	С	2.36	0.37			
JEFFERSON-SHELOCTA COMPLEX, 20-45% SLOPES (JsF)	В	0.58	0.28 / 0.32			
LILY LOAM, 2-6% SLOPES (LIB)	С	0.19	0.24			
LILY LOAM, 6-12% SLOPES (LIC)	В	43.91	0.24			
LONEWOOD LOAM, 6-12% SLOPES (LwC)	В	5.19	0.28			
RAMSEY LOAM 6-12% SLOPES (RaC)	D	2.02	0.37			
RAMSEY LOAM 12-20% SLOPES (RaD)	D	6.53	0.37			
RAMSEY-ROCK OUTCROP COMPLEX 6-12% SLOPES (RrC)	D	15.83	0.37 /			

RAMSEY-ROCK OUTCROP COM
12-20% SLOPES (RrD)
RAMSEY-ROCK OUTCROP COM
20-45% SLOPES (RrF)
WATER
(W)

LIMITS? YES 🗌 NO 🖂 YES 🗌 NO; AND

RUNOFF COEFFICIENTS FOR EXISTING CONDITIONS - ROADWAY						
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR		
IMPERVIOUS	16.17	23.92%	98			
SEMI-PERVIOUS (GRAVEL HSG A)	0.01	0.01%	76			
SEMI-PERVIOUS (GRAVEL HSG B)	1.09	1.61%	85			
SEMI-PERVIOUS (GRAVEL HSG C)	0.50	0.74%	89			
SEMI-PERVIOUS (GRAVEL HSG D)	0.70	1.04%	91			
PERVIOUS (FOREST HSG A)	0.20	0.30%	30			
PERVIOUS (FOREST HSG B)	23.27	34.42%	55			
PERVIOUS (FOREST HSG C)	2.14	3.17%	70			
PERVIOUS (FOREST HSG D)	3.88	5.74%	77			
PERVIOUS (MEADOW HSG B)	13.02	19.26%	58			
PERVIOUS (MEADOW HSG C)	1.90	2.81%	71			
PERVIOUS (MEADOW HSG D)	4.68	6.92%	78			
W	0.04	0.06%	0			
WEIGHTED CURVE N	IUMBER OR C-	FACTOR =	78.8			
RUNOFF COEFFICI	ENTS FOR EXI	STING CONDITION	S – ELECTRIC	LINE		
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR		
IMPERVIOUS	0.76	1.19	98			
SEMI-PERVIOUS (GRAVEL HSG B)	0.02	0.03	85			
SEMI-PERVIOUS (GRAVEL HSG C)	0.23	0.36	89			
PERVIOUS (MEADOW HSG B)	5.86	9.18	61			
PERVIOUS (MEADOW HSG C)	1.78	2.79	71			
PERVIOUS (MEADOW HSG D)	2.43	3.81	78			

 TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	APD-52(48)	S1

MPLEX	D	10.38	0.37 /
<i>M</i> PLEX	D	3.57	0.37 /
		2.79	

2.12. IS ACID PRODUCING ROCK (APR) (i.e. PYRITE) LOCATED WITHIN THE PROJECT

2.12.1. IF YES TO SECTION 2.12, HAVE APR LOCATIONS BEEN IDENTIFIED WITHIN THE CONSTRUCTION PLANS AND/OR THE GEOTECHNICAL REPORT?

2.12.2. IF YES TO SECTION 2.12.1, HAS A SPECIAL HANDLING PLAN AND/OR ADAPTIVE MANAGEMENT PLAN (AMP) BEEN PREPARED FOR THE PROJECT? YES NO N/A (TDOT SP107L WILL BE APPLIED.)

2.13. PROJECT RUNOFF COEFFICIENTS AND AREA PERCENTAGES (3.5.1.f).

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

STORM WATER

POLLUTION

PREVENTION

PLAN

FILE NO.

WATER	1.78	2.79		
	1.10	2.10		
PERVIOUS (WOODS HSG B)	25.13	39.42	60	
PERVIOUS (WOODS HSG C)	3.76	5.89	73	
PERVIOUS (WOODS HSG D)	22.04	34.53	79	
WEIGHTED CURVE N	67.3			

RUNOFF COEFFI	CIENTS FOR P	ROPOSED CONDIT	IONS - ROADV	VAY
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR
IMPERVIOUS	31.58	46.72%	98	
PERVIOUS (GRASS A)	0.16	0.24%	39	
PERVIOUS (GRASS B)	28.03	41.46%	61	
PERVIOUS (GRASS C)	2.62	3.88%	74	
PERVIOUS (GRASS D)	5.21	7.71%	80	
WEIGHTED CURVE	NUMBER OR C	-FACTOR =	89.4	
RUNOFF COEFFICI	ENTS FOR PRO	POSED CONDITIO	NS – ELECTRIO	C LINE
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR
IMPERVIOUS	0.72	1.13	98	
SEMI-PERVIOUS (GRAVEL HSG B)	0.02	0.03	85	
SEMI-PERVIOUS (GRAVEL HSG C)	0.05	0.08	89	
PERVIOUS (GRASS HSG B)	31.01	48.61	61	
PERVIOUS	5.74	9.0	74	
(GRASS HSG C)	1	1		
(GRASS HSG C) PERVIOUS (GRASS HSG D)	24.47	38.36	80	
PERVIOUS	24.47 1.78	38.36 2.79	80	

3. ORDER OF CONSTRUCTION ACTIVITIES (3.5.1.b, 3.5.2.a):

- 3.1. SPECIAL SEQUENCING REQUIREMENTS (SEE SHEETS 32B1 32Z)
- 3.2. INSTALL STABILIZED CONSTRUCTION EXITS.
- 3.3. INSTALL PERIMETER PROTECTION WHERE RUNOFF SHEETS FROM THE SITE.
- 3.4. INSTALL INITIAL EPSC (EROSION PREVENTION AND SEDIMENT CONTROL) MEASURES.
- 3.5. PERFORM CLEARING AND GRUBBING (NOT MORE THAN <u>15 DAYS</u> PRIOR TO GRADING OR EARTH-MOVING. REFER TO THE STABILIZATION PRACTICES BELOW.).
- 3.6. REMOVE AND STORE TOPSOIL.
- 3.7. STABILIZE DISTURBED AREAS WITHIN <u>14 DAYS</u> OF COMPLETING ANY PHASE OF ACTIVITY.
- 3.8. INSTALL UTILITIES, STORM SEWERS, CULVERTS AND BRIDGE STRUCTURES.
- 3.9. INSTALL INLET AND CULVERT PROTECTION ONCE STRUCTURES ARE IN PLACE AND CAPABLE OF INTERCEPTING FLOW.
- 3.10. PERFORM FINAL GRADING AND INSTALL BASE STONE.
- 3.11. COMPLETE FINAL PAVING AND SEALING OF CONCRETE.
- 3.12. INSTALL TRAFFIC CONTROL AND PROTECTION DEVICES.

- 3.13. COMPLETE FINAL STABILIZATION (TOPSOIL, SEEDING, MULCH, EROSION CONTROL BLANKET, SOD, ETC.)
- 3.14. REMOVE TEMPORARY EROSION CONTROLS AND ACCUMULATED SEDIMENT FROM AREAS THAT HAVE ESTABLISHED AT LEAST 70 PERCENT PERMANENT VEGETATIVE COVER.
- 3.15. RE-STABILIZE AREAS DISTURBED BY REMOVAL ACTIVITIES.

4. STREAM, OUTFALL, WETLAND, TMDL AND ECOLOGY INFORMATION

- 4.1. STREAM INFORMATION
 - 4.1.1. WILL CONSTRUCTION AND/OR EROSION PREVENTION AND SEDIMENT CONTROLS IMPACT ANY STREAMS WITHIN THE PROJECT LIMITS? YES ☑ NO □
 - 4.1.2. IF NO TO SECTION 4.1.1, WILL THIS PROJECT DISCHARGE INTO STATE WATERS THAT ARE LESS THAN OR EQUAL TO 1 FLOW MILE DOWN GRADIENT OF THE PROJECT LIMITS? YES □ NO □
 - 4.1.3. IF YES TO SECTION 4.1.2, HAVE ANY OF THE RECEIVING WATERS DOWN GRADIENT BEEN CLASSIFIED BY TDEC AS FOLLOWS (CHECK ALL THAT APPLY):
 - 4.1.3.1. 303d IMPAIRED FOR SILTATION
 - 4.1.3.2.
 303d IMPAIRED FOR HABITAT ALTERATION
 - 4.1.3.3. HIGH QUALITY WATERS OR KNOWN EXCEPTIONAL TENNESSEE WATERS (KETW)
 - 4.1.4. RECEIVING STREAMS (3.5.1.j).

	RECEIVIN	IG STREAM INF	ORMATION	- ROADWAY						
NATURAL RESOURCE LABEL	NAME OF RECEIVING NATURAL RESOURCE	303d IMPAIRED FOR SILTATION OR HABITAT ALTERATION (YES OR NO)	HIGH QUALITY OR KETW (YES OR NO)	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN ≤ 1 FLOW MILE DOWN GRADIENT OF PROJECT LIMITS (YES OR NO)					
STR-1A	UNNAMED TRIBUTARY TO NORTH CREEK	NO	NO	YES	YES					
STR-1	UNNAMED TRIBUTARY TO NORTH CREEK	NO	NO	YES	YES					
	RECEIVING STREAM INFORMATION – ELECTRIC LINE									
NATURAL RESOURCE LABEL	NAME OF RECEIVING NATURAL RESOURCE	303d IMPAIRED FOR SILTATION OR HABITAT ALTERATION (YES OR NO)	HIGH QUALITY OR KETW (YES OR NO)	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN ≤ 1 FLOW MILE DOWN GRADIENT OF PROJECT LIMITS (YES OR NO)					
STR-1	UNNAMED TRIBUTARY TO NORTH CREEK	NO	NO	YES	YES					
STR-2	UNNAMED TRIBUTARY TO NORTH CREEK	NO	NO	YES	YES					
STR-3	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES					
STR-4	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES					
STR-5	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES					
STR-6	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES					
STR-7	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES					

						TYPE	YEAR	PROJECT NO.	SHEET NO.
						CONST.	2015	APD-52(48)	S2
STR-8	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-9	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-10	UNNAMED TRIBUTARY TO LAK-1	NO	NO	YES	YES				
STR-11	UNNAMED TRIBUTARY TO LAK-1	NO	NO	YES	YES				
STR-12	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-13	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-14	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-15	UNNAMED TRIBUTARY TO OTTER CREEK	NO	NO	YES	YES				
STR-16	UNNAMED TRIBUTARY TO BEE BRANCH	NO	NO	YES	YES				
STR-17	UNNAMED TRIBUTARY TO BEE BRANCH	NO	NO	YES	YES				
STR-18	UNNAMED TRIBUTARY TO BEE BRANCH	NO	NO	YES	YES				
STR-19	UNNAMED TRIBUTARY TO BEE BRANCH	NO	NO	YES	YES				
STR-20	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-21	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-22	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-23	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-24	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-25	UNNAMED TRIBUTARY TO ROUGH MOUNTAIN BRANCH	NO	NO	YES	YES				
STR-26	UNNAMED TRIBUTARY TO BAGWELL CREEK	NO	NO	YES	YES			Tate of Tennesse	

DEPARTMENT OF TRANSPORTATION

STORM WATER

POLLUTION

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PLAN

4.1.5. ARE BUFFER ZONES REQUIRED (4.1.2, 5.4.2)? YES □ NO ⊠ IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S)

TENNESSEE D.O.T.	DESIGN DIVISION	FILE NO.		C V A If	F YES, CHECK THE A GO-FEET FOR IN VATERS (AVERAGE V 30-FEET FOR ALL MINIMUM OF 15-FE F NO, CHECK THE AF BUFFERS NOT RE TDEC ARAP APPL	IPAIRED AND KNO WIDTH PER SIDE W OTHER STREAMS ET) PROPRIATE BOX I QUIRED (I.E. NO S ⁻	OWN EXCEPTION/ /ITH A MINIMUM O (AVERAGE WIDTH BELOW.	AL TENNESSEE F 30-FEET) PER SIDE WITH
				B	BUFFER ZONE RE	QUIREMENTS AR	E NOT REQUIR	ED FOR PRE-
			4.2.	4.1.6. A IF OUTFALL A SEDIME OUTFALL 4.2.1. C 4.2.2. C 4.2.3. C 4.2.3. C 4.2.4. V 4.2.5. A 4.2.6. F 4.2.6. F 4.2.7. H VETLAND VETLAND VETLAND VETLAND VETLAND VETLAND	ARE THERE BUFFER FYES, EXISTING CO INFORMATION: ENT BASIN OR EQUI IN A DRAINAGE ARE OF TEN ACRES OF OSCHARGE TO AN ENNESSEE WATER OF FIVE ACRES OR M VHAIRED STREAM 5.4.1.f). OUTFALL TABLE (3.5. SEE SWPPP SHEET S VHERE POSSIBLE, THROUGH THE PRO COW OVER DISTUR NON-PROJECT RUNG CHE DRAINAGE AREA YES NO □ N/A [ARE EQUIVALENT M BASIN(S)? YES □ N IAVE ALL OUTFALLS S.4.1.f)? YES □ NO IAVE ALL OUTFALLS NAUE ALL OUTFALLS NUE ALL OUTFALLS <	ZONE EXEMPTION NDITIONS DESCRI VALENT MEASURE A: MORE FOR AN IMPAIRED STRE S (3.5.3.3) OR IORE FOR AN OUTF OR KNOWN EXC 1.d, 5.4.1.f). 5-7 FOR OUTFALL II HAS NON-PROJE (1.d, 5.5.1.f). 5-7 FOR OUTFALL II HAS NON-PROJE (1.d, 5.5.1.f).	PTION: E(S) WILL BE PROV I OUTFALL(S) TH EAM OR KNOWN FALL(S) THAT DISC EPTIONAL TENNE NFORMATION. ECT RUN-ON BE HE OFF-SITE RUN IN THE ROW, THU CT RUN-OFF THER FALL? SUBSTITUTED FC N THE EPSC PLANS ON A USGS TOPO ND PERMITS" BINE EDIMENT CONTRO VE BEEN INCLUDE	VIDED FOR ANY AT DOES NOT EXCEPTIONAL CHARGES TO AN SSEE WATERS EN DIVERTED NON WILL NOT SSEPARATING EBY REDUCING R A SEDIMENT SHEETS (3.5.1.g, OGRAPHIC MAP DER (2.6.2)?
					WETLAND	INFORMATION - R	OADWAY	
				LAND BEL	FROM STATION LT OR RT	TO STATION LT OR RT	TEMPORARY IMPACTS (AC)	PERMANENT IMPACTS (AC)
			W	TL-2	75+25 LT	79+00 LT	0.138	0.224
			WT	L-2B	115+25 RT	115+75 RT	0.00	0.044
			W	TL-3	133+50 LT	135+10 LT	0.031	0.230
						FORMATION – ELE	CTRIC LINE	
				LAND BEL	FROM STATION LT OR RT	TO STATION LT OR RT	TEMPORARY IMPACTS (AC)	PERMANENT IMPACTS (AC)
			TW	Ľ-1A	9+10 RT	11+80 LT	0.057	0.00
			TW	L-1B	12+00	12+50	0.079	0.00
			W	TL-2	19+90 LT	20+90 LT	0.00	0.00
			W	TL-3	20+60	21+00 RT	0.029	0.00

WTL-3.1	44+30 LT	41+40 RT	0.23	0.00
WTL-4	53+80 LT	51+10 LT	0.00	0.00
WTL-5	118+10 LT	118+40 LT	0.003	0.00
WTL-6	129+30 LT	130+90 RT	0.145	0.00
WTL-7	424+80 LT	243+20 LT	0.00	0.00
WTL-8	269+90 LT	270+30	0.041	0.00

- 4.4. TOTAL MAXIMUM DAILY LOADS (TMDL) INFORMATION (3.5.10)
 - 4.4.1. IS THIS PROJECT LOCATED IN A WATERSHED THAT MAINTAINS AN EPA APPROVED TMDL FOR SILTATION? YES ☑ NO □
 - 4.4.2. IF YES, IS THIS PROJECT LOCATED WITHIN A SUBWATERSHED WITH A WASTE LOAD ALLOCATION (WLA)? YES 🖾 NO 🗌
 - 4.4.3. IF YES, DOES THE PROJECT HAVE A DIRECT DISCHARGE TO A 303(d) LISTED STREAM FOR SILTATION OR HABITAT ALTERATION? YES 🗌 NO 🖂
- 4.4.4. IF YES, HAS A SUMMARY OF THE CONSULTATION (LETTER) BEEN INCLUDED WITH THE SWPPP DOCUMENTATION? YES □ NO □ N/A ⊠ 4.5. ECOLOGY INFORMATION (3.5.5.e)

IF SPECIAL NOTES ARE PRESENT IN THE TDOT ECOLOGY REPORT, HAVE THEY BEEN ADDED TO THE APPROPRIATE PLAN SHEETS?

YES 🖾 NO 🗌 NO NOTES REQUIRED 🗌

IF YES, LIST ALL PLAN SHEETS WHERE SPECIAL NOTES HAVE BEEN ADDED. SHEET NO. 59 ELECTRIC LINE PLANS

5. EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES (3.5.3)

- 5.1. EPSC MEASURES MUST BE DESIGNED, INSTALLED AND MAINTAINED TO CONTROL STORMWATER VOLUME AND VELOCITY WITHIN THE SITE TO MINIMIZE EROSION (4.1.1).
- 5.2. EPSC MEASURES MUST CONTROL STORMWATER DISCHARGES, INCLUDING BOTH PEAK FLOWS AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS, STREAM CHANNELS AND STREAM BANKS. (4.1.1)
- 5.3. HAVE THE CONTROL MEASURES BEEN DESIGNED ACCORDING TO THE SIZE AND SLOPE OF THE DISTURBED DRAINAGE AREA (3.5.3.3)? YES ⊠ NO □
- 5.4. THE CONTROL MEASURES HAVE, AT A MINIMUM, BEEN DESIGNED FOR THE 2-YEAR, 24 HOUR STORM EVENT (3.5.3.3, 5.4.1.a).
- 5.5. ARE THE LIMITS OF DISTURBANCE CLEARLY MARKED ON THE EPSC PLANS (3.5.1.n)? YES 🔀 NO 🗌
- 5.6. HAVE PHASED EPSC PLANS BEEN PREPARED FOR THE PROJECT (3.5.2)?
 - YES 🖾 NO 🗌 (IF YES, CHECK ONE BELOW)
 - 5.6.1.1. DROJECT DISTURBED AREA IS THAN LESS THAN 5 ACRES (MINIMUM OF TWO PHASES OF EPSC PLANS)
 - 5.6.1.2. 🖾 PROJECT DISTURBED AREA IS GREATER THAN 5 ACRES (MINIMUM OF THREE PHASES OF EPSC PLANS)
- 5.7. IS ADDITIONAL PHYSICAL OR CHEMICAL TREATMENT OF STORMWATER RUNOFF NECESSARY (5.4.1.a)? YES 🗌 NO 🖂
- 5.8. HAVE STEEP SLOPES (GREATER THAN 35%) BEEN MINIMALLY DISTURBED AND/OR PROTECTED BY CONVEYING RUNOFF NON-EROSIVELY AROUND OR OVER THE SLOPE (3.5.3.2) (10. "STEEP SLOPE")? YES 🖾 NO 🗌 N/A 🗌
- 5.9. ALL PHYSICAL AND/OR CHEMICAL TREATMENT WILL BE RESEARCHED, APPLIED IN ACCORDANCE WITH MANUFACTURE'S GUIDELINES AMD FULLY DESCRIBED ON THE EPSC PLANS (3.5.3.1.b).
- 5.10. ALL EPSC CONTROL MEASURES WILL BE INSTALLED ACCORDING TO TDOT STANDARDS (E.G. STANDARD DRAWINGS).
- 5.11. EPSC MEASURES WILL NOT BE INSTALLED IN A STREAM WITHOUT FIRST OBTAINING US COE SECTION 404, TDEC ARAP, AND TVA PERMITS.
- 5.12. DISCHARGES FROM DEWATERING ACTIVITIES ARE PROHIBITED UNLESS MANAGED BY CONTROLS PROVIDING EQUIVALENT LEVEL OF TREATMENT (FILTRATION) (4.14).
- 5.13. DISCHARGES FROM SEDIMENT BASINS AND IMPOUNDMENTS MUST USE OUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE BASIN OR IMPOUNDMENT, UNLESS INFEASIBLE (4.1.7).

- 5.14.
- 5.15.
- 5.16.
- 5.17.
- 5.18.
- 5.19

6. <u>CONS</u>

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7. <u>Main</u>t

7.1.

		TYPE	YEAR	PROJECT NO.	SHEET
		CONST.	2015	APD-52(48)	NO. S3
		2			
	INTROL MEASURES LISTED IN THE QUANTITIES TABLE ON <u>SHEET NOS.</u> 21A ROADWAY PLANS; SHEET NOS. 2 & 59 ELECTRIC LINE PLANS HAV				
	SELECTED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND GOO	DD			
	EERING PRACTICES (3.5.3.1.b). JANTITIES REQUIRED FOR STABILIZED CONSTRUCTION EXITS PER TD(ТС			
	ARDS HAVE BEEN SPECIFIED ON <u>SHEET NOS. 2, 2A, & 321A ROADWA</u>	<u>4Y</u>			
	<u>SHEET NOS. 2 ELECTRIC LINE PLANS</u> (3.5.3.1.n). ZATION PRACTICES: PRE-CONSTRUCTION VEGETATIVE COVER WILL N	ЭТ			
BE DES	STROYED, REMOVED OR DISTURBED MORE THAN 15 DAYS PRIOR 1	ГО			
	NG OR EARTH MOVING UNLESS THE AREA WILL BE SEEDED AND/C ED OR OTHER TEMPORARY COVER IS INSTALLED (3.5.3.1.h).	DR			
	IZATION MEASURES WILL BE INITIATED AS SOON AS POSSIBLE WHEF	RE			
	RUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASE RARY OR PERMANENT STABILIZATION WILL BE COMPLETED WITHIN				
DAYS A	AFTER ACTIVITY HAS TEMPORARILY OR PERMANENTLY CEASED IN TH	٩T			
	PERMANENT STABILIZATION WILL REPLACE TEMPORARY MEASURES / AS PRACTICABLE (3.5.3.2).	AS			
	SLOPES (3.5.3.2): STEEP SLOPES ARE DEFINED AS A NATURAL (DR			
	ED SLOPE OF 35% GRADE OR STEEPER REGARDLESS OF HEIGHT. STEE				
	S SHALL BE TEMPORARILY STABILIZED NOT LATER THAN 7 DAYS AFTE RUCTION ACTIVITY ON THE SLOPE HAS TEMPORARILY OR PERMANENT				
CEASE		A 1			
	RUCTURAL EPSC MEASURES HAVE BEEN INCLUDED IN THE TOT				
ALTERA	ATION (ARAP) PERMIT OR SECTION 401 CERTIFICATION (3.5.1.i). REFER 1	ГО			
	ST OF APPLICABLE ENVIRONMENTAL PERMITS LOCATED ON SWPF S-6 . ALL PERMITS WILL BE MAINTAINED ON SITE IN TH				
-	MENTATION AND PERMITS" BINDER.				
		`			
	ON SUPPORT ACTIVITIES – BORROW AND WASTE AREAS (1.2.2)(3.5.3.1.	- /			
	BORROW AND WASTE AREAS BECOME NECESSARY DURING THE LIFE (T, THIS SUPPORT ACTIVITY SHALL BE ADDRESSED PER THE TDOT WAS				
BORR	OW MANUAL AS INDICATED IN THE <u>STATEWIDE STORMWATE</u>				
NAGEMEN	<u>NT PLAN (SSWMP).</u>				
TENANC	E AND INSPECTION				
INSPEC	CTION PRACTICES (3.5.8)				
7.1.1.					
	FUNDAMENTALS OF EROSION AND SEDIMENT CONTROL COURSE (TDE LEVEL I) AND MAINTAIN THE CERTIFICATION. A COPY OF TH				
	INSPECTOR'S CERTIFICATION SHOULD BE KEPT ON SITE (3.5.8.1).				
7.1.2.	INSPECTIONS WILL BE CONDUCTED AT LEAST TWICE EVERY CALENDA WEEK AND AT LEAST 72 HOURS A PART (3.5.8.2.a).	AR			
7.1.3.	THE FREQUENCY OF EPSC INSPECTIONS MAY BE REDUCED TO ONCE				
	MONTH (I.E. EXTREME DROUGHT CONDITIONS, FROZEN GROUND, ET WITH WRITTEN NOTIFICATION TO TDEC NASHVILLE CENTRAL OFFIC	,			
	AND SUBSEQUENT TDEC APPROVAL. WRITTEN NOTIFICATION MUS				
	INCLUDE THE INTENT TO CHANGE FREQUENCY AND JUSTIFICATION (3.5.8.2.a).	ON			
7.1.4.	ALL DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINAL	LY			
	STABILIZED, AREAS USED FOR MATERIAL STORAGE THAT ARE EXPOSE				
	TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AN LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE, AND EAC				
745	OUTFALL WILL BE INSPECTED (3.5.8.2.b).	-D			
7.1.5.	THE INSPECTOR WILL OVERSEE THE REQUIREMENTS OF OTHE CONSTRUCTION-RELATED WATER QUALITY PERMITS (I.E. TDEC ARA				
	US COE AND TVA SECTION 26a PERMITS) FOR CONSTRUCTION				
7.1.6.	ACTIVITIES AROUND WATERS OF THE STATE (10 "INSPECTOR"). THE SWPPP WILL BE REVISED AS NECESSARY BASED ON THE RESUL	TS			
	OF THE INSPECTION. REVISION(S) WILL BE RECORDED WITHIN 7 DAY	YS			
	OF THE INSPECTION. REVISION(S) WILL BE IMPLEMENTED WITHIN DAYS OF THE INSPECTION (3.8.5.2.e AND 3.8.5.2.f).	14			
7.1.7.	THE INSPECTOR SHALL CONDUCT PRE-CONSTRUCTION INSPECTION				
	TO VERIFY AREAS THAT ARE NOT TO BE DISTURBED HAVE BEE MARKED IN THE SWPPP AND IN THE FIELD BEFORE LAND DISTURBANO				
	ACTIVITIES BEGIN AND INITIAL MEASURES HAVE BEEN INSTALLED (2 	state of tennessee	
7.1.8.	"INSPECTOR") (3.5.1.n). INSPECTIONS WILL BE DOCUMENTED ON THE TDOT EPSC INSPECTION	N	DEPAR	TMENT OF TRANSPORT	ation
1.1.0.	REPORT (TDEC PRE-APPROVED) AND INCLUDE THE SCOPE OF TH	ΗE	24_		
	INSPECTION, NAME(S), TITLE AND TN EPSC CERTIFICATION NUMBER (DF	, S	STORM WATER	
				POLLUTION	
				PREVENTION	
				PLAN	

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PERSONNEL MAKING THE INSPECTION, THE DATE(S) OF THE INSPECTION, CURRENT APPROXIMATE DISTURBED ACREAGE AT TIME OF INSPECTION, CHECKLIST (NOC, SWPPP, RAIN GAUGE, SITE CONTACT INFORMATION, ETC.) AND MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE SWPPP (3.5.8.2.g).

- 7.1.9. DOCUMENTATION OF INSPECTIONS WILL BE MAINTAINED ON SITE IN THE "DOCUMENTATION AND PERMITS" BINDER. REPORTS WILL BE SUBMITTED TO THE TDOT PROJECT SUPERVISOR PER THE CONTRACT.
- 7.1.10. THESE INSPECTION REQUIREMENTS DO NOT APPLY TO DEFINABLE AREAS OF THE SITE THAT HAVE MET FINAL STABILIZATION REQUIREMENTS AND HAVE BEEN NOTED IN THE SWPPP.
- 7.1.11. 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 (3.8.5.2.h).
- 7.2. DULY AUTHORIZED REPRESENTATIVE (7.7.3)

THE PROJECT SUPERVISOR MAY DELEGATE AN INDIVIDUAL AND/OR CONSULTANT TO SIGN EPSC INSPECTIONS REPORTS. FOR SATISFYING SIGNATORY REQUIREMENTS FOR EPSC INSPECTION REPORTS, THE PROJECT SUPERVISOR AND NEWLY AUTHORIZED INDIVIDUAL ACCEPTING RESPONSIBILITY MUST PERFORM THE FOLLOWING:

- 7.2.1. COMPLETE AND SIGN THE TDOT CONSTRUCTION DIVISION EPSC DELEGATION OF AUTHORITY.
- 7.2.2. SUBMIT THE EPSC DELEGATION OF AUTHORITY TO THE LOCAL TDEC EFO.
- 7.3. MAINTENANCE PRACTICES (3.5.3.1 AND 3.5.7)
 - 7.3.1. ALL CONTROLS WILL BE MAINTAINED IN GOOD AND EFFECTIVE OPERATING ORDER. NECESSARY REPAIRS OR MAINTENANCE WILL BE ACCOMPLISHED BEFORE THE NEXT STORM EVENT AND IN NO CASE MORE THAN 24 HOURS AFTER THE NEED IS IDENTIFIED. IN A CASE WHERE THE ACTIVITY IS DEEMED IMPRACTICABLE, ANY SUCH CONDITIONS WILL BE DOCUMENTED (3.5.8.2.e).
 - 7.3.2. ALL CONTROLS WILL BE MAINTAINED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND GOOD ENGINEERING PRACTICES. (3.5.3.1.b)
 - 7.3.3. SEDIMENT WILL BE REMOVED FROM SEDIMENT TRAPS, SILT FENCE, SEDIMENT BASINS, AND OTHER CONTROLS WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY 50% (3.5.3.1.e).
 - 7.3.4. CHECK DAMS WILL BE INSPECTED FOR STABILITY. SEDIMENT WILL BE REMOVED WHEN DEPTH REACHES ONE-HALF (½) THE HEIGHT OF THE DAM.
 - 7.3.5. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER WILL BE PICKED UP AND REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFF OF THE SITE BY WIND, OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES. AFTER USE, MATERIALS USED FOR EROSION CONTROL WILL BE REMOVED (3.5.3.1.f).
 - 7.3.6. ALL SEEDED AREAS WILL BE CHECKED FOR BARE SPOTS, EROSION WASHOUTS, AND VIGOROUS GROWTH FREE OF SIGNIFICANT WEED INFESTATIONS.
 - 7.3.7. THE TDOT PROJECT SUPERVISOR OR THEIR DESIGNEE AND THE CONTRACTOR'S SITE SUPERINTENDENT ARE RESPONSIBLE FOR INSPECTIONS. MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR. THE TDOT PROJECT SUPERVISOR OR THEIR DESIGNEE WILL COMPLETE THE INSPECTION REPORTS AND DISTRIBUTE COPIES PER THE CONTRACT.

8. <u>SITE ASSESSMENTS</u> (3.1.2)

QUALITY ASSURANCE SITE ASSESSMENTS OF EROSION PREVENTION AND SEDIMENT CONTROLS SHALL BE PERFORMED BY THE TDOT ENVIRONMENTAL DIVISION COMPREHENSIVE INSPECTIONS OFFICE GUIDELINES.

9. STORMWATER MANAGEMENT (3.5.4)

- 9.1. STORMWATER MANAGEMENT WILL BE HANDLED BY TEMPORARY CONTROLS OUTLINED IN THIS SWPPP AND ANY PERMANENT CONTROLS NEEDED TO MEET PERMANENT STORMWATER MANAGEMENT NEEDS IN THE POST CONSTRUCTION PERIOD. PERMANENT CONTROLS WILL BE SHOWN ON THE PLANS AND NOTED AS PERMANENT.
- 9.2. DESCRIBE ANY SPECIFIC POST-CONSTRUCTION MEASURES THAT WILL 10.2. ALL ALLOWABLE NON-S CONTROL VELOCITY, POLLUTANTS, AND/OR EROSION (3.5.1.F, 3.5.4): SOD WILL BE STABLE DISCHARGE STR USED AS PREMANENT STABILIZATION THROUGHOUT MUCH THE PROJECT TO CHEMICAL TREATMENT N CONTROL OVERALL EROSION. DITCHES AS SHOWN ON THE PLANS WILL BE LINED 10.3. THE DESIGN OF ALL II WITH SOD, RIPRAP, OR CONCRETE TO CONTROL STORMWATER VELOCITY. ALLOWABLE NON-STORM 9.3. OTHER ITEMS NEEDING CONTROL (3.5.5) THE VOLUME OF THE NO 9.3.1. CONSTRUCTION MATERIALS: THE FOLLOWING MATERIALS OR 10.4. WASH DOWN OR WAST SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE PERMITTED ON-SITE L CONSTRUCTION PERIOD. (CHECK ALL THAT APPLY). PROVIDED IN ACCORDAN 9.3.1.1. 🛛 LUMBER, GUARDRAIL, TRAFFIC CONTROL DEVICES 10.5. ARE ANY DISCHARGES STORMWATER) ACTIVITY 9.3.1.2. 🛛 CONCRETE WASHOUT YES 🗌 NO 🖾 IF YES 9.3.1.3. CONCRETE AND CORRUGATED METAL PIPES PERMIT NUMBER. 9.3.1.4. MINERAL AGGREGATES, ASPHALT 🖾 EARTH 9.3.1.5. **11. SPILL PREVENTION. MANAGE** ☐ LIQUID TRAFFIC STRIPING MATERIALS, PAINT 9.3.1.6. 🖾 ROCK 9.3.1.7. 11.1. SPILL PREVENTION (3.5.5 9.3.1.8. 11.1.1. MATERIAL MANA 9.3.1.9. 11.1.1.1. HOUS 9.3.1.10. OTHER ONLY THESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPP. CONT 9.3.2. WASTE MATERIALS (3.5.5.b) CONT WASTE MATERIAL (EARTH, ROCK, ASPHALT, CONCRETE, ETC.) NOT AND REQUIRED FOR THE CONSTRUCTION OF THE PROJECT WILL BE STOR DISPOSED OF BY THE CONTRACTOR. THE CONTRACTOR WILL OBTAIN MIXIN ANY AND ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO MANL NPDES, AQUATIC RESOURCES ALTERATION PERMIT(S) CORPS OF ALL ENGINEERS SECTION 404 PERMITS, AND TVA SECTION 26A PERMITS TO PROF DISPOSE OF WASTE MATERIALS. MANL 9.3.3. HAZARDOUS WASTE (3.5.5.c) (7.9) MATE CONT ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN A MANNER MATE WHICH IS COMPLIANT WITH LOCAL OR STATE REGULATIONS. SITE PROF PERSONNEL WILL BE INSTRUCTED IN THESE PRACTICES, AND THE CONT INDIVIDUAL DESIGNATED AS THE CONTRACTOR'S ON-SITE VEGE REPRESENTATIVE WILL BE RESPONSIBLE FOR SEEING THAT THESE PROJ PRACTICES ARE FOLLOWED. THE CONTRACTOR WILL OBTAIN ANY AND ON TH ALL NECESSARY PERMITS TO DISPOSE OF HAZARDOUS MATERIAL. 11.1.1.2. HAZA 9.3.4. SANITARY WASTE (3.5.5.b) PROD PORTABLE SANITARY FACILITIES WILL BE PROVIDED ON ALL THE C CONSTRUCTION SITES. SANITARY WASTE WILL BE COLLECTED FROM MATE THE PORTABLE UNITS IN A TIMELY MANNER BY A LICENSED WASTE SAFE MANAGEMENT CONTRACTOR OR AS REQUIRED BY ANY LOCAL IF S REGULATIONS. THE CONTRACTOR WILL OBTAIN ANY AND ALL MANL NECESSARY PERMITS TO DISPOSE OF SANITARY WASTE. BE I 9.3.5. OTHER MATERIALS EQUI THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE HYDR PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. (CHECK OPER ALL THAT APPLY). OTHE 9.3.5.1. 🛛 FERTILIZERS AND LIME RELE 9.3.5.2. PESTICIDES AND/OR HERBICIDES IMPEF 9.3.5.3. 🖾 DIESEL AND GASOLINE WEAT 9.3.5.4. X MACHINERY LUBRICANTS (OIL AND GREASE) ONTO THESE MATERIALS WILL BE HANDLED AS NOTED THIS SWPPP. COLL SOLIC NOT **10. NON-STORMWATER DISCHARGES** (3.5.9) SYST 10.1. THE FOLLOWING NON-STORMWATER DISCHARGES ARE ANTICIPATED DURING PH-M THE COURSE OF THIS PROJECT (CHECK ALL THAT APPLY): CEME AND 10.1.1. 🛛 DEWATERING OF WORK AREAS OF COLLECTED STORMWATER AND WASH GROUND WATER MANA 10.1.2. 🖾 WATERS USED TO WASH VEHICLES (OF DUST AND SOIL) WHERE RUNC DETERGENTS ARE NOT USED AND DETENTION AND/OR FILTERING IS 11.1.1.3. PROD PROVIDED BEFORE THE WATER LEAVES SITE 11.1.1 10.1.3. \square WATER USED TO CONTROL DUST (3.5.3.1.n) 10.1.4. 🛛 POTABLE WATER SOURCES INCLUDING WATERLINE FLUSHINGS FROM WHICH CHLORINE HAS BEEN REMOVED TO THE MAXIMUM EXTENT
 - PRACTICABLE 10.1.5. 🕅 UNCONTAMINATED GROUNDWATER OR SPRING WATER
 - 10.1.6. I FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH POLLUTANTS
 - 10.1.7. 🔲 OTHER:

11.1.1.

	1000 B 2000	1		SHEET
	TYPE	YEAR	PROJECT NO.	NO.
	CONST.	2015	APD-52(48)	S4
STORMWATER DISCHARGES WILL BE DIRECTED ⁻ RUCTURES PRIOR TO LEAVING THE SITE. FILTERING (MAY BE NECESSARY PRIOR TO DISCHARGE.				
IMPACTED EPSC MEASURES RECEIVING FLOW FRO MWATER DISCHARGES MUST BE DESIGNED TO HAND				
DN-STORMWATER COMPONENT. TE DISCHARGE OF CONCRETE TRUCKS WILL NOT	ЗE			
UNLESS PROPER SETTLEMENT AREAS HAVE BEINCE WITH BOTH STATE AND FEDERAL REGULATIONS. ASSOCIATED WITH INDUSTRIAL (NON-CONSTRUCTION)				
Y EXPECTED (3.5.1.h)? ES, SPECIFY THE LOCATION OF THE ACTIVITY AND I				
EMENT AND NOTIFICATION (3.5.5.c, 5.1)				
5.c)				
AGEMENT SEKEEPING				
Y NEEDED PRODUCTS WILL BE STORED ON-SITE BY TH TRACTOR. EXCEPT FOR BULK MATERIALS TH				
TRACTOR WILL STORE ALL MATERIALS UNDER COVI IN APPROPRIATE CONTAINERS. PRODUCTS MUST	ER			
RED IN ORIGINAL CONTAINERS AND LABELED. MATERI NG WILL BE CONDUCTED IN ACCORDANCE WITH TI	AL			
UFACTURER'S RECOMMENDATIONS. WHEN POSSIBL	.E,			
PRODUCTS WILL BE USED COMPLETELY BEFOR PERLY DISPOSING OF THE CONTAINER OFF SITE. TH	ΗE			
UFACTURER'S DIRECTIONS FOR DISPOSAL (ERIALS AND CONTAINERS WILL BE FOLLOWED. TI	OF HE			
TRACTOR'S SITE SUPERINTENDENT WILL INSPECE ERIALS STORAGE AREAS REGULARLY TO ENSU				
PER USE AND DISPOSAL. DUST GENERATED WILL TROLLED IN AN ENVIRONMENTALLY SAFE MANNE				
ETATION AREAS NOT ESSENTIAL TO THE CONSTRUCTION AREAS NOT ESSENTIAL TO THE CONSTRUCTION FOR THE PRESERVED AND MAINTAINED AS NOT	ON			
THE PLANS. ARDOUS MATERIALS				
DUCTS WILL BE KEPT IN ORIGINAL CONTAINERS UNLES CONTAINER IS NOT RESEALABLE. ORIGINAL LABELS AN				
ERIAL SAFETY DATA SHEETS WILL BE RETAINED IN E PLACE TO RELAY IMPORTANT PRODUCT INFORMATIC	А			
SURPLUS PRODUCT MUST BE DISPOSED C	DF,			
UFACTURER'S LABEL DIRECTIONS FOR DISPOSAL WI FOLLOWED. MAINTENANCE AND REPAIR OF A	LL			
IPMENT AND VEHICLES INVOLVING OIL CHANGE RAULIC SYSTEM DRAIN DOWN, DE-GREASIN	•			
RATIONS, FUEL TANK DRAIN DOWN AND REMOVAL, AN ER ACTIVITIES WHICH MAY RESULT IN THE ACCIDENT				
EASE OF CONTAMINANTS WILL BE CONDUCTED ON A	۹N			
THER TO PREVENT THE RELEASE OF CONTAMINAN	TS			
O THE GROUND. WHEEL WASH WATER WILL I LECTED AND ALLOWED TO SETTLE OUT SUSPENDI	ED			
DS PRIOR TO DISCHARGE. WHEEL WASH WATER WI BE DISCHARGED DIRECTLY INTO ANY STORMWATI				
TEM OR STORMWATER TREATMENT SYSTEM. POTENTI IODIFYING MATERIALS SUCH AS: BULK CEMEN				
ENT KILN DUST, FLY ASH, NEW CONCRETE WASHING CURING WATERS, CONCRETE PUMPING, AND MIXI	GS			
HOUT WATERS WILL BE COLLECTED ON SITE AN AGED TO PREVENT CONTAMINATION OF STORMWATI	ND			
OFF. DUCT SPECIFIC PRACTICES				
1.3.1. PETROLEUM PRODUCTS: ALL ON-SITE VEHICLI WILL BE MONITORED FOR LEAKS AND RECEN				
REDUCE THE CHANCE OF LEAKAGE. PETROLEU	JM	2	state of Tennesse	5
PRODUCTS WILL BE STORED IN TIGHTLY SEALI CONTAINERS WHICH ARE CLEARLY LABELED.		Depar	Sirie of Ienmesse Thent of Transpor	2384
1.3.2. FERTILIZERS: FERTILIZERS WILL BE APPLIE ONLY IN THE AMOUNTS SPECIFIED BY TDO		Ę		R
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ONCE APPLIED. FERTILIZERS WILL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER. FERTILIZERS WILL BE STORED IN AN ENCLOSED AREA UNDER COVER. THE CONTENTS OF PARTIALLY USED FERTILIZER BAGS WILL BE TRANSFERRED TO SEALABLE CONTAINERS TO AVOID SPILLS.

- 11.1.1.3.3. PAINTS: ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. THE EXCESS WILL BE DISPOSED OF ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS AND APPLICABLE STATE AND LOCAL REGULATIONS.
- 11.1.1.3.4. CONCRETE TRUCKS: CONTRACTORS WILL PROVIDE DESIGNATED TRUCK WASHOUT AREAS ON THE SITE. THESE AREAS MUST BE SELF CONTAINED AND NOT CONNECTED TO ANY STORMWATER OUTLET OF THE SITE. UPON COMPLETION OF CONSTRUCTION WASHOUT AREAS WILL BE PROPERLY STABILIZED.

11.2. SPILL MANAGEMENT

- 11.2.1. IN ADDITION TO THE PREVIOUS HOUSEKEEPING AND MANAGEMENT PRACTICES. THE FOLLOWING PRACTICES WILL BE FOLLOWED FOR SPILL PREVENTION AND CLEANUP IF NECESSARY.
- 11.2.2. FOR ALL HAZARDOUS MATERIALS STORED ON SITE. THE MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEAN UP WILL BE CLEARLY POSTED. SITE PERSONNEL WILL BE MADE AWARE OF THE PROCEDURES AND THE LOCATIONS OF THE INFORMATION AND CLEANUP SUPPLIES.
- 11.2.3. APPROPRIATE CLEANUP MATERIALS AND EQUIPMENT WILL BE MAINTAINED BY THE CONTRACTOR IN THE MATERIALS STORAGE AREA ON-SITE AND UNDER COVER. AS APPROPRIATE, EQUIPMENT AND MATERIALS MAY INCLUDE ITEMS SUCH AS BOOMS, DUST PANS, MOPS RAGS, GLOVES, GOGGLES, KITTY LITTER, SAND, SAWDUST, AND PLASTIC AND METAL TRASH CONTAINERS SPECIFICALLY FOR CLEAN UP PURPOSES.
- 11.2.4. ALL SPILLS WILL BE CLEANED IMMEDIATELY AFTER DISCOVERY AND THE MATERIALS DISPOSED OF PROPERLY. THE SPILL AREA WILL BE KEPT WELL VENTILATED AND PERSONNEL WILL WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT INJURY FROM CONTACT WITH A HAZARDOUS SUBSTANCE.
- 11.2.5. THE CONTRACTOR'S SITE SUPERINTENDENT WILL BE THE SPILL PREVENTION AND CLEANUP COORDINATOR. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE SITE SUPERINTENDENT HAS HAD APPROPRIATE TRAINING FOR HAZARDOUS MATERIALS HANDLING. SPILL MANAGEMENT. AND CLEANUP.
- 11.2.6. IF SPILLS REPRESENT AN IMMINENT THREAT OF ESCAPING THE SITE AND ENTERING RECEIVING WATERS, PERSONNEL WILL RESPOND IMMEDIATELY TO CONTAIN THE RELEASE AND NOTIFY THE SUPERINTENDENT AFTER THE SITUATION HAS BEEN STABILIZED.
- 11.2.7. IF OIL SHEEN IS OBSERVED ON SURFACE WATER (E.G. SETTLING PONDS. DETENTION PONDS, SWALES), ACTION WILL BE TAKEN IMMEDIATELY TO REMOVE THE MATERIAL CAUSING THE SHEEN. THE CONTRACTOR WILL USE APPROPRIATE MATERIALS TO CONTAIN AND ABSORB THE SPILL. THE SOURCE OF THE OIL SHEEN WILL ALSO BE IDENTIFIED AND REMOVED OR REPAIRED AS NECESSARY TO PREVENT FURTHER RELEASES.
- 11.2.8. IF A SPILL OCCURS THE SUPERINTENDENT OR THE SUPERINTENDENT'S DESIGNEE WILL BE RESPONSIBLE FOR COMPLETING THE SPILL REPORTING FORM AND FOR REPORTING THE SPILL TO THE TDOT PROJECT SUPERVISOR.
- 11.2.9. SPILL RESPONSE EQUIPMENT WILL BE INSPECTED AND MAINTAINED BY THE CONTRACTOR AS NECESSARY TO REPLACE ANY MATERIALS USED IN SPILL RESPONSE ACTIVITIES.
- 11.3. SPILL NOTIFICATION (5.1)
 - WHERE A RELEASE CONTAINING A HAZARDOUS SUBSTANCE IN AN AMOUNT EQUAL TO OR IN EXCESS OF A REPORTABLE QUANTITY ESTABLISHED UNDER EITHER 40 CFR 117 OR 40 CFR 302 OCCURS DURING A 24 HOUR PERIOD:
 - 11.3.1. THE TDOT PROJECT SUPERVISOR IS RESPONSIBLE FOR NOTIFYING THE REGIONAL ENVIRONMENTAL COORDINATOR OR ASSISTANT REGIONAL ENVIRONMENTAL COORDINATOR AS SOON AS HE OR SHE HAS KNOWLEDGE OF THE DISCHARGE.

- 11.3.2. THE TDOT REGIONAL ENVIRONMENTAL COORDINATOR WILL NOTIFY THE LOCAL TDEC ENVIRONMENTAL FIELD OFFICE AND ANY OTHER APPLICABLE REGULATORY AGENCIES WITHIN 24 HOURS OF THE SPILL
- 11.3.3. A WRITTEN DESCRIPTION OF THE RELEASE, DATE OF RELEASE AND CIRCUMSTANCES LEADING TO THE RELEASE. WHAT ACTIONS WERE TAKEN TO MITIGATE EFFECTS OF THE RELEASE, AND STEPS TAKEN TO MINIMIZE THE CHANCE OF FUTURE OCCURRENCES WILL BE SUBMITTED TO THE APPROPRIATE TDEC ENVIRONMENTAL FIELD OFFICE WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE.
- 11.3.4. THE SWPPP MUST BE MODIFIED WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE PROVIDING A DESCRIPTION OF THE RELEASE CIRCUMSTANCES LEADING TO THE RELEASE, AND THE DATE OF RELEASE. THE SWPPP WILL BE REVIEWED AND MODIFIED AS NECESSARY TO IDENTIFY MEASURES TO PREVENT THE REOCCURRENCE OF SUCH RELEASES AND TO RESPOND TO SUCH RELEASES.

12. RECORD-KEEPING

12.1. REQUIRED RECORDS

TDOT OR THEIR DESIGNEE WILL MAINTAIN AT THE SITE THE FOLLOWING RECORDS OF CONSTRUCTION ACTIVITIES (3.5.3.1.m) (6.2.1):

- 12.1.1. THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR
- 12.1.2. THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE
- 12.1.3. THE DATES WHEN STABILIZATION MEASURES ARE INITIATED
- 12.1.4. RECORDS OF TWICE WEEKLY EPSC INSPECTION REPORTS AND CORRECTIVE MEASURES
- 12.1.5. RECORDS OF QUALITY ASSURANCE SITE ASSESSMENTS
- 12.1.6. COPY OF SITE EPSC INSPECTOR'S TDEC LEVEL 1 CERTIFICATION
- 12.1.7. RAINFALL MONITORING PLAN (3.5.3.1.0):
- 12.1.7.1. EQUIPMENT

AT A MINIMUM, THE CONTRACTOR WILL INSTALL A FENCE POST TYPE RAIN GAUGE TO MEASURE RAINFALL. THE STANDARD FENCE POST RAIN GAUGE WILL BE A WEDGE-SHAPED GAUGE THAT MEASURES UP TO 6 INCHES OF RAINFALL. AN ENGLISH SCALE WILL BE PROVIDED ON ONE FACE, WITH A METRIC SCALE ON THE OTHER FACE GRADUATION WILL BE PERMANENTLY MOLDED IN DURABLE WEATHER-RESISTANT PLASTIC. THE MINIMUM GRADUATION WILL BE 0.01 INCH (OR 0.1MM). AN ALUMINUM BRACKET WITH SCREWS MAY BE USED TO MOUNT THE GAUGE ON A WOODEN SUPPORT.

12.1.7.2. LOCATION

THE RAIN GAUGE WILL BE LOCATED AT OR ALONG THE PROJECT SITE. AS DEFINED IN THE NOI OF THE NPDES PERMIT. IN AN OPEN AREA SUCH THAT THE MEASUREMENT WILL NOT BE INFLUENCED BY OUTSIDE FACTORS (I.E. OVERHANGS, GUTTER, TREES, ETC). AT LEAST ONE RAIN GAUGE PER LINEAR MILE IS REQUIRED ALONG (AS MEASURED ALONG THE CENTERLINE OF THE PRIMARY ALIGNMENT) THE PROJECT WHERE CLEARING. GRUBBING. EXCAVATION. GRADING, CUTTING OR FILLING IS ACTIVELY PERFORMED. OR EXPOSED SOIL HAS NOT YET BEEN PERMANENTLY STABILIZED.

12.1.7.3. METHODS

12.1.7.3.1. RAINFALL MONITORING WILL BE INITIATED PRIOR TO CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING, OR FILLING, EXCEPT AS SUCH MINIMAL CLEARING MAY BE NECESSARY TO INSTALL A RAIN GAUGE IN AN OPEN AREA. THE RAIN GAUGE WILL BE CHECKED FOR OPERATIONAL SOUNDNESS DAILY (DURING NORMAL BUSINESS HOURS) IN WET TIMES AND WEEKLY IN DRY TIMES. GAUGES WILL BE REPAIRED OR REPLACED ON THE SAME DAY IF FOUND TO BE NON-OPERATIONAL OR MISSING.

12.1.7.3.2. EACH RAIN GAUGE WILL BE READ (FOR DETAILED RECORDS OF RAINFALL) AND EMPTIED AFTER EVERY RAINFALL EVENT OCCURRING ON THE PROJECT SITE AT APPROXIMATELY THE SAME

- 12.2. KEEPING PLANS CURRENT TDOT OR THEIR DESIGNEE THE FOLLOWING C
 - 12.2.1. WHENEVER THERE WOULD BE EXPE DISCHARGE OF PO WHICH HAS NOT O 12.2.2. WHENEVER INSPE LOCAL, STATE, OI PROVING INEFFEC POLLUTANTS FRO OTHERWISE NOT CONTROLLING
 - ASSOCIATED WITH FEDERAL OFFICIAL ELIMINATING OR S COPY OF ANY COR IN THE SWPPP;
 - 12.2.3. WHEN ANY NEW OF RELIEVED OF THEIF SWPPP:
 - 12.2.4. TO PREVENT A NE FEDERALLY LISTED AQUATIC FAUNA: 12.2.5. WHEN THERE IS
 - INCLUDING: USE C DOSAGE OR APP APPLICATION NOT
 - 12.2.6. WHEN A TMDL IS POLLUTANT OF COI
- 12.3. MAKING PLANS ACCESSIBL 12.3.1. TDOT WILL RETAIN **"DOCUMENTATION**
 - (OR OTHER LOCAT THE DATE CONST STABILIZATION. TDO THE LOCATION WHE OPERATORS AND

UNDER THE SWPPF (6.2).

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	TIME OF THE DAY (DURING NORMAL BUSINES	SS			
	HOURS). DURING PERIODS OF DRY CONDITION	IS,			
	IT WILL NOT BE NECESSARY TO READ THE RA				
	GAUGE EVERY DAY. IN LIEU OF TH REQUIREMENT ON WEEKENDS AND ON STAT				
	HOLIDAYS, THE RAIN GAUGES CAN BE EMPTIE				
	THE NEXT BUSINESS DAY AND A REFERENCE SI				
	USED FOR A RECORD OF DAILY AMOUNT (PRECIPITATION FOR THOSE DAYS. A REFERENCE				
	SITE IS THE DOCUMENTATION FROM TH				
	CLOSEST GAUGE WITHIN PROXIMITY OF TH				
	PROJECT FROM A RECOGNIZED SOURCE SUCH / THE NOAA NATIONAL WEATHER SERVICE.	45			
12.1.7.3.3.	DETAILED RECORDS WILL BE RECORDED (DF			
	RAINFALL EVENTS INCLUDE DATES, AMOUNTS (
	RAINFALL, AND THE APPROXIMATE DURATION (C THE STARTING AND ENDING TIMES). THE				
	RAINFALL RECORDS SHALL BE RECORDED (
	THE TDOT RAINFALL RECORD SHEET AND SHA				
	BE MAINTAINED IN THE "DOCUMENTATION AN PERMITS" BINDER.	ND			
12.1.7.3.4.	IF, IN THE EVENT THAT THE RAINFALL EVENT	IS			
	STILL IN PROGRESS AT THE DAILY RECORDIN				
	TIME, THE GAUGE WILL BE EMPTIED AND TH				
	RECORD WILL INDICATE THAT THE STORM EVEN WAS STILL IN PROGRESS.	NI			
12.1.7.3.5.	RAIN GAUGE INFORMATION (DETAILED RECORDS	S),			
	INCLUDING THE LOCATION OF THE NEARES	ST			
	OUTFALL, WILL BE RECORDED ON THE EPS INSPECTION REPORT FORMS AT THE TIME (
	MEASUREMENT.				
CURRENT (3.	4)				
	LL MODIFY AND UPDATE THE SWPPP WHEN ANY (DF			
	IDITIONS APPLY: S A CHANGE IN THE SCOPE OF THE PROJECT TH/	۵т			
	ED TO HAVE A SIGNIFICANT EFFECT ON TH				
	LUTANTS TO THE WATERS OF THE STATE AN	ND			
	ERWISE BEEN ADDRESSED IN THE SWPPP; IONS OR INVESTIGATIONS BY SITE OPERATOR				
	FEDERAL OFFICIALS INDICATE THE SWPPP	•			
	/E IN ELIMINATING OR SIGNIFICANTLY MINIMIZIN				
	CONSTRUCTION ACTIVITY SOURCES, OR ACHIEVING THE GENERAL OBJECTIVES (
	LLUTANTS IN STORMWATER DISCHARGE				
	DNSTRUCTION ACTIVITY; WHERE LOCAL, STATE, C				
	DETERMINE THAT THE SWPPP IS INEFFECTIVE NIFICANTLY MINIMIZING POLLUTANT SOURCES,				
	SPONDENCE TO THAT EFFECT MUST BE RETAINE				
WPPP;					
	RATOR AND/OR SUB-OPERATOR IS ASSIGNED (RESPONSIBILITY TO IMPLEMENT A PORTION OF TH				
	TIVE IMPACT TO LEGALLY PROTECTED STATE O				
	OR PROPOSED THREATENED OR ENDANGERE	Ð			
FAUNA; HERE IS A	CHANGE IN CHEMICAL TREATMENT METHOD	DS			
	DIFFERENT TREATMENT CHEMICALS, DIFFEREN				
	CATION RATES OR A DIFFERENT AREA (OF			
	ECIFIED ON THE EPSC PLANS; OR EVELOPED FOR THE RECEIVING WATERS FOR	Δ			
	CERN (SILTATION AND/OR HABITAT ALTERATION)				
CCESSIBLE					
	COPY OF THIS SWPPP (INCLUDING A COPY OF THE				
	ND PERMITS" BINDER AT THE CONSTRUCTION SI N ACCESSIBLE TO TDEC AND THE PUBLIC) FRC				
E CONSTR	UCTION COMMENCES TO THE DATE OF FIN	AL			
	WILL HAVE A COPY OF THE SWPPP AVAILABLE ARE WORK IS OCCURRING ON-SITE FOR THE USE (
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- 12.3.2. PRIOR TO THE INITIATION OF LAND DISTURBING ACTIVITIES AND UNTIL THE SITE HAS MET THE FINAL STABILIZATION CRITERIA, TDOT OR THEIR DESIGNEE WILL POST A NOTICE NEAR THE MAIN ENTRANCE OF THE CONSTRUCTION SITE WITH THE FOLLOWING INFORMATION (3.3.3) (6.2.1):
 - 12.3.2.1. A COPY OF THE NOTICE OF COVERAGE (NOC) WITH THE NPDES PERMIT NUMBER FOR THE PROJECT:
 - 12.3.2.2. THE INDIVIDUAL NAME, COMPANY NAME, E-MAIL ADDRESS (IF APPLICABLE) AND TELEPHONE NUMBER OF THE LOCAL PROJECT SITE OWNER AND OPERATOR CONTACT;
 - 12.3.2.3. A BRIEF DESCRIPTION OF THE PROJECT; AND
 - 12.3.2.4. THE LOCATION OF THE SWPPP.
- 12.3.3. ALL INFORMATION DESCRIBED IN SECTION 10.3.2 MUST BE MAINTAINED IN LEGIBLE CONDITION. IF POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE DUE TO SAFETY CONCERNS, THE NOTICE SHALL BE POSTED IN A LOCAL BUILDING. THE NOTICE MUST BE PLACED IN A PUBLICLY ACCESSIBLE LOCATION WHERE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS NECESSARY.
- 12.4. NOTICE OF TERMINATION (8.0)
 - 12.4.1. WHEN ALL STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES THAT ARE AUTHORIZED BY THE PERMIT ARE ELIMINATED BY FINAL STABILIZATION. TDOT WILL SUBMIT A NOTICE OF TERMINATION (NOT) THAT IS SIGNED IN ACCORDANCE WITH THE PERMIT TO THE TDEC CENTRAL OFFICE IN NASHVILLE. TN.
 - 12.4.2. FOR THE PURPOSES OF THE CERTIFICATION REQUIRED BY THE NOT. THE ELIMINATION OF STORMWATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY MEANS THE FOLLOWING:
 - 12.4.2.1. ALL EARTH-DISTURBING ACTIVITIES ON THE SITE ARE COMPLETED AND ALL DISTURBED SOILS AT THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL HAVE BEEN FINALLY STABILIZED; AND
 - 12.4.2.2. ALL CONSTRUCTION MATERIALS. WASTE AND WASTE HANDLING DEVICES, AND ALL EQUIPMENT, AND VEHICLES THAT WERE USED DURING CONSTRUCTION HAVE BEEN REMOVED AND PROPERLY DISPOSED; AND
 - 12.4.2.3. ALL STORMWATER CONTROLS THAT WERE INSTALLED AND MAINTAINED DURING CONSTRUCTION. EXCEPT THOSE THAT ARE INTENDED FOR LONG-TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE, HAVE BEEN REMOVED; AND
 - 12.4.2.4. ALL POTENTIAL POLLUTANTS AND POLLUTANT GENERATING ACTIVITIES ASSOCIATED WITH CONSTRUCTION HAVE BEEN REMOVED; AND
 - 12.4.2.5. THE PERMITTEE HAS IDENTIFIED WHO IS RESPONSIBLE FOR ONGOING MAINTENANCE OF ANY STORMWATER CONTROLS LEFT ON THE SITE FOR LONG-TERM USE FOLLOWING **TERMINATION OF PERMIT COVERAGE; AND**
 - 12.4.2.6. TEMPORARY EPSC MEASURES HAVE BEEN OR WILL BE REMOVED AT AN APPROPRIATE TIME TO ENSURE FINAL STABILIZATION IS MAINTAINED: AND
 - 12.4.2.7. ALL STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDENTIFIED SITE THAT ARE AUTHORIZED BY A NPDES GENERAL PERMIT HAVE OTHERWISE BEEN ELIMINATED FROM THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL.
- 12.5. RETENTION OF RECORDS (6.2)
 - TDOT WILL RETAIN COPIES OF THE SWPPP, ALL REPORTS REQUIRED BY THE PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT FOR THE PROJECT FOR A PERIOD OF AT LEAST THREE (3) YEARS FROM THE DATE THE NOT WAS FILED.

13. SITE WIDE/PRIMARY PERMITTEE CERTIFICATION (7.7.5)

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED 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 FOR KNOWING VIOLATIONS.

AUTHORIZED (DOT PERSONNEL SIGNATURE (3.3.1)

JIM OZMENT PRINTED NAME

ENVIRONMENTAL DIVISION DIRECTOR

TITLE

05-22-2015 DATE

14. SECONDARY PERMITTEE (OPERATOR) CERTIFICATION (7.7.6)

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.

AUTHORIZED OPERATOR (CONTRACTOR) SIGNATURE (3.3.1)

PRINTED NAME

TITLE

DATE

15. ENVIRONMENTAL PERMITS (9

LIST ALL ENVIRONMENTAL PE COMPLETED AT THE ENVIR CONSTRUCTION OR THEIR DE

PERMIT	YES O
TDEC ARAP	
CORPS OF ENGINEERS (COE)	
TVA 26A	
TDEC CGP	
OTHER:	

PERMIT EXPIRATION DATE.

			TYPE	YEAR	PROJECT NO.	SHEET NO.
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RONME	AND EXPIRATION DATES FOR AND EXPIRATION DATES FOR AND A PRECONSTRUCTION					
ESIGNE	E):					
ENVIR	ONMENTAL PERMITS					
	PERMIT	EXPIRATION				
R NO	OR TRACKING NO.	DATE*				

*THE TDOT ENVIRONMENTAL DIVISION MUST BE NOTIFIED SIX MONTHS PRIOR TO

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STATE OF TENNESSEE

FILE NO.

OUTFALL TABLE - ROADWAY (3.5.1.d, 5.4.1.f) 4.2.3

EPSC PHASE	OUTFALL LABEL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	PHASE 1 (P1) DRAINAGE AREA (AC)	PHASE 2 (P2) DRAINAGE AREA (AC)	PHASE 3 (P3) DRAINAGE AREA (AC)	PHASE 4 (P4) DRAINAG E AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING NATURAL RESOURCE NAME OR LABEL	COMMENTS
-	OUT-1	66+50RT	10.00	0.09	0.09	-	0.09	N/A	STR-1A	-
-	OUT-2	75+15RT	5.71	-	3.11	3.11	SLOPE CHANGE	N/A	STR-1	-
-	OUT-2	75+15RT	2.00	-	-	-	3.00	N/A	STR-1	-
-	OUT-3	67+00 LT	0.50	-	-	0.47	-	-	-	-
-	OUT-4	75+15LT	5.00	4.40	4.40	4.40	4.40	N/A	STR-1	-
-	OUT-5	75+25RT	2.00	3.00	-	-	3.00	N/A	STR-1	-
-	OUT-6	78+00LT	4.00	0.03	-	-	-	N/A	STR-1	-
-	OUT-7	83+33LT	10.00	0.23	-	-	-	N/A	-	-
-	OUT-8	84+67LT	10.00	0.06	-	-	-	N/A	-	-
-	OUT-9	86+25LT	10.00	0.90	-	-	0.90	N/A	-	-
-	OUT-10	89+25LT	10.00	-	-	0.80	-	N/A	-	-
-	OUT-11	27+00LT STONE LOOP	5.00	0.03	0.03	0.03	0.03	N/A	-	-
-	OUT-12	27+00RT STONE LOOP	2.85	0.08	0.08	0.08	0.08	N/A	-	-
-	OUT-13	102+25RT	4.00	-	-	0.35	-	N/A	-	-
-	OUT-14	115+75RT	5.00	0.11	-	3.59	3.59	N/A	-	-
-	OUT-15	27+00LT STONE LOOP	6.00	0.32	0.32	1.06	1.06	N/A	-	-
-	OUT-16	27+00RT STONE LOOP	6.00	0.05	0.05	0.06	0.06	N/A	-	-
-	OUT-17	125+25RT	2.00	-	0.96	0.96	SLOPE CHANGE	N/A	-	-
-	OUT-17	125+25RT	1.50	-	-	-	0.96	N/A	-	-
-	OUT-18	-	-	-	-	-	-	-	-	NOT USED
-	OUT-19	-	-	-	-	-	-	-	-	NOT USED
-	OUT-20	-	-	-	-	-	-	-	-	NOT USED
-	OUT-21	-	-	-	-	-	-	-	-	NOT USED
-	OUT-22	7+00RT FENCE LANE	4.00	0.07	-	-	0.07	N/A	-	-
-	OUT-23	158+15LT	1.00	3.66	-	2.11	SLOPE CHANGE	N/A	-	-
-	OUT-23	163+33LT	1.50	-	-	-	2.11	N/A	-	-
-	OUT-24	-	-	-	-	-	-	-	-	NOT USED
-	OUT-25	27+50RT SHORTY BARNS RD.	1.00	0.02	SLOPE CHANGE	-	-	N/A	-	-
-	OUT-25	27+50RT SHORTY BARNS RD.	4.00	-	7.63	7.63	7.63	N/A	-	-
-	OUT-26	27+50LT FAIRVIEW DR.	2.00	-	-	3.02	3.02	N/A	-	-
-	OUT-27	-	-	-	-	-	-	-	-	NOT USED
-	OUT-28	80+33LT	1.50	-	0.95	0.95	0.95	N/A	-	-
-	OUT-29	26+00LT FAIRVIEW ROAD	1.00	0.06	-	0.06	0.06	N/A	-	-

										TYPE	YEAR	PROJECT NO.	당
										CONST.	2015	APD-52(48)	
EPSC PHASE	OUTFALL LABEL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	PHASE 1 (P1) DRAINAGE AREA (AC)	PHASE 2 (P2) DRAINAGE AREA (AC)	PHASE 3 (P3) DRAINAGE AREA (AC)	PHASE 4 (P4) DRAINAG E AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING NATURAL RESOURCE NAME OR LABEL	COMMENT	S		
-	OUT-30	26+00RT FAIRVIEW ROAD	1.00	0.06	-	0.06	-	N/A	-	-			
-	OUT-31	-	-	-	-	-	-	-	-	NOT USEI)		
-	OUT-32	8+50RT SPRING LAKE DR.	8.00	0.84	0.84	0.84	1.20	N/A	-	-			
-	OUT-33	25+75LT ST. GEORGE RD.	4.00	0.06	0.06	0.06	0.06	N/A	-	-			
-	OUT-34	25+75RT ST. GEORGE RD.	3.33	0.05	0.05	0.05	0.05	N/A	-	-			
-	OUT-35	205+95RT	2.00	1.58	-	0.21	1.35	N/A	-	-			
-	OUT-35	201+75RT	2.00	-	1.35	-	-	N/A	-	-			
-	OUT-36	205+95RT	2.00	-	1.58	SLOPE CHANGE	-	N/A	-	-			
-	OUT-36	205+95RT	1.50	-	-	1.58	4.32	N/A	-	-			
-	OUT-37	210+50RT	4.00	0.40	0.40	SLOPE CHANGE	-	N/A	-	-			
-	OUT-37	210+50RT	1.50	-	-	0.40	2.95	N/A	-	-			
-	OUT-38	215+67RT	4.00	-	0.54	-	-	N/A	-	-			
-	OUT-50	27+50LT CHERRY BR. RD.	0.50	0.16	-	-	-	N/A	-	-			
-	OUT-51	27+00RT CHERRY BR. RD.	0.50	0.75	-	-	-	N/A	-	-			
-	OUT-52	7+00RT FENCE LANE	0.50	1.14	-	-	-	N/A	-	-			
-	OUT-53	130+85RT	1.50	-	0.65	-	-	N/A	-	-			
-	OUT-54	27+00LT CHERRY BR. RD.	1.75	-	0.75	0.75	-	N/A	-	-			
-	OUT-55	27+00RT CHERRY BR. RD.	1.75	-	-	0.50	-	N/A	-	-			
-	OUT-60	27+33LT	1.0	-	-	0.02	-	N/A	-	-			
-	OUT-61	27+33LT	1.0	-	-	0.02	-	N/A	-	-			

* SEE COMMENTS COLUMN FOR ADDITIONAL INFORMATION REGARDING DRAINAGE AREA. ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED OR HATCHED TO INDICATE THEIR NON-USAGE.

4.2.4	
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4.2.4 OUTFALL TABLE - ELECTRIC LINE (3.5.1.d, 5.4.1.f)

EPSC PHASE	OUTFALL LABEL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	PHASE 1 (P1) DRAINAGE AREA (AC)	PHASE 2 (P2) DRAINAGE AREA (AC)	PHASE 3 (P3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING NATURAL RESOURCE NAME OR LABEL	COMMENTS
-	OUT-1	57+15LT	5.34	11.5	11.5	11.5	NO	STR-5	*SEE NOTE BELOW
-	OUT-2	64+67LT	8.00	4.1	4.1	4.1	N/A	STR-6	-
-	OUT-3	79+25LT	3.33	16.97	16.97	16.97	NO	STR-6	*SEE NOTE BELOW
-	OUT-4	79+50LT	9.17	3.34	3.34	3.34	N/A	STR-6	-
-	OUT-5	83+25LT	8.33	4.12	4.12	4.12	N/A	STR-6	-

STORM WATER POLLUTION PREVENTION PLAN

\$tate of tenne\$\$ee

DEPARTMENT OF TRANSPORTATION

FILE NO.

EPSC PHASE	OUTFALL LABEL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	PHASE 1 (P1) DRAINAGE AREA (AC)	PHASE 2 (P2) DRAINAGE AREA (AC)	PHASE 3 (P3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING NATURAL RESOURCE NAME OR LABEL	COMMENTS
-	OUT-6	105+25LT	8.21	9.51	9.51	9.51	N/A	STR-8	-
-	OUT-7	126+50LT	14.7	11.79	11.79	11.79	NO	STR-11	*SEE NOTE BELOW
-	OUT-8	177+50LT	8.42	3.48	3.48	3.48	N/A	STR-15	-
-	OUT-9	180+33LT	6.92	6	6	6	N/A	STR-15	-
-	OUT-10	239+10LT	13.00	6.45	6.45	6.45	N/A	STR-20	-
-	OUT-11	257+50LT	17.00	4.38	4.38	4.38	N/A	STR-24	-

* RUN-ON STORMWATER WILL BE ALLOWED TO PASS THROUGH THE PROJECT AREA AND WILL BE SEPARATED FROM CONSTRUCTION RUNOFF BY FILTER SOCKS. CONSTRUCTION SITE RUNOFF WILL SHEET FLOW THROUGH THE FILTER SOCKS ON EITHER SIDE OF THE DRAINAGE WAY.

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED OR HATCHED TO INDICATE THEIR NON-USAGE.

STORM WATER POLLUTION PREVENTION PLAN

\$tate of tenne\$\$ee Department of tran\$portation

NO.
S8



Documentation and Permits Binder

SR-101 (FROM FIRE TOWER ROAD TO NEAR LAKEVIEW DRIVE) INCLUDING 161KV ELECTRIC LINE RELOCATION

Project No.: 18038-1230-04

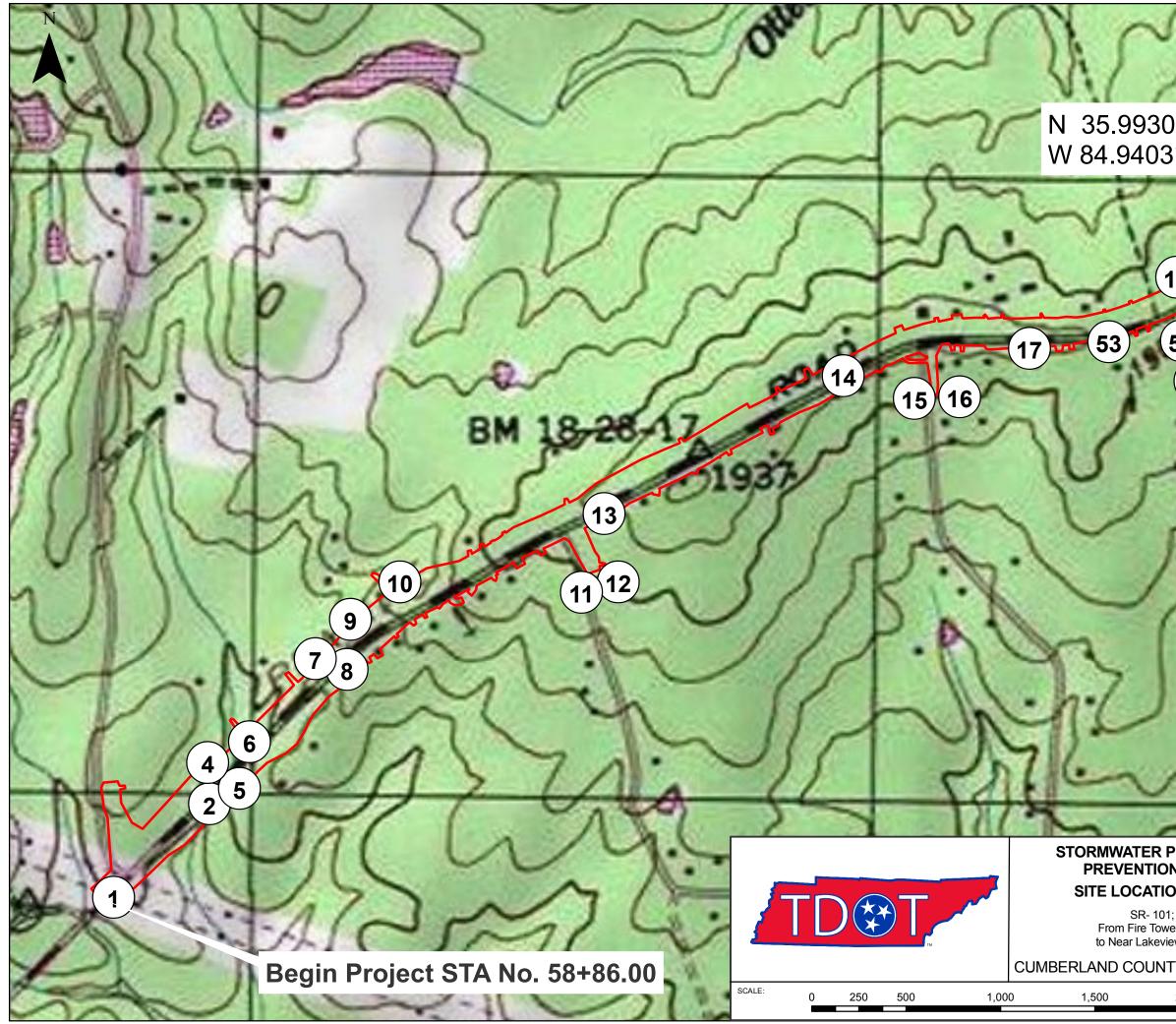
PIN: 100268.01 & 100268.03



Prepared for: Tennessee Department of Transportation – TDOT

> *Prepared by:* Civil & Environmental Consultants, Inc.

Consultant Reference No.: 143-680



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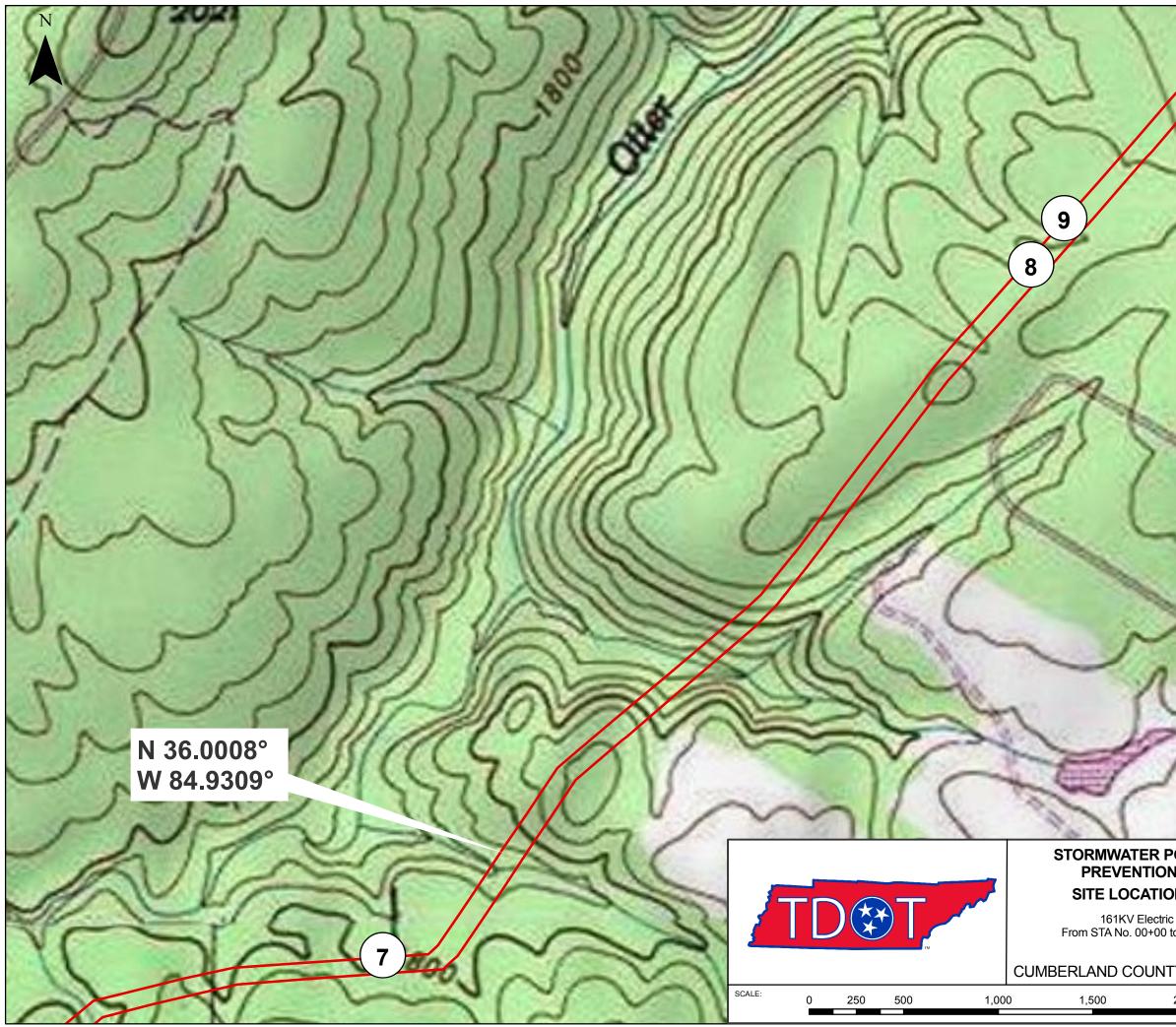
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CUMBERLAND COUNT

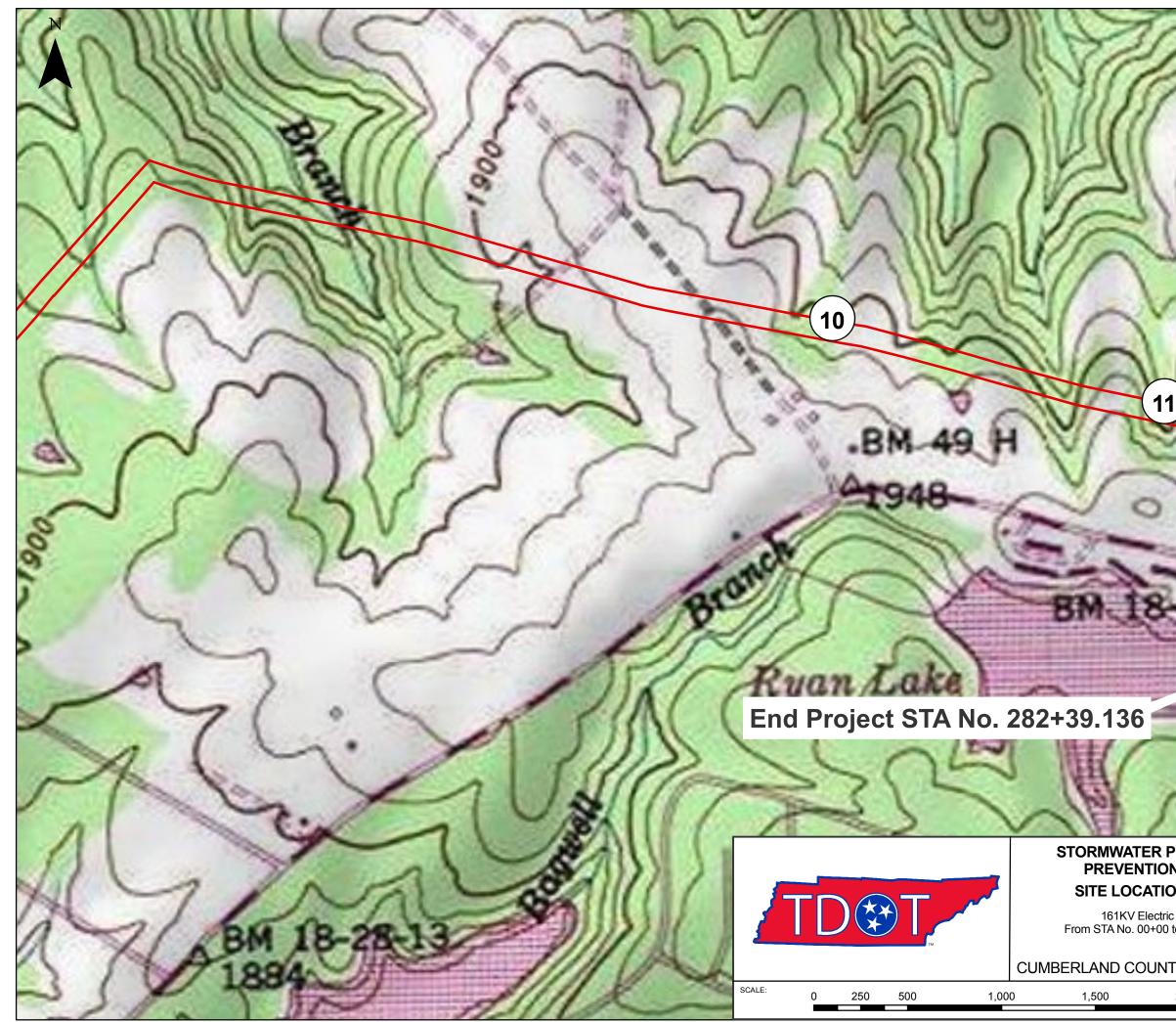
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2,000 Feet	FIGURE:	date: 04/21/2015

DOCUMENTS AND PERMITS BINDER

CHECKLIST

PROJECT NAME: SR-101 (FROM FIRE TOWER ROAD TO NEAR LAKEVIEW DRIVE) INCLUDING 161KV ELECTRIC LINE RELOCATION

PIN: 100268.01 & 100268.03 PROJECT NO.: 18038-1230-04 COUNTY: CUMBERLAND

- 1. INDEX OF REVISIONS
- 2. 🛛 RAINFALL RECORD SHEETS
- 4. \square NOI AND \square NOC
- 5. 🛛 BLANK NOT
- 6. CONSTRUCTION GENERAL PERMIT (CGP)
- 7. ENVIRONMENTAL PERMITS
 7.1 ⊠ PERMIT APPLICATION LETTER
 7.2 PERMITS
 - a. 🔲 TDEC ARAP
 - b.
 CORPS OF ENGINEERS (COE)
 - c. 🗌 TVA 26A
 - d. 🗌 OTHER
- 8. 🛛 ECOLOGY REPORT
- 9. TRAINING CERTIFICATIONS

TDEC LEVEL I

- a.
 □ EPSC INSPECTOR
- b.

 TDOT PROJECT SUPERVISOR
- c. 🛛 TDOT PROJECT SUPERVISOR MANAGER

TDEC LEVEL II

- **10. TMDL INFORMATION REQUIRED**
 - a. 🗆 Yes
 - b. 🛛 No



1 - INDEX OF REVISIONS

	Index of SWPPP Revisions								
			Revision on	Signature of	Signature of TDOT				
Revision #	Date	Revision Description	EC Sheet #	Contractor	Project Supervisor				

2 - RAINFALL RECORD SHEETS



TDOT EPSC Inspection Monthly Rainfall Data Log

Month _____ Year _____

Date	Day of Week ¹	Predicted Precipitation (%) ²	Rainfall Gage 1 (in)	Rainfall Gage 2 (in)	Rainfall Gage 3 (in)	Rainfall Gage 4 (in)	Rainfall Gage 5 (in)	Duration (hr)
1								
2								
3								
4								
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		,M,Tu,W,Th,F,Sa						

¹ Day of Week= Su,M,Tu,W,Th,F,Sa

² Predicted Precipitation Source: _____



NOAA Atlas 14, Volume 2, Version 3 Location name: Crossville, Tennessee, US* Latitude: 36.0027°, Longitude: -84.9268° Elevation: 1816 ft* * source: Google Maps



POINT PRECIPITATION FREQUENCY ESTIMATES

G.M. Bonnin, D. Martin, B. Lin, T. Parzybok, M.Yekta, and D. Riley

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

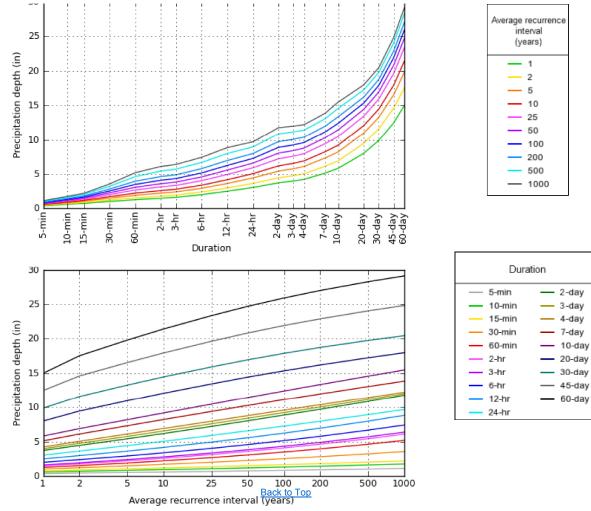
PD	PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches) ¹									
Duration				Averag	je recurrenc	e interval (y	ears)			
Duration	1	2	5	10	25	50	100	200	500	1000
5-min	0.367 (0.338-0.402)	0.435 (0.400-0.476)	0.513 (0.472-0.560)	0.580 (0.531-0.632)	0.670 (0.609–0.729)	0.744 (0.671–0.807)	0.822 (0.736-0.891)	0.902 (0.800-0.979)	1.02 (0.887–1.10)	1.11 (0.958–1.20)
10-min	0.587 (0.540-0.642)	0.695 (0.640-0.761)	0.822 (0.756-0.897)	0.927 (0.848-1.01)	1.07 (0.970-1.16)	1.19 (1.07–1.29)	1.31 (1.17-1.42)	1.43 (1.27–1.55)	1.61 (1.40–1.74)	1.75 (1.51–1.90)
15-min	0.734 (0.675-0.803)	0.874 (0.805–0.956)	1.04 (0.956-1.13)	1.17 (1.07–1.28)	1.35 (1.23–1.47)	1.50 (1.35–1.63)	1.65 (1.48–1.79)	1.81 (1.60–1.96)	2.02 (1.77-2.19)	2.19 (1.89–2.38)
30-min	1.01 (0.925–1.10)	1.21 (1.11–1.32)	1.48 (1.36–1.61)	1.70 (1.56–1.85)	2.01 (1.82–2.18)	2.26 (2.04–2.45)	2.53 (2.26–2.74)	2.81 (2.49-3.05)	3.22 (2.81-3.49)	3.55 (3.07-3.85)
60-min	1.25 (1.15–1.37)	1.52 (1.40-1.66)	1.89 (1.74–2.07)	2.21 (2.03–2.41)	2.67 (2.43-2.90)	3.06 (2.76–3.32)	3.48 (3.12–3.77)	3.94 (3.50-4.28)	4.61 (4.03–5.01)	5.18 (4.48–5.63)
2-hr	1.48 (1.36-1.62)	1.78 (1.63–1.95)	2.22 (2.03-2.42)	2.58 (2.36-2.82)	3.12 (2.83-3.40)	3.58 (3.22-3.90)	4.08 (3.64-4.43)	4.62 (4.08-5.01)	5.42 (4.71–5.88)	6.09 (5.23–6.62)
3-hr	1.60 (1.48–1.74)	1.93 (1.78–2.10)	2.39 (2.20-2.60)	2.78 (2.55–3.02)	3.34 (3.04–3.62)	3.82 (3.45-4.13)	4.33 (3.88–4.68)	4.88 (4.33–5.28)	5.69 (4.98-6.16)	6.37 (5.50–6.91)
6-hr	1.99 (1.85–2.17)	2.38 (2.21–2.60)	2.92 (2.69–3.18)	3.37 (3.10-3.66)	4.01 (3.67–4.36)	4.56 (4.15-4.95)	5.14 (4.64–5.58)	5.77 (5.16–6.26)	6.67 (5.87-7.24)	7.41 (6.45-8.06)
12-hr	2.48 (2.31–2.68)	2.97 (2.76-3.22)	3.61 (3.35–3.92)	4.15 (3.84–4.50)	4.92 (4.53–5.32)	5.56 (5.09-6.01)	6.23 (5.66-6.73)	6.95 (6.26-7.51)	7.97 (7.09-8.63)	8.82 (7.75–9.57)
24-hr	3.03 (2.85–3.24)	3.62 (3.41-3.88)	4.42 (4.15-4.72)	5.04 (4.72–5.38)	5.89 (5.51-6.28)	6.57 (6.12–6.99)	7.26 (6.74-7.72)	7.96 (7.37-8.47)	8.92 (8.22-9.49)	9.67 (8.87–10.3)
2-day	3.72 (3.49–3.96)	4.44 (4.18–4.75)	5.41 (5.08–5.78)	6.17 (5.79–6.59)	7.21 (6.75-7.68)	8.03 (7.49-8.55)	8.86 (8.24-9.44)	9.71 (9.00–10.3)	10.9 (10.0–11.6)	11.8 (10.8–12.6)
3-day	3.96 (3.72-4.23)	4.74 (4.45-5.06)	5.76 (5.40-6.14)	6.54 (6.13-6.97)	7.58 (7.09-8.07)	8.40 (7.84-8.94)	9.22 (8.58-9.81)	10.0 (9.32-10.7)	11.1 (10.3–11.9)	12.0 (11.0-12.8)
4-day	4.21 (3.96-4.49)	5.04 (4.73–5.37)	6.10 (5.72–6.50)	6.91 (6.47-7.35)	7.96 (7.44-8.47)	8.77 (8.19–9.32)	9.58 (8.92–10.2)	10.4 (9.65–11.0)	11.4 (10.6–12.2)	12.2 (11.3–13.0)
7-day	5.11 (4.81–5.43)	6.10 (5.74-6.47)	7.31 (6.87-7.76)	8.21 (7.72-8.71)	9.38 (8.81-9.95)	10.3 (9.63-10.9)	11.1 (10.4–11.8)	12.0 (11.2-12.7)	13.0 (12.1–13.8)	13.8 (12.8–14.7)
10-day	5.80 (5.49–6.13)	6.89 (6.52-7.29)	8.18 (7.74–8.66)	9.17 (8.66–9.70)	10.5 (9.87–11.1)	11.4 (10.8–12.1)	12.4 (11.6–13.1)	13.3 (12.5–14.1)	14.6 (13.6–15.4)	15.5 (14.4–16.4)
20-day	8.00 (7.58-8.43)	9.45 (8.96-9.95)	11.0 (10.4–11.6)	12.1 (11.4–12.7)	13.4 (12.7–14.2)	14.4 (13.6–15.2)	15.3 (14.5–16.2)	16.2 (15.3–17.1)	17.2 (16.2–18.2)	18.0 (16.9–19.0)
30-day	9.87 (9.40–10.3)	11.6 (11.0-12.2)	13.3 (12.6–13.9)	14.5 (13.8–15.2)	15.9 (15.1–16.7)	16.9 (16.1–17.7)	17.9 (17.0–18.7)	18.7 (17.8–19.6)	19.8 (18.7–20.7)	20.4 (19.3–21.5)
45-day	12.5 (11.9–13.1)	14.6 (13.9–15.3)	16.5 (15.8–17.3)	17.9 (17.1–18.8)	19.6 (18.7–20.5)	20.8 (19.9–21.8)	21.9 (20.9–22.9)	22.9 (21.8-24.0)	24.0 (22.9–25.2)	24.8 (23.6-26.1)
60-day	15.0 (14.3–15.7)	17.5 (16.8–18.3)	19.8 (18.9–20.7)	21.4 (20.5–22.4)	23.4 (22.3–24.4)	24.7 (23.6–25.9)	25.9 (24.7-27.1)	27.0 (25.8–28.3)	28.3 (26.9–29.6)	29.1 (27.7–30.6)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

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PF graphical

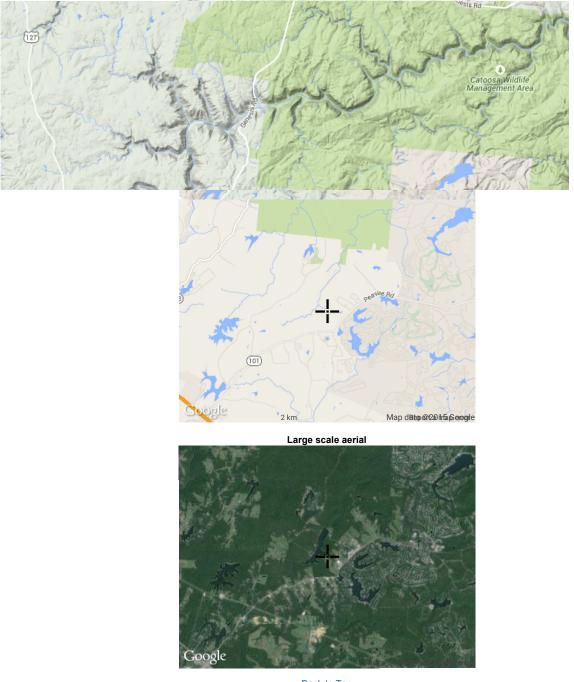


NOAA Atlas 14, Volume 2, Version 3

Maps & aerials Created (GMT): Tue May 12 15:20:24 2015



Large scale terrain



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US Department of Commerce National Oceanic and Atmospheric Administration National Weather Service Office of Hydrologic Development 1325 East West Highway Silver Spring, MD 20910 Questions?: <u>HDSC.Questions@noaa.gov</u>

Disclaimer

3 - EPSC INSPECTION REPORTS



CONSTRUCTION DIVISION EPSC DELEGATION OF AUTHORITY

In accordance with Section 7.7.3 (Duly Authorized Representative) of the *Tennessee General NPDES Permit for Discharges of Stormwater Associated with Construction Activities*, I ______ (print name of TDOT project supervisor), delegate the reporting responsibility of coordination with the erosion prevention and sediment control (EPSC) inspection services consultant for TDOT contract # ______ to:

Name:	(print name of TDOT delegate)
Title:	
Address:	
Phone No.:	
Email Address:	

I am providing delegation of authority as stated above and confirm that the TDOT delegate stated above has direct knowledge of the subject project and the ability to discuss the reports and recommendations from the EPSC inspection services consultant on the subject project directly to the contractor.

 _ (signature of TDOT Project Supervisor)
 _ (signature of TDOT delegate)

____ (date)

The EPSC Delegation of Authority shall be submitted to the local TDEC WPC Environmental Field Office (EFO) address (see table below) for record keeping. A copy shall be placed within the on-site SWPPP Documentation and Permits Binder.

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett	38133	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305	Chattanooga	540 McCallie Avenue STE 550	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601



TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION & SEDIMENT CONTROL (EPSC) INSPECTION REPORT

EPSC Inspection Schedule (circle one): 1stWeekly or 2nd Weekly

Date of Inspection:

Site or Project Name (State Rout	Are corrective actions (Yes /No):	Current approximate disturbed acreage:				
County(ies):	TDOT PIN:	NPDES Tracking Number: TNR	Number of New Corrective Actions/Deficiencies:	Number of Recurring Corrective Actions/Deficiencies:	Number of New Sediment Releases:	Number of Un-Corrected Sediment Releases:
TDOT Project No.:	TDOT Contract No.:	Contractor:				

Please check the box if the following items are on-site:

□ Notice of Coverage (NOC)

Stormwater Pollution Prevention Plan (SWPPP)

Twice Weekly Inspection Documentation

□ Site Contact Information □ Rain Gauge(s)

Off-site Reference Rain Gauge Location:

Has daily rainfall been checked/documented on the TDOT Monthly Rainfall Log? See No

Best Management Practices (BMPs)	IDOT/Contractor Agrees with EPSC Inspectio	n Report:			
Are the Erosion Prevention and Sediment Controls (EPSCs) func	NO or YES. If No, Explain and initial comment:				
1. Are all applicable (EPSCs) installed and maintained per the SWPPP?		□Yes	□No		
2. Are EPSC's functioning correctly at all disturbed areas/material storage	e areas per section 4.1.5 of the CGP?	□Yes	□No		
3. Are EPSC's functioning correctly at outfall/discharge points such that the receiving stream, and no other water quality impacts per section 5.3.2		□Yes	□No		
4. Are EPSC's functioning correctly at ingress/egress points such that the	re is no evidence of track out?	□Yes	□No		
 If construction activity at any location on-site has temporarily/permaner days per section 3.5.3.2 of the CGP? If, "No," refer to the attached page stabilize the area(s). 		□Yes	□No		
 Have pollution prevention measures been installed, implemented, and pollutants from equipment and vehicle washing, wheel and wash water CGP? If "No," refer to the attached page(s) for measures to be implemented. 	and other wash waters per section 4.1.5 of the	□Yes	□No		
 If applicable, have discharges from dewatering activities been manage Section 4.1.4 of the CGP? If "No," refer to the attached page(s) for me address deficiencies. 		□Yes	□No		
8. If a concrete washout facility is located on site, is it clearly identified on "No," refer to the attached page(s) for measures to be implemented to	□Yes	□No	(Additional pages may be attached, if need	ded)	
Certification and Signature (must be signed by the certified inspector					
This document was prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person(s) who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (autifield) and of a preside and evaluated here a points	EPSC Inspector Name, Title and Company TN EPSC Certification No.:	(print or type)	:	Signature:	Date:
(outfalls) and of erosion and sediment controls have been performed and recorded. I certify that erosion and sediment controls in the drainage area of the identified outfall were installed as planned and designed in working order as recorded in the table above. I certify, under penalty of law that this document and all attachments	Contractor (Secondary Permittee) Name and type):	Title (print o	r	Signature:	Date:
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 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.	TDOT Project Supervisor or Designee (Prima Name and Title (print or type):	ary Permittee)		Date:



Outfall Name or Station No.	Rain Gauge No.	Approx. Station No. From/To	LT, RT, or CL	Date Last Disturbed	Date of Stabilization and Code T=Temporary P=Permanent	Existing EPSC Control Measures Codes *	Current Condition Codes *	Objectionable Color Contrast Discharge to Receiving Stream or Other Water Quality Impacts? Y, N, N/A	Corrective Action(s) or Comment(s)

EROSION PREVENTION AND SEDIMENT CONTROL MEASURE CODES

- 1. Temporary Silt Fence
- 2. Temporary Diversion Berm or Ditch
- 3. Temporary Slope Drain
- 4. Rock Check Dams
- 5. Brush Barrier
- 6. Sediment Removal
- 7. Rock Filter Ring / Rock Ring
- 8. Sand Bags
- 9. Sediment Trap / Basin
- 10. Temporary Sediment Filter Bag / Dewatering
- 11. Polyethylene Sheeting
- 12. Machined Rip Rap
- 13. Geotextile
- 14. Permanent Seeding with Mulch or Sod

- 15. Temporary Seeding with Mulch
- 16. Temporary Mulching
- 17. Erosion Control Blanket
- 18. Flexible Channel Liner
- 19. Catch Basin / Storm Inlet Protection
- 20. Riprap Outlet Structure
- 21. Riprap Energy / Velocity Dissipater
- 22. Curb, Gutter, or Storm Sewer Protection
- 23. Temporary Construction Exit / Entrance
- 24. Temporary Stream Crossing
- 25. Turbidity Barrier / Silt Boom
- 26. Temporary Stream Diversion
- 27. Preserve Natural Resource / Buffer Zone
- 28. Mineral Aggregate Base on Subgrade

- 29. Excess Dirt Removed from Rdwy. Daily
- 30. Haul Roads Dampened for Dust Control
- 31. Ditch Liner
- 32. Rock Silt Screen
- 33. Temporary Silt Fence with Backing
- 34. Enhanced Silt Fence
- 35. Sediment Tube
- 36. Sediment Dam
- 37. Concrete Washout, other pollution issues
- 38. Berm (soil, riprap, rock)
- 39. Gabion
- 40. Sheet Piling
- 41.
- 42.

CONDITION CODES

- A Active (Under Construction)
- C Cleaning Needed-Maintenance
- FM Future Maintenance
- FS Final Stabilized
- Increase Measures 1
- R Repair and/or Replace-Maintenance
- **RO** Repeat Occurrence
- SR Sediment Release
- Stable (No Action Needed) S
- U Upgrade Needed (Failure Noted)
- W Too Wet to Work Conditions
- Other (#1):
- Other (#2): _____
- Other (#3): _____

4 - NOI & NOC



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 NPD	ES Permit for Stormwa	ter Discharges fro	om Constructio	n Activities (7	FNR100000)	
Site or Project Name:		Existing NPDES Tracking Number: TNR				
Street Address or			Start date:			
Location:		Estimated end date:				
Site Activity			Latitude (dd.dddd):			
Description:			Longitude (dd.d			
County(ies):	MS4 Jurisdiction:		Acres Disturbed	l:		
		1	Total Acres:			
Does a topographic map show dotted or solid blue l		on or adjacent to th	e construction site	e?		
If wetlands are located on-site and may be impacted If an Aquatic Resource Alteration Permit has been of		•		Not		
1 1	Jolamed for this site, what is	the permit number?	ARAP permit	l INO.:		
Receiving waters:		Attach a site				
Attach the SWPPP with the NOI	SWPPP Attached	Attach a site location map	Map Atta	ched		
Site Owner/Developer Entity (<i>Primary Permittee</i> and specifications):	- person, company, or legal	entity that has operate	tional or design c	ontrol over cons	struction plans	
Site Owner/Developer Signatory (V.P. level/higher responsible for site - signs certification below):	- individual	Signatory's Title o below):	r Position (V.P. l	evel/higher - sig	ns certification	
Mailing Address:		City:		State:	Zip:	
Phone: F	Fax:	E-mail:	E-mail:			
Optional Contact:		Title or Position:				
Mailing Address:		City:		State:	Zip:	
Phone: F	Fax:	E-mail:				
Owner or Developer Certification (must be signed	l by president, vice-presiden	t or equivalent, or rar	king elected office	cial) (Primary Po	ermittee)	
I certify under penalty of law that this document and all att my knowledge and belief, true, accurate, and complete. I a imprisonment. As specified in Tennessee Code Annotated	am aware that there are signification	int penalties for submitt	ing false informatio	on, including the p		
Owner or Developer Name: (print or type)		Signature:			Date:	
Contractor(s) Certification (must be signed by pre	sident, vice-president or equ	ivalent, or ranking el	ected official) (Se	econdary Permit	tee)	
I certify under penalty of law that I have reviewed this doc owner/developer identified above and/or my inquiry of the am aware that this NOI, if approved, makes the above-desc are thereby regulated.	person directly responsible for	assembling this NOI an	d SWPPP, I believe	e the information s	ubmitted is accurate. I	
Contractor company name (print or type):						
Contractor signatory (print/type): (V.P. level or high	ner)	Signature:			Date:	
Mailing Address:		City:		State:	Zip:	
Phone: Fax:		E-mail:				
Other Contractor company name (print or type):						
Other Contractor signatory (print/type): (V.P. level	or higher)	Signature:			Date:	
Mailing Address:		City:		State:	Zip:	
Phone: Fax:	:	E-mail:		1	· ·	
OFFICIAL STATE USE ONLY						

Received Date:	Reviewer:	Field Office:	Permit Number TNR	Exceptional TN Water:	
Fee(s):	T & E Aquatic Flora and Fauna:		Impaired Receiving Stream: Notice of Coverage Date:		

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

<u>Purpose of this form</u>: A completed notice of intent (NOI) must be submitted to obtain coverage under the Tennessee General NPDES Permit for Discharges of Stormwater Associated with Construction Activity (permit). **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.** This permit is required for stormwater 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.

<u>Permit application fee:</u> (see table below) 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).

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

*Subsequent Primary Operators seeking coverage under an actively covered larger common plan of development or sale

Who must submit the NOI form: Per Section 2 of the permit, all site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of stormwater 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. This person 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 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 only add a contractor (secondary permittee) to an existing coverage.

Notice of Coverage: The division will review the NOI for completeness and accuracy and prepare a notice of coverage (NOC). Stormwater discharge from the construction site is authorized as of the effective date of the NOC.

<u>Complete the form:</u> Type or print clearly, using ink and not markers or pencil. Answer each item or enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. 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, a map, and the SWPPP.**

Describe and locate the project: Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The quadrangle maps can be obtained at the USGS World Wide Web site: <u>http://www.usgs.gov/</u>; latitude and longitude information can be found at numerous other web sites. Attach a copy of a portion of a 7.5 minute quad 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.

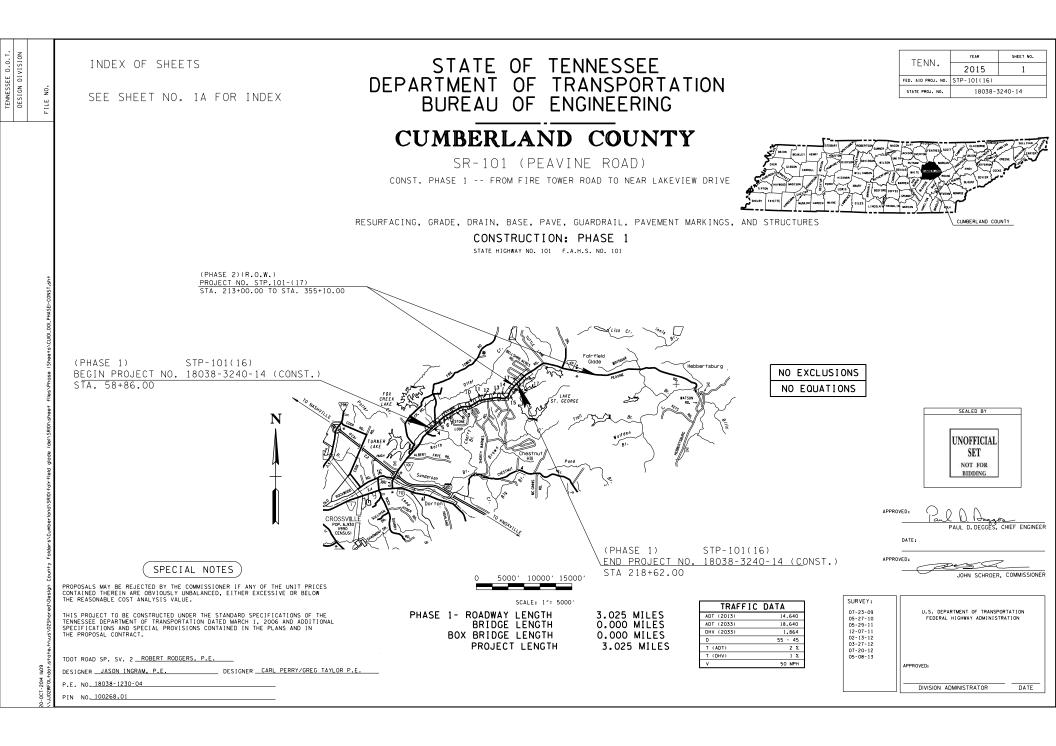
<u>MS4 Jurisdiction:</u> If this construction site is located within a Municipal Separate Storm Sewer System (MS4), please list name of MS4. A current list of MS4s in Tennessee may be found at <u>http://www.state.tn.us/environment/water/water-quality_storm-water.shtml</u>

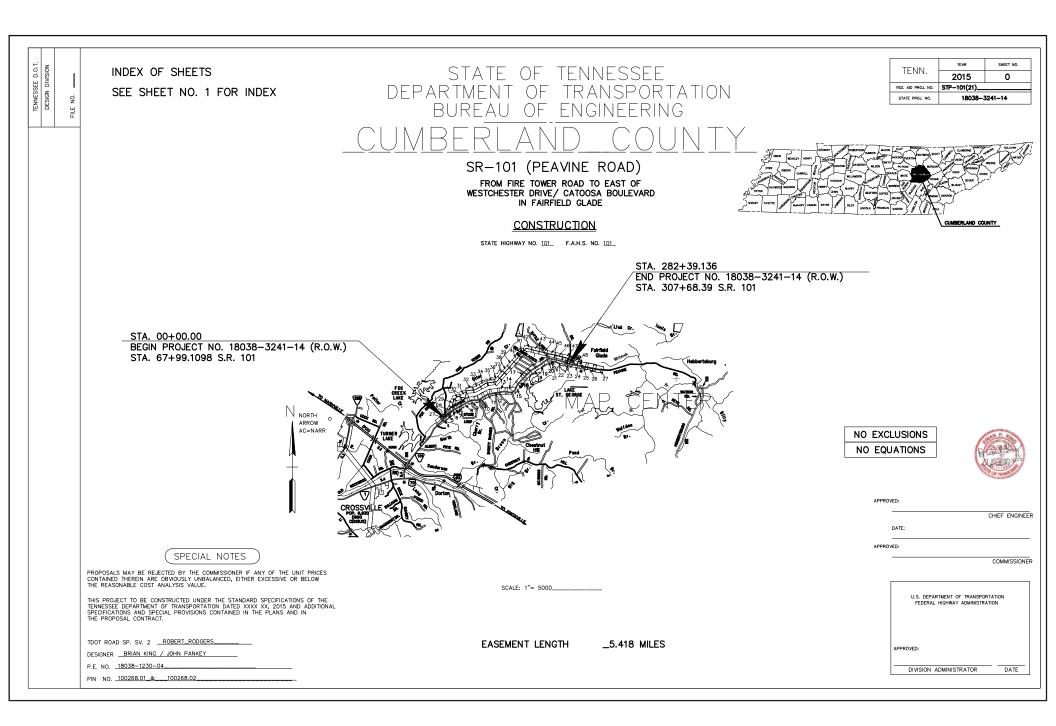
<u>Give name of the receiving waters:</u> Trace the route of stormwater runoff from the construction site and determine the name of the river(s), stream(s), creek(s), wetland(s), lake(s) or any other water course(s) into which the stormwater runoff drains. Note that the receiving water course may or 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 water body that the unnamed tributary enters.

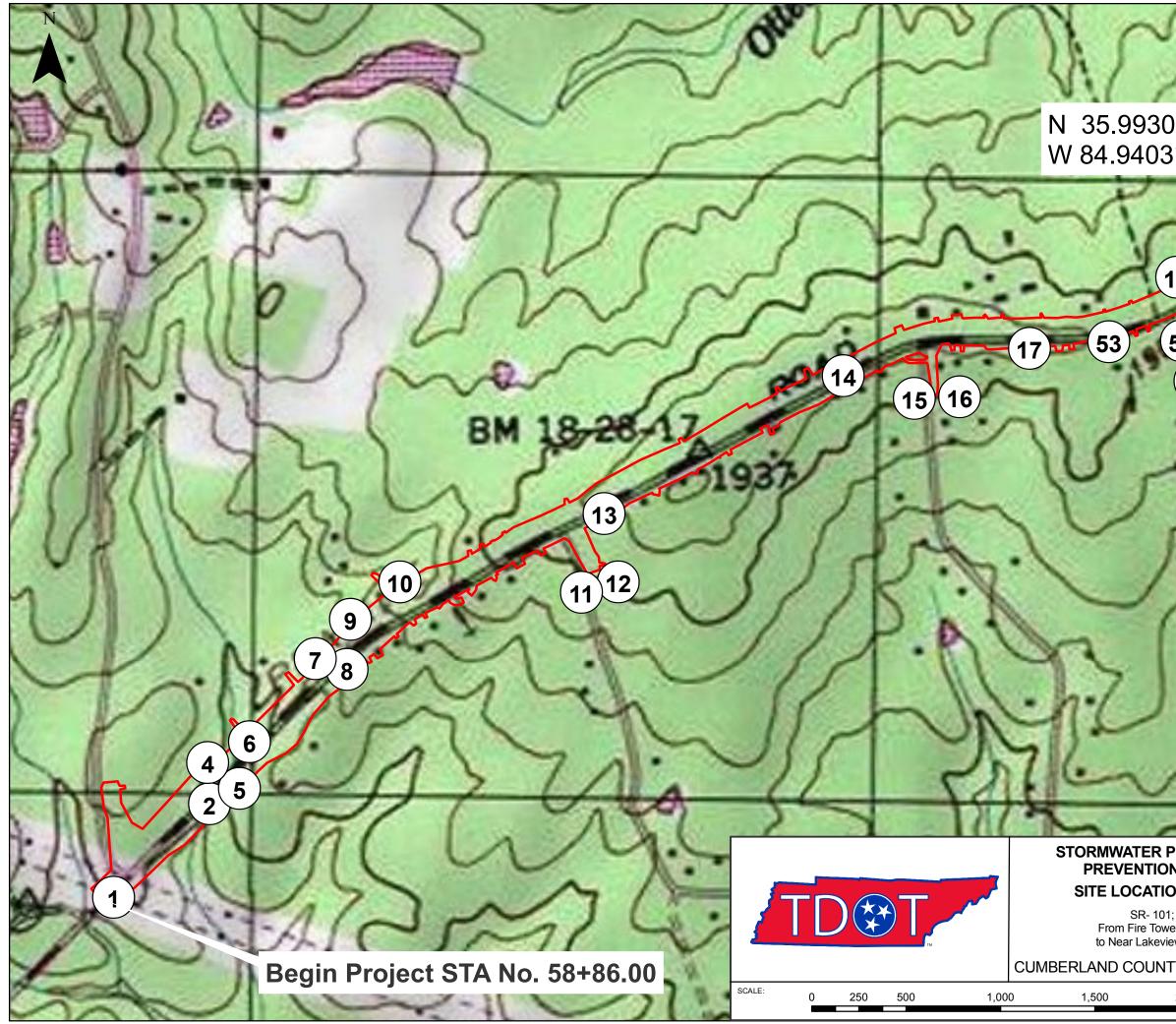
<u>ARAP permit may be required:</u> If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic **Resource Alteration Permit (ARAP).** If you have a question about the ARAP program or permits, contact your local Environmental Field Office (EFO).

<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**.

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	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601







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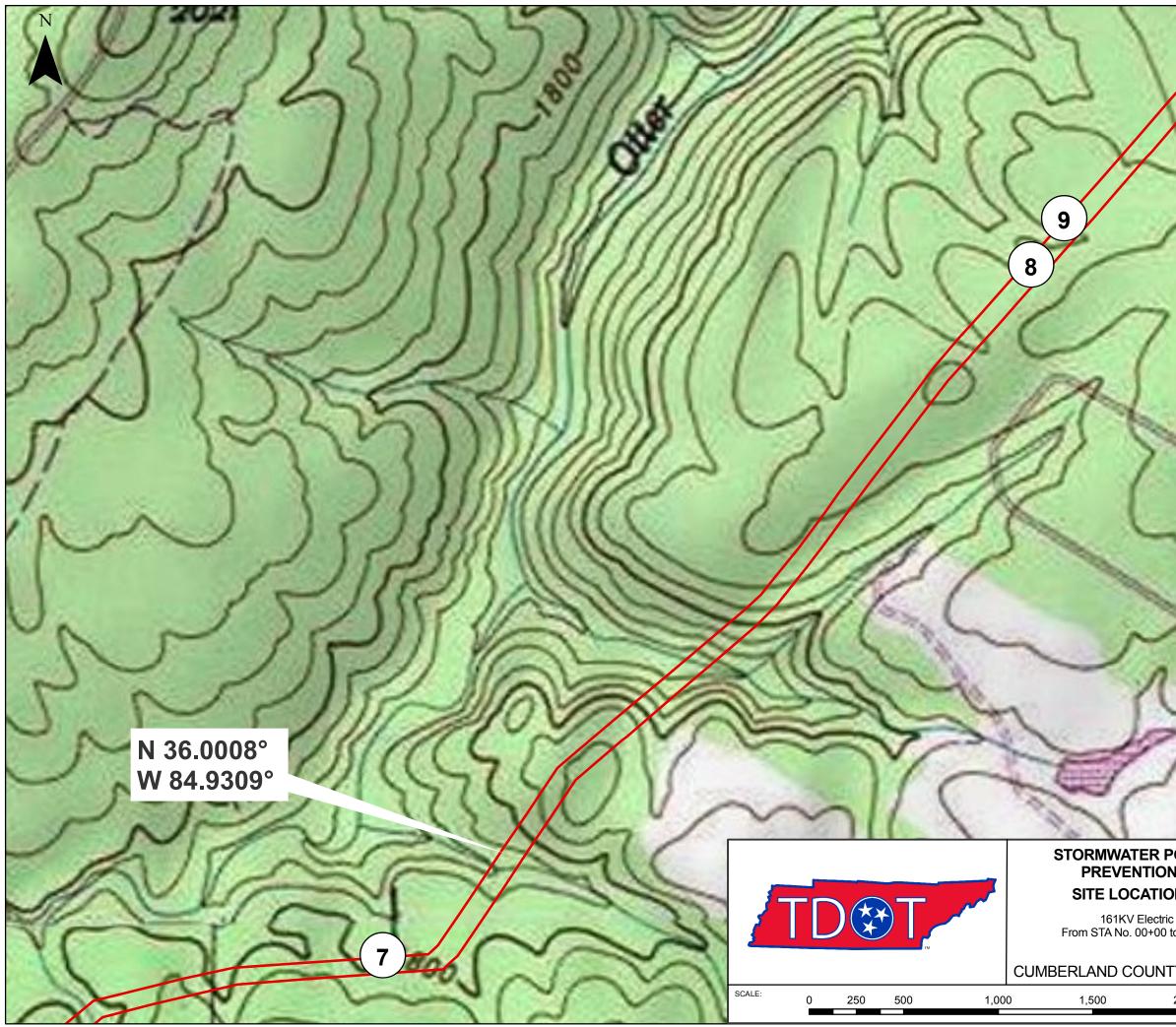
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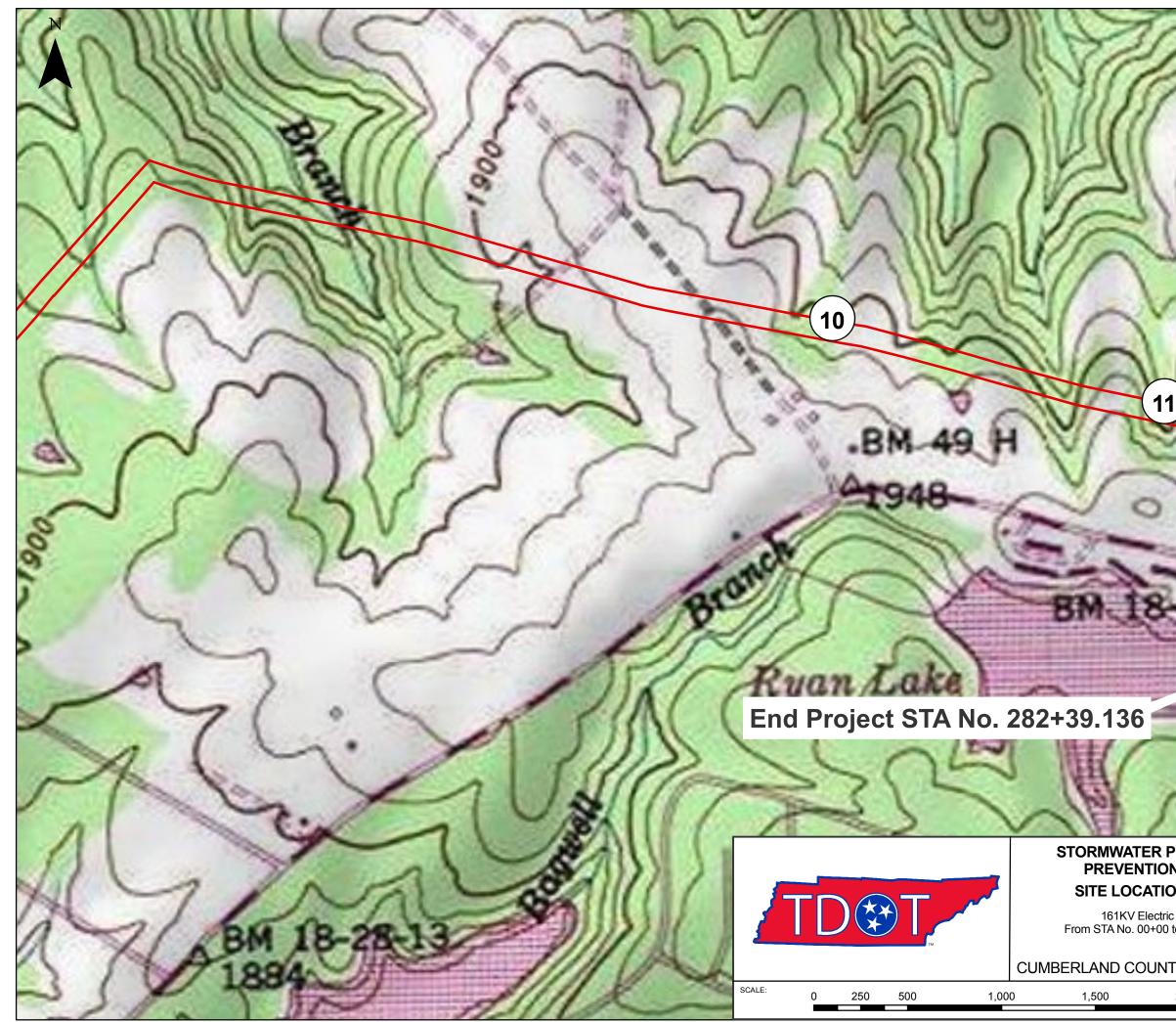
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TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Ave., 11th Floor, Nashville, TN 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 TDEC Nashville, TN address depicted below. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Site or Project Name:	NPDES Tracking Number: TNR
Street Address or Location:	County(ies):

Name of Permittee Requesting Termination of Coverage: Tennessee Department of Transportation

Permittee Contact Name:	Title or Position:		
Mailing Address:	City:	State:	Zip:
Phone: ()	E-mail:		

Check the reason(s) for termination of permit coverage:

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 site (i.e., termination of site-wide, primary or secondary permittee coverage).

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 Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Permittee name (print or type):		Signature:	Date:
	Tennessee Department of Env	vironment and Conservation	
	Division of Water Resources		
	Attn: Storm Water NOI Proce	essing	
	William R. Snodgrass Tenn	essee Tower	
	312 Rosa L. Parks Avenue,		
	Nashville, TN 37243		

6 - CONSTRUCTION GENERAL PERMIT (CGP)



GENERAL NPDES PERMIT FOR DISCHARGES OF STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITIES

PERMIT NO. TNR100000

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the authorization by the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (<u>33 U.S.C. 1251</u>, et seq.) and the <u>Water Quality Act of 1987, P.L. 100-4</u>, including special requirements as provided in part 5.4 (Discharges into Impaired or Exceptional Tennessee Waters) of this general permit, operators of point source discharges of stormwater associated with construction activities into waters of the State of Tennessee, are authorized to discharge stormwater associated with construction activities in accordance with the following permit monitoring and reporting requirements, effluent limitations, and other provisions as set forth in parts 1 through 10 herein, from the subject outfalls to waters of the State of Tennessee.

This permit is issued on: May 23, 2011

This permit is effective on: May 24, 2011

This permit expires on: May 23, 2016

Janut

for Paul E. Davis, P.E., Director Division of Water Pollution Control

RDAs 2352 and 2366

CN-0759

Tennessee General Permit No. TNR100000 Stormwater Discharges Associated with Construction Activities

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APPENDIX D – Stormwater Monitoring Report Form

1. COVERAGE UNDER THIS GENERAL PERMIT

1.1. Permit Area

This construction general permit (CGP) covers all areas of the State of Tennessee.

1.2. Discharges Covered by this Permit

1.2.1. Stormwater discharges associated with construction activities

This permit authorizes point source discharges of stormwater from construction activities including clearing, grading, filling and excavating (including borrow pits and stockpile/material storage areas containing erodible material), or other similar construction activities that result in the disturbance of one acre or more of total land area. Projects or developments of less than one acre of land disturbance are required to obtain authorization under this permit if the construction activities at the site are part of a larger common plan of development or sale that comprise at least one acre of land disturbance. One or more site operators must maintain coverage under this permit for all portions of a site that have not been finally stabilized.

Projects or developments of less than one acre of total land disturbance may also be required to obtain authorization under this permit if:

- a) the director has determined that the stormwater discharge from a site is causing, contributing to, or is likely to contribute to a violation of a state water quality standard;
- b) the director has determined that the stormwater discharge is, or is likely to be a significant contributor of pollutants to waters of the state, or
- c) changes in state or federal rules require sites of less than one acre that are not part of a larger common plan of development or sale to obtain a stormwater permit.

Note: Any discharge of stormwater or other fluid to an improved sinkhole or other injection well, as defined, must be authorized by permit or rule as a Class V underground injection well under the provisions of TDEC Rules, Chapter <u>1200-4-6</u>.

1.2.2. Stormwater discharges associated with construction support activities

This permit also authorizes stormwater discharges from support activities associated with a permitted construction site (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas) provided all of the following are met:

- a) the support activity is primarily related to a construction site that is covered under this general permit;
- b) the operator of the support activity is the same as the operator of the construction site;
- c) the support activity is not a commercial operation serving multiple unrelated construction projects by different operators;
- d) the support activity does not operate beyond the completion of the construction activity of the last construction project it supports; and

e) support activities are identified in the Notice of Intent (NOI) and the Stormwater Pollution Prevention Plan (SWPPP). The appropriate erosion prevention and sediment controls and measures applicable to the support activity shall be described in a comprehensive SWPPP covering the discharges from the support activity areas.

TDOT projects shall be addressed in the Waste and Borrow Manual per the <u>Statewide</u> <u>Stormwater Management Plan (SSWMP)</u>. Stormwater discharges associated with support activities that have been issued a separate individual permit or an alternative general permit are not authorized by this general permit. This permit does not authorize any process wastewater discharges from support activities. Process wastewater discharges from support activities must be authorized by an individual permit or other appropriate general permit.

1.2.3. Non-stormwater discharges authorized by this permit

The following non-stormwater discharges from active construction sites are authorized by this permit provided the non-stormwater component of the discharge is in compliance with section 3.5.9 below (*Pollution prevention measures for non-stormwater discharges*):

- a) dewatering of work areas of collected stormwater and ground water (filtering or chemical treatment may be necessary prior to discharge);
- b) waters used to wash vehicles (of dust and soil, not process materials such as oils, asphalt or concrete) where detergents are not used and detention and/or filtering is provided before the water leaves site;
- c) water used to control dust in accordance with section 3.5.5 below;
- d) potable water sources including waterline flushings from which chlorine has been removed to the maximum extent practicable;
- e) routine external building washdown that does not use detergents or other chemicals;
- f) uncontaminated groundwater or spring water; and
- g) foundation or footing drains where flows are not contaminated with pollutants (process materials such as solvents, heavy metals, etc.).

All non-stormwater discharges authorized by this permit must be free of sediment or other solids and must not cause erosion of soil or the stream bank, or result in sediment impacts to the receiving stream.

1.2.4. Other NPDES-permitted discharges

Discharges of stormwater or wastewater authorized by and in compliance with a different NPDES permit (other than this permit) may be mixed with discharges authorized by this permit.

1.3. Limitations on Coverage

Except for discharges from support activities, as described in section 1.2.2 above and certain non-stormwater discharges listed in section 1.2.3 above, all discharges covered by this permit shall be composed entirely of stormwater. This permit does <u>not</u> authorize the following discharges:

a) <u>Post-Construction Discharges (Permanent Stormwater Management)</u> - Stormwater discharges associated with construction activity that originate from the construction site after construction activities have been completed, the site has undergone final stabilization, and the coverage under this permit has been terminated.

- b) <u>Discharges Mixed with Non-Stormwater</u> Discharges that are mixed with sources of non-stormwater, other than discharges which are identified in section 1.2.4 above (*Other NPDES-permitted discharges*) and in compliance with section 3.5.9 below (*Pollution prevention measures for non-stormwater discharges*) of this permit.
- c) <u>Discharges Covered by Another Permit</u> Stormwater discharges associated with construction activity that have been issued an individual permit in accordance with subpart 7.12 below (*Requiring an Individual Permit*).
- d) <u>Discharges Threatening Water Quality</u> Stormwater discharges from construction sites, that the director determines will cause, have the reasonable potential to cause, or contribute to violations of water quality standards. Where such determination has been made, the discharger will be notified by the director in writing that an individual permit application is necessary as described in subpart 7.12 below (*Requiring an Individual Permit*). However, the division may authorize coverage under this permit after appropriate controls and implementation procedures have been included in the SWPPP that are designed to bring the discharge into compliance with water quality standards.
- e) <u>Discharges into Impaired Streams</u> This permit does not authorize discharges that would add loadings of a pollutant that is identified as causing or contributing to the impairment of a water body on the list of impaired waters. Impaired waters means any segment of surface waters that has been identified by the division as failing to support its designated classified uses. Compliance with the additional requirements set forth in sub-part 5.4 is not considered as contributing to loadings to impaired waters or degradation unless the division determines upon review of the SWPPP that there is a reason to limit coverage as set forth in paragraph d) above and the SWPPP cannot be modified to bring the site into compliance.
- f) <u>Discharges into Outstanding National Resource Waters</u> The director shall not grant coverage under this permit for discharges into waters that are designated by the Water Quality Control Board as Outstanding National Resource Waters (ONRWs). Designation of ONRWs are made according to TDEC Rules, <u>Chapter 1200-4-3-.06</u>.
- g) <u>Discharges into Exceptional Quality Waters</u> The director shall not grant coverage under this permit for potential discharges of pollutants which would cause degradation to waters designated by TDEC as exceptional quality waters (see sub-part 5.4 (Discharges into Impaired or Exceptional Tennessee Waters for additional permit requirements). Compliance with the additional requirements set forth in sub-part 5.4 is not considered as contributing to loadings to exceptional quality waters or degradation unless the division determines upon review of the SWPPP that there is a reason to limit coverage as set forth in paragraph d) above and the SWPPP cannot be modified to bring the site into compliance. Identification of exceptional quality waters is made according to TDEC Rules, <u>Chapter 1200-4-3-.06</u>.
- h) Discharges Not Protective of Federal or State listed Threatened and Endangered Species, Species Deemed in Need of Management or Special Concern Species - Stormwater discharges and stormwater discharge-related activities that are not protective of legally protected listed or proposed threatened or endangered aquatic fauna or flora (or species proposed for such protection) in the receiving stream(s); or discharges or activities that would result in a "take" of a state or federal listed endangered or threatened aquatic or wildlife species deemed in need of management or special concern species, or such species' habitat. If the division finds that stormwater discharges or stormwater related activities are likely to result in any of the above effects, the director will deny the

coverage under this general permit unless and until project plans are changed to adequately protect the species.

- i) <u>Discharges from a New or Proposed Mining Operation</u> This permit does not cover discharges from a new or proposed mining operation.
- j) <u>Discharges Negatively Affecting a Property on the National Historic Register</u> -Stormwater discharges that would negatively affect a property that is listed or is eligible for listing in the <u>National Historic Register</u> maintained by the Secretary of Interior.
- k) Discharging into Receiving Waters With an Approved Total Maximum Daily Load Analysis - Discharges of pollutants of concern to waters for which there is an EPAapproved total maximum daily load (TMDL) for the same pollutant are not covered by this permit unless measures or controls that are consistent with the assumptions and requirements of such TMDL are incorporated into the SWPPP. If a specific wasteload allocation has been established that would apply to the discharge, that allocation must be incorporated into the SWPPP and steps necessary to meet that allocation must be implemented. In a situation where an EPA-approved or established TMDL has specified a general wasteload allocation applicable to construction stormwater discharges, but no specific requirements for construction sites have been identified, the permittee should consult with the division to confirm that adherence to a SWPPP that meets the requirements of this permit will be consistent with the approved TMDL. Where an EPAapproved or established TMDL has not specified a wasteload allocation applicable to construction stormwater discharges, but has not specifically excluded these discharges, adherence to a SWPPP that meets the requirements of the CGP will generally be assumed to be consistent with the approved TMDL. If the EPA-approved or established TMDL specifically precludes construction stormwater discharges, the operator is not eligible for coverage under the CGP.

1.4. Obtaining Permit Coverage

Submitting a complete NOI, a SWPPP and an appropriate permitting application fee are required to obtain coverage under this general permit. <u>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 comply with permit terms and conditions.</u> Upon completing NOI review, the division will:

- a) issue a notice of coverage (NOC) to the operator identified as a primary permittee on the NOI form (see subpart 1.5 below *Effective Date of Coverage*); or
- b) notify the applicant of needed changes to their NOI submittal (see section 2.6.3 below *Application completeness*); or
- c) deny coverage under this general permit (see subpart 7.12 below *Requiring an Individual Permit*).

1.4.1. Notice of Intent (NOI)

Operators wishing to obtain coverage under this permit must submit a completed NOI in accordance with requirements of part 2 below, using the NOI form provided in Appendix A of this permit (or a copy thereof). The division will review NOIs for completeness and accuracy and, when deemed necessary, investigate the proposed project for potential impacts to the waters of the state.

1.4.2. Stormwater Pollution Prevention Plan (SWPPP)

Operators wishing to obtain coverage under this permit must develop and submit a site-specific SWPPP with the NOI. The initial, comprehensive SWPPP, developed and submitted by the sitewide permittee (typically owner/developer who applied for coverage at project commencement¹), should address all construction-related activities from the date construction commences to the date of termination of permit coverage, to the maximum extent practicable. The SWPPP must be developed, implemented and updated according to the requirements in part 3 below (*SWPPP Requirements*) and subpart 2.3 below (*Responsibilities of Operators*). The SWPPP must be implemented prior to commencement of construction activities.

If the initial, comprehensive SWPPP does not address all activities until final stabilization of the site, an updated SWPPP or addendums to the plan addressing all aspects of current site disturbance must be prepared. An active, updated SWPPP must be in place for all disturbed portions of a site until each portion has been completed and finally stabilized.

Preparation and implementation of the comprehensive SWPPP may be a cooperative effort with all operators at a site. New operators with design and operational control of their portion of the construction site are expected to adopt, modify, update and implement a comprehensive SWPPP. Primary permittees at the site may develop a SWPPP addressing only their portion of the project, as long as the proposed Best Management Practices (BMPs) are compatible with the comprehensive SWPPP and complying with conditions of this general permit.

1.4.3. Permit application fees

The permit application fee should accompany the site-wide permittee's NOI form. The fee is based on the total acreage planned to be disturbed by an entire construction project for which the site-wide permittee is requesting coverage, including any associated construction support activities (see section 1.2.2 above). *The disturbed area* means the total area presented as part of the development (and/or of a larger common plan of development) subject to being cleared, graded, or excavated during the life of the development. The area cannot be limited to only the portion of the total area that the site-wide owner/developer initially disturbs through the process of various land clearing activities and/or in the construction of roadways, sewers and water utilities, stormwater drainage structures, etc., to make the property marketable. The site-wide owner/developer may present documentation of common areas in the project that will not be subject to disturbance at anytime during the life of the project and have these areas excluded from the fee calculation.

The application fees shall be as specified in the TDEC Rules, <u>Chapter 1200-4-11</u>. The application will be deemed incomplete until the appropriate application fee is paid in full. Checks for the appropriate fee should be made payable to "Treasurer, State of Tennessee." There is no additional fee for subsequent owner/operator to obtain permit coverage (see section 2.4.3 below - *New operator*), as long as the site-wide primary permittee has active permit coverage at the time of receipt of the subsequent operator's application, because the site-wide primary permittee paid the appropriate fee for the entire area of site disturbance. If a project was previously permittee, but permit coverage was terminated (see section 8.1.1 below - Termination process for primary permittees), and subsequent site disturbance or re-development occurs, the new operator must obtain coverage and pay the appropriate fee for the disturbed acreage.

¹ See sub-part 2.1 on page 7 for a definition of an site-wide permittee.

1.4.4. <u>Submittal of a copy of the NOC and NOT to the local MS4</u>

Permittees who discharge stormwater through an NPDES-permitted municipal separate storm sewer system (<u>MS4</u>) who are not exempted in section 1.4.5 below (*Permit Coverage through Qualifying Local Program*) must submit a courtesy copy of the notice of coverage (NOC), and at project completion, a copy of the signed notice of termination (NOT) to the <u>MS4</u> upon their request. Permitting status of all permittees covered (or previously covered) under this general permit as well as the most current list of all <u>MS4</u> permits is available at the division's DataViewer web site².

1.4.5. Permit Coverage through Qualifying Local Program

Coverage equivalent to coverage under this general permit may be obtained from a qualifying local erosion prevention and sediment control Municipal Separate Storm Sewer System (<u>MS4</u>) program. A qualifying local program (QLP) is a municipal stormwater program for stormwater discharges associated with construction activity that has been formally approved by the division. More information about Tennessee's QLP program and MS4 participants can be found at: <u>http://www.tn.gov/environment/water/water-quality_storm-water-qualifying-local-programs.shtml</u>.

If a construction site is within the jurisdiction of and has obtained a notice of coverage from a QLP, the operator of the construction activity is authorized to discharge stormwater associated with construction activity under this general permit without the submittal of an NOI to the division. The permittee is also not required to submit a SWPPP, a notice of termination or a permit fee to the division. At the time of issuance of this permit, there were no qualifying local erosion prevention and sediment control <u>MS4</u> programs in Tennessee. Permitting of stormwater runoff from construction sites from federal or state agencies (including, but not limited to the Tennessee Department of Transportation (TDOT) and Tennessee Valley Authority (TVA)) and the local <u>MS4</u> program itself will remain solely under the authority of TDEC.

The division may require any owner/developer or operator located within the jurisdiction of a QLP to obtain permit coverage directly from the division. The operator shall be notified in writing by the division that coverage by the QLP is no longer applicable, and how to obtain coverage under this permit.

1.5. Effective Date of Coverage

1.5.1. Notice of Coverage (NOC)

The NOC is a notice from the division to the primary permittee, which informs the primary permittee that the NOI, the SWPPP and the appropriate fee were received and accepted, and stormwater discharges from a specified area of a construction activity have been approved under this general permit. The permittee is authorized to discharge stormwater associated with construction activity as of the effective date listed on the NOC.

Assigning a permit tracking number by the division to a proposed discharge from a construction site does <u>not</u> confirm or imply an authorization to discharge under this permit. Correspondence

² <u>http://tnmap.tn.gov/wpc/</u>

with the permittee is maintained through the Site Owner or Developer listed in the NOI, not the optional contact or the secondary permittee.

If any <u>Aquatic Resource Alteration Permits</u> (ARAP) are required for a site in areas proposed for active construction, the NOC will not be issued until ARAP application(s) are submitted and deemed by TDEC to be complete. The treatment and disposal of wastewater (including, but not limited to sanitary wastewater) generated during and after the construction must be also addressed. The issuance of the NOC may be delayed until adequate wastewater treatment and accompanying permits are issued.

1.5.2. Permit tracking numbers

Construction sites covered under this permit will be assigned permit tracking numbers in the sequence TNR100001, TNR100002, etc. An operator presently permitted under a previous construction general permit shall be granted coverage under this new general permit. Permit tracking numbers assigned under a previous construction general permit will be retained (see section 2.4.1 below). An operator receiving new permit coverage will be assigned a new permit tracking number (see section 2.4.2 below).

2. NOTICE OF INTENT (NOI) REQUIREMENTS

2.1. Who Must Submit an NOI?

All site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of stormwater associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria:

- a) 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. This person is considered the primary permittee; or
- b) 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.

The site-wide permittee is the first primary permittee to apply for coverage at the site. There may be other primary permittees for a project, but there is only one site-wide permittee. Where there are multiple operators associated with the same project, all operators are required to obtain permit coverage. Once covered by a permit, all such operators are to be considered as copermittees if their involvement in the construction activities affects the same project site, and are held jointly and severally responsible for complying with the permit.

2.2. Typical Construction Site Operators

2.2.1. <u>Owner/Developer</u>

An owner or developer(s) of a project is a primary permittee. This person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person may include, but is not limited to a developer, landowner, realtor, commercial builder, homebuilder, etc. An owner or developer's responsibility to comply with requirements of this permit extends until permit coverage is terminated in accordance with requirements of part 8 below.

2.2.2. Commercial builders

A commercial builder can be a primary or secondary permittee at a construction site.

A commercial builder who purchases one or more lots from an owner/developer (site-wide permittee) for the purpose of constructing and selling a structure (e.g., residential house, non-residential structure, commercial building, industrial facility, etc.) and has design or operational control over construction plans and specifications is a primary permittee for that portion of the site. A commercial builder may also be hired by the end user (e.g., a lot owner who may not be a permittee). In either case the commercial builder is considered a new operator and must submit a new NOI following requirements in section 2.4.3 below.

The commercial builder may also be hired by the primary permittee or a lot owner to build a structure. In this case, the commercial builder signs the primary permittee's NOI and SWPPP as a contractor (see section 2.2.3 below) and is considered a secondary permittee.

2.2.3. Contractors

A contractor is considered a secondary permittee. This 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 (e.g., contractor is authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions).

A contractor may be, but is not limited to a general contractor, grading contractor, erosion control contractor, sub-contractor responsible for any land disturbing activities and/or erosion prevention and sediment control (EPSC) implementation/maintenance, commercial builder hired by the owner/developer, etc. The contractor may need to include in their contract with the party that hired them specific details for the contractor's responsibilities concerning EPSC measures. This includes the ability of the contractor to make EPSC modifications. The contractor should sign the NOI and SWPPP associated with the construction project at which they will be an operator.

2.3. Responsibilities of Operators

A permittee may meet one or more of the operational control components in the definition of "operator" found in subpart 2.1 above. Either section 2.3.1 or 2.3.2 below, or both, will apply depending on the type of operational control exerted by an individual permittee.

2.3.1. <u>Permittee(s) with design control (owner/developer)</u>

Permittee(s) with <u>design</u> control (i.e., operational control over construction plans and specifications) at the construction site, including the ability to make modifications to those plans and specifications (e.g., owner/developer) must:

- a) Ensure the project specifications they develop meet the minimum requirements of part 3 below (stormwater pollution prevention plan SWPPP) and all other applicable conditions;
- b) Ensure that the SWPPP indicates the areas of the project where they have design control (including the ability to make modifications in specifications), and ensure all other permittees implementing and maintaining portions of the SWPPP impacted by any changes they make to the plan are notified of such modifications in a timely manner;
- c) Ensure that all common facilities (i.e., sediment treatment basin and drainage structures) that are necessary for the prevention of erosion or control of sediment are maintained and effective until all construction is complete and all disturbed areas in the entire project are stabilized, unless permit coverage has been obtained and responsibility has been taken over by a new (replacement) owner/operator.
- d) If parties with <u>day-to-day operational control</u> of the construction site have not been identified at the time the comprehensive SWPPP is initially developed, the permittee with design control shall be considered to be the responsible person until such time the supplemental NOI is submitted, identifying the new operator(s) (see section 2.4.3 below). These new operators (e.g., general contractor, utilities contractors, sub-contractors, erosion control contractors, hired commercial builders) are considered secondary permittees. The SWPPP must be updated to reflect the addition of new operators as needed to reflect operational or design control.
- e) Ensure that all operators on the site have permit coverage, if required, and are complying with the SWPPP.

2.3.2. <u>Permittee(s) with day-to-day operational control (contractor – secondary permittee)</u>

Permittee(s) with <u>day-to-day operational control</u> of those activities at a project which are necessary to ensure compliance with the <u>SWPPP</u> for the site or other permit conditions (e.g., general contractor, utilities contractors, sub-contractors, erosion control contractors, hired commercial builders) must:

- a) Ensure that the SWPPP for portions of the project where they are operators meets the minimum requirements of part 3 below (*SWPPP Requirements*) and identifies the parties responsible for implementation of control measures identified in the plan;
- b) Ensure that the SWPPP indicates areas of the project where they have operational control over day-to-day activities;
- c) Ensure that measures in the SWPPP are adequate to prevent erosion and control any sediment that may result from their earth disturbing activity;
- d) Permittees with operational control over only a <u>portion</u> of a larger construction project are responsible for compliance with all applicable terms and conditions of this permit as it relates to their activities on their portion of the construction site. This includes, but is not limited to, implementation of Best Management Practices (BMPs) and other controls required by the SWPPP. Permittees shall ensure either directly or through coordination with other permittees, that their activities do not render another person's pollution control ineffective. All permittees must implement their portions of a comprehensive SWPPP.

2.4. NOI Submittal

2.4.1. Existing site

An operator presently permitted under the 2005 construction general permit shall be granted coverage under this new general permit. There will be no additional fees associated with an extension of coverage for existing sites under the new permit. The division may, at its discretion, require permittees to confirm their intent to be covered under this new general permit following its effective date through submission of an updated NOI. Should the confirmation be required and is not received, coverage under the new general permit will be terminated. Should a site with terminated coverage be unstable or construction continues, a new NOI, SWPPP and an appropriate fee must be submitted.

2.4.2. Application for new permit coverage

Except as provided in section 2.4.3 below, operators must submit a complete NOI, SWPPP and an appropriate fee in accordance with the requirements described in subpart 1.4 above. The complete application should be submitted at least 30 days prior to commencement of construction activities. The permittee is authorized to discharge stormwater associated with construction activity as of the effective date listed on the NOC. The land disturbing activities shall not start until a NOC is prepared and written approval by the division staff is obtained according to subpart 1.5 above.

2.4.3. New operator

For stormwater discharges from construction sites or portions of the sites where the operator changes (new owner), or projects where an operator is added (new contractor) after the initial NOI and comprehensive SWPPP have been submitted, the supplemental (submitted by a new contractor) or additional (submitted by a new owner) NOI should be submitted as soon as practicable, and always before the new operator commences work at the site. The supplemental NOI must reference the project name and tracking number assigned to the primary permittee's NOI.

If the site under the control of the new owner is inactive and all areas disturbed are completely stabilized, the NOI may not need to be submitted immediately upon assuming operational control. However, the division should be notified if a new operator obtains operational control at a site, but commencement of construction under the direction of the operator at the site is going to be delayed.

If upon the sale or transfer of the site's ownership does not change the signatory requirements for the NOI (see section 7.7.1 below), but the site's owner or developer's company name has changed, a new, updated NOI should be submitted to the division within 30 days of the name change. If the new operator agrees to comply with an existing comprehensive SWPPP already implemented at the site, a copy of the supplemental or modified SWPPP does not have to be submitted with the NOI. There will be no additional fees associated with the sale or transfer of ownership for existing permitted sites.

If the transfer of ownership is due to foreclosure or a permittee filing for bankruptcy proceedings, the new owner (including but not limited to a lending institution) must obtain permit coverage if the property is inactive, but is not stabilized sufficiently. If the property is sufficiently stabilized permit coverage may not be necessary, unless and until construction activity at the site resumes.

2.4.4. Late NOIs

Dischargers are not prohibited from submitting late NOIs. When a late NOI is submitted, and if the division authorizes coverage under this permit, such authorization is only for future discharges; any prior, unpermitted, discharges or permit noncompliances are subject to penalties as described in section 7.1.2 below.

2.5. Who Must Sign the NOI?

All construction site operators as defined in subsection 2.2 above (*Typical Construction Site Operators*) must sign the NOI form. Signatory requirements for a NOI are described in section 7.7.1 below. All signatures must be original. An NOI that does not bear an original signature will be deemed incomplete. The division recommends that signatures be in blue ink.

2.6. NOI Form

2.6.1. Contents of the NOI form

NOI for construction projects shall be submitted on the form provided in Appendix A of this permit, or on a copy thereof. This form and its instructions set forth the required content of the NOI. The NOI form must be filled in completely. If sections of the NOI are left blank, a narrative explaining the omission must be provided as an attachment.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 above (*Typical Construction Site Operators*) shall apply for permit coverage on the same NOI, insofar as possible. The NOI is designed for more than one contractor (secondary permittee). The division may accept separate NOI forms from different operators for the same construction site when warranted.

After permit coverage has been granted to the 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 below, and must be submitted with the NOI unless the NOI being submitted is to only add a contractor (secondary permittee) to an existing coverage.

2.6.2. Construction site map

An excerpt (8 ¹/₂" by 11" or 11" by 17") from the appropriate 7.5 minute <u>United States</u> <u>Geological Survey</u> (USGS) topographic map, with the proposed construction site centered, must be included with the NOI. The entire proposed construction area must be clearly identified (outlined) on this map. The total area to be disturbed (in acres) should be included on the map. The map should outline the boundaries of projects, developments and the construction site in relation to major roads, streams or other landmarks. All outfalls where runoff will leave the property should be identified. Stream(s) receiving the discharge, and storm sewer system(s) conveying the discharge from all site outfalls should be clearly identified and marked on the map. The map should also list and indicate the location of EPSCs that will be used at the construction site. NOIs for linear projects must specify the location of each end of the construction area and all areas to be disturbed. Commercial builders that develop separate SWPPPs that cover only their portion of the project shall also submit a site or plat map that clearly indicates the lots which they purchased and for which they are applying for permit coverage and the location of EPSCs that will be used at each lot.

2.6.3. <u>Application completeness</u>

Based on a review of the NOI or other available information, the division shall:

- 1. prepare a notice of coverage (NOC) for the construction site (see subpart 1.5 above); or
- 2. prepare a deficiency letter stating additional information must be provided before the NOC can be issued; or
- 3. deny coverage under this general permit and require the discharger to obtain coverage under an individual NPDES permit (see subpart 7.12 below).

2.7. Where to Submit the NOI, SWPPP and Permitting Fee?

The applicant shall submit the NOI, SWPPP and permitting fee to the appropriate TDEC Environmental Field Office (EFO) for the county(ies) where the construction activity is located and where stormwater discharges enters waters of the state. If a site straddles a county line of counties that are in areas of different EFOs, the operators shall send NOIs to each EFO. The permitting fee should be submitted to the EFO that provides coverage for the majority of the proposed construction activity.

A list of counties and the corresponding EFOs is provided in subpart 2.8 below. The division's Nashville Central Office will serve as a processing office for NOIs submitted by federal or state agencies (including, but not limited to the Tennessee Department of Transportation (TDOT), Tennessee Valley Authority (TVA) and the local <u>MS4</u> programs).

EFO Name	List of Counties
Chattanooga	Bledsoe, Bradley, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie
Columbia	Bedford, Coffee, Franklin, Giles, Hickman, Lawrence, Lewis, Lincoln, Marshall, Maury,
	Moore, Perry, Wayne
Cookeville	Cannon, Clay, Cumberland, De Kalb, Fentress, Jackson, Macon, Overton, Pickett,
	Putnam, Smith, Van Buren, Warren, White
Jackson	Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin,
	Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley
Johnson City	Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington
Knoxville	Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox,
	Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union
Memphis	Fayette, Shelby, Tipton

2.8. List of the TDEC Environmental Field Offices (EFOs) and Corresponding Counties

TDEC may be reached by telephone at the toll-free number 1-888-891-8332 (TDEC). Local EFOs may be reached directly when calling this number from the construction site, using a land line.

3. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) REQUIREMENTS

3.1. The General Purpose of the SWPPP

A comprehensive SWPPP must be prepared and submitted along with the NOI as required in section 1.4.2 above. The primary permittee must implement the SWPPP as written from commencement of construction activity until final stabilization is complete, or until the permittee does not have design or operational control of any portion of the construction site. Requirements for termination of site coverage are provided in part 8 below.

A site-specific SWPPP must be developed for each construction project or site covered by this permit. The design, inspection and maintenance of Best Management Practices (BMPs) described in SWPPP must be prepared in accordance with good engineering practices. At a minimum, BMPs shall be consistent with the requirements and recommendations contained in the current edition of the <u>Tennessee Erosion and Sediment Control Handbook</u> (the handbook). The handbook is designed to provide information to planners, developers, engineers, and contractors on the proper selection, installation, and maintenance of BMPs. This permit allows the use of innovative or alternative BMPs, whose performance has been documented to be equivalent or superior to conventional BMPs as certified by the SWPPP designer.

Once a definable area has been finally stabilized, the permittee may identify this area on the sitespecific SWPPP. No further SWPPP or inspection requirements apply to that portion of the site (e.g., earth-disturbing activities around one of three buildings in a complex are done and the area is finally stabilized, one mile of a roadway or pipeline project is done and finally stabilized, etc).

For more effective coordination of BMPs a cooperative effort by the different operators at a site to prepare and participate in a comprehensive SWPPP is expected. Primary permittees at a site may develop separate SWPPPs that cover only their portion of the project. In instances where there is more than one SWPPP for a site, the permittees must ensure the stormwater discharge controls and other measures are compatible with one another and do not prevent another operator from complying with permit conditions. The comprehensive SWPPP developed and submitted by the primary permittee must assign responsibilities to subsequent (secondary) permittees and coordinate all BMPs at the construction site. Assignment and coordination can be done by name or by job title.

3.1.1. Registered engineer or landscape architect requirement

The narrative portion of the SWPPP may be prepared by an individual that has a working knowledge of erosion prevention and sediment controls, such as a Certified Professional in Erosion and Sediment Control (CPESC) or a person that successfully completed the "Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites" course. Plans and specifications for any building or structure, including the design of sediment basins or other sediment controls involving structural, hydraulic, hydrologic or other engineering calculations shall be prepared by a licensed professional engineer or landscape architect and

stamped and certified in accordance with the <u>Tennessee Code Annotated</u>, Title 62, Chapter 2 (see part 10 below) and the rules of the <u>Tennessee Board of Architectural and Engineering</u> <u>Examiners</u>. Engineering design of sediment basins and other sediment controls must be included in <u>SWPPPs</u> for construction sites involving drainage to an outfall totaling 10 or more acres (see subsection 3.5.3.3 below) or 5 or more acres if draining to an impaired or exceptional quality waters (see subsection 5.4.1 below).

3.1.2. Site Assessment

Quality assurance of erosion prevention and sediment controls shall be done by performing site assessment at a construction site. The site assessment shall be conducted at each outfall involving drainage totaling 10 or more acres (see subsection 3.5.3.3 below) or 5 or more acres if draining to an impaired or exceptional quality waters (see subsection 5.4.1 below), within a month of construction commencing at each portion of the site that drains the qualifying acreage of such portion of the site. The site assessment shall be performed by individuals with following qualifications:

- a licensed professional engineer or landscape architect;
- a Certified Professional in Erosion and Sediment Control (<u>CPESC</u>) or
- a person that successfully completed the "Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites" course.

As a minimum, site assessment should be performed to verify the installation, functionality and performance of the EPSC measures described in the SWPPP. The site assessment should be performed with the inspector (as defined in part 10 below – Definitions), and should include a review and update (if applicable) of the SWPPP. Modifications of plans and specifications for any building or structure, including the design of sediment basins or other sediment controls involving structural, hydraulic, hydrologic or other engineering calculations shall be prepared by a licensed professional engineer or landscape architect and stamped and certified in accordance with the <u>Tennessee Code Annotated</u>, Title 62, Chapter 2 (see part 10 below) and the rules of the <u>Tennessee Board of Architectural and Engineering Examiners</u>.

The site assessment findings shall be documented and the documentation kept with the SWPPP at the site. At a minimum, the documentation shall include information included in the inspection form provided in Appendix C of this permit. The documentation must contain the printed name and signature of the individual performing the site assessment and the following certification:

"I certify under penalty of law that this report and all attachments are, 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 for knowing violations."

The site assessment can take the place of one of the twice weekly inspections requirement from subsection 3.5.8.2 below.

The division may require additional site assessment(s) to be performed if site inspection by division's personnel reveals site conditions that have potential of causing pollution to the waters of the state.

3.2. SWPPP Preparation and Compliance

3.2.1. Existing site

Operator(s) of an existing site presently permitted under the division's previous construction general permit shall maintain full compliance with the current SWPPP. The current SWPPP should be modified, if necessary, to meet requirements of this new general permit, and the SWPPP changes implemented no later than 12 months following the new permit effective date (May 24, 2011), excluding the buffer zone requirements as stated in section 4.1.2 below. The permittee shall make the updated SWPPP available for the division's review upon request.

3.2.2. <u>New site</u>

For construction stormwater discharges not authorized under an NPDES permit as of the effective date of this permit, a SWPPP that meets the requirements of subpart 3.5 below of this permit shall be prepared and submitted along with the NOI and an appropriate fee for coverage under this permit.

3.3. Signature Requirements, Plan Review and Making Plans Available

3.3.1. Signature Requirements for a SWPPP

The SWPPP shall be signed by the operator(s) in accordance with subpart 7.7 below, and if applicable, certified according to requirements in section 3.1.1 above. All signatures must be original. A SWPPP that does not bear an original signature will be deemed incomplete. The division recommends that signatures be in blue ink.

3.3.2. SWPPP Review

The permittee shall make updated plans and inspection reports available upon request to the director, local agency approving erosion prevention and sediment control plan, grading plans, land disturbance plans, or stormwater management plans, or the operator of an <u>MS4</u>.

3.3.3. <u>Making plans available</u>

A copy of the SWPPP shall be retained on-site at the location which generates the stormwater discharge in accordance with part 6 below of this permit. If the site is inactive or does not have an onsite location adequate to store the SWPPP, the location of the SWPPP, along with a contact phone number, shall be posted on-site. If the SWPPP is located offsite, reasonable local access to the plan, during normal working hours, must be provided.

3.4. Keeping Plans Current

3.4.1. <u>SWPPP modifications</u>

The permittee must modify and update the SWPPP if any of the following are met:

a) whenever there is a change in the scope of the project, which would be expected to have a significant effect on the discharge of pollutants to the waters of the state and which has not otherwise been addressed in the SWPPP. If applicable, the SWPPP must be modified or updated whenever there is a change in chemical treatment methods, including the use of different treatment chemical, different dosage or application rate, or different area of application;

- b) whenever inspections or investigations by site operators, local, state or federal officials indicate the SWPPP is proving ineffective in eliminating or significantly minimizing pollutants from sources identified under section 3.5.2 below of this permit, or is otherwise not achieving the general objectives of controlling pollutants in stormwater discharges associated with construction activity. Where local, state or federal officials determine that the SWPPP is ineffective in eliminating or significantly minimizing pollutant sources, a copy of any correspondence to that effect must be retained in the SWPPP;
- c) to identify any new operator (typically contractor and/or subcontractor) as needed to reflect operational or design control that will implement a measure of the SWPPP (see subparts 2.1 and 2.2 above for further description of which operators must be identified); and
- d) to include measures necessary to prevent a negative impact to legally protected state or federally listed fauna or flora (or species proposed for such protection see subpart 1.3 above). Amendments to the SWPPP may be reviewed by the division, a local <u>MS4</u>, the EPA or an authorized regulatory agency; and
- e) a TMDL is developed for the receiving waters for a pollutant of concern (siltation and/or habitat alteration).

3.5. Components of the SWPPP

The SWPPP shall include the following items, as described in sections 3.5.1 to 3.5.10 below: site description, description of stormwater runoff controls, erosion prevention and sediment controls, stormwater management, description of other items needing control, approved local government sediment and erosion control requirements, maintenance, inspections, pollution prevention measures for non-stormwater discharges, and documentation of permit eligibility related to Total Maximum Daily Loads (TMDL). The SWPPP must:

- a) identify all potential sources of pollution which are likely to affect the quality of stormwater discharges from the construction site;
- b) describe practices to be used to reduce pollutants in stormwater discharges from the construction site; and
- c) assure compliance with the terms and conditions of this permit.

3.5.1. <u>Site description</u>

Each plan shall provide a description of pollutant sources and other information as indicated below:

- a) a description of all construction activities at the site (not just grading and street construction);
- b) the intended sequence of major activities which disturb soils for major portions of the site (e.g., grubbing, excavation, grading, utilities and infrastructure installation, etc.);
- c) estimates of the total area of the site and the total area that is expected to be disturbed by excavation, grading, filling, or other construction activities;

- d) a description of the topography of the site including an estimation of the percent slope and the variation in percent slope found on the site; such estimation should be on a basis of a drainage area serving each outfall, rather than an entire project;
- e) any data describing the soil (data may be referenced or summarized) and how the soil type will dictate the needed control measures and how the soil may affect the expected quality of runoff from the site;
- f) an estimate of the runoff coefficient of the site after construction activities are completed and how the runoff will be handled to prevent erosion at the permanent outfall and receiving stream, as well as the estimate of the percentage of impervious area before and after construction;
- g) an erosion prevention and sediment control plan of the site with the proposed construction area clearly outlined. The plan should indicate the boundaries of the permitted area, drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, an outline of areas which are not to be disturbed, the location of major structural and nonstructural controls identified in the SWPPP, the location of areas where stabilization practices are expected to occur, surface waters including wetlands, sinkholes, and careful identification on the site plan of outfall points intended for coverage under the general permit for stormwater discharges from the site. The erosion control plan must meet requirements stated in section 3.5.2 below;
- h) a description of any discharge associated with industrial activity other than construction stormwater that originates on site and the location of that activity and its permit number;
- identification of any stream or wetland on or adjacent to the project, a description of any anticipated alteration of these waters and the permit number or the tracking number of the <u>Aquatic Resources Alteration Permit</u> (ARAP) or Section 401 Certification issued for the alteration;
- j) the name of the receiving water(s), and approximate size and location of affected wetland acreage at the site;
- k) if applicable, clearly identify and outline the buffer zones established to protect waters of the state located within the boundaries of the project;
- some construction projects, such as residential or commercial subdivisions and/or developments or industrial parks are subdivided. Subdivided lots are sometimes sold to new owners prior to completion of construction. The site-wide developer/owner must describe EPSC measures implemented at those lots. Once the property is sold, the new operator must obtain coverage under this permit;
- m) for projects of more than 50 acres, the construction phases must be described (see subsection 3.5.3.1 below); and
- n) if only a portion of the total acreage of the construction site is to be disturbed, then the protections employed to limit the disturbance must be discussed, i.e., caution fence, stream side buffer zones, etc. Limits of disturbance shall be clearly marked in the SWPPP and areas to be undisturbed clearly marked in the field before construction activities begin.

3.5.2. Description of stormwater runoff controls

The SWPPP shall include a description of appropriate erosion prevention and sediment controls and other Best Management Practices (BMPs) that will be implemented at the construction site. The SWPPP must clearly describe each major activity which disturbs soils for major portions of the site (e.g., grubbing, excavation, grading, utilities and infrastructure installation, etc.):

- a) appropriate control measures and the general timing for the measures to be implemented during construction activities; and
- b) which permittee is responsible for implementation of which controls.

The SWPPP must include erosion prevention and sediment control (EPSC) plans showing the approximate location of each control measure along with a description of the timing during the construction process for implementing each measure (e.g., prior to the start of earth disturbance, as the slopes are altered and after major grading is finished). The different stages of construction (initial/major grading, installation of infrastructure, final contours, etc.) and the erosion preventions and sediment control measures that will be utilized during each stage should be depicted on multiple plan sheets (see paragraphs below). Half sheets are acceptable. One sheet showing all EPSCs that will be used during the life of the multi-phase project implementing different EPSC controls at each stage will not be considered complete.

For site disturbances less than 5 acres, at least two separate EPSC plan sheets shall be developed. At least two stages shall be identified, with associated EPSC measures addressed. The plan stages shall be addressed separately in plan sheets, with each stage reflecting the conditions and EPSC measures necessary to manage stormwater runoff, erosion and sediment during the initial land disturbance (initial grading) and the conditions and EPSC measures necessary to manage stormwater, erosion and sediment at final grading.

For site disturbances more than 5 acres, at least 3 separate EPSC plan sheets shall be developed. Three stages shall be identified. The first plan sheet should reflect the conditions and EPSC measures necessary to manage stormwater runoff, during the initial land disturbance (initial grading). The second plan sheet shall reflect the conditions and the EPSC measures necessary to manage stormwater runoff from interim land disturbance activities. The third plan sheet shall reflect the conditions and EPSC measures necessary to manage stormwater runoff, erosion and sediment at final grading.

The description and implementation of controls shall address the following minimum components, as described in sections 3.5.3, 3.5.4 and 3.5.5 below. Additional controls may be necessary to comply with section 5.3.2 below.

3.5.3. Erosion prevention and sediment controls

- 3.5.3.1. General criteria and requirements
 - a) The construction-phase erosion prevention controls shall be designed to eliminate (or minimize if complete elimination is not possible) the dislodging and suspension of soil in water. Sediment controls shall be designed to retain mobilized sediment on site to the maximum extent practicable.
 - b) The design, inspection and maintenance of Best Management Practices (BMPs) described in SWPPP must be prepared in accordance with good engineering practices and, at a minimum, shall be consistent with the requirements and recommendations contained in the current edition of the <u>Tennessee Erosion and Sediment Control</u> <u>Handbook</u>. In addition, all control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications (where applicable). All control measures selected must be able to slow runoff so that rill and gully formation is prevented. When steep slopes and/or fine particle soils are present at the site, additional physical or chemical treatment of stormwater runoff may be required. Proposed physical

and/or chemical treatment must be researched and applied according to the manufacturer's guidelines and fully described in the SWPPP. If periodic inspections or other information indicates a control has been used inappropriately, or incorrectly, the permittee must replace or modify the control for relevant site situations.

- c) If permanent or temporary vegetation is to be used as a control measure, then the timing of the planting of the vegetation cover must be discussed in the SWPPP. Planning for planting cover vegetation during winter months or dry months should be avoided.
- d) If sediment escapes the permitted area, off-site accumulations of sediment that have not reached a stream must be removed at a frequency sufficient to minimize offsite impacts (e.g., fugitive sediment that has escaped the construction site and has collected in a street must be removed so that it is not subsequently washed into storm sewers and streams by the next rain and/or so that it does not pose a safety hazard to users of public streets). Permittees shall not initiate remediation/restoration of a stream without consulting the division first. This permit does not authorize access to private property. Arrangements concerning removal of sediment on adjoining property must be settled by the permittee with the adjoining landowner.
- e) Sediment should be removed from sediment traps, silt fences, sedimentation ponds, and other sediment controls as recommended in the <u>Tennessee Erosion and Sediment Control</u> <u>Handbook</u>, and must be removed when design capacity has been reduced by 50%.
- f) Litter, construction debris, and construction chemicals exposed to stormwater shall be picked up prior to anticipated storm events or before being carried off of the site by wind (e.g., forecasted by local weather reports), or otherwise prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, daily pick-up, etc.). After use, materials used for erosion prevention and sediment control (such as silt fence) should be removed or otherwise prevented from becoming a pollutant source for stormwater discharges.
- g) Erodible material storage areas (including but not limited to overburden and stockpiles of soil etc.) and borrow pits used primarily for the permitted project and which are contiguous to the site are considered a part of the site and shall be identified on the NOI, addressed in the SWPPP and included in the fee calculation. TDOT projects shall be addressed in the Waste and Borrow Manual per the Statewide Stormwater Management Plan (SSWMP).
- h) Pre-construction vegetative ground cover shall not be destroyed, removed or disturbed more than 15 days prior to grading or earth moving unless the area is seeded and/or mulched or other temporary cover is installed.
- i) Clearing and grubbing must be held to the minimum necessary for grading and equipment operation. Existing vegetation at the site should be preserved to the maximum extent practicable.
- j) Construction must be sequenced to minimize the exposure time of graded or denuded areas.
- k) Construction phasing is required on all projects regardless of size as a major practice for minimizing erosion and limiting sedimentation. Construction must be phased to keep the total disturbed area less than 50 acres at any one time. Areas of the completed phase must be stabilized within 14 days (see subsection 3.5.3.2 below). No more than 50 acres of active soil disturbance is allowed at any time during the construction project. This includes off-site borrow or disposal areas that meet the conditions of section 1.2.2 above of this general permit.

The 50 acre limitation does not apply to linear construction projects (such as roadway, pipeline, and other infrastructure construction activities) if the following conditions are met:

- Where no one area of active soil disturbance is greater than 50 acres and the various areas of disturbance have distinct receiving waters; or
- Where contiguous disturbances amount to greater than 50 acres, but no one distinct water is receiving run off from more than 50 disturbed acres; or
- With the department's written concurrence, where more than 50 acres of disturbance is to occur and where one receiving water will receive run-off from more than 50 acres; or
- Where no one area of active soil disturbance is greater than 50 acres and the various areas of disturbance are more than 5 miles apart.

In order for a linear project to take advantage of the 50 acre rule exemption outlined in this paragraph, the contractor shall conduct monthly site assessments as described in section 3.1.2 above until the site is permanently stabilized.

- Erosion prevention and sediment control measures must be in place and functional before earth moving operations begin, and must be constructed and maintained throughout the construction period. Temporary measures may be removed at the beginning of the workday, but must be replaced at the end of the workday.
- m) The following records shall be maintained on or near site: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of the site; the dates when stabilization measures are initiated; inspection records and rainfall records.
- n) Off-site vehicle tracking of sediments and the generation of dust shall be minimized. A stabilized construction access (a point of entrance/exit to a construction site) shall be described and implemented, as needed, to reduce the tracking of mud and dirt onto public roads by construction vehicles.
- o) Permittees shall maintain a rain gauge and daily rainfall records at the site, or use a reference site for a record of daily amount of precipitation.

3.5.3.2. Stabilization practices

The SWPPP shall include a description of interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. Site plans should ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized. Site plans should comply with buffer zone requirements (see sections 4.1.2 and 5.4.2 below), if applicable, in which construction activities, borrow and/or fill are prohibited. Stabilization practices may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Use of impervious surfaces for final stabilization, erosion prevention and sediment control measures are to be installed in a stream without obtaining a Section 404 permit and an <u>Aquatic Resources Alteration Permit</u> (ARAP), if such permits are required and appropriate.

Stabilization measures shall be initiated as soon as possible in portions of the site where construction activities have temporarily or permanently ceased. Temporary or permanent soil stabilization at the construction site (or a phase of the project) must be completed no later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. In the following situations, temporary stabilization measures are not required:

- a) where the initiation of stabilization measures is precluded by snow cover or frozen ground conditions or adverse soggy ground conditions, stabilization measures shall be initiated as soon as practicable; or
- b) where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 14 days.

Steep slopes shall be temporarily stabilized not later than 7 days after construction activity on the slope has temporarily or permanently ceased.

Permanent stabilization with perennial vegetation (using native herbaceous and woody plants where practicable) or other permanently stable, non-eroding surface shall replace any temporary measures as soon as practicable. Unpacked gravel containing fines (silt and clay sized particles) or crusher runs will not be considered a non-eroding surface.

3.5.3.3. Structural practices

The SWPPP shall include a description of structural practices to divert flows from exposed soils, store flows or otherwise limit runoff and discharge of pollutants from exposed areas of the site. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. Structural controls shall not be placed in streams or wetlands except as authorized by a section 404 permit and/or <u>Aquatic Resources Alteration Permit</u> (ARAP).

Erosion prevention and sediment control measures must be prepared in accordance with good engineering practices and the latest edition of the <u>Tennessee Erosion and Sediment Control</u> <u>Handbook</u>. In addition, erosion prevention and sediment controls shall be designed to minimize erosion and maximize sediment removal resulting from a 2-year, 24-hour storm (the design storm – see part 10 below: "2-year and 5-year design storm depths and intensities"), as a minimum, either from total rainfall in the designated period or the equivalent intensity as specified on the following website <u>http://hdsc.nws.noaa.gov/hdsc/pfds/orb/tn_pfds.html</u>. When clay and other fine particle soils are present at the construction site, chemical treatment may be used to minimize amount of sediment being discharged.

For an on-site outfall which receives drainage from 10 or more acres, a minimum sediment basin volume that will provide treatment for a calculated volume of runoff from a 2 year, 24 hour storm and runoff from each acre drained, or equivalent control measures as specified in the <u>Tennessee</u> <u>Erosion and Sediment Control Handbook</u>, shall be provided until final stabilization of the site. A drainage area of 10 or more acres includes both disturbed and undisturbed portions of the site or areas adjacent to the site, all draining through the common outfall. Where an equivalent control measure is substituted for a sediment retention basin, the equivalency must be justified to the division. Runoff from any undisturbed acreage should be diverted around the disturbed area and the sediment basin. Diverted runoff can be omitted from the volume calculation. Sediment storage expected from the disturbed areas must be included.

All calculations of drainage areas, runoff coefficients and basin volumes must be provided in the SWPPP. The discharge structure from a sediment basin must be designed to retain sediment during the lower flows. Muddy water to be pumped from excavation and work areas must be held in settling basins or filtered or chemically treated prior to its discharge into surface waters. Water must be discharged through a pipe, well-grassed or lined channel or other equivalent means so that the discharge does not cause erosion and sedimentation. Discharged water must not cause an objectionable color contrast with the receiving stream.

3.5.4. Stormwater management

The SWPPP shall include a description of any measures that will be installed during the construction process to control pollutants in stormwater discharges that will occur <u>after</u> construction operations have been completed.

For projects discharging to waters considered impaired by sediment or habitat alteration due to in-channel erosion, the SWPPP shall include a description of measures that will be installed during the construction process to control pollutants and any increase in the volume of stormwater discharges that will occur after construction operations have been completed. For steep slope sites, the SWPPP shall also include a description of measures that will be installed to dissipate the volume and energy of the stormwater runoff to pre-development levels.

This permit only addresses the installation of stormwater management measures, and not the ultimate operation and maintenance of such structures after the construction activities have been completed, the site has undergone final stabilization, and the permit coverage has been terminated. Permittees are only responsible for the installation and maintenance of stormwater management measures prior to final stabilization of the site, and are not responsible for maintenance after stormwater discharges associated with construction activity have been eliminated from the site. All permittees are encouraged to limit the amount of post construction runoff, if not required by local building regulations or local <u>MS4</u> program requirements, in order to minimize in-stream channel erosion in the receiving stream.

Construction stormwater runoff management practices may include: stormwater detention structures (including ponds with a permanent pool); stormwater retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff onsite; and sequential systems (which combine several practices).

Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel to provide a non-erosive velocity flow from the structure to the receiving stream so that the natural physical and biological characteristics and functions of the stream are maintained and protected (e.g., there should be no significant changes in the hydrological regime of the receiving water). The SWPPP shall include an explanation of the technical basis used to select the velocity dissipation devices to control pollution where flows exceed pre-development levels. The Tennessee Erosion and Sediment Control Handbook provides measures that can be incorporated into the design or implemented on site to decrease erosive velocities. An Aquatic Resources Alteration Permit (ARAP) may be required if such velocity dissipation devices installed would alter the receiving stream and/or its banks.

3.5.5. Other items needing control

- a) No solid materials, including building materials, shall be placed in waters of the state, except as authorized by a section 404 permit and/or <u>Aquatic Resources Alteration Permit</u> (ARAP)(see part 9 below).
- b) For installation of any waste disposal systems on site, or sanitary sewer or septic system, the SWPPP shall identify these systems and provide for the necessary EPSC controls. Permittees must also comply with applicable state and/or local waste disposal, sanitary sewer or septic system regulations for such systems to the extent these are located within the permitted area.
- c) The SWPPP shall include a description of construction and waste materials expected to be stored on-site. The SWPPP shall also include a description of controls used to reduce pollutants from materials stored on site, including storage practices to minimize exposure of the materials to stormwater, and spill prevention and response.
- d) A description of stormwater sources from areas other than construction and a description of controls and measures that will be implemented at those sites.
- e) A description of measures necessary to prevent "taking" of legally protected state or federal listed threatened or endangered aquatic fauna and/or critical habitat (if applicable). The permittee must describe and implement such measures to maintain eligibility for coverage under this permit.

3.5.6. Approved local government sediment and erosion control requirements

Permittees must comply with any additional erosion prevention, sediment controls and stormwater management measures required by a local municipality or permitted <u>MS4</u> program.

3.5.7. Maintenance

The SWPPP shall describe procedures to ensure that vegetation, erosion and sediment control measures, buffer zones, and other protective measures identified in the site plan are kept in good and effective operating condition. Maintenance needs identified in inspections or by other means shall be accomplished before the next storm event, but in no case more than 7 days after the need is identified.

3.5.8. Inspections

3.5.8.1. Inspector training and certification

Inspectors performing the required twice weekly inspections must have an active certification by completing the "<u>Fundamentals of Erosion Prevention and Sediment Control Level I</u>" course. A copy of the certification or training record for inspector certification should be kept on site.

3.5.8.2. Schedule of inspections

a) Inspections described in paragraphs b, c and d below, shall be performed at least twice every calendar week. 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) or due to extreme drought, such inspection only has to be conducted once per month until thawing or precipitation results in runoff or construction activity resumes. Inspection requirements do not apply to definable areas that have been finally stabilized, as described in subpart 3.1 above. Written notification of the intent to change the inspection frequency and the justification for such request must be submitted to the local Environmental Field Office, or the division's Nashville Central Office for projects of the Tennessee Department of Transportation (TDOT) and the Tennessee Valley Authority (TVA). Should the division discover that monthly inspections of the site are not appropriate due to insufficient stabilization measures or otherwise, twice weekly inspections shall resume. The division may inspect the site to confirm or deny the notification to conduct monthly inspections.

- b) Qualified personnel, as defined in section 3.5.8.1 above (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.
- c) 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.
- d) 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.
- e) 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, but in no case more than 7 days after the need is identified.
- f) Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 3.5.1 above and pollution prevention measures identified in the SWPPP in accordance with section 3.5.2 above 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.
- g) All inspections shall be documented on the Construction Stormwater Inspection Certification form provided in Appendix C of this permit for all construction sites. An alternative inspection form may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the division's form (Appendix C) 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. If the division requests the Construction Stormwater Inspection Certification form to be submitted, the submitted form must contain the printed name and signature of the trained certified inspector and the person who meets the signatory requirements of section 7.7.2 below of this permit.
- h) 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.
- i) Subsequent operator(s) (primary permittees) who have obtained coverage under this permit should conduct twice weekly inspections, unless their portion(s) of the site has been temporarily stabilized, or runoff is unlikely due to winter conditions or due to

extreme drought as stated in paragraph a) above. The primary permittee (such as a developer) is no longer required to conduct inspections of portions of the site that are covered by a subsequent primary permittee (such as a home builder).

3.5.9. Pollution prevention measures for non-stormwater discharges

Sources of non-stormwater listed in section 1.2.3 above of this permit that are combined with stormwater discharges associated with construction activity must be identified in the SWPPP. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-stormwater component(s) of the discharge. Any non-stormwater must be discharged through stable discharge structures. Estimated volume of the non-stormwater component(s) of the discharge of all impacted control measures.

3.5.10. Documentation of permit eligibility related to Total Maximum Daily Loads (TMDL)

The SWPPP must include documentation supporting a determination of permit eligibility with regard to waters that have an approved TMDL for a pollutant of concern, including:

- a) identification of whether the discharge is identified, either specifically or generally, in an approved TMDL and any associated wasteload allocations, site-specific requirements, and assumptions identified for the construction stormwater discharge;
- b) summaries of consultation with the division on consistency of SWPPP conditions with the approved TMDL, and
- c) measures taken to ensure that the discharge of TMDL identified pollutants from the site is consistent with the assumptions and requirements of the approved TMDL, including any specific wasteload allocation that has been established that would apply to the construction stormwater discharge.

4. CONSTRUCTION AND DEVELOPMENT EFFLUENT GUIDELINES

4.1. Non-Numeric Effluent Limitations

Any point source authorized by this general permit must achieve, at a minimum, the effluent limitations representing the degree of effluent reduction attainable by application of best practicable control technology (BPT) currently available and is described in sections 4.1.1 through 4.1.7 below.

4.1.1. Erosion Prevention and Sediment Controls

Design, install and maintain effective erosion prevention and sediment controls to minimize the discharge of pollutants. At a minimum, such controls must be designed, installed and maintained to:

- (1) Control stormwater volume and velocity within the site to minimize soil erosion;
- (2) Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion;
- (3) Minimize the amount of soil exposed during construction activity;
- (4) Minimize the disturbance of steep slopes;

- (5) Eliminate (or minimize if complete elimination is not possible) sediment discharges from the site. The design, installation and maintenance of erosion prevention and sediment controls must address factors such as the design storm (see sub-section 3.5.3.3 above) and soil characteristics, including the range of soil particle sizes expected to be present on the site;
- (6) Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible (see section 4.1.2 below); and
- (7) Minimize soil compaction and, unless infeasible, preserve topsoil.

4.1.2. Buffer zone requirements

Buffer zone requirements in this section apply to all streams adjacent to construction sites, with an exception for streams designated as impaired or Exceptional Tennessee waters (see section 5.4.2 below). A 30-foot natural riparian buffer zone adjacent to all streams at the construction site shall be preserved, to the maximum extent practicable, during construction activities at the site. The water quality buffer zone is required to protect waters of the state (e.g., perennial and intermittent streams, rivers, lakes, wetlands) located within or immediately adjacent to the boundaries of the project, as identified using methodology from Standard Operating Procedures for Hydrologic Determinations (see rules to implement a certification program for Qualified Hydrologic Professionals, <u>TN Rules Chapter 0400-40-17</u>). Buffer zones are not primary sediment control measures and should not be relied on as such. Rehabilitation and enhancement of a natural buffer zone is allowed, if necessary, for improvement of its effectiveness of protection of the waters of the state. The buffer zone requirement only applies to new construction sites, as described in section 2.4.2 above.

The riparian buffer zone should be preserved between the top of stream bank and the disturbed construction area. The 30-feet criterion for the width of the buffer zone can be established on an average width basis at a project, as long as the minimum width of the buffer zone is more than 15 feet at any measured location.

Every attempt should be made for construction activities not to take place within the buffer zone. BMPs providing equivalent protection to a receiving stream as a natural riparian zone may be used at a construction site. Such equivalent BMPs shall be designed to be as effective in protecting the receiving stream from effects of stormwater runoff as a natural riparian zone. A justification for use and a design of equivalent BMPs shall be included in the SWPPP. Such equivalent BMPs are expected to be routinely used at construction projects typically located adjacent to surface waters. These projects include, but are not limited to: sewer line construction, roadway construction, utility line or equipment installation, greenway construction, construction of a permanent outfall or a velocity dissipating structure, etc.

This requirement does not apply to any valid <u>Aquatic Resources Alteration Permit</u> (ARAP), or equivalent permits issued by federal authorities. Additional buffer zone requirements may be established by the local <u>MS4</u> program.

4.1.2.1. Buffer zone exemption based on existing uses

Buffer zones as described in section 4.1.2 above shall not be required to portions of the buffer where certain land uses exist and are to remain in place according to the following:

- 1. A use shall be considered existing if it was present within the buffer zone as of the date of the Notice of Intent for coverage under the CGP. Existing uses shall include, but not be limited to, buildings, parking lots, roadways, utility lines and on-site sanitary sewage systems. Only the portion of the buffer zone that contains the footprint of the existing land use is exempt from buffer zones. Activities necessary to maintain uses are allowed provided that no additional vegetation is removed from the buffer zone.
- 2. If an area with an existing land use is proposed to be converted to another use or the impervious surfaces located within the buffer area are being removed buffer zone requirements shall apply.

4.1.2.2. Pre-Approved Sites

Construction activity at sites that have been pre-approved before February 1, 2010, are exempt from the buffer requirements of section 4.1.2 above. Evidence of pre-approval for highway projects shall be a final right-of-way plan and for other construction projects, the final design drawings with attached dated, written approval by the local, state or federal agency with authority to approve such design drawings for construction.

4.1.3. Soil stabilization

Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have temporarily or permanently ceased on any portion of the site, and will not resume for a period exceeding 14 calendar days. Soil stabilization (temporary or permanent) of those of disturbed areas must be completed as soon as possible, but not later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. In arid, semiarid, and drought-stricken areas where initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures (such as, but not limited to: properly anchored mulch, soil binders, matting) must be employed.

4.1.4. Dewatering

Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited unless managed by appropriate controls. Appropriate controls include, but are not limited to: weir tank, dewatering tank, gravity bag filter, sand media particulate filter, pressurized bag filter, cartridge filter or other control units providing the level of treatment necessary to comply with permit requirements.

4.1.5. Pollution prevention measures

The permittee must design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, such measures must be designed, installed, implemented and maintained to:

- (1) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
- (2) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to stormwater; and
- (3) Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.

4.1.6. Prohibited discharges

The following discharges are prohibited:

(1) Wastewater from washout of concrete, unless managed by an appropriate control;

(2) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;

(3) Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance; and(4) Soaps or solvents used in vehicle and equipment washing.

4.1.7. Surface outlets

When discharging from basins and impoundments, utilize outlet structures that only withdraw water from near the surface of the basin or impoundment, unless infeasible.

5. SPECIAL CONDITIONS, MANAGEMENT PRACTICES, AND OTHER NON-NUMERIC LIMITATIONS

5.1. Releases in Excess of Reportable Quantities

The discharge of hazardous substances or oil in the stormwater discharge(s) from a facility shall be prevented or minimized in accordance with the applicable stormwater pollution prevention plan for the facility. This permit does not relieve the permittee of the reporting requirements of $\frac{40 \text{ CFR } 117}{40 \text{ CFR } 302}$. Where a release containing a hazardous substance in an amount equal to or in excess of a reportable quantity established under either $\frac{40 \text{ CFR } 117}{40 \text{ CFR } 302}$ occurs during a 24 hour period:

- a) the permittee is required to notify the National Response Center (NRC) (800-424-8802) and the Tennessee Emergency Management Agency (emergencies: 800-262-3300; non-emergencies: 800-262-3400) in accordance with the requirements of <u>40 CFR 117</u> or <u>40 CFR 302</u> as soon as he or she has knowledge of the discharge;
- b) the permittee shall submit, within 14 days of knowledge of the release, a written description of: the release (including the type and estimate of the amount of material

released), the date that such release occurred, the circumstances leading to the release, what actions were taken to mitigate effects of the release, and steps to be taken to minimize the chance of future occurrences, to the appropriate Environmental Field Office (see subpart 2.8 above); and

c) the SWPPP required under part 3 above of this permit must be updated within 14 days of knowledge of the release: to provide a description of the release, the circumstances leading to the release, and the date of the release. This can be accomplished by including a copy of a written description of the release as described in the paragraph b) above. In addition, the SWPPP must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

5.2. Spills

This permit does not authorize the discharge of hazardous substances or oil resulting from an onsite spill.

5.3. Discharge Compliance with State Water Quality Standards

5.3.1. Violation of Water Quality Standards

This permit does not authorize stormwater or other discharges that would result in a violation of a state water quality standard (the TDEC Rules, Chapters <u>1200-4-3</u>, <u>1200-4-4</u>). Such discharges constitute a violation of this permit.

Where a discharge is already authorized under this permit and the division determines the discharge to cause or contribute to the violation of applicable state water quality standards, the division will notify the operator of such violation(s). The permittee shall take all necessary actions to ensure future discharges do not cause or contribute to the violation of a water quality standard and shall document these actions in the SWPPP.

5.3.2. Discharge quality

- a) The construction activity shall be carried out in such a manner that will prevent violations of water quality criteria as stated in the TDEC Rules, <u>Chapter 1200-4-3-.03</u>. This includes but is not limited to the prevention of any discharge that causes a condition in which visible solids, bottom deposits, or turbidity impairs the usefulness of waters of the state for any of the uses designated for that water body by TDEC Rules, <u>Chapter 1200-4-4</u>. Construction activity carried out in the manner required by this permit shall be considered compliance with the TDEC Rules, <u>Chapter 1200-4-3-.03</u>.
- b) There shall be no distinctly visible floating scum, oil or other matter contained in the stormwater discharge.
- c) The stormwater discharge must not cause an objectionable color contrast in the receiving stream.
- d) The stormwater discharge must result in no materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream. This provision includes species covered under subpart 1.3 above.

5.4. Discharges into Impaired or Exceptional Tennessee Waters

5.4.1. Additional SWPPP/BMP Requirements for discharges into impaired or exceptional TN Waters

Discharges that would add loadings of a pollutant that is identified as causing or contributing to an impairment of a water body on the list of impaired waters, or which would cause degradation to waters designated by TDEC as Exceptional Tennessee waters are <u>not</u> authorized by this permit (see subpart 1.3 above). To be eligible to obtain and maintain coverage under this permit, the operator must satisfy, at a minimum, the following additional requirements for discharges into waters impaired by siltation (or discharges upstream of such waters and because of the proximity to the impaired segment and the nature of the discharge is likely to contribute pollutants of concern in amounts measurable in the impaired segment that may affect the impaired waters) and for discharges to waters and because of the proximity to the exceptional segment and the nature of the discharge is likely to the additional segment and the nature of the proximity to the exceptional segment and the nature of the proximity to the exceptional segment and the nature of the discharge waters (or discharges upstream of such waters and because of the proximity to the exceptional segment and the nature of the discharge is likely to contribute pollutants of concern in amounts measurable of the proximity to the exceptional segment and the nature of the discharge is likely to contribute pollutants of concern in amounts measurable in the proximity to the exceptional segment and the nature of the discharge is likely to contribute pollutants of concern in amounts measurable in the

- a) The SWPPP must certify that erosion prevention and sediment controls used at the site are designed to control storm runoff generated by a 5-year, 24-hour storm event (the design storm - see part 10 below: "2-year and 5-year design storm depths and intensities"), as a minimum, either from total rainfall in the designated period or the equivalent intensity as specified on the following website <u>http://hdsc.nws.noaa.gov/hdsc/pfds/orb/tn_pfds.html</u>. When clay and other fine particle soils are found on sites, additional physical or chemical treatment of stormwater runoff may be used.
- b) The SWPPP must be prepared by a person who, at a minimum, has completed the department's <u>Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites</u> course. This requirement goes in effect 24 months following the new permit effective date. A copy of the certification or training record for inspector certification should be included with the SWPPP.
- c) The permittee shall perform inspections described in section 3.5.8 above at least twice every calendar week. Inspections shall be performed at least 72 hours apart.
- d) The permittee must certify on the form provided in Appendix C of this permit whether or not all planned and designed erosion prevention and sediment controls are installed and in working order. The form must contain the printed name and signature of the inspector and the certification must be executed by a person who meets the signatory requirements of section 7.7.2 below of this permit. The record of inspections must be kept at the construction site with a copy of the SWPPP. For record retention requirements, see part 6 below.
- e) In the event the division finds that a discharger is complying with the SWPPP, but contributing to the impairment of receiving stream, then the discharger will be notified by the director in writing that the discharge is no longer eligible for coverage under the general permit. The permittee may update the SWPPP and implement the necessary changes designed to eliminate further impairment of the receiving stream. If the permittee does not implement the SWPPP changes within 7 days of receipt of notification, the permittee will be notified in writing that continued discharges must be covered by an individual permit (see subpart 7.12 below). To obtain the individual permit, the operator must file an individual permit application (EPA Forms 1 and 2F). The project must be stabilized immediately until the SWPPP is updated and the

individual permit is issued. Only discharges from earth disturbing activities necessary for stabilization are authorized to continue until the individual permit is issued.

- f) For an on-site outfall in a drainage area of a total of 5 or more acres, a minimum temporary (or permanent) sediment basin volume that will provide treatment for a calculated volume of runoff from a 5 year, 24 hour storm and runoff from each acre drained, or equivalent control measures as specified in the <u>Tennessee Erosion and</u> <u>Sediment Control Handbook</u>
- g) , shall be provided until final stabilization of the site. A drainage area of 5 or more acres includes both disturbed and undisturbed portions of the site or areas adjacent to the site, all draining through the common outfall. Where an equivalent control measure is substituted for a sediment retention basin, the equivalency must be justified. Runoff from any undisturbed acreage should be diverted around the disturbed area and the sediment basin and, if so, can be omitted from the volume calculation. Sediment storage expected from the disturbed areas must be included and a marker installed signifying a cleanout need.
- h) The director may require revisions to the SWPPP necessary to prevent a negative impact to legally protected state or federally listed aquatic fauna, their habitat, or the receiving waters.

5.4.2. Buffer zone requirements for discharges into impaired or exceptional TN waters

For sites that contain and/or are adjacent to a receiving stream designated as impaired or Exceptional Tennessee waters a 60-foot natural riparian buffer zone adjacent to the receiving stream shall be preserved, to the maximum extent practicable, during construction activities at the site. The water quality buffer zone is required to protect waters of the state (e.g., perennial and intermittent streams, rivers, lakes, wetlands) located within or immediately adjacent to the boundaries of the project, as identified using methodology from Standard Operating Procedures for Hydrologic Determinations (see rules to implement a certification program for Qualified Hydrologic Professionals , <u>TN Rules Chapter 0400-40-17</u>). Buffer zones are not primary sediment control measures and should not be relied on as such. Rehabilitation and enhancement of a natural buffer zone is allowed, if necessary, for improvement of its effectiveness of protection of the waters of the state. The buffer zone requirement only applies to new construction sites, as described in section 2.4.2 above.

The natural buffer zone should be established between the top of stream bank and the disturbed construction area. The 60-feet criterion for the width of the buffer zone can be established on an average width basis at a project, as long as the minimum width of the buffer zone is more than 30 feet at any measured location.

Every attempt should be made for construction activities not to take place within the buffer zone. BMPs providing equivalent protection to a receiving stream as a natural riparian zone may be used at a construction site. Such equivalent BMPs shall be designed to be as effective in protecting the receiving stream from effects of stormwater runoff as a natural buffer zone. A justification for use and a design of equivalent BMPs shall be included in the SWPPP. Such equivalent BMPs are expected to be routinely used at construction projects typically located adjacent to surface waters. These projects include, but are not limited to: sewer line construction, roadway construction, utility line or equipment installation, greenway construction, construction of a permanent outfall or a velocity dissipating structure, etc. This requirement does not apply to an area that is being altered under the authorization of a valid Aquatic Resources Alteration Permit (ARAP), or equivalent permits issued by federal authorities. Additional natural buffer zone requirements may be established by the local <u>MS4</u> program.

5.4.2.1. Buffer zone exemption based on existing uses

Buffer zones as described in section 5.4.2 above shall not be required to portions of the buffer where certain land uses exist and are to remain in place according to the following:

- 1. A use shall be considered existing if it was present within the buffer zone as of the date of the Notice of Intent for coverage under the CGP. Existing uses shall include, but not be limited to, buildings, parking lots, roadways, utility lines and on-site sanitary sewage systems. Only the portion of the buffer zone that contains the footprint of the existing land use is exempt from buffer zones. Activities necessary to maintain uses are allowed provided that no additional vegetation is removed from the buffer zone.
- 2. If an area with an existing land use is proposed to be converted to another use or the impervious surfaces located within the buffer area are being removed buffer zone requirements shall apply.

5.4.3. <u>Pre-Approved sites</u>

Construction activity at sites that have been pre-approved before June 16, 2005, are exempt from the design storm requirements of section 5.4.1 a) and e) above and the buffer requirements of section 5.4.2 above. Evidence of pre-approval for highway projects shall be a final right-of-way plan and for other construction projects, the final design drawings with attached dated, written approval by the local, state or federal agency with authority to approve such design drawings for construction.

6. RETENTION, ACCESSIBILITY AND SUBMISSION OF RECORDS

6.1. Documents

The permittee shall retain copies of stormwater pollution prevention plans and all reports required by this permit, and records of all data used to complete the NOI and the NOT to be covered by this permit, for a period of at least three years from the date the notice of termination is submitted. This period may be extended by written request of the director.

6.2. Accessibility and Retention of Records

The permittee shall retain a copy of the SWPPP required by this permit (including a copy of the permit) at the construction site (or other local location accessible to the director and the public) from the date construction commences to the date of termination of permit coverage. Permittees with day-to-day operational control over pollution prevention plan implementation shall have a copy of the SWPPP available at a central location onsite for the use of all operators and those identified as having responsibilities under the plan whenever they are on the construction site. Once coverage is terminated, the permittee shall maintain a copy of all records for a period of three years.

6.2.1. <u>Posting information at the construction site</u>

The permittee shall post a notice near the main entrance of the construction site accessible to the public with the following information:

- a) a copy of the NOC with the NPDES permit tracking number for the construction project;
- b) name, company name, E-mail address (if available), telephone number and address of the project site owner/operator or a local contact person;
- c) a brief description of the project; and
- d) the location of the **SWPPP** (see section 3.3.3 above).

The notice must be maintained in a legible condition. If posting this information near a main entrance is infeasible due to safety concerns, or not accessible to the public, the notice shall be posted in a local public building. If the construction project is a linear construction project (e.g., pipeline, highway, etc.), the notice must be placed in a publicly accessible location near where construction is actively underway and moved as necessary. This permit does not provide the public with any right to trespass on a construction site for any reason, including inspection of a site. This permit does not require that permittees allow members of the public access to a construction site.

The permittee shall also retain following items/information in an appropriate location on-site:

- a) a rain gauge;
- b) a copy of twice weekly inspection reports;
- c) a documentation of quality assurance site assessments, if applicable (see section 3.1.2 above); and
- d) a copy of the site inspector's <u>Fundamentals of Erosion Prevention and Sediment Control</u> <u>Level 1</u> certification.

6.3. Electronic Submission of NOIs, NOTs and Reports

If the division notifies dischargers (directly by mail or E-mail, by public notice, or by making information available on the world wide web) of electronic forms or other report options that become available at a later date (e.g., electronic submission of forms), the operators may take advantage of those options to satisfy the NOI, NOT and other report notification requirements.

7. STANDARD PERMIT CONDITIONS

7.1. Duty to Comply

7.1.1. Permittee's duty to comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Tennessee Water Quality Control Act (TWQCA) and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

7.1.2. Penalties for violations of permit conditions

Pursuant to <u>T.C.A. § 69-3-115</u> of The Tennessee Water Quality Control Act of 1977, as amended:

- a) any person who violates an effluent standard or limitation or a water quality standard established under this part (T.C.A. § 69-3-101, et. seq.); violates the terms or conditions of this permit; fails to complete a filing requirement; fails to allow or perform an entry, inspection, monitoring or reporting requirement; violates a final determination or order of the board, panel or commissioner; or violates any other provision of this part or any rule or regulation promulgated by the board, is subject to a civil penalty of up to ten thousand dollars (\$10,000) per day for each day during which the act or omission continues or occurs;
- b) any person unlawfully polluting the waters of the state or violating or failing, neglecting, or refusing to comply with any of the provisions of this part (T.C.A. § 69-3-101, et. seq.) commits a Class C misdemeanor. Each day upon which such violation occurs constitutes a separate offense;
- c) any person who willfully and knowingly falsifies any records, information, plans, specifications, or other data required by the board or the commissioner, or who willfully and knowingly pollutes the waters of the state, or willfully fails, neglects or refuses to comply with any of the provisions of this part (<u>T.C.A. § 69-3-101</u>, et. seq.) commits a Class E felony and shall be punished by a fine of not more than twenty-five thousand dollars (\$25,000) or incarceration, or both.

7.1.3. Civil and criminal liability

Nothing in this permit shall be construed to relieve the discharger from civil or criminal penalties for noncompliance. Notwithstanding this permit, the discharger shall remain liable for any damages sustained by the State of Tennessee, including but not limited to fish kills and losses of aquatic life and/or wildlife, as a result of the discharge to any surface or subsurface waters. Additionally, notwithstanding this permit, it shall be the responsibility of the discharger to conduct stormwater discharge activities in a manner such that public or private nuisances or health hazards will not be created. Furthermore, nothing in this permit shall be construed to preclude the State of Tennessee from any legal action or relieve the discharger from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or the Federal Water Pollution Control Act.

7.1.4. Liability under state law

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable local, state or federal law.

7.2. Continuation of the Expired General Permit

Permittees shall maintain coverage under this general permit until a new general permit is issued. Permittees who choose not to maintain coverage under the expired general permit, or are required to obtain an individual permit, must submit an application (U.S. EPA NPDES Forms <u>1</u> and <u>2F</u> and any other <u>applicable forms</u>) at least 180 days prior to expiration of this general permit. Permittees who are eligible and choose to be covered by the new general permit must submit an NOI by the date specified in that permit. Facilities that have not obtained coverage under this permit by the permit expiration date cannot become authorized to discharge under the continued permit.

Operator(s) of an existing site permitted under the division's 2005 construction general permit shall maintain full compliance with the existing SWPPP. The existing SWPPP should be modified, if necessary, to meet requirements of this new general permit, and the SWPPP changes implemented no later than 12 months following the new permit effective date. The permittee shall make the updated SWPPP available for the division's review upon request.

7.3. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

7.4. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

7.5. Duty to Provide Information

The permittee shall furnish to the division or an authorized representative of the division, within a time specified by the division, any information that the division may request to determine compliance with this permit or other information relevant to the protection of the waters of the state. The permittee shall also furnish to the division, upon request, copies of records required to be kept by this permit.

7.6. Other Information

When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in the Notice of Intent or in any other report to the director, he or she shall promptly submit such facts or information.

7.7. Signatory Requirements

All Notices of Intent (NOIs), stormwater pollution prevention plans (SWPPPs), requests for termination of permit coverage (NOTs), Construction Stormwater Inspection Certifications, Construction Stormwater Monitoring Report forms, reports, certifications or information either submitted to the director or the operator of a large or medium municipal separate storm sewer system and/or any other information either submitted to the division, or that this permit requires be maintained by the permittee, shall be signed as described in sections 7.7.1 and 7.7.2 below and dated.

7.7.1. Signatory requirements for a Notice of Intent $(NOI)^3$

NOI shall be signed as follows:

a) For a corporation, by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or

(ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated site including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

NOTE: The division does not require specific assignments or delegations of authority to responsible corporate officers. The division will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the director to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

- b) For a partnership or sole proprietorship, by a general partner or the proprietor, respectively.
- c) For a municipality, state, federal, or other public agency, by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - (i) the chief executive officer of the agency, or

³ As specified in 40 CFR 122.22(a)(1)-(3) [48 FR 14153, Apr. 1, 1983, as amended at 48 FR 39619, Sept. 1, 1983; 49 FR 38047, Sept. 29, 1984; 50 FR 6941, Feb. 19, 1985; 55 FR 48063, Nov. 16, 1990; 65 FR 30907, May 15, 2000]

(ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

7.7.2. Signatory requirements for reports and other items

SWPPPs, Construction Stormwater Inspection Certification forms, reports, certifications or other information submittals required by the permit and other information requested by the division, including but not limited to Notice of Violation responses, shall be signed by a person described in section 7.7.1 above, or by a duly authorized representative of that person.

7.7.3. <u>Duly authorized representative</u>

For a purpose of satisfying signatory requirements for reports (see section 7.7.2 above), a person is a duly authorized representative only if:

- a) the authorization is made in writing by a person described in section 7.7.1 above;
- b) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated site or activity such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company; a duly authorized representative may thus be either a named individual or any individual occupying a named position and,
- c) the written authorization is submitted to the director or an appropriate EFO (see section 2.8 above). The written authorization shall be a written document including the name of the newly authorized person and the contact information (title, mailing address, phone number, fax number and E-mail address) for the authorized person. The written authorization shall be signed by the newly authorized person accepting responsibility and by the person described in section 7.7.1 above delegating the authority.

7.7.4. Changes to authorization

If an authorization under sections 7.7.1 above or 7.7.3 above is no longer accurate because a different individual or position has responsibility as the primary or secondary permittee, but the company name (permittee name) remains the same, a new NOI and SWPPP certification shall be submitted to an appropriate EFO (see section 2.8 above) and signed by the new party who meets signatory authority satisfying the requirements of sections 7.7.1 above or 7.7.3 above . The NOI shall include the new individual's information (title, mailing address, phone number, fax number and E-mail address), the existing tracking number and the project name.

7.7.5. Signatory requirements for primary permittees

Primary permittees required to sign an NOI and SWPPP because they meet the definition of an operator (see subpart 2.2 above) shall sign the following certification statement on the NOI and SWPPP:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations."

7.7.6. Signatory requirements for secondary permittees

Secondary permittees (typically construction contractors) required to sign an NOI and SWPPP because they meet the definition of an operator but who are not primarily responsible for preparing an NOI and SWPPP, shall sign the following certification statement on the NOI and SWPPP:

"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 onsite 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."

7.8. Penalties for Falsification of Reports

Knowingly making any false statement on any report or form required by this permit may result in the imposition of criminal penalties as provided for in <u>Section 309 of the Clean Water Act</u> and in <u>T.C.A. §69-3-115</u> of the Tennessee Water Quality Control Act.

7.9. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject to <u>Section 311 of the Clean Water Act</u> or <u>Section 106 of the Comprehensive</u> <u>Environmental Response, Compensation and Liability Act</u> of 1980 (CERCLA).

7.10. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. The issuance of this permit does not authorize trespassing or discharges of stormwater or non-stormwater across private property.

7.11. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

7.12. Requiring an Individual Permit

7.12.1. Director can require a site to obtain an individual permit

The director may require any person authorized by this permit to apply for and/or obtain an individual NPDES permit in order to obtain adequate protection of designated uses of a receiving stream. Any interested person may petition the director in writing to take action under this paragraph, but must include in their petition the justification for such an action. Where the director requires a discharger authorized to discharge under this permit to apply for an individual NPDES permit, the director shall notify the discharger in writing that an individual permit application is required. This notification will include a brief statement of the reasons for this decision, an application form, a statement setting a deadline for the discharger to file the application, and a statement that coverage under this general permit shall terminate upon the effective date of an individual NPDES permit or denial of coverage under an individual permit. The notification may require stabilization of the site and suspend coverage under this general permit until the individual permit is issued. Individual permit applications shall be submitted to the appropriate Environmental Field Office of the division as indicated in subpart 2.8 above of this permit. The director may grant additional time to submit the application upon request of the applicant. If a discharger fails to submit in a timely manner an individual NPDES permit application as required by the director under this paragraph, then the applicability of this permit to the discharger will be terminated at the end of the day specified by the director for application submittal.

If the decision to require an individual NPDES permit precedes the issuance of coverage under this general permit, earth disturbing activities cannot begin until the individual permit is issued.

7.12.2. Permittee may request individual permit instead of coverage under this general permit

Any discharger authorized by this permit may request to be excluded from the coverage of this permit by applying for an individual permit. Any discharger that knowingly cannot abide by the terms and conditions of this permit must apply for an individual permit. In such cases, the permittee shall submit an individual application in accordance with the requirements of $\frac{40 \text{ CFR}}{122.26(c)(1)(ii)}$, with reasons supporting the request, to the appropriate division's Environmental Field Office. The request may be granted by issuance of an individual permit, or alternative general permit, if the reasons cited by the permittee are adequate to support the request.

7.12.3. Individual permit terminates general permit

When an individual NPDES permit is issued to a discharger otherwise subject to this permit, or the discharger is authorized to discharge under an alternative NPDES general permit, the applicability of this permit to the discharger is terminated on the effective date of the individual permit or the date of authorization of coverage under the alternative general permit, whichever the case may be. When an individual NPDES permit is denied to an owner or operator otherwise subject to this permit, or the owner or operator is denied for coverage under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is terminated on the date of such denial, unless otherwise specified by the director. Coverage under the <u>Tennessee Multi-Sector General Permit for the Discharge of Stormwater from an Industrial Activity</u> (TMSP) will not be considered as an alternative general permit under this section without being specified by the director.

7.13. Other, Non-Stormwater, Program Requirements

No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

7.14. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related equipment) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of stormwater pollution prevention plans.

Proper operation and maintenance also includes adequate laboratory quality assurance and quality control procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee, when determined by the permittee or the division to be necessary to achieve compliance with the conditions of the permit.

7.15. Inspection and Entry

The permittee shall allow authorized representatives of the Environmental Protection Agency, the director or an authorized representative of the commissioner of TDEC, or, in the case of a construction site which discharges through a municipal separate storm sewer, an authorized representative of the <u>MS4</u> receiving the discharge, upon the presentation of credentials and other documents as may be required by law:

- a) to enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
- b) to have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and
- c) to inspect any facilities or equipment (including monitoring and control equipment).

7.16. Permit Actions

This permit may be issued, modified, revoked, reissued or terminated for cause in accordance with this permit and the applicable requirements of T.C.A. § 69-3-108. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

8.1.1. Termination of builder and contractor coverage

8. **REQUIREMENTS FOR TERMINATION OF COVERAGE**

8.1. Termination of Developer and Builder Coverage

8.1.1. <u>Termination process for primary permittees</u>

Primary permittees wishing to terminate coverage under this permit must submit a completed notice of termination (NOT) form, provided in Appendix B of this permit (or copy thereof). Primary permittees who abandon the site and fail to submit the NOT will be in violation of this permit. Signs notifying the public of the construction activity shall be in place until the NOT form has been submitted. Primary permittees may terminate permit coverage only if the conditions described in items 1, 2 or 3 below occur at the site:

- 1. All earth-disturbing activities at the site are completed and, if applicable, construction support activities permitted under section 1.2.2 above, and the following requirements are met:
 - (a) For any areas that
 - were disturbed during construction,
 - are not covered over by permanent structures, and
 - over which the permittee had control during the construction activities

the requirements for final vegetative or non-vegetative stabilization described in subsection 3.5.3.2 above are met;

(b) The permittee has removed and properly disposed of all construction materials, waste and waste handling devices, and have removed all equipment and vehicles that were used during construction, unless intended for long-term use following termination of permit coverage;

(c) The permittee has removed all stormwater controls that were installed and maintained during construction, except those that are intended for long-term use following termination of permit coverage;

(d) The permittee has removed all potential pollutants and pollutant-generating activities associated with construction, unless needed for long-term use following termination of permit coverage; and

(e) The permittee must identify who is responsible for ongoing maintenance of any stormwater controls left on the site for long-term use following termination of permit coverage; or

- 2. The permittee has transferred control of all areas of the site for which he is responsible (including, but not limited to, infrastructure, common areas, stormwater drainage structures, sediment control basin, etc.) under this permit to another operator, and that operator has submitted an NOI and obtained coverage under this permit; or
- 3. The permittee obtains coverage under an individual or alternative general NPDES permit.

8.1.2. NOT review

The division will review NOTs for completeness and accuracy and, when necessary, investigate the proposed site for which the NOT was submitted. Upon completing the NOT review, the division will:

- 1) prepare and transmit a notification that a NOT form was received;
- 2) notify the applicant of needed changes to their NOT submittal; or
- 3) deny a request for termination of coverage under this general permit.

The division retains the right to deny termination of coverage under this general permit upon receipt of the NOT. If the local Environmental Field Office has information indicating that the permit coverage is not eligible for termination, written notification will be provided that permit coverage has not been terminated. The notification will include a summary of existing deficiencies. When the site meets the termination criteria, the NOT should be re-submitted.

If any permittee files for bankruptcy or the site is foreclosed on by the lender, the permittee should notify the division of the situation so that the division may assess the site to determine if permit coverage should be obtained by any other person or whether other action is needed.

8.2. Termination of Builder and Contractor Coverage

8.2.1. <u>Termination process for secondary permittees</u>

Secondary permittees (builders/contractors) must request termination of coverage under this permit by submitting an NOT when they are no longer an operator at the construction site. Secondary permittees receive coverage under this permit, but are not normally mailed a Notice of Coverage. Consequently, the division may, but is not required to, notify secondary permittees that their notice of termination has been received. If the division has reason to believe that the secondary permittee's NOT should not have been submitted, the division will deny the secondary permittee.

8.3. NOT certification

The NOT and the following certification must be signed in accordance with subpart 7.7 above (Signatory Requirements) of this permit:

"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."

8.4. Where to Submit a Notice of Termination (NOT)?

The NOT shall be submitted to the Environmental Field Office (EFO) which issued the NOC to the primary permittee. A list of counties and the corresponding EFOs is provided in subpart 2.8 above. The appropriate permit tracking number must be clearly printed on the form.

9. Aquatic Resource Alteration Permits (ARAP)

Alterations to channels or waterbodies (stream, wetland and/or other waters of the state) that are contained on, traverse through or are adjacent to the construction site, may require an <u>Aquatic Resources Alteration Permit</u> (ARAP). It is the responsibility of the developer to provide a determination of the water's status⁴. This determination must be conducted using methodology from Standard Operating Procedures for Hydrologic Determinations (see rules to implement a certification program for Qualified Hydrologic Professionals, <u>TN Rules Chapter 0400-40-17</u>). The permittee can make an assumption that streams/wetlands are present at the site in order to expedite the permit process. In some cases, issuance of coverage under the CGP may be delayed or withheld if the appropriate ARAP has not been obtained. At a minimum, any delay in obtaining an ARAP for water body alteration associated with the proposed project must be adequately addressed in the <u>SWPPP</u> prior to issuance of an NOC. Failure to obtain an ARAP prior to any actual alteration may result in enforcement action for the unauthorized alteration.

10. DEFINITIONS

"2-year and 5-year design storm depths and intensities" The estimated design rainfall amounts, for any return period interval (i.e., 2-yr, 5-yr, 25-yr, etc.) in terms of either 24-hour depths or intensities for any duration, can be found by accessing the following NOAA National Weather Service Atlas 14 data for Tennessee:

<u>http://hdsc.nws.noaa.gov/hdsc/pfds/orb/tn_pfds.html</u>. Other data sources may be acceptable with prior written approval by TDEC Water Pollution Control.

"Best Management Practices" ("BMPs") means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to waters of the state. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"Borrow Pit" is an excavation from which erodible material (typically soil) is removed to be fill for another site. There is no processing or separation of erodible material conducted at the site. Given the nature of activity and pollutants present at such excavation, a borrow pit is considered a construction activity for the purpose of this permit.

"**Buffer Zone**" is a strip of dense undisturbed perennial native vegetation, either original or reestablished, that borders streams and rivers, ponds and lakes, wetlands, and seeps. Buffer zones are established for the purposes of slowing water runoff, enhancing water infiltration, and

⁴ The EPA considers inventorying a site's natural features is a technique called fingerprinting. More info can be found in EPA's document - EPA's Developing Your SWPPP – A Guide for Construction Sites (EPA-833-R-06-004 May 2007)

minimizing the risk of any potential nutrients or pollutants from leaving the upland area and reaching surface waters. Buffer zones are most effective when stormwater runoff is flowing into and through the buffer zone as shallow sheet flow, rather than in concentrated form such as in channels, gullies, or wet weather conveyances. Therefore, it is critical that the design of any development include management practices, to the maximum extent practical, that will result in stormwater runoff flowing into and through the buffer zone as shallow sheet flow. Buffer zones are established for the primary purpose of protecting water quality and maintaining a healthy aquatic ecosystem in receiving waters.

"Clearing" in the definition of discharges associated with construction activity, typically refers to removal of vegetation and disturbance of soil prior to grading or excavation in anticipation of construction activities. Clearing may also refer to wide area land disturbance in anticipation of non-construction activities; for instance, clearing forested land in order to convert forestland to pasture for wildlife management purposes. Clearing, grading and excavation do not refer to clearing of vegetation along existing or new roadways, highways, dams or power lines for sight distance or other maintenance and/or safety concerns, or cold planing, milling, and/or removal of concrete and/or bituminous asphalt roadway pavement surfaces. The clearing of land for agricultural purposes is exempt from federal stormwater NPDES permitting in accordance with Section 401(1)(1) of the 1987 Water Quality Act and state stormwater NPDES permitting in accordance with the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.).

"Commencement of construction" The initial disturbance of soils associated with clearing, grading, or excavating activities or other construction activities.

"Common plan of development or sale" is broadly defined as any announcement or documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot. A common plan of development or sale identifies a situation in which multiple areas of disturbance are occurring on contiguous areas. This applies because the activities may take place at different times, on different schedules, by different operators.

"Control measure" As used in this permit, refers to any Best Management Practice (BMP) or other method used to prevent or reduce the discharge of pollutants to waters of the state.

"CWA" means the Clean Water Act of 1977 or the Federal Water Pollution Control Act (<u>33</u> <u>U.S.C. 1251</u>, et seq.)

"Department" means the Department of Environment and Conservation.

"Director" means the director, or authorized representative, of the Division of Water Pollution Control of the State of Tennessee, Department of Environment and Conservation.

"Discharge of stormwater associated with construction activity" As used in this permit, refers to stormwater point source discharges from areas where soil disturbing activities (e.g., clearing, grading, excavation, etc.), or construction materials or equipment storage or maintenance (e.g., earth fill piles, fueling, waste material etc.) are located.

"**Division**" means the Division of Water Pollution Control of the State of Tennessee, Department of Environment and Conservation.

"**Final Stabilization**" means that all soil disturbing activities at the site have been completed and one of the three following criteria is met:

- a. A uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a uniform density of at least 70 percent of the (preferably) native vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, and all slopes and channels have been permanently stabilized against erosion, or
- b. Equivalent permanent stabilization measures (such as the use of riprap; permanent geotextiles, hardened surface materials including concrete, asphalt, gabion baskets, or Reno mattresses) have been employed, or
- c. For construction projects on land used for agricultural or silvicultural purposes, final stabilization may be accomplished by returning the disturbed land to its preconstruction agricultural or silvicultural use.

"Exceptional Tennessee waters" are surface waters of the State of Tennessee that satisfy characteristics of exceptional Tennessee waters as listed Chapter 1200-4-3-.06 of the official compilation - Rules and Regulations of the State of Tennessee. Characteristics include waters designated by the Water Quality Control Board as Outstanding National Resource Waters (ONRW); waters that provide habitat for ecologically significant populations of certain aquatic or semi-aquatic plants or animals; waters that provide specialized recreational opportunities; waters that possess outstanding scenic or geologic values; or waters where existing conditions are better than water quality standards.

"Impaired waters" (unavailable conditions waters) means any segment of surface waters that has been identified by the division as failing to support one or more classified uses. For the purpose of this permit, pollutants of concern include, but are not limited to: siltation (silt/sediment) and habitat alterations. Based on the most recent assessment information available to staff, the division will notify applicants and permittees if their discharge is into, or is affecting, impaired waters. Resources to be used in making this determination include biennial compilations of impaired waters, databases of assessment information, updated <u>GIS</u> coverages (<u>http://tnmap.tn.gov/wpc/</u>), and the results of recent field surveys. <u>GIS</u> coverages of the streams and lakes not meeting water quality standards, plus the biennial list of impaired waters, can be found at <u>http://www.tn.gov/environment/water/docs/wpc/2012_pf_303d_list.pdf</u>.

"Improved sinkhole" is a natural surface depression that has been altered in order to direct fluids into the hole opening. Improved sinkhole is a type of injection well regulated under the <u>Underground Injection Control</u> (UIC) program. Underground injection constitutes an intentional disposal of waste waters in natural depressions, open fractures, and crevices (such as those commonly associated with weathering of limestone).

"Inspector" An inspector is a person that has successfully completed (has a valid certification from) the "<u>Fundamentals of Erosion Prevention and Sediment Control Level I</u>" course or equivalent course. An inspector performs and documents the required inspections, paying

particular attention to time-sensitive permit requirements such as stabilization and maintenance activities. An inspector may also have the following responsibilities:

- a) oversee the requirements of other construction-related permits, such as <u>Aquatic</u> <u>Resources Alteration Permit</u> (ARAP) or Corps of Engineers permit for construction activities in or around waters of the state;
- b) update field **SWPPP**s;
- c) conduct pre-construction inspection to verify that undisturbed areas have been properly marked and initial measures have been installed; and
- d) inform the permit holder of activities that may be necessary to gain or remain in compliance with the CGP and other environmental permits.

"Linear Project" – is a land disturbing activity as conducted by an underground/overhead utility or highway department, including but not limited to any cable line or wire for the transmission of electrical energy; any conveyance pipeline for transportation of gaseous or liquid substance; any cable line or wire for communications; or any other energy resource transmission ROW or utility infrastructure, e.g., roads and highways. Activities include the construction and installation of these utilities within a corridor. Linear project activities also include the construction of access roads, staging areas, and borrow/spoil sites associated with the linear project. Land disturbance specific to the development of a residential and/or commercial subdivision or high-rise structures is <u>not</u> considered a linear project.

"Monthly" refers to calendar months.

"Municipal Separate Storm Sewer System" or "<u>MS4</u>" is defined at <u>40 CFR §122.26(b)(8)</u> to mean a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

- Owned and operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section <u>208 of the CWA</u> that discharges to waters of the United States;
- 2. Designed or used for collecting or conveying stormwater;
- 3. Which is not a combined sewer; and
- 4. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at <u>40 CFR</u> <u>§122.2</u>.

"NOI" means notice of intent to be covered by this permit (see part 2 above of this permit.)

"NOT" means notice of termination (see part 8 above of this permit).

"**Operator**" for the purpose of this permit and in the context of stormwater associated with construction activity, means any person associated with a construction project that meets either of the following two criteria:

a) This 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, and is considered the primary permittee; or

b) This 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.

It is anticipated that at different phases of a construction project, different types of parties may satisfy the definition of "operator."

"Point source" means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include introduction of pollutants from non point-source agricultural and silvicultural activities, including stormwater runoff from orchards, cultivated crops, pastures, range lands, and forest lands or return flows from irrigated agriculture or agricultural stormwater runoff.

"Qualifying State, Tribal, or local erosion and sediment control program" is one that includes, as defined in <u>40 CFR 122.44(s)</u>:

- (i) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- (ii) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- (iii) Requirements for construction site operators to develop and implement a stormwater pollution prevention plan. (A stormwater pollution prevention plan includes site descriptions, descriptions of appropriate control measures, copies of approved State, Tribal or local requirements, maintenance procedures, inspection procedures, and identification of non-stormwater discharges); and
- (iv) Requirements to submit a site plan for review that incorporates consideration of potential water quality impacts.

"Quality Assurance Site Assessment" means documented site inspection to verify the functionality and performance of the SWPPP and for determining if construction, operation and maintenance accurately comply with permit requirements, as presented in the narrative, engineering specifications; maps, plans and drawings; and details for erosion prevention, sediment control and stormwater management.

"**Registered Engineer**" and "**Registered Landscape Architect**" An engineer or landscape architect certified and registered by the <u>State Board of Architectural and Engineer Examiners</u> pursuant to <u>Section 62-202</u>, <u>Tennessee Code Annotated</u>, to practice in Tennessee.

"Runoff coefficient" means the fraction of total rainfall that will appear at the conveyance as runoff. Runoff coefficient is also defined as the ratio of the amount of water that is NOT absorbed by the surface to the total amount of water that falls during a rainstorm.

"**Sediment**" means solid material, both inorganic (mineral) and organic, that is in suspension, is being transported, or has been moved from the site of origin by wind, water, gravity, or ice as a product of erosion.

"Sediment basin" A temporary basin consisting of an embankment constructed across a wet weather conveyance, or an excavation that creates a basin or by a combination of both. A sediment basin typically consists of a forebay cell, dam, impoundment, permanent pool, primary spillway, secondary or emergency spillway, and surface dewatering device. The size and shape of the basin depends on the location, size of drainage area, incoming runoff volume and peak flow, soil type and particle size, land cover, and receiving stream classification (i.e., impaired, HQ, or unimpaired).

"Sedimentation" means the action or process of forming or depositing sediment.

"Significant contributor of pollutants to waters of the state" means any discharge containing pollutants that are reasonably expected to cause or contribute to an impairment of receiving stream water quality or designated uses.

"Soil" means the unconsolidated mineral and organic material on the immediate surface of the earth that serves as a natural medium for the growth of plants.

"**Steep Slope**" A natural or created slope of 35% grade or greater. Designers of sites with steep slopes must pay attention to stormwater management in the SWPPP to engineer runoff nonerosively around or over a steep slope. In addition, site managers should focus on erosion prevention on the slope(s) and stabilize the slope(s) as soon as practicable to prevent slope failure and/or sediment discharges from the project.

"Stormwater" means rainfall runoff, snow melt runoff, and surface runoff and drainage.

"Stormwater associated with industrial activity" is defined at 40 CFR 122.26(b)(14) and incorporated here by reference. Most relevant to this permit is 40 CFR 122.26(b)(14)(x), which relates to construction activity including clearing, grading, filling and excavation activities (including borrow pits containing erodible material). Disturbance of soil for the purpose of crop production is exempted from permit requirements, but stormwater discharges from agriculturerelated activities which involve construction of structures (e.g., barn construction, road construction, pond construction, etc.) are considered associated with industrial activity. Maintenance performed to maintain the original line and grade, hydraulic capacity, or original purpose of the facility, e.g. re-clearing, minor excavation performed around an existing structure necessary for maintenance or repair, and repaying of an existing road, is not considered a construction activity for the purpose of this permit.

"Stormwater discharge-related activities" include: activities which cause, contribute to, or result in point source stormwater pollutant discharges, including but not limited to: excavation, site development, grading and other surface disturbance activities; and measures to control stormwater including the siting, construction and operation of best management practices (BMPs) to control, reduce or prevent stormwater pollution.

"**Stormwater Pollution Prevention Plan**"(SWPPP): A written plan required by this permit that includes site map(s), an identification of construction/contractor activities that could cause

pollutants in the stormwater, and a description of measures or practices to control these pollutants. It must be prepared and approved before construction begins. In order to effectively reduce erosion and sedimentation impacts, Best Management Practices (BMPs) must be designed, installed, and maintained during land disturbing activities. The SWPPP should be prepared in accordance with the <u>Tennessee Erosion and Sediment Control Handbook</u>. The handbook is designed to provide information to planners, developers, engineers, and contractors on the proper selection, installation, and maintenance of BMPs. The handbook is intended for use during the design and construction of projects that require erosion and sediment controls to protect waters of the state. It also aids in the development of SWPPPs and other reports, plans, or specifications required when participating in Tennessee's water quality regulations.

"Take" of an endangered species means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or attempt to engage in any such conduct.

"**Temporary stabilization**" is achieved when vegetation and/or a non-erodible surface have been established on the area of disturbance and construction activity has temporarily ceased. Under certain conditions, temporary stabilization is required when construction activities temporarily cease. However, if future construction activity is planned, permit coverage continues.

"**Total maximum daily load**" (TMDL) The sum of the individual wasteload allocations for point sources and load allocations for nonpoint sources and natural background (<u>40 CFR</u><u>130.2(I)</u>). TMDL is a study that: quantifies the amount of a pollutant in a stream, identifies the sources of the pollutant, and recommends regulatory or other actions that may need to be taken in order for the stream to cease being polluted. Some of the actions that might be taken are:

- 1.) Re-allocation of limits on the sources of pollutants documented as impacting streams. It might be necessary to lower the amount of pollutants being discharged under NPDES permits or to require the installation of other control measures, if necessary, to ensure that water quality standards will be met.
- 2.) For sources over which the division does not have regulatory authority, such as ordinary agricultural or forestry activities, provide information and technical assistance to other state and federal agencies that work directly with these groups to install appropriate Best Management Practices (BMPs).

Even for impacted streams, TMDL development is not considered appropriate for all bodies of water: if enforcement has already been taken and a compliance schedule has been developed; or if best management practices have already been installed for non-regulated activities, the TMDL is considered not applicable. In cases involving pollution sources in other states, the recommendation may be that another state or EPA perform the TMDL . TMDLs can also be described by the following equation:

TMDL = sum of non point sources (LA) + sum of point sources (WLA) + margin of safety

A list of completed TMDLs that have been approved by EPA cab found at our web site: <u>http://www.tn.gov/environment/water/watersheds/</u>

"Turbidity" is the cloudiness or haziness of a fluid caused by individual particles (suspended solids) that are generally invisible to the naked eye, similar to smoke in air.

"Waters" or "waters of the state" means any and all water, public or private, on or beneath the surface of the ground, which are contained within, flow through, or border upon Tennessee or any portion thereof except those bodies of water confined to and retained within the limits of private property in single ownership which do not combine or effect a junction with natural surface or underground waters.

"**Waste site**" is an area where material from a construction site is disposed of. When the material is erodible, such as soil, the site must be treated as a construction site.

"Wet weather conveyances" are man-made or natural watercourses, including natural watercourses that have been modified by channelization that flow only in direct response to precipitation runoff in their immediate locality; whose channels are at all times above the ground water table; that are not suitable for drinking water supplies; and in which hydrological and biological analyses indicate that, under normal weather conditions, due to naturally occurring ephemeral or low flow there is not sufficient water to support fish or multiple populations of obligate lotic aquatic organisms whose life cycle includes an aquatic phage of at least two months. (Rules and Regulations of the State of Tennessee, Chapter <u>1200-4-3-.04(3)</u>).

11. LIST OF ACRONYMS

ARAP	Aquatic Resource Alteration Permit
BMP	Best Management Practice
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CGP	Construction General Permit
CWA	Clean Water Act
EFO	Environmental Field Office
EPA	(U.S.) Environmental Protection Agency
EPSC	Erosion Prevention and Sediment Control
MS4	Municipal Separate Storm Sewer System
NOC	Notice of Coverage
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
ONRW	Outstanding National Resource Waters
POTW	Publicly Owned Treatment Works
SWPPP	Stormwater Pollution Prevention Plan
TDEC	Tennessee Department of Environment and Conservation
TDOT	Tennessee Department of Transportation
TMDL	Total Maximum Daily Load
TMSP	Tennessee Multi-Sector General Permit for the Discharge of Stormwater from an
	Industrial Activity
TVA	Tennessee Valley Authority
TWQCA	Tennessee Water Quality Control Act
UIC	Underground Injection Control
USGS	United States Geological Survey

(End of body of permit; appendices follow.)

Tennessee General Permit No. TNR100000 Stormwater Discharges from Construction Activities

APPENDIX A – Notice of Intent (NOI) Form

You may access a copy of the NOI at the division's Web page:

http://www.tn.gov/environment/water/water-quality_storm-water.shtml

If you do not have access to the Internet, Please contact the division at 1-888-891-8332 (TDEC) or E-mail a request for the NOI at <u>Storm.Water@tn.gov</u>

APPENDIX B – Notice of Termination (NOT) Form

You may access a copy of the NOT at the division's Web page:

http://www.tn.gov/environment/water/water-quality_storm-water.shtml

If you do not have access to the Internet, Please contact the division at 1-888-891-8332 (TDEC) or E-mail a request for the NOI at <u>Storm.Water@tn.gov</u>

APPENDIX C – Twice-Weekly Inspection Report Form

You may access a copy of the Twice Weekly Inspection Form at the division's Web page:

http://www.tn.gov/environment/water/water-quality_storm-water.shtml

If you do not have access to the Internet, Please contact the division at 1-888-891-8332 (TDEC) or E-mail a request for the NOI at <u>Storm.Water@tn.gov</u> (This page intentionally left blank)

7 - ENVIRONMENTAL PERMITS

ENVIRONMENTAL PERMITS

TO BE INSERTED BY TDOT



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

ENVIRONMENTAL DIVISION SUITE 900, JAMES K. POLK BUILDING 505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-1402 (615) 741-3655

JOHN C. SCHROER COMMISSIONER

BILL HASLAM GOVERNOR

March 19, 2015

Mr. Robert Wayne Natural Resource Section Tennessee Department of Environment and Conservation 11th Floor William R. Snodgrass Tennessee Tower 312 Rosa L. Parks Avenue Nashville, Tennessee 37243

Subject:

Project #18038-1230-04 PIN 100268.03 161 KV transmission line relocation along State Route 101 (Peavine Road) From: Firetower Road To: Lakeview Drive Cumberland County

Dear Mr. Wayne:

We previously obtained the following water quality permits for widening State Route (SR) 101 (Peavine Road) from Firetower Road to Lakeview Drive (TDOT PIN # 100268.01) in Cumberland County:

- TDEC Water Quality Permit Certification, NRS 13.03
- USACOE permit, LRN 2013-00510
- TVA Section 26a permit, 230876

With this letter, we are applying for water quality permits for the construction of a new 161 KV transmission line associated with the above mentioned project. The current utility transmission line is located within the right-of-way needed to construct SR-101 project. When determining the location of the high voltage (161KV) utility line, which needs a minimum of 100 feet cleared right-of-way, TDOT examined several routes. Commercial and residential developments along the existing SR 101, made the installation of utility transmission lines not feasible for the route. Routes to the south were eliminated because they were almost double the cost and would severely impact Tennessee Department of Environment and Conservation (TDEC) properties. The northern option was selected as the most feasible location because it avoids considerable

March 19, 2015 Page 2

cost of commercial property acquisition, transmission voltage line impacts to existing residential areas and the practical decimation of the business district located in the vicinity of the existing power line and the proposed roadway improvements.

This high voltage utility transmission line will be relocated to new right-of-way north of the roadway. This new right-of-way will be 100 feet in width and will be approximately 6.5 miles in length. Also included within the project scope is the crossing/impact of 24 streams and 7 wetlands. In accordance with T.C.A. 69-3-108(b), this office is submitting form CN-1091 identifying where permits may be needed.

In addition, and in accordance with the notification requirements of the U.S. Army Corps of Engineers, we are submitting this pre-construction notification and requesting concurrence at the locations described within the enclosed feature impact tables, meet the criteria of the nationwide permit identified.

By copy of this letter, we are also applying for a Section 26a permit or a letter of no objection from the Tennessee Valley Authority. Appropriate information is enclosed. This project will not cause any loss of flood storage or power storage volumes.

Please refer to the enclosed feature impact and summary tables for detailed information regarding environmental feature locations, proposed environmental feature impacts, required environmental permits, FEMA floodplain designations, etc.

It is the opinion of our office that no impacts are proposed to the wetlands (WTL-2, WTL-4, WTL-7) and the streams (STR-14, STR-19, and STR-26).

This project includes 0.59 acre permanent vegetation removal of wetlands. We propose to mitigate the permanent wetland impacts by purchasing, at a 1:1 ratio, 0.59 acre from available wetland credits from Tennessee Mitigation Fund (TMF). The pre-approved credit availability is attached.

Efforts were made during the planning and design phases of this project to avoid impacts to waters of the U.S. and waters of the State to the extent practicable, and to minimize impacts that were not avoidable. Erosion Prevention and Sediment Control measures will be installed around the environmental features to avoid soil erosion and sediment release.

In a letter dated October 10, 2013, the TN-SHPO state that the area of potential effect for the subject project contains no cultural resources eligible for listing in the National Register of Historic Places. In a letter dated August 20, 2013, the TN-SHPO stated that the area of potential effect for the subject project contains no archaeological resources eligible for listing in the National Register of Historic Places.

In a coordination letter dated November 24, 2014, the United States Fish and Wildlife Service (USFWS) concurred with the TDOT determination that the project is "not likely to adversely affect" the federally endangered Indiana bat (Myotis sodalis) and "not likely to jeopardize" the proposed northern long-eared bat (NLEB)(Myotis septentrionalis). The letter is included with the attached ecology report.

A search of the TDEC Division of Natural Areas, endangered species database, was conducted on February 6, 2014 determined that there is one (1) protected species within a one (1) mile radius of the project limits and fifteen (15) protected species within the four (4) mile radius of the project limits. TWRA reports an occurrence of the Black Mountain Dusky Salamander, March 19, 2015 Page 3

Desmognathus welteri, within 1.2 miles of the project area. TWRA notes potential suitable habitat for this salamander within the riparian zone in some of the streams within the project boundaries. In their response to TDOT Ecology Section email on March 27, 2014, TWRA requests TDOT perform surveys in areas that will have physical disturbance of the steam and/or adjacent banks. If the Dusky Salamander is observed during surveys, TWRA may require additional coordination. Additionally, TWRA requests that standard TDOT BMPs are in place and erosion control measures are installed and maintained during construction. TDOT added special note in the plans to perform the survey of Dusky Salamander prior to the construction. Please refer to the Species Review Form included in the Environmental Boundaries Report for a complete list of protected species.

It is the opinion of this office that all other aspects of the project not specifically mentioned in this letter meet the criteria for the General Permit for Wet Weather Conveyances. Please refer to the enclosed Form G for more information.

This project is currently scheduled for the April 29, 2015 turn-in. We would greatly appreciate your initial review and request for additional information needed, or issuance of the public notice, within 15 days of receipt of our application; and issuance of the permits as soon as possible.

If you have any questions or we can be of further assistance please contact me at (615) 253-0021 or Andrew Wisniewski at (615) 253-2545.

Sincerely,

Kheil Ahmed

Khalid Ahmed Senior Transportation Project Specialist, Environmental Permits Section

Enclosures

JLH: KMA: APW

cc: Mr. Jimmy Smith, TDEC Ms. Tammy Turley, USACE, Nashville District Ms. Kelly Baxter, TVA

ec:

- Ms. Jeanene Woodruff, TDEC Mr. Gary King, Project Management Office Mr. Steve Langford, Reg-2 Utility Office Mr. Ken Flynn, Region 2 Construction Office Mr. Wesley Hughen, Region 2 Project Development Mr. Jamie Fitzpatrick, HQ Construction Division Mr. Tommy Paul, Region 2 Environmental Coordinator Mr. Rob Howard, Region 2 Ecology Section Mr. Brandon Chance, Region 2 Ecology Section
- Mr. Ben Brown, Ecology Section, Mitigation
- Mr. Ronnie Porter, Program Operations Office

March 19, 2015 Page 4

> Mr. Hugh (Chip) Hannah, TDOT Compliance Ms. Jennifer Stover, TDOT Compliance Mr. John Hewitt, Natural Resources Office Permit File

							FEATURE SUMMARY TABLE:					
	<u> </u>	ocation Informati	on				Permits Needed			Impacts		
Location #	Feature Name	Stream Designation	Latitude Longitude	Stationing	FEMA Map Designation	TDEC	CORP	TVA	Existing Feature Characteristics	Proposed Impact	Impact Acres to Waters of the US	Mitigation Needed
1	STR-1 Unnamed Tributary to North Creek	Perennial	35.9854° 84.9595°	12+00	Map not available	General Aquatic Resource Permit	NW12	Section 26A or Letter of No Objection	 152 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	•152 ft. of vegetation removal	0.015	-
2	STR-2 Unnamed Tributary to North Creek	Intermittent	35.9874° 84.9588°	19+46	Map not available	General Aquatic Resource Permit	NW12	Section 26A or Letter of No Objection	 133 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	133 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.009	-
4	STR-3 Unnamed Tributary to Otter Creek	Intermittent	35.9933° 84.9549°	49+66	Map not available	General Aquatic Resource Permit	 Non-Notification - Nationwide #12 (no-verification needed): A section 10 permit is not required Mechanized land clearing in forested wetlands for the ROW is not occurring Discharge results in the loss of less than a tenth of an acre Utility line does not exceed 500 linear feet in waters of the US excluding overhead lines AND does not run parallel to a stream bed within jurisdictional area All conditions of the Nationwide #12 General Permit will be followed during construction. 	Section 26A or Letter of No Objection	 155 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	 155 ft. of vegetation removal 12 ft. rock ford for equipment crossing 	0.012	-
4	STR-4 Unnamed Tributary to Otter Creek	Perennial	35.9933° 84.9547°	49+94	Map not available	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 127 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	127 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.011	-
5	STR-5 Unnamed Tributary to Otter Creek	Intermittent	35.9930° 84.9534°	54+10	Map not available	General Aquatic Resource Permit	NW12	Section 26A or Letter of No Objection	 114 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	114 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.008	-
6	STR-6 Unnamed Tributary to Otter Creek	Intermittent	35.9958° 84.9460°	86+13	Map not available	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 121 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	121 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.009	-
7	STR-7 Unnamed Tributary to Otter Creek	Perennial	35.9961° 84.9444°	90+72	Map not available	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 121 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	121 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.016	-
8	STR-8 Unnamed Tributary to Otter Creek	Perennial	35.9989° 84.9385°	111+10	Map not available	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 114 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	114 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.018	-
9	STR-9 Unnamed Tributary to Otter Creek	Intermittent	35.9992° 84.9361°	118+44	Map not available	General Aquatic Resource Permit	NW12	Letter of No Objection	 114 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	114 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.009	-
10	STR-10 Unnamed Tributary	Intermittent	35.9997° 84.9322°	130+10	Zone x	General Aquatic Resource Permit	NW12	Section 26A or Letter of No Objection	 96 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	96 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.002	-
10	STR-11 Unnamed Tributary	Intermittent	35.9998° 84.9322°	130+51	Zone x	General Aquatic Resource Permit	NW12	Section 26A or Letter of No Objection	 66 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	66 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.001	-
11	LAK-1/STR-12		36.0005° 84.9297°	134+40- 137+10.	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	130 ft. of open stream	130 ft. of vegetation removal	-	-
12	LAK-2		36.0005° 84.9246°	147+50- 152+50	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	110 ft. of open stream	110 ft. of vegetation removal	-	-
13	STR-15 Unnamed Tributary to Otter Creek	Perennial	36.0113° 84.9194°	186+51	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 121 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	121 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.015	-
14	STR-16 Unnamed Tributary to Otter Creek	Intermittent	36.0133° 84.9172°	196+64	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	•144 ft. of open channel. See enclosed Environmental Boundaries Report for more information	144 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.010	-

							FEATURE SUMMARY TABLE:					
	<u>L</u>	ocation Informati	ion				Permits Needed			Impacts		
Location #	Feature Name	Stream Designation	Latitude Longitude	Stationing	FEMA Map Designation	TDEC	CORP	TVA	Existing Feature Characteristics	Proposed Impact	Impact Acres to Waters of the US	Mitigation Needed
15	STR-17 Unnamed Tributary to Otter Creek	Intermittent	36.0141° 84.9141°	207+71	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Letter of No	 111 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	111 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.010	-
16	STR-18 Bee Branch	Perennial	36.0139° 84.9129°	211+36	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification		 111 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	111 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.046	-
17	STR-20 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0125° 84.9044°	236+42	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 108 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	108 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.005	
18	STR-21 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0118° 84.9025°	243+28	Zone x	General Aquatic Resource Permit	NW12		 49 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	 49 ft. of vegetation removal 	0.004	
19	STR-22 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0159° 84.9016°	245+70	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 112 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	112 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.008	
20	STR-23 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0111° 84.8996°	252+00	Zone x	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification	Section 26A or Letter of No Objection	 104 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	104 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.008	
21	STR-24 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0104° 84.8968°	259+74	Map not available	General Aquatic Resource Permit	Non-Notification - Nationwide #12 (no-verification needed): See Location 4 for conditions of the Non-Notification		 199 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	199 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.013	
22	STR-25 Unnamed Tributary to Rough Mountain Brach	Intermittent	36.0100° 84.8938°	269+74	Map not available	General Aquatic Resource Permit	NW12	Letter of No	 119 ft. of open channel. See enclosed Environmental Boundaries Report for more information 	119 ft. of vegetation removal12 ft. rock ford for equipment crossing	0.010	
						Project Totals:		-				

						WETL	AND SUMMARY T	ABLE:		
	Location	Information	-				-	M	itigation Description	<u>Comments</u>
Location #	Feature Name	Latitude	Longitude	Station	Existing Wetland Area (ac.)	Type of Impact	Impact Acreage to Waters of the US (ac.)	Wetland Debit (ac.) (@ 1:1 ratio)	Wetland Mitigation	Location-Specific Miscellaneous Comments
1	WTL-1A	35.9855°	84.9593°	11+60	0.399	Vegetation Removal	0.057	0.06	Tennessee Mitigation Fund	-
1	WTL-1B	35.9857°	84.9592°	12+20	0.100	Vegetation Removal	0.079	0.08	Tennessee Mitigation Fund	-
2	WTL-3	35.9876°	84.9588°	28+80	0.029	Vegetation Removal	0.029	0.03	Tennessee Mitigation Fund	-
3	WTL-3-1	35.9716°	84.9801°	45+50	0.230	Vegetation Removal	0.230	0.23	Tennessee Mitigation Fund	-
9	WTL-5	35.9994°	84.9361°	118+35	0.012	Vegetation Removal	0.003	0.003	Tennessee Mitigation Fund	-
10	WTL-6	35.9997°	84.9320°	130+50	0.240	Vegetation Removal	0.145	0.15	Tennessee Mitigation Fund	
22	WTL-8	36.0100°	84.8936°	270+20	0.058	Vegetation Removal	0.041	0.04	Tennessee Mitigation Fund	-
		Pi	roject Totals:			0.000	0.584	0.59	-	-

			V	VET WEATHER	CONVEYANCE SUMM	ARY TABLE:		
<u>Locatio</u>	n Information				Impact De	<u>scription</u>		<u>Comments</u>
Feature Name	Latitude	Longitude	Station	Brief Impact Description	Total Existing Feature Length (ft.)	Total Proposed Feature Length (ft.)	Total Feature Impact Area (ac.)	Location-Specific Miscellaneous Comments
WWC-1/EPH-1	35.9868°	84.9582°	7+00	No Impact	-	-	0.0	-
WWC-2/EPH-2	35.9927°	84.9522°	57+50	Vegetation Removal	165	165	0.0	-
WWC-3/EPH-3	35.9923°	84.9501°	64+00	Vegetation Removal	160	160	0.0	-
WWC-4/EPH-4	35.9958°	84.9485°	78+80	Vegetation Removal	110	110	0.0	-
WWC-5/EPH-5	35.9958°	84.9481°	79+70	Vegetation Removal	130	130	0.0	-
WWC-6/EPH-6	35.9959°	84.9469°	83+40	Vegetation Removal	130	130	0.0	-
WWC-7/EPH-7	35.9978°	84.9403°	105+00	Vegetation Removal	200	200	0.0	-
WWC-7.5/EPH-7.5	35.9994°	84.9334°	126+50	Vegetation Removal	100	100	0.0	-
WWC-9/EPH-9	36.0094°	84.9216°	177+30	Vegetation Removal	110	110	0.0	-
WWC-10/EPH-10	36.0100°	84.9209°	180+40	Vegetation Removal	130	130	0.0	-
WWC-11/EPH-11	36.0121°	84.9038°	239+40	Vegetation Removal	60	60	0.0	-
WWC-12/EPH-12	36.0106°	84.8978°	257+60	Vegetation Removal	100	100	0.0	-
					1,395	1,395	0.000	-



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)

Application for Aquatic Resource Alteration Permit (ARAP) & State §401 Water Quality Permit

OFFICIAL STATE USE ONLY	Site #:				Permit	.#:			
Section 1. Applicant Information (indiv.	idual respo	nsible for site	e, signs certifica	tion below)					
Applicant Name: Khalid Ahmed									
Company: Tennessee Department of T	ransporta	tion		Signatory's Title or Position: Sr. Transportation Project Specialist					n Project Specialist
Mailing Address: 505 Deaderick Street	Suite 900	J.K. Polk Bl	dg.	City: Nash	ville			State: TN	Zip: 37243
Phone: (615) 253-0021	Fa	x: N/A		E-mail: Kha	alid.Ah	med	@tn.gov	1	1
Section 2. Alternate Contact/Consultan	t Informat	ion (a consu	ltant is not reau	ired)					
Alternate Contact Name: Andrew Wisnie									
Company: Tennessee Department of T	and the second se	tion		Title or Pos	sition: T	DOT	Graduat	e Transportati	on Associate
Mailing Address: 505 Deaderick Street Suite 900 J.K. Polk Bldg.				City: Nash				State: TN	Zip: 37243
Phone: (615) 253-2545	Fa	x: N/A		E-mail: And	drew.V	Visni	ewski@t	n.gov	
Section 3. Fee (check appropriate box and	d submit re	quisite fee w	ith application)						
No Fee Submitted	2540 US	Second and the second sec	h Application		Amou	nt Su	bmitted:	\$	
Current fee schedules for Aquatic Resource Alteration Permit processing may be found at the Division of Water Resources webpage at									
http://www.tn.gov/environment/permits/arap.shtml or by calling (615) 532-0625. Make checks payable to "Treasurer, State of Tennessee".									
Section 4. Project Details (fill in informa	ation and cl	heck approp	riate boxes)						
Site or Project Name: PIN 100268.03				Nearest Ci	ity, Tov	vn or	Major La	ndmark:	
Street Address or Location: 161 KV transmission line relocation, SR101 (Peavine Road), Firetower Road to Lakeview Drive									
			MS4 Jurisdic	tion:		Lati	tude (dd.c	lddd): See Featu	ire Summary Tables
County(ies): Cumberland				TDOT		Lon	gitude (do	l.dddd): See Fea	ture Summary Tables
Resource Proposed for Alteration: \checkmark	Stream	✓ W	etland	Reservo	oir				
Name of Water Resource: UT									
Brief Project Description (a more detailed	description	n is required	under Section 8):		- 100.000 (Arr 2014)			
Relocation of high voltage utility to	ransmissi	ion line to	a 100 ft. wide	e new righ	nt-of-w	/ay.			
Does the proposed activity require approv government agency? Yes No	al from the	U.S. Army (Corps of Engine	ers, the Ten	nessee	Valle	y Authori	ty, or any other	federal, state, or local
If Yes, provide the permit reference numb	ers:	Pending							
Is the proposed activity associated with a	arger com	non plan of a	development? [l Yes 🔳	No				
If Yes, submit site plans and identify the h						ent.		Plans attached	d? 🗌 Yes 🔳 No
If applicable, indicate any other federal, st the past (i.e. construction general permit c				he overall p	roject s	ite (c	ommon p	an of developm	ent) has obtained in
N/A	overage an	a or outer i h	u n 5).						
Section 5. Project Schedule (fill in inform	nation and					and the second (
Start date: August 10, 2015		L	end date: Augus						
Is any portion of the activity complete nov	v? 📙 Yes	🔳 No	If yes, describe	the extent of	f the co	mple	ted portion	n:	
N/A									

Application for Aquatic Resource Alteration Permit (ARAP) & State §401 Water Quality Permit

The required information in Sections 6-11 must be submitted on a separate sheet(s) and submitted in the same numbered format as presented below. If any question in not applicable, state the reason why it is not applicable. Please refer to the enclosed feature impact and summary tables.

Section 6. Project Description									
		Yes	No						
6.1	A narrative description of the scope of the project								
6.2	USGS topographic map indicating the exact location of the project (can be a photographic copy)	·							
6.3	Photographs of the resource(s) proposed for alteration with location description (photo locations should be noted on map)	D							
6.4	A narrative description of the existing stream and/or wetland characteristics including, but not limited to, dimensions (e.g., depth, length, average width), substrate and riparian vegetation								
6.5	A narrative description of the proposed stream and/or wetland characteristics including, but not limited to, dimensions (e.g., depth, length, average width), substrate and riparian vegetation								
6.6	In the case of wetlands, include a wetland delineation with delineation forms and site map denoting location of data points	·							
6.7	A copy of all hydrologic or jurisdictional determination documents issued for water resources on the project site								
6		Atta	ched						
Section 7. Project Rationale									
	be the need for the proposed activity, including, but not limited to, the purpose, alternatives considered, and what will be done to or minimize impacts to streams or wetlands.								
Santia	n 8. Technical Information	Atta	ched						
Sectio		Yes	No						
8.1	Detailed plans, specifications, blueprints, or legible sketches of present site conditions and the proposed activity. Plans must be 8.5.x 11 inches. Additional larger plans may also be submitted to aid in application review. The detailed plans should be superimposed on existing and new conditions (e.g., stream cross sections where road crossings are proposed)								
8.2	2 For both the proposed activity and compensatory mitigation, provide a discussion regarding the sequencing of events and construction methods								
8.3 Depiction and narrative on the location and type of erosion prevention and sediment control (EPSC) measures for the proposed alterations									
	n 9. Water Resources Degradation (degree of proposed impact) Note that in most cases, activities that exceed the scope of the G ions are considered greater than de minimis degradation to water quality.	ieneral F	Permit						
5.2									

My activity, as proposed:

- a. 🗌 Will not cause measurable degradation to water quality
- b. 🔳 Will only cause de minimis degradation to water quality

c. D Will cause more than de minimis degradation to water quality (Complete additional sections 9-11)

d. Unsure/need more information

For information and guidance on the definition of de minimis and degradation, refer to the Antidegradation Statement in Chapter 0400-40-03-.06 of the Tennessee Water Quality Criteria Rule: <u>https://www.tn.gov.sos/rules/0400/0400-40/0400-40-03.20131216.pdf</u>. For more information on specifics on what General Permits can cover, refer to the Natural Resources Unit webpage at <u>http://www.tn.gov.environment.permits.arap.shtml</u>

If you checked "c." above in Section 9, complete the following 2 sections, 10-11.

Sectio	n 10. Detailed Alternative Analysis	Attao Yes	ched No
10.1	Analyze all reasonable alternatives and describe the level of degradation caused by each of the feasible alternatives		
10.2	Discuss the social and economic consequences of each alternative		
10.3	Demonstrate that the degradation associated with the preferred alternative will not violate water quality criteria for uses designated in the receiving waters, and is necessary to accommodate important economic and social development in the area		D

Please refer to the enclosed feature impact and summary

tables.

Application for Aquatic Resource Alteration Permit (ARAP) & State §401 Water Quality Permit

Sectio	n 11. Compensatory Mitigation	Atta Yes	ched No	
11.1	A detailed discussion of the proposed compensatory mitigation		D	
11.2	Describe how the compensatory mitigation would result in no net loss of resource value		D	
11.3	Provide a detailed monitoring plan for the compensatory mitigation site		D	
11.4	Describe the long-term protection measures for the compensatory mitigation site (e.g., deed restrictions, conservation easement)		Ō	

Certification and Signature

An application submitted by a corporation must be signed by a principal executive officer; from a partnership or proprietorship, by the partner or proprietor respectively; from a municipal, state, federal or other public agency or facility, the application must be signed by either a principal executive officer, ranking elected official, or other duly authorized employee.

"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".

Khalid Ahmed	Sr. Transportation Project Specialist	Kheliel	Ahmed	March 19, 2015
Printed Name	Official Title	Signature		Date

Submitting the form and obtaining more information Note that this form must be signed by the principal executive officer, partner or proprietor, or a ranking elected official in the case of a municipality; for details see **Certification and Signature** statement above. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed ARAP Application form (keep a copy for your records) to the appropriate EFO for the county(ies) where the ARAP activity is located, addressed to **Attention: ARAP Processing**. You may also electronically submit the complete application and all associated attachments (e.g., maps, wetland delineations and narrative portions) to <u>water.permits@tn.gov</u>.

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	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601



OFFICIAL STATE USE ONLY

Received Date:	Permit Number:	Reviewer:		Field Office:
Fee amount paid: T & E Aquatic Flora and Fauna:			Impaired Receiving Stream:	Application Review:
Date:				Deficient Date:
Check #	Exceptional TN Water:			Complete Date:

JOINT APPLICATION FORM Department of the Army/TVA

The Department of the Army (DA) permit program is authorized by Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act (P.L. 95-217). These laws require permits authorizing structures and work in or affecting navigable waters of the Unit ed States and the discharge of dredged or fill material into w aters of the United States. Section 26a of the Tennessee Valley Authority Act, as amended, prohibits the construction, operation, or maint enance of an y s tructure affecting navigation, flood control, or public lands or reservations a cross, along, or in the Tennessee River or an y of its tri butaries until plans for such construction, operation, and main tenance have been submitted to and approved by the Tennessee Valley Authority (TVA).

Name and Address of Applica	nt:	Name, Address, and Title of Authorized Agent:				
Tennessee Department of T 505 Deaderick Street, Suite Nashville, TN 37243						
Telephone Number: Hom Offic		Telephone Number:	Home Office			

Location where activity exists or will occur (include Stream Name and Mile, if known): 161 KV transmission line relocation, SR101 (Peavine Road), from Firetower Road to Lakeview Drive, Cumberland County

Application submitted to X DA X T	VA		
Date activity is proposed to commence:	August 10, 2015	Date activity is proposed to be completed:	August 10, 2020

Describe in detail the proposed activity, its purpose and intended use (*private, public, commercial, or other*). Describe structures to be erected including those placed on fills, piles, or floating platforms. Also describe the type, composition, and quantity of materials to be discharged or placed in the water; the means of conveyance; and the source of discharge or fill material. Please attach additional sheets if needed.

PIN 100268.03

The applicant proposes to relocate high voltage utility transmission line to a new right-of-way north of the existing roadway. This new right-of-way will be 100 feet in width and will be approximately 6.5 miles in length.

This project will not cause any loss of flood storage or power storage volumes.

Application is hereby made for approval of the activities described herein. I certify that I am familiar with the information contained in this application, and that to the best of my knowledge and belief such information is true, complete, and accurate. I further certify that I possess the authority to undertake the proposed activities. I agree that, if this application is approved by TVA, I will comply with the attached terms and conditions and any special conditions that may be imposed by TVA at the time of approval. Please note the U.S. Army Corps of Engineers may impose additional conditions or restrictions.

March 19, 2015

Date

Signature of Applicant

18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of The United States knowingly and willfully falsifies, conceals, or covers up by any trick, scheme, or device a mater ial fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than S10,000 or imprisoned not more than five years, or both. The appropriate DA fee will be assessed when a permit is issued.

Names, addresses, and telephone numbers of adjoining property owners, lessees, etc., whose properties also join the waterway: See attached

List of previous DA/TVA permits/approvals	🗆 DA			
	Permit N	umber		Date
Is any portion of the activity for which authorization Month and year the activity was completed:	is sought now complete?		And the second s	(If "Yes" attach explanation) on the drawings.

List all approvals or certifications required by other federal, interstate, state, or local agencies for any structures, construction, discharges, deposits, or other activities described in this application.

Issuing Agency	Type Approval	Identification No.	Date of Application	Date of Approval
TDEC	GARAP			
TDEC	NPDES			
Has any agency denied approval	for the activity described he	rein or for any activity dir	ectly related to the activity	described herein?

Project plans or drawings should accompany the application. These should be on paper suitable for reproduction no larger than 11×17 inches or contained on a 3-1/2 inch floppy computer disc in "dxf" format, and should be submitted to the appropriate TVA and U.S. Army Corps of Engineers offices. An application that is not complete will be returned for additional information.

U.S	A.C.E. Offices	TVA Office Location		
U.S. Army Corps of Engineers Eastern Regulatory Field Office Spring Cress Business Park 501 Adessa Blvd., Suite 250 Lenoir City, Tennessee 37771 (865) 986-7296 U.S. Army Corps of Engineers Regulatory Branch 3701 Bell Road Nashville, Tennessee 37214 (615) 369-7500 U.S. Army Corps of Engineers Norfolk District P.O. Box 338	U.S. Army Corps of Engineers Savannah District The Plaza, Suite 130 1590 Adamson Parkway Morrow, Georgia 30260-1763 (678) 422-2729 U.S. Army Corps of Engineers Western Regulatory Field Office 2042 Beltline Road, SW, Bldg C, Suite 415 Decatur, Alabama 35602 (256) 350-5620 U.S. Army Corps of Engineers Asheville Regulatory Field Office 151 Patton Avenue, Room 208	Tennessee Valley Authority		
Abingdon, Virginia 24212 (276) 623-5259	Asheville, North Carolina 28801-5006 (828) 271-4856			

Privacy Act Statement

This information is being requested in accordance with Section 26a of the TVA Act as cited on the front page of this f orm. Disclosure of the information requested is voluntary; however, failure to provide any required information or documents may result in a delay in processing your application or in your being denied a Section 26a permit. An applicat ion that is not complete will be returned for additional information. TVA uses this information to assess the impact of t he proposed project on TVA programs and the environm ent and to determine if the project can be approved. Information in the application is made a matter of public record through issuance of a public notice if w arranted. Routine uses of t his information include providing to federal, state, or local agencies, and to consultants, contractors, etc., for use in program evaluations, studies, or other matters involving support services to the program; to r espond to a congressional inquir y concerning the ap plication or Section 26a program; and for oversight or similar pur poses, corrective action, litigation or law enforcement.

Burden Estimate Statement

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the 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 this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Agen cy Clearance Officer, Tenn essee Valley Authority, 1101 Market St reet, Chattanooga, Tennessee 37402; and to the Office of Managem ent and Budget, Paperwork Reduction Project (3316-0060), Washington, D.C. 20503.



Section 26a Permit and Land Use Application Applicant Disclosure Form

By signing the Joint Application Form (Department of Army/TVA) or TVA's Land Use Application and again below, you agree to disclose any business, political, or financial interest that may present an actual or potential conflict of interest with TVA. If a new significant business, political, or financial interest is obtained during the period of the time that the application is under review, you agree to file an additional disclosure.

	ose if any of the following apply to you (check all that apply 🗹). I am: An elected government official A policy making level employee of an entity that regulates TVA or its activities A management level employee of a power customer of TVA A TVA Director A TVA employee	Project #18038-1230-04 PIN 100268.03 161 KV transmission line relocation State Route 101 (Peavine Road) From: Firetower Road To: Lakeview Drive
	An immediate family member of one of the above	
	A representative of a corporation or entity submitting an application and one of the a corporation name, and identify which of the above applies to you.	above applies to me. Print entity or
	A representative of a corporation or entity submitting an application and the corpora management that are one of the above. Print entity or corporation name, and ident manager(s) and which of the above applies.	ition or entity has partners, investors, or senior ify the partner(s), investor(s), or senior
Do y inter	None of the above rou have any other business or personal relationships not covered in your answers a est? (check one) Yes No V If yes, provide more detail here.	bove that could appear to be a conflict of
requ Plea	igning this form, you consent to this Applicant Disclosure Form being made available lest, including, without limitation, a request made under the Freedom of Information / lese sign and return this form with your application package. Your application of the form.	Act.
Nam	ne of applicant (Printed) Khalid Ahmed	
	ature of Applicant Kindid Ahmed	Date March 19, 2015
appl Gen (CE) mair	pplications and communications that occur as part of the application process may be icable law, including the Freedom of Information Act and the Privacy Act, and could eral (OIG). All written correspondence regarding your request may be forwarded to CO) and the OIG, and all oral communication between TVA and the applicant regard nationed by TVA. Inquiries concerning your application from any person who falls into losed to the CECO and OIG.	be reviewed formally by the Office of Inspector the TVA Chief Ethics and Compliance Officer ling this request may be documented and
	Privacy Act Statement	
This 40 U	information is being requested in accordance with Sections 4(k), 15d, 26a, and/or 31 of the TVA Act; 4(.S.C. § 483. Disclosure of the information requested is voluntary; however, failure to provide any require	U.S.C. § 1314; 30 U.S.C. § 185; 16 U.S.C. § 667b; and/or red information or documents may result in a delay in

40 U.S.C. § 483. Disclosure of the information requested is voluntary; however, failure to provide any required information or documents may result in a delay in processing your application or in your application being denied. An application that is not complete will be returned for additional information. TVA uses this information to assess the impact of the proposed project on TVA programs and the environment and to determine if the project can be approved. Information in the application is made a matter of public record through issuance of a public notice if warranted. Routine uses of this information include providing to federal, state, or local agencies, and to consultants, contractors, etc., for use in program evaluations, studies, or other matters involving support services to the program; to respond to a congressional inquiry concerning the application or the applicable program; and for oversight or similar purposes, corrective action, litigation, or law enforcement.

8 - ECOLOGY REPORT



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION ENVIRONMENTAL DIVISION SUITE 900 - JAMES K. POLK BUILDING 505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-0334

MEMORANDUM

To: Robert Rodgers TDOT Design

From: Todd Askegaard Ecology Section

Date: 4 March 2010

Subject: CUMBERLAND COUNTY SR 101 (PEAVINE ROAD): PHASE 1- FROM FIRETOWER ROAD TO LAKEVIEW DRIVE, P.E. NO. 18038-1230-04 PIN 100268.01

__X__ Streams: There are 3 streams located within project ROW. STR-1a is located the beginning of the project but outside of the construction limits. SR 101 will be repaved above STR-1a. SR 101 is being widened over STR-1 and the corresponding culvert lengthened. If possible the culvert should be angled to so inlet and outlet lie in the stream channel. The upper portion of STR-1 was originally designated as STR-2 which has been changed to STR-1 since it is all the same water course. STR-1b is approximately 600 feet long and parallels SR 101 on the right. Plans indicate that fill and cut lines will alter its course. This stream should be relocated to the toe of slope for either the fill or cut areas. If necessary, plant trees on one bank due to clearance regulations. Please see forms G and J for stream details and mitigation recommendations.

X Wetlands: There are 3 wetlands located within or along the project ROW. WTL-1 has been changed to LAK-1. The previously designated wetland is actually the shoreline of Cannelles Lake. WTL-2 will have temporary and permanent impacts due to the fill slopes for the proposed south bound lanes of SR 101. WTL-2b is a small isolated wetland adjacent to the project ROW. A permanent drainage easement has been located in its vicinity. WTL-3 will be largely affected by fill slopes for the relocated center alignment of the project. Please see forms G and J for stream details and mitigation recommendations.

__X__Lakes: There is one (1) lake affected by project construction.

__X__ Protected species: There are no listed species occurring within a 1 mile radius of the project alignment. There are 2 species reported to have been found within a 1 to 4 mile radius of the project. TWRA has been contacted and their response will be forwarded upon receipt. USFWS response letter indicates that there are no federally listed or proposed endangered or threatened species occur within the project impact area. Please see form N for a list and details of these species.

If you have any questions or comments please contact me at <u>Todd.Askegaard@tn.gov</u> or 615-532-5579. If I cannot be reached please contact Christina Richards at 615-253-8690 or <u>Chirstina.Richards@tn.gov</u>. Thank you very much.

Copy: Robert Rodgers, Design: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans

Emily Marsh, Design: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans

Khalid Ahmed, Permits: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans

Gary Chapman, Survey: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans

Christina Richards, Ecology: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans

Project file: memo, form G, topo, photos, form J, form N, topo, USFWS response, marked-up plans Reading file: memo

	R 101 (Peavine Rd) from Firetower Rd to Lakeview Drive PIN 100268.01
Date of survey: 01 March 2	
1-Station: from plans	~65+75
2-Map label and name	STR-1a
3-Latitude/Longitude	35 58 60 N 084 57 43 W
4-Potential impact	None
5-Feature description:	
what is it	perennial stream
blue-line on topo? (y/n)	Ves
defined channel (y/n)	yes
straight or meandering	meandering
channel bottom width	3-4'
top of bank width	4-5'
bank height and slope ratio	12-18" steep/vert
avg. gradient of stream (%)	<3
substratum	boulder, cobble, gravel, pebble, sand, silt
riffle/run/pool	r/r/p
width of buffer zone	LB: narrow woods to mown area RB: ~100' to Old Peavine road
water flow	yes
water depth	3" in riffle, 12" in pool
water width	3-4'
general water quality	fair
OHWM indicators	leaf packs
groundwater connection	
bank stability: LB, RB	some undercutting
dominant species: LB, RB	tulip poplar, red maple, blackberry briars, red oak, short leaf pine
overhead canopy (%)	80
benthos	Simuliidae (black fly, abundant), Perlidae (stonefly)
fish	not observed
algae or other aquatic life	algae
habitat assessment score	suboptimal (146)
photo number (s)	1, 2
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8-Mitigation: yes/no (If yes, include on Form J)	no
9-Notes Indicate if stream is ETW or ONRW or on 303(d) list	Prevent run-off from beginning of project
Estimate size (acres) of lake or pond if applicable	

1-Station: from plans	~70+00R to ~73+40R
2-Map label and name	LAK-1 (Cannelles Lake)
3-Latitude/Longitude	35 59 04 N 084 57 36 W
4-Potential impact	fill impact on northern shore
5-Feature description:	
what is it	small lake
blue-line on topo? (y/n)	
defined channel (y/n)	
straight or meandering	
channel bottom width	approx. 400' x 125'
top of bank width	
bank height and slope ratio	12" to 36"
avg. gradient of stream (%)	
substratum	
riffle/run/pool	
width of buffer zone	NW bank: ~100' to SR 101; E bank: >100' woods; SW bank: mown lawn; SE bank: dyke
water flow	
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	no
bank stability: LB, RB	stable
dominant species: LB, RB	red oak, alder, red maple, privet, rubus, cat briar
overhead canopy (%)	
benthos	
fish	
algae or other aquatic life	
habitat assessment score	
photo number (s)	3
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
B- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes	Fill line is proposed to affect the northeastern shore for about 100'. WTL-1 previously noted
Indicate if stream is ETW or ONRW or on 303(d) list	along this shore has been designated as shore line and no longer a wetland.
Estimate size (acres) of lake or pond if applicable	

•	R 101 (Peavine Rd) from Firetower Rd to Lakeview Drive
	PIN 100268.01
Date of survey: 01 March 2	
1-Station: from plans	~73+40R to ~80+50L
2-Map label and name	STR-1
3-Latitude/Longitude	35 59 06 N 084 57 35 W
4-Potential impact	Crossing, encapsulation; SR 101 and Bonanza Dr
5-Feature description:	
what is it	perennial stream
blue-line on topo? (y/n)	yes
defined channel (y/n)	yes
straight or meandering	meandering
channel bottom width	3-5'
top of bank width	4-8'
bank height and slope ratio	12-24"
avg. gradient of stream (%)	<3
substratum	boulder, cobble, gravel, pebble, sand, silt
riffle/run/pool	r/r/p
width of buffer zone	LB: <100' of woods to SR 101 RB: woods
water flow	yes
water depth	6-10" in riffle, 24" in pool
water width	2-5'
general water quality	poor
OHWM indicators	some leaf packs
groundwater connection	
bank stability: LB, RB	stable
dominant species: LB, RB	"chinkapin" oaks, sm. alder, dogwood
overhead canopy (%)	80
benthos	not observed
fish	not observed
algae or other aquatic life	algae
habitat assessment score	suboptimal (144)
photo number (s)	4,5
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8-Mitigation: yes/no (If yes, include on Form J)	yes
9-Notes Indicate if stream is ETW or ONRW or on 303(d) list	Slight sewer odor, iron stain. Stream flows through WTL-2 and upper portion is part of STR-1 and STR-2 label removed.
Estimate size (acres) of lake or pond if applicable	

		Ecol	ogy Field Da	ata Shee	t: Wetlan	ıds		Form G	ť	
Project: Cum	berland Co S	R 101 (Peavi	ne Rd) from F	iretowe	Rd to Lak	keview Drive				
P.E. no. 18038		PIN 100268.								
Date of survey	v: 01 March 2	2010 Biol	ogist: T. Aske	egaard, T	. Nehus	Affiliation:	TDOT Ed.			
1-Station: from	m plans	~75+40L t	-	0						
2-Lat/Long	1		084 57 33 W	Ι						
3-Map label		WTL-2								
4-Potential in	npact	along cut a	nd fill lines ar	nd on bo	th sides of	Bonanza Dr.				
5-Feature na	-	(and nearest v								
6-Feature des	scription:		•							
7- Wetland ty	-	Forested:	Forested: Scrub/Shrub: Emergent: _			X Bog/Fen: _	Aquatic Bed	·		
Dominant Plan	nt Species	Indicator Stratum Dominant			Plant Species	Indic	ator Stratu	m		
Alnus serrula		alder	FACW+	Т		•				
Juncus		soft rush	OBL	Н						
Carex sp			OBL	Н						
<u> </u>		1				1				
Hydrophytic	Vegetation:	% of Domina	nts OBL, FACW	F, FAC = 1	00	Hydrophytic Veg	etation Present:	X_YesN	lo	
Hydrology	7		ydrology Indic			Secondary Hy	drology Indicato	rs		
Donth of inundat	tion 0 in	Inundated Saturated (up	X_ per 12")X_			Oxidized Root C	hannels X			
Depth of inundat Depth to water in		Water Marks	X_			Water-stained Le				
Depth to Sat. Soi		Drift Lines	X_			Fac-Neutral Test				
Surface water co	onnection:	Sediment Dep		-		Other				
X_Yes		-								
Ground water co		Isolated:	Isolated: Abutting:X				Wetland Hydrology Present:X_YesNo			
		Adjacent:	_^			wettand Hydro	logy Present:	Λ_{res}	NO	
Soils		Ť Č	 me: Gilpin Loam	/Ramsey I	Rock-outcrop	Drainage Class: v	vell drained/somew	hat excessively dra	ined	
Soil Profile D	escription	Subgroup:			Confirmed M	Iap Unit Type:	YESNO			
Depth	Horizon	Matrix Color	Mottle Colo	or l	Mottle	Texture,				
(inches)				Ab	undance	concretions		Soil Indicators	_	
12+		10YR 4/1				Mg	Sulfidic Odor			
								hroma (=1) matrix		
							Chroma <2 w/ 1		V	
							Concretions N		X	
	<u>├</u>						Reducing Cond Hydric Soils Lis			
Hydric Soils Pres	ant: V V	ES NO					Hydric Solis Lis	St.		
Rationale/Remar										
approximate size			ed (ac.) unknow	n		portion affect	ed (ac.) unknown			
		(permanent)	1 00 000			(temporary)				
width of buffer z	one (ft)	>50' along 3	sides, SR 101							
photo number(s)		~								
8-Watershed	HUC code	06010208020)2							
o vi uterbireu	HUC name	e Daddys Creel	k, middle							
9-Determination						No Hydric Soils P Is Sampling Point i				
10-Determinat	tion:									
Confirme		 								
11-Mitigation: to be include		yes								
12-Notes		Iron sheen. Bonanza D		on both s	ides of Bo	nanza Dr. Will	be affected by fi	11 from SR 101	and	
		1							1	

-Station: from plans	~75+40R to ~81+00R
2-Map label and name	STR-1b
B-Latitude/Longitude	35 59 08 N 084 57 31 W
-Potential impact	fill
5-Feature description:	
what is it	perennial stream
blue-line on topo? (y/n)	no
defined channel (y/n)	yes
straight or meandering	straight
channel bottom width	12-24"
top of bank width	12-24"
bank height and slope ratio	12"
avg. gradient of stream (%)	<3
substratum	leaves, sand, pebble, gravel, cobble
riffle/run/pool	run
width of buffer zone	LB: mown grass RB: SR 101 shoulder
water flow	yes
water depth	2-4"
water width	6-12"
general water quality	fair
OHWM indicators	driftlines
groundwater connection	
bank stability: LB, RB	slightly eroding to stable
dominant species: LB, RB	grass
overhead canopy (%)	10
benthos	Capniidae (stonefly)
fish	no
algae or other aquatic life	no
habitat assessment score	marginal (101)
photo number (s)	6, 7, 9, 10
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
3- Mitigation : yes/no (If yes, include on Form J)	yes
)-Notes	
Indicate if stream is ETW or ONRW or on 303(d) list	Channel is ~600' long which will require relocation to toe of slope for fill and cut lines.
or and or on 505(a) list	Stream starts at approximately station 81+00R where sheet flow from surrounding terrain and interstitial flow from hillside collecter. Use a french drain to collect and direct flow to new
Estimate size (acres) of lake or pond if applicable	interstitial flow from hillside collects. Use a french drain to collect and direct flow to new channel along toe of slope.

	PIN 100268.01 010 Biologist: T. Askegaard, T. Nehus Affiliation: TDOT Ed.
1-Station: from plans	~81+00R to ~95+00R
2-Map label and name	WWC-1
3-Latitude/Longitude	35 59 14 N 084 57 24 W
4-Potential impact	fill
5-Feature description:	
what is it	wet weather conveyance
blue-line on topo? (y/n)	no
defined channel (y/n)	yes
straight or meandering	straight
channel bottom width	12-24"
top of bank width	12-24"
bank height and slope ratio	12"
avg. gradient of stream (%)	<3
substratum	leaves, grass, bedrock
riffle/run/pool	
width of buffer zone	LB: mown grass RB: SR 101
water flow	10
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	stable
dominant species: LB, RB	grass
overhead canopy (%)	0
benthos	none
fish	none
algae or other aquatic life	none
habitat assessment score	
photo number (s)	11, 12
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes	
Indicate if stream is ETW or ONRW or on 303(d) list	
Estimate size (acres) of lake or pond if applicable	

		Ecole	ogy Field	Data She	et: Wetlan	ds	Form G		
roject: Cum	berland Co	SR 101 (Peavir	ne Rd) from	n Firetowe	er Rd to Lak	eview Drive			
.E. no. 18038		PIN 100268.	· ·						
ate of survey	y: 01 March	2010 Biolo	gist: T. As	skegaard,	T. Nehus	Affiliation:	TDOT Ed.		
1-Station: from		~113+80R							
2-Lat/Long	1	35 59 25 N							
3-Map label		WTL-2B							
4-Potential in	mpact	may coincid	le wit perm	nanent dra	inage easen	nent			
5-Feature na		(and nearest w	A	iunent are	iniuge eusen	lient			
6-Feature de		(und neurest v	ateroody)						
7- Wetland t		Forested:	Scrub/Sł	hrub.	Emergent:	X Bog/Fen:	Aquatic Bed:		
Dominant Pla	· -			Stratum		Plant Species	Indicator Stratum		
Cyperus		e nut sedge	OBL	H	Dominant	Plant Species	Indicator Stratum		
Juncus	1415	soft rush	OBL	H					
Typha		cattail	OBL	H					
Panicum			FACW	H					
Ludwigia		seed box	OBL	H					
Hydrophytic	Vegetation:	% of Dominar	nts OBL, FAC	CW, FAC =	100	Hydrophytic Veg	getation Present:XYesNo		
Hydrology	7	Primary Hy	drology Inc	dicators		Secondary Hy	drology Indicators		
Depth of inundation2 in. Depth to water in pit0 in. Depth to Sat. Soil0 in. Surface water connection: X_Yes No Ground water connection:		Water Marks Drift Lines Sediment Dep Drainage Patte Isolated:X	Drift Lines				Oxidized Root ChannelsX 0-6" Water-stained Leaves Fac-Neutral Test Other		
Yes No _	_X_ Unkn.	Abutting: Adjacent:				Wetland Hydrology Present:X_YesNo			
Soils		Map Unit Nar	ne: Ramsey R	Rock-outcrop	p D	rainage Class: som	ewhat excessively drained		
Soil Profile D	Description	Subgroup:			Confirmed M	lap Unit Type:	_YESNO		
Son Fiome L	· · · · · ·		Mottle C	olor	Mottle	Texture,			
Depth (inches)	Horizon	Matrix Color	moune e		bundance	concretions	Hydric Soil Indicators		
Depth	-	Matrix Color 10YR 3/2			bundance	· · ·	Hydric Soil Indicators Sulfidic Odor		
Depth (inches)	-				bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix		
Depth (inches)	-				bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches)	-				bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches)	-				bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches) 0-6	Horizon	10YR 3/2			bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre	Horizon	10YR 3/2			bundance	· · ·	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Reman	Horizon Horizon	10YR 3/2 TESNO portion affected (permanent)	ed (ac.)		bundance	concretions	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Remar approximate size width of buffer z	Horizon Horizon	10YR 3/2 TESNO portion affects (permanent) in open field r	ed (ac.)		bundance	concretions	Sulfidic OdorGleyed or Low Chroma (=1) matrixChroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Remar approximate size width of buffer z	Horizon Horizon	10YR 3/2 TESNO portion affected (permanent)	ed (ac.)		bundance	concretions	Sulfidic OdorGleyed or Low Chroma (=1) matrixChroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Reman approximate size width of buffer z photo number(s)	Horizon Horizon	10YR 3/2 TESNO portion affected (permanent) in open field r 15 e 060102080200	ed (ac.) hear SR 101		bundance	concretions	Sulfidic OdorGleyed or Low Chroma (=1) matrixChroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Reman approximate size width of buffer z photo number(s)	Horizon Horizon	10YR 3/2 IOYR 3/2 ESNO portion affects (permanent) in open field r 15 e 060102080200 ne Daddys Creek	2 , middle			concretions portion affect (temporary)	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Remar approximate size width of buffer z photo number(s) 8-Watershed	Horizon Horizon Sent: e (ac.) zone (ft) HUC code HUC name	10YR 3/2 IOYR 3/2 TESNO portion affects (permanent) in open field r 15 e 060102080200 ne Daddys Creek Hydrophytic N	ed (ac.) ear SR 101 2 , middle	A	Yes]	concretions concretions	Sulfidic OdorGleyed or Low Chroma (=1) matrixChroma <2 w/ mottles		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Remar approximate size width of buffer z photo number(s) 8-Watershed 9-Determinati TDOT/ co	Horizon Horizon Horizon Horizon Horizon Horizon Horizon Horizon HUC code HUC name HUC name	10YR 3/2 IOYR 3/2 TESNO portion affects (permanent) in open field r 15 e 060102080200 ne Daddys Creek Hydrophytic N	ed (ac.) ear SR 101 2 , middle	A	Yes]	concretions concretions	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma ≤2 w/ mottles Concretions Reducing Conditions Hydric Soils List ted (ac.) 50 percent Present?XYesNo		
Depth (inches) 0-6 Hydric Soils Pre Rationale/Remar approximate size width of buffer z photo number(s) 8-Watershed 9-Determinati TDOT/ co 10-Determinati	Horizon Horizon Horizon Horizon Second (ft) HUC cod HUC cod HUC nan ion: onsultant tion: ed? By? :	10YR 3/2 IOYR 3/2 TESNO portion affects (permanent) in open field r 15 e 060102080200 ne Daddys Creek Hydrophytic N	ed (ac.) ear SR 101 2 , middle	A	Yes]	concretions concretions	Sulfidic Odor Gleyed or Low Chroma (=1) matrix Chroma ≤2 w/ mottles Concretions Reducing Conditions Hydric Soils List ted (ac.) 50 percent Present?XYesNo		

1-Station: from plans	~87+00L to ~94+60L
2-Map label and name	WWC-2
3-Latitude/Longitude	35 59 16 N 084 57 20 W
4-Potential impact	fill
5-Feature description:	
what is it	wet weather conveyance
blue-line on topo? (y/n)	no
defined channel (y/n)	yes
straight or meandering	straight
channel bottom width	~12"
top of bank width	18-24"
bank height and slope ratio	12"
avg. gradient of stream (%)	<3
substratum	grass, leaves, trash, gravel
riffle/run/pool	
width of buffer zone	LB: SR 101 RB: lawn
water flow	no
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	some erosion
dominant species: LB, RB	grass
overhead canopy (%)	0
benthos	none
fish	none
algae or other aquatic life	none
habitat assessment score	
photo number (s)	13, 14
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes Indicate if stream is ETW or ONRW or on 303(d) list	
Estimate size (acres) of lake or pond if applicable	

1-Station: from plans 2-Map label and name	
	~123+00L to ~133+50L WWC-3
3-Latitude/Longitude	35 59 29 N 084 56 38 W
4-Potential impact	55 55 25 N 084 50 58 W
5-Feature description:	
what is it	wet weather conveyance
blue-line on topo? (y/n)	no
defined channel (y/n)	ves
straight or meandering	straight
channel bottom width	1-2'
top of bank width	3-4'
bank height and slope ratio	12-18"
avg. gradient of stream (%)	<3
substratum	leaves, grass, trash
riffle/run/pool	
width of buffer zone	LB: lawn RB: SR 101
water flow	10 KD. 5K 101
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	stable
dominant species: LB, RB	grass
overhead canopy (%)	0
benthos	none
fish	none
algae or other aquatic life	none
habitat assessment score	
photo number (s)	17,18
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080104 Obed River
7-Confirmed by:	
8- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes Indicate if stream is ETW or ONRW or on 303(d) list	
Estimate size (acres) of lake or pond if applicable	

Ecology Field Data Sheet	: Wetlands
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Form	G

Project: Cum P.E. no. 18038 Date of survey	-1230-04	PIN 10026	58.01			eview Drive Affiliation:	TDOT Ed			
1-Station: from		Biologist: T. Askegaard, T. NehusAffiliation: TDOT Ed.~133+50L to ~135+00L								
2-Lat/Long			35 59 31 N 084 56 31 W							
3-Map label		WTL-3								
4-Potential in	nnact		age easemer	nt						
5-Feature na	_		st waterbody)	n						
6-Feature de	-	(and neare	st waterbody)							
7- Wetland t	L	Forested:	Scrub/	Shruh: Y		Bog/Fen: _	Aquati	c Bed:		
		Poresteu.			-		Aquali			
Dominant Pla		1 '11	Indicator	Stratum	_	Plant Species	C 1	Indicator	Stratum	
Salix nigra	DI	ack willow				soft rush	OBL	Н		
Ludwigia Typha		seed box cattail	OBL	н Н						
Acer negundo)	box elder	FAC	T						
Carex sp.	,	UOX CIUCI	OBL	H						
Scirpus		wool grass	OBL	H						
						1				
Hydrophytic	0		% of Dominants OBL, FACW, FAC = 100				Hydrophytic Vegetation Present:X_YesNo			
Hydrology	7	-	Hydrology I			Secondary Hy	drology Inc	licators		
Depth of inundat Depth to water in Depth to Sat. So: Surface water co YesX	n pit>6 in. il0 in. onnection: No	Saturated (Water Mar Drift Lines Sediment I Drainage F	Inundated X Saturated (upper 12") X Water Marks X Drift Lines X Sediment Deposits Drainage Patterns				Oxidized Root Channels Water-stained LeavesX_ Fac-Neutral Test Other			
Ground water co YesNo _		Abutting: Adjacent:	Isolated:X Abutting: Adjacent:				Wetland Hydrology Present:XYesNo			
Soils		Map Unit	Map Unit Name: Lily Loam Drainage Cla							
Soil Profile D	Description	Subgroup: Confirmed M				fap Unit Type:YESNO				
Depth (inches)	Horizon	Matrix Col			Mottle Abundance	Texture, concretions	s Hydric Soil Indicators			-
6-10		10YR 4	/2 5 YR	5/8	Few	Mg	Sulfidic C			
							-	Low Chroma (=1)) matrix	
								$\leq 2 \text{ w/mottles}$		
							Concretio	0		X
							· · · · ·	Conditions		
							Hydric So	oils List		
Hydric Soils Pre Rationale/Remar		ESNO								
		portion aff	ected (ac.) unk	nown		portion affect	ed (ac.) unki	nown		
approximate size		(permanen				(temporary)				
width of buffer z		-	0') and SR 101							
photo number(s)		16								
8-Watershed HUC code HUC name		060102080	060102080104							
		e Obed Rive	Obed River							
9-Determination: TDOT/ consultant			Hydrophytic Vegetation Present?XYesNo Hydric Soils Present?XYesNo Wetland Hydrology Present?X_YesNo Is Sampling Point in a Wetland?X_YesNo							
10-Determina			yurology Flese	.nt:A	<u>10510</u>	is Samping Found		A105	110	
Confirme	ed? By?									
11-Mitigation: to be include		Yes								
12-Notes	a in acsign									

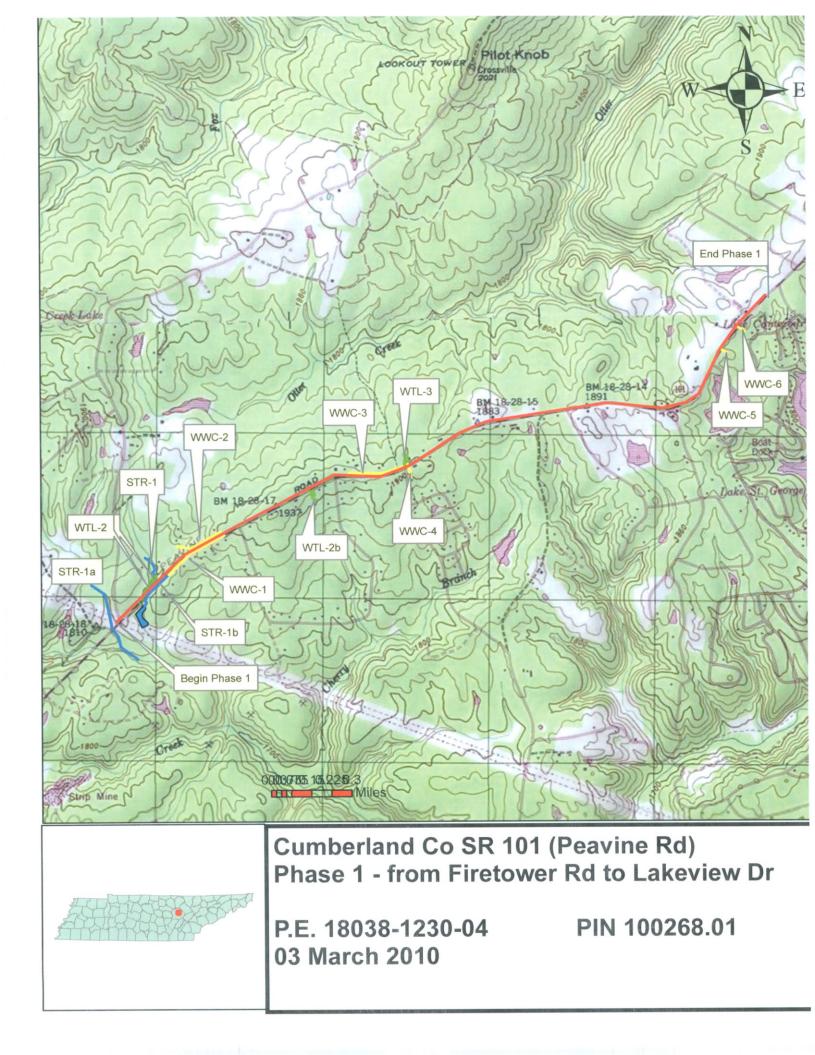
1-Station : from plans	~30+80R to ~ 33+20R (Cherry Branch Road)
2-Map label and name	WWC-4
3-Latitude/Longitude	35 59 30 N 084 56 31 W
4-Potential impact	fill
5-Feature description:	
what is it	wet weather conveyance
blue-line on topo? (y/n)	no
defined channel (y/n)	Ves
straight or meandering	straight
channel bottom width	1-3'
top of bank width	4-6'
bank height and slope ratio	6-24"
avg. gradient of stream (%)	<3
substratum	
riffle/run/pool	gravel, grass
width of buffer zone	 I. D. Charry Branch Dd DD: Jawn
width of buffer zone water flow	LB: Cherry Branch Rd RB: lawn
	none
water depth water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	stable
dominant species: LB, RB	grass
overhead canopy (%)	0
benthos	none
fish	none
algae or other aquatic life	none
habitat assessment score	
photo number (s)	19, 20
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name	060102080202 Daddys Creek, middle
(12-digit)	soorozoozoz Dudajo creek, middie
7-Confirmed by:	
8- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes Indicate if stream is ETW or ONRW or on 303(d) list	
Estimate size (acres) of lake or pond if applicable	

PIN 100268.01

P.E. no. 18038-1230-04

I-Station: from plans	~205+00R to ~205+50R
2-Map label and name	WWC-5
3-Latitude/Longitude	35 59 52 N 084 55 15 W
4-Potential impact	fill
5-Feature description:	
what is it	wet weather conveyance
blue-line on topo? (y/n)	no
defined channel (y/n)	ves
straight or meandering	meandering
channel bottom width	12-18"
top of bank width	~3'
bank height and slope ratio	18-24"
avg. gradient of stream (%)	<3
substratum	sand silt leaves
riffle/run/pool	
width of buffer zone	LB: >100' woods RB: >100' woods
water flow	none
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	stable
dominant species: LB, RB	southern red oak, loblolly pine (1)
overhead canopy (%)	95
benthos	none
fish	none
algae or other aquatic life	none
habitat assessment score	
photo number (s)	21, 22
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name (12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8- Mitigation : yes/no (If yes, include on Form J)	no
9-Notes	Conveyance starts at outlet of culvert. Sheet flow from culvert outlet to channel.
Indicate if stream is ETW or ONRW or on 303(d) list	
Estimate size (acres) of lake or pond if applicable	

1-Station: from plans	~210+50R
2-Map label and name	WWC-6
- -	35 59 57 N 084 55 10 W
3-Latitude/Longitude	55 59 57 N 084 55 10 W
4-Potential impact	
5-Feature description: what is it	wet weather conveyance
blue-line on topo? (y/n)	
defined channel (y/n)	no Vac
straight or meandering	yes meandering
channel bottom width	6-12"
top of bank width	12-18"
bank height and slope ratio	6"
avg. gradient of stream (%)	<
substratum	leaf litter, dirt
riffle/run/pool	
width of buffer zone	LB: woods RB: woods
water flow	none
water depth	
water width	
general water quality	
OHWM indicators	
groundwater connection	
bank stability: LB, RB	some eroding
dominant species: LB, RB	privet, dogwood, several red oak sp., strawberry bush
overhead canopy (%)	95
benthos	
fish	
algae or other aquatic life	
habitat assessment score	
photo number (s)	23,24
rainfall information	0.27 inches 7d Crab Orchard
6- HUC code & name	060102080202 Daddys Creak middle
(12-digit)	060102080202 Daddys Creek, middle
7-Confirmed by:	
8-Mitigation: yes/no	n 0
(If yes, include on Form J)	no
9-Notes	
Indicate if stream is ETW or	
ONRW or on 303(d) list	
Estimate size (acres) of lake	
or pond if applicable	



Page 1 of 8



Photo 1

Sta. ~65+75

STR-1A: Standing west of bridge looking upstream (west). Stream passes under SR 101 just south of beginning of project.

Photo 2

Sta. ~65+75

STR-1A: Standing west of bridge looking downstream (east). Stream passes under SR 101 just south of beginning of project.

Photo 3

Sta. \sim 70+00R to \sim 73+40R

Cannelles Lake: Standing on northeast shore looking southwest over lake toward dyke.

Page 2 of 8



Photo 4

Sta. ~73+40R to ~80+50L

STR-1: Standing approximately 50' upstream from confluence with lake looking downstream (south).

Photo 5

Sta. ~73+40R to ~80+50L

STR-1: Standing approximately 50' upstream from confluence with lake looking upstream (north).

Photo 6

Sta. ~75+30R to ~81+00R

STR-1B: Standing ~200' upstream of confluence with STR-1 looking downstream (southwest).

Page 3 of 8



Photo 7

Sta. ~75+30R to ~81+00R

STR-1B: Standing ~200' upstream of confluence with STR-1 looking upstream (northeast).

Photo 8

Sta. ~75+40L to ~78+80L

WTL-2: Standing on eastern edge of wetland looking west across wetland.

Photo 9

Sta. \sim 75+30R to \sim 81+00R

STR-1B: Standing across from BP station looking downstream (southwest).

Page 4 of 8



Photo 10

Sta. ~75+30R to ~81+00R

STR-1B: Standing across from BP station looking upstream (northeast).

Photo 11

Sta. ~81+00R to ~95+00R

WWC-1: Standing at station 87+00R looking down gradient (southwest) at wet weather conveyance channel.

Photo 12

Sta. ~81+00R to ~95+00R

WWC-1: Standing at station 87+00R looking up gradient (northeast) at wet weather conveyance channel.

Page 5 of 8



Photo 13

Sta. ~87+00L to ~94+60L

WWC-2: Standing at station 92+00L looking up gradient (northeast) at channel.

Photo 14

Sta. ~87+00L to ~94+60L

WWC-2: Standing at station 92+00L looking down gradient (southwest) at channel.

Photo 15

Sta. ~114+00R

WTL-2B: Standing at west edge of wetland looking east over wetland.

Page 6 of 8



Photo 16

Sta. ~133+50L to ~135+00L

WTL-3: Standing on east side of wetland looking west over wetland.

Photo 17

Sta. ~123+00L to ~133+50L

WWC-3: Standing at station 128+00L looking down gradient (northeast).

Photo 18

Sta. \sim 123+00L to \sim 133+50L

WWC-3: Standing at station 128+00L looking up gradient (southwest).

Page 7 of 8



Photo 19

Sta. ~30+80R to ~33+20R (Cherry Branch Road)

WWC-4: Standing at station 31+50 looking down gradient (south).

Photo 20

Sta. ~30+80R to ~33+20R (Cherry Branch Road)

WWC-4: Standing at station 31+50 looking up gradient (north) toward SR 101.

Photo 21

Sta. ~205+00R to ~205+50R

WWC-5: Standing approximately 50' east of SR 101 looking down gradient (east).

Photo Summary 01 March 2010 SR 101 (Peavine Rd) Phase 1: from Firetower Rd to Lakeview Dr; Cumberland Co. P.E. 18038-1230-04; Pin # 100268.01

Page 8 of 8



Photo 22

Sta. ~205+00R to ~205+50R

WWC-5: Standing approximately 50' east of SR 101 looking up gradient (west). Conveyance starts at outlet of culvert and sheet flows across grassy area (where TWA is crouching) to start of channel.

Photo 23

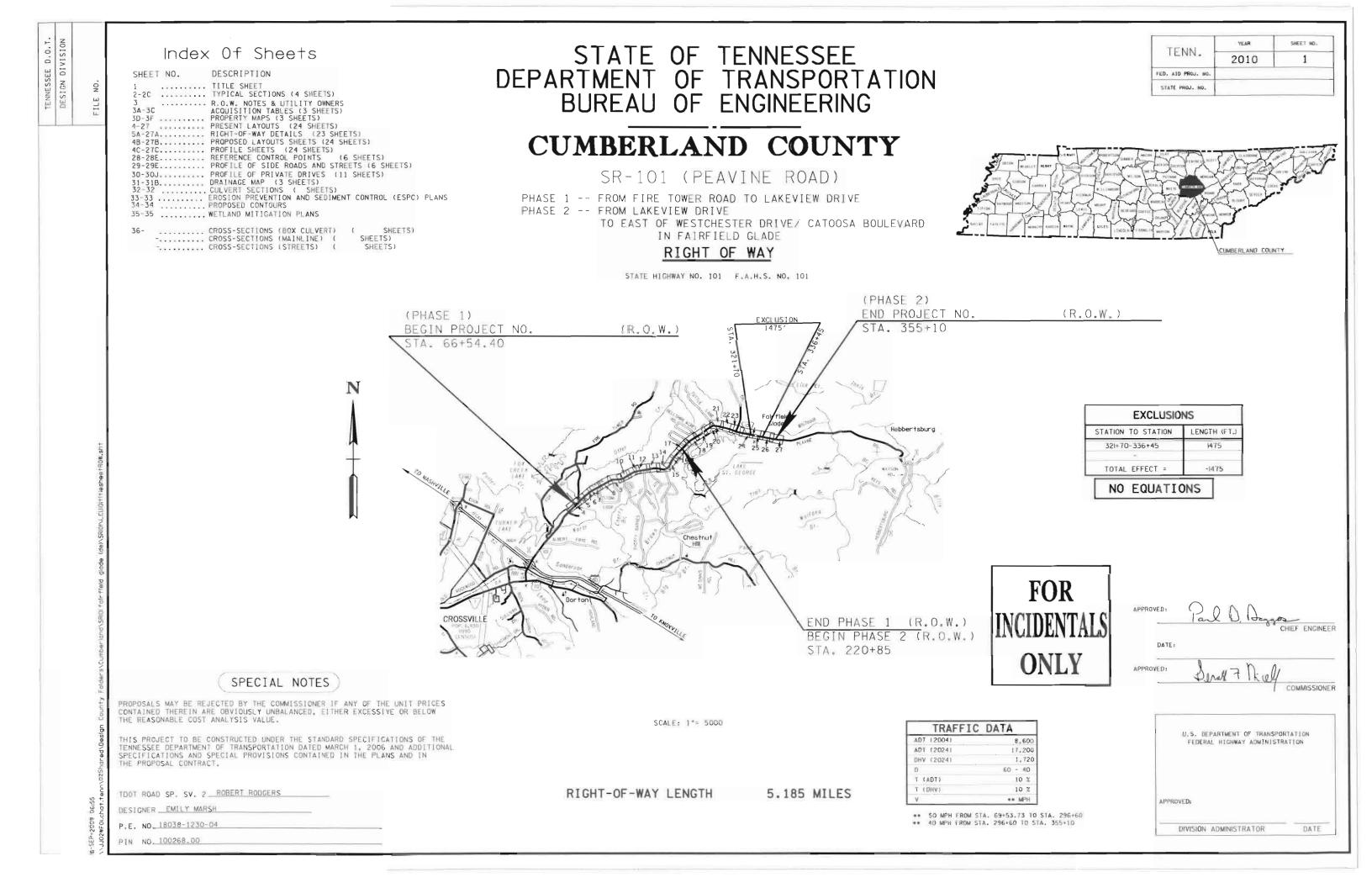
Sta. ~210+50R

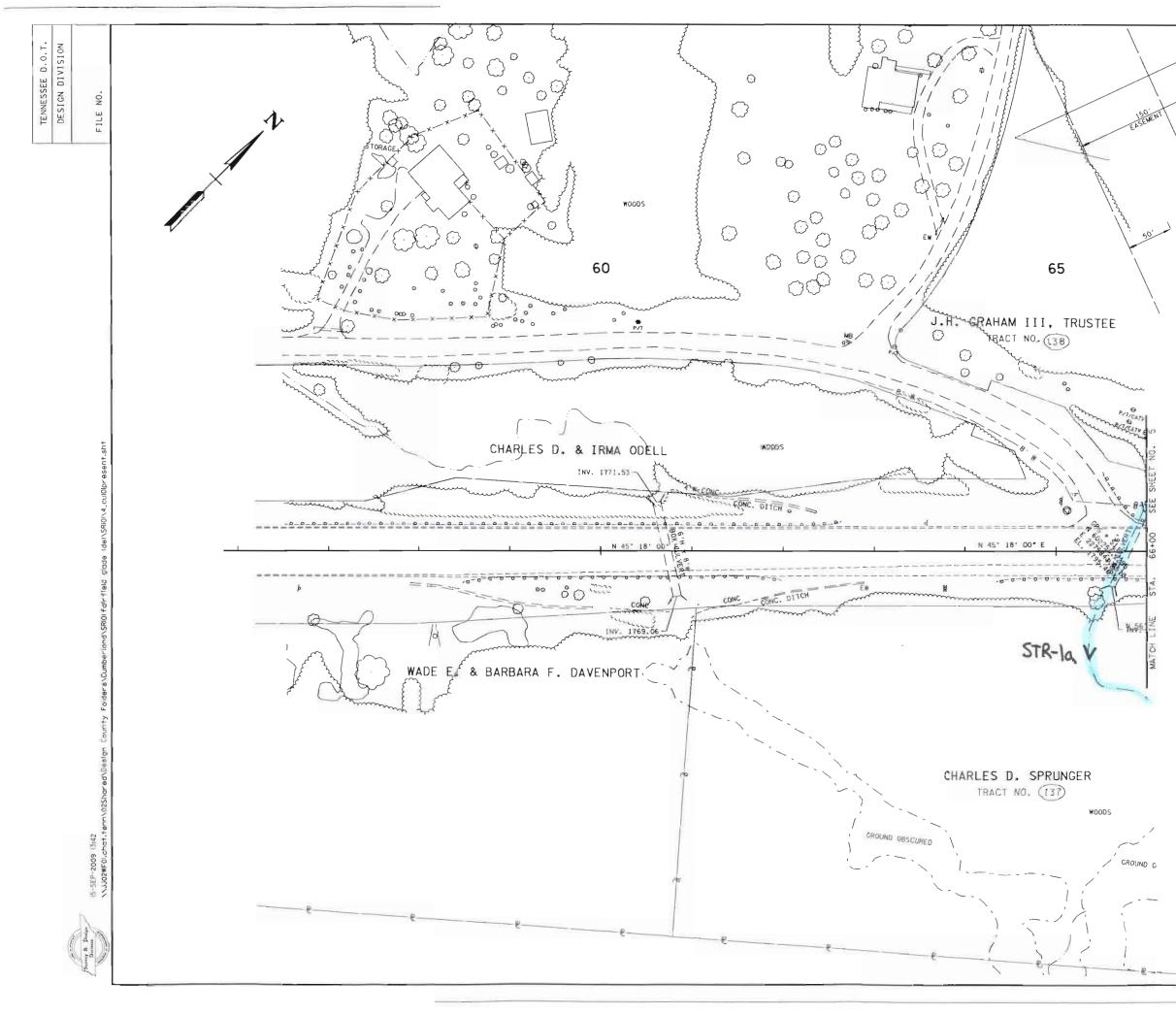
WWC-6: Standing at tree line looking up gradient (west) toward SR 101.

Photo 24

Sta. ~210+50R

WWC-6: Standing at tree line looking down gradient (east).

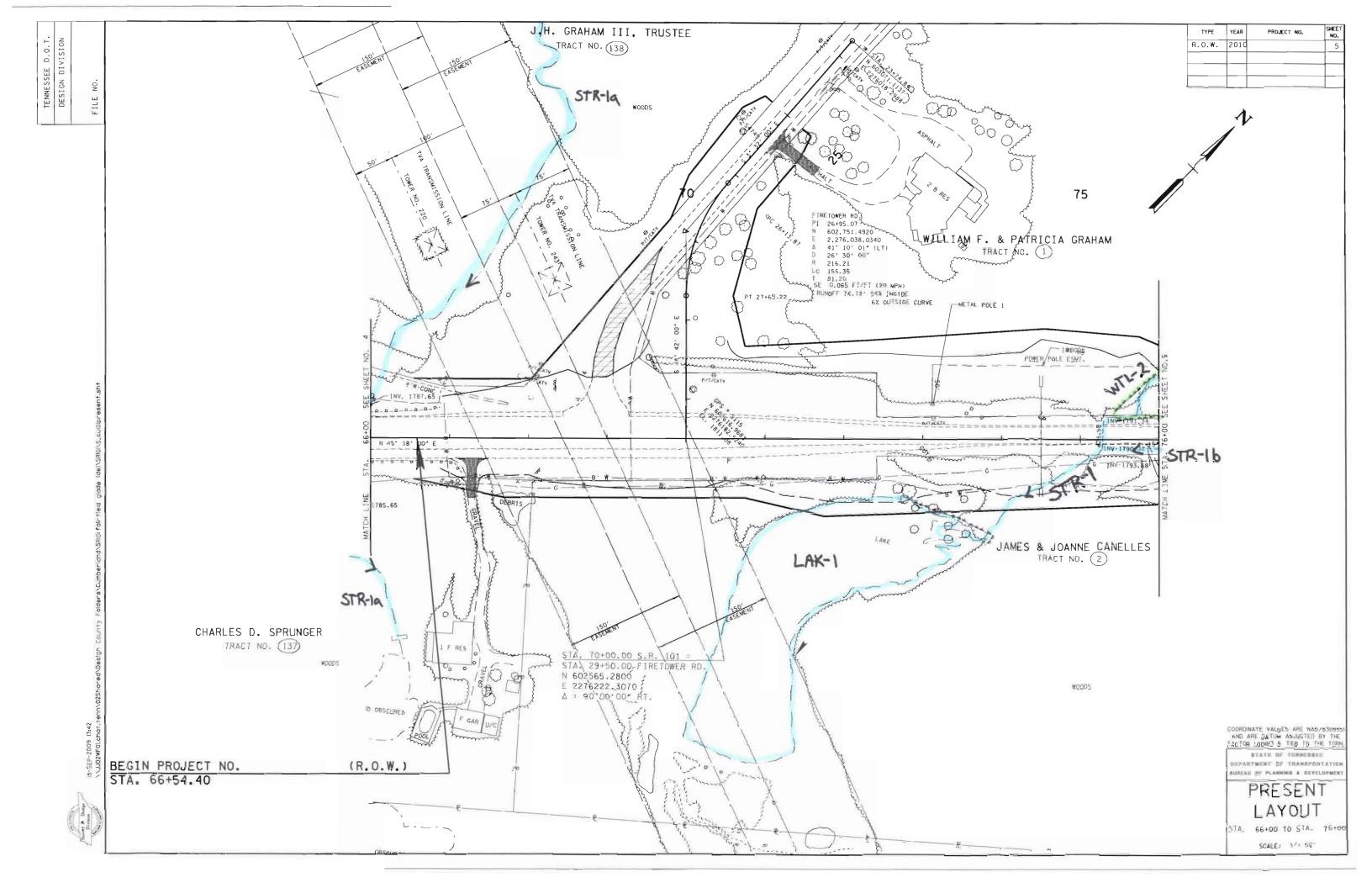


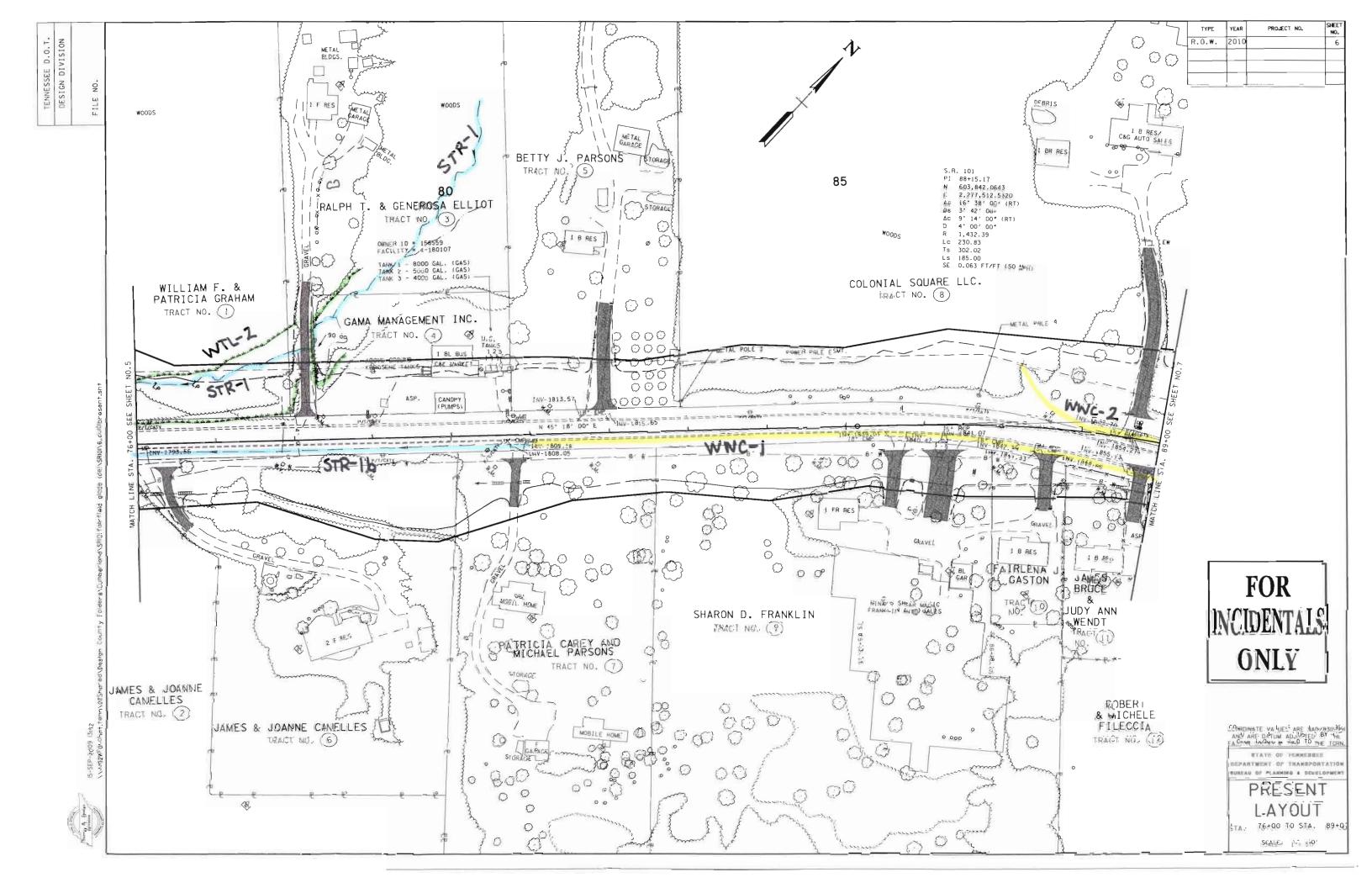


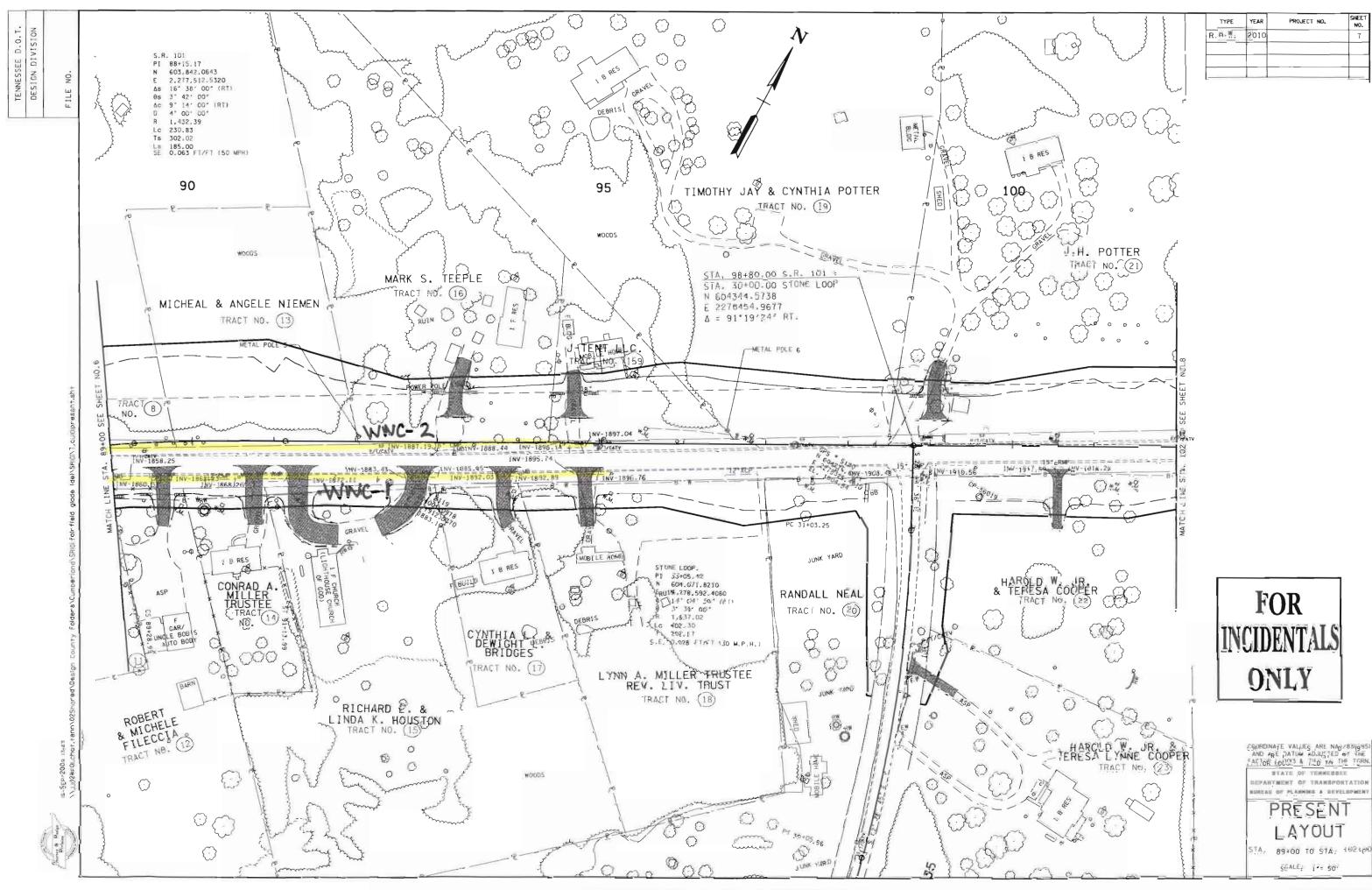
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		+ $+$		_
/		<u> </u>		_



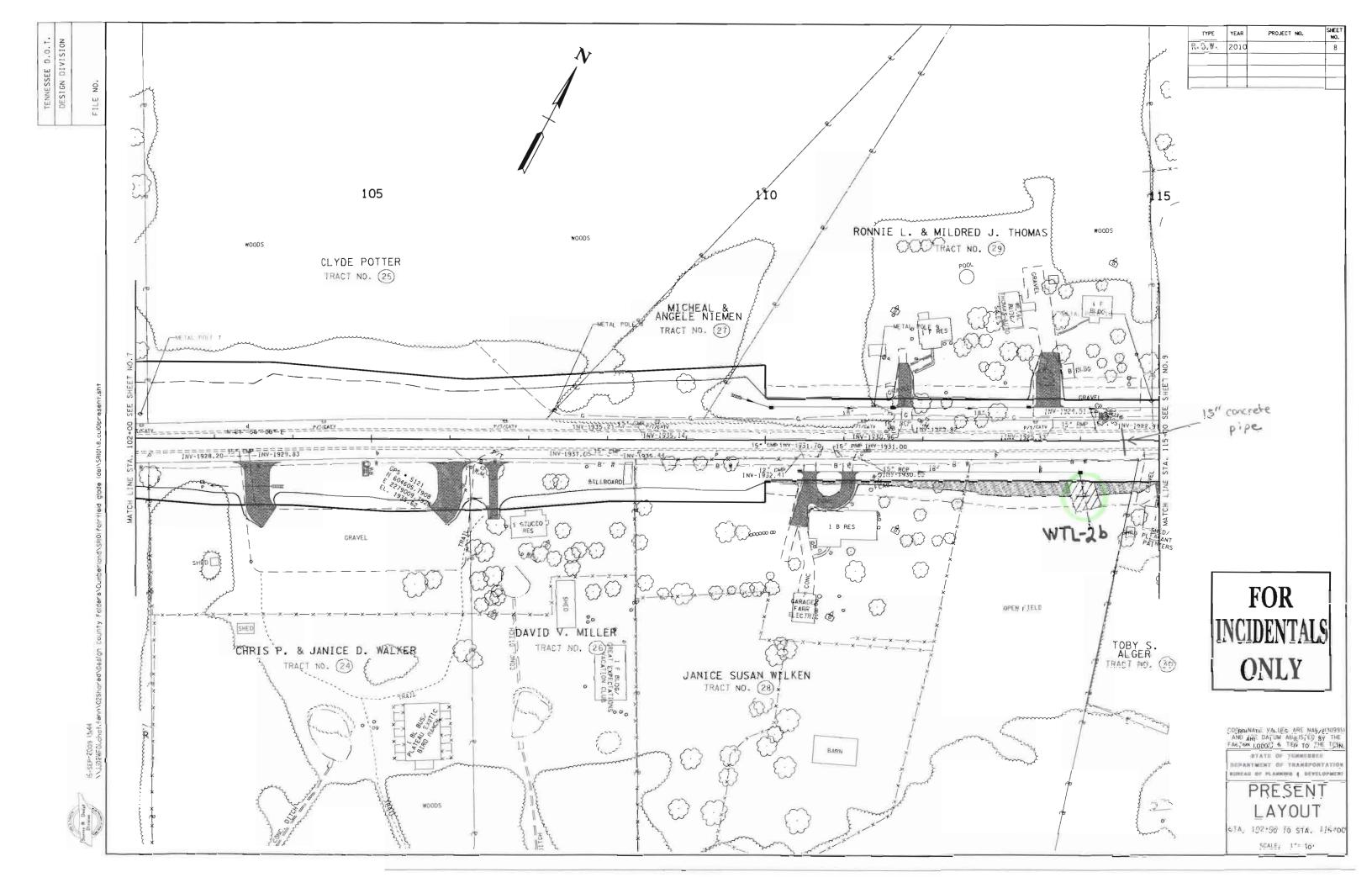
COORDINA TE VALUES ARE NAD/83(1995) AND ARE DATUM ADJUSTED BY THE FACTOR LOOD'S & TIED TO THE TORN. WYATE OF TEMMEBULE DEPARTMENT OF TRANSPORTATION SURRAY OF TEAMBORTATION SURRAY OF TEAMBORTATION SURRAY OF TEAMBORTATION STA. 56+00 TO STA. 66+00 SCALE: 1'= 50'

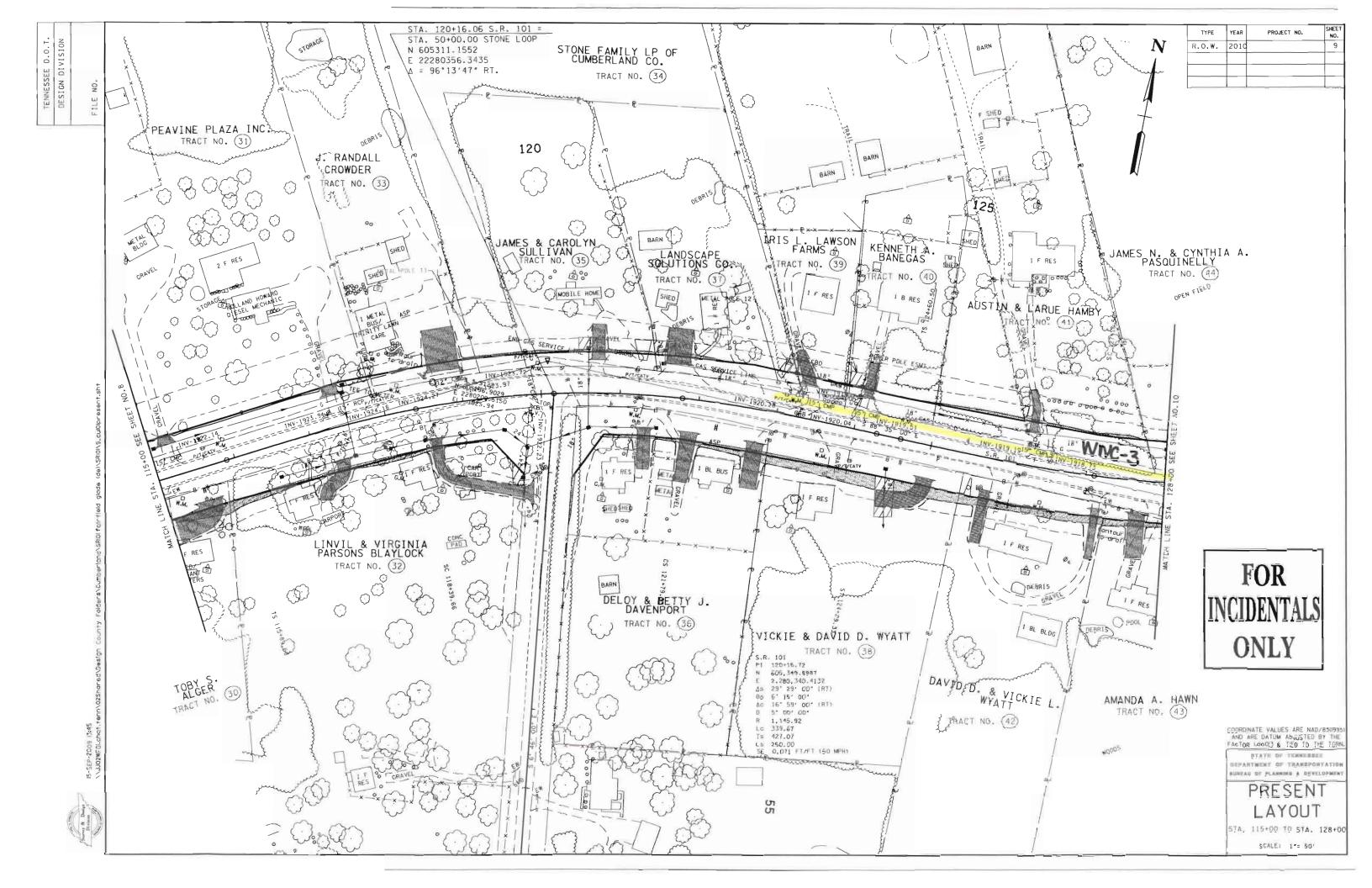


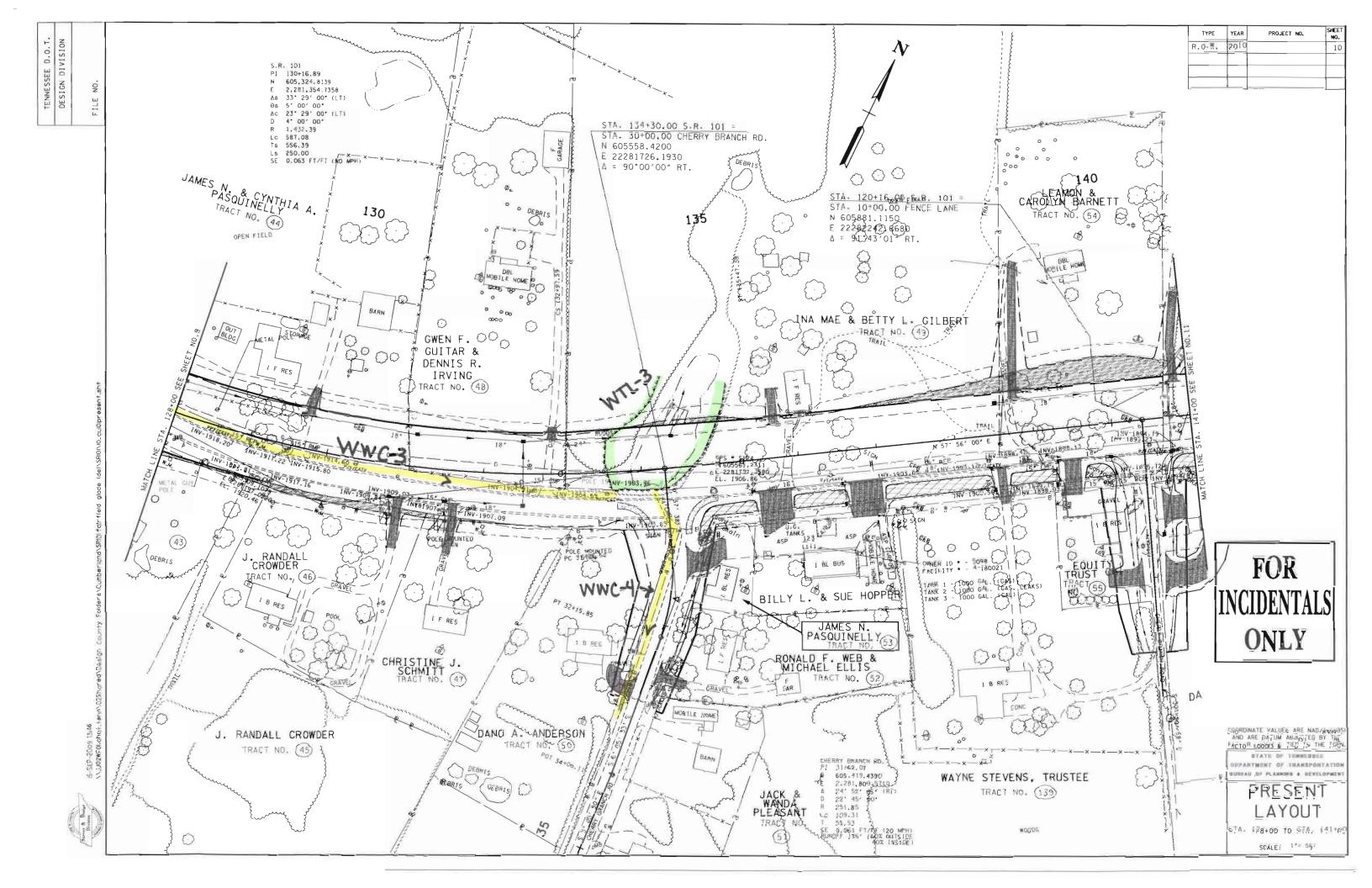


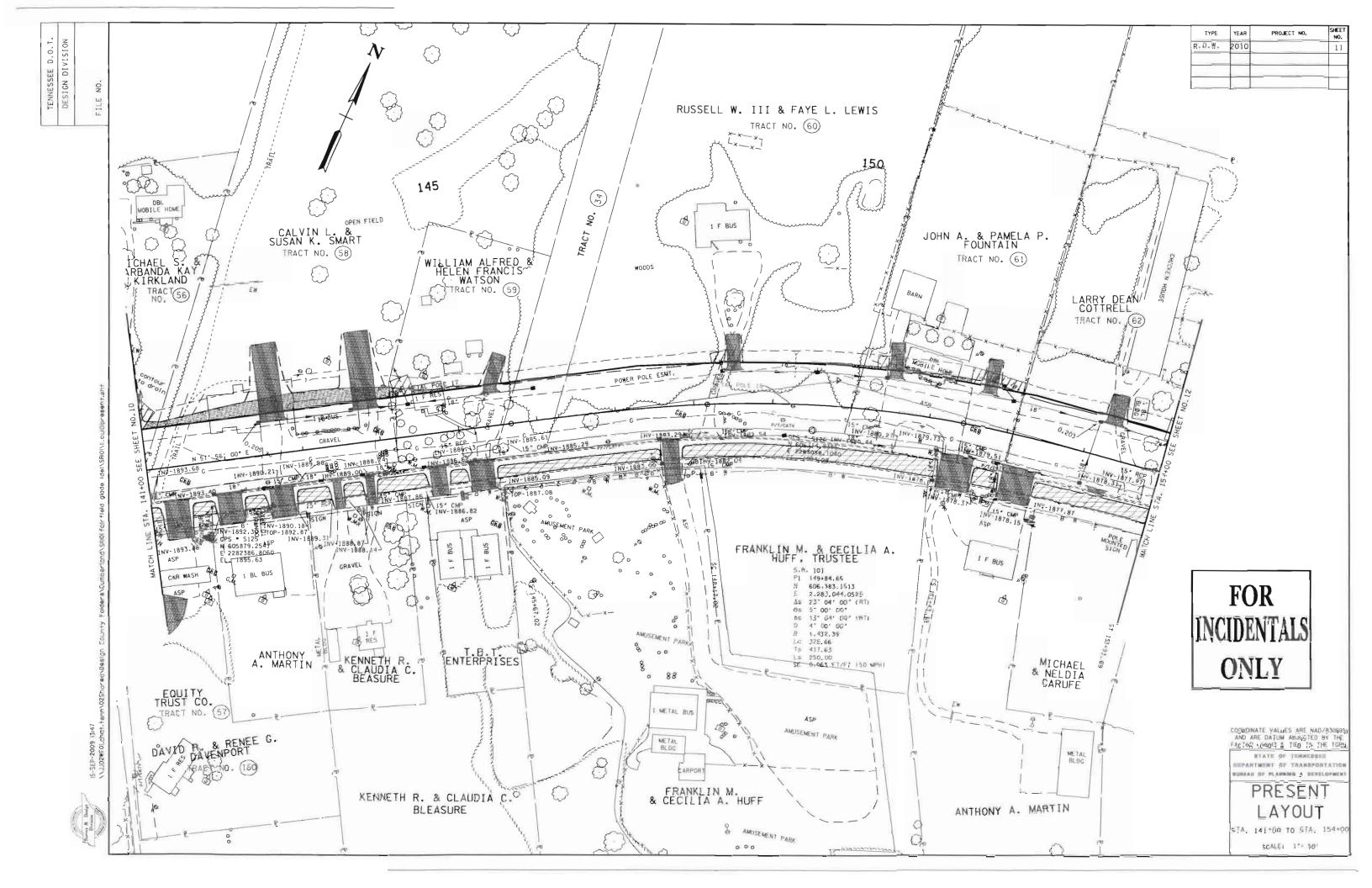


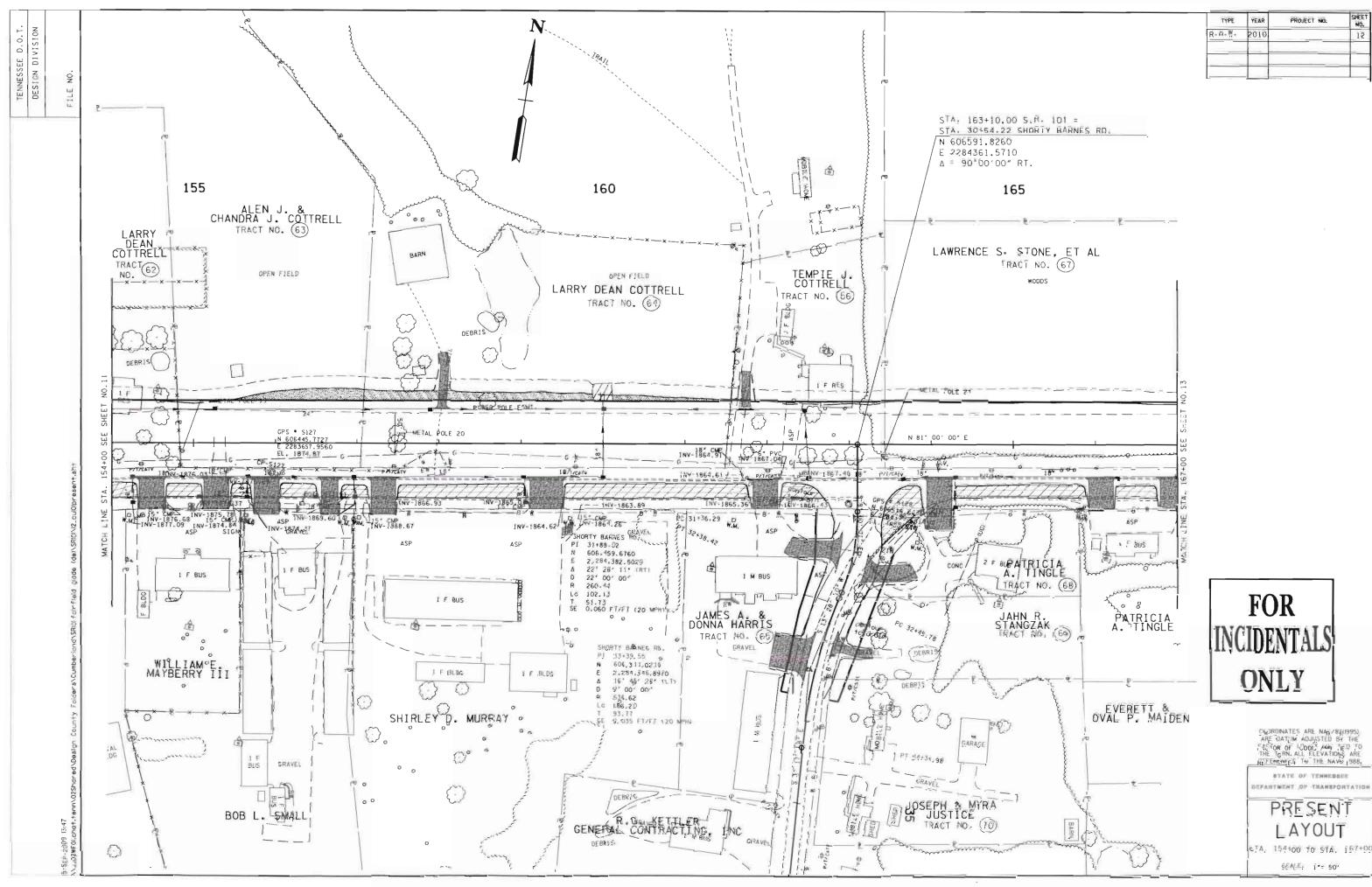
TYPE	YEAR	PROJECT NO.	SHEET NO.
R. A. W.	2010		7
	-		



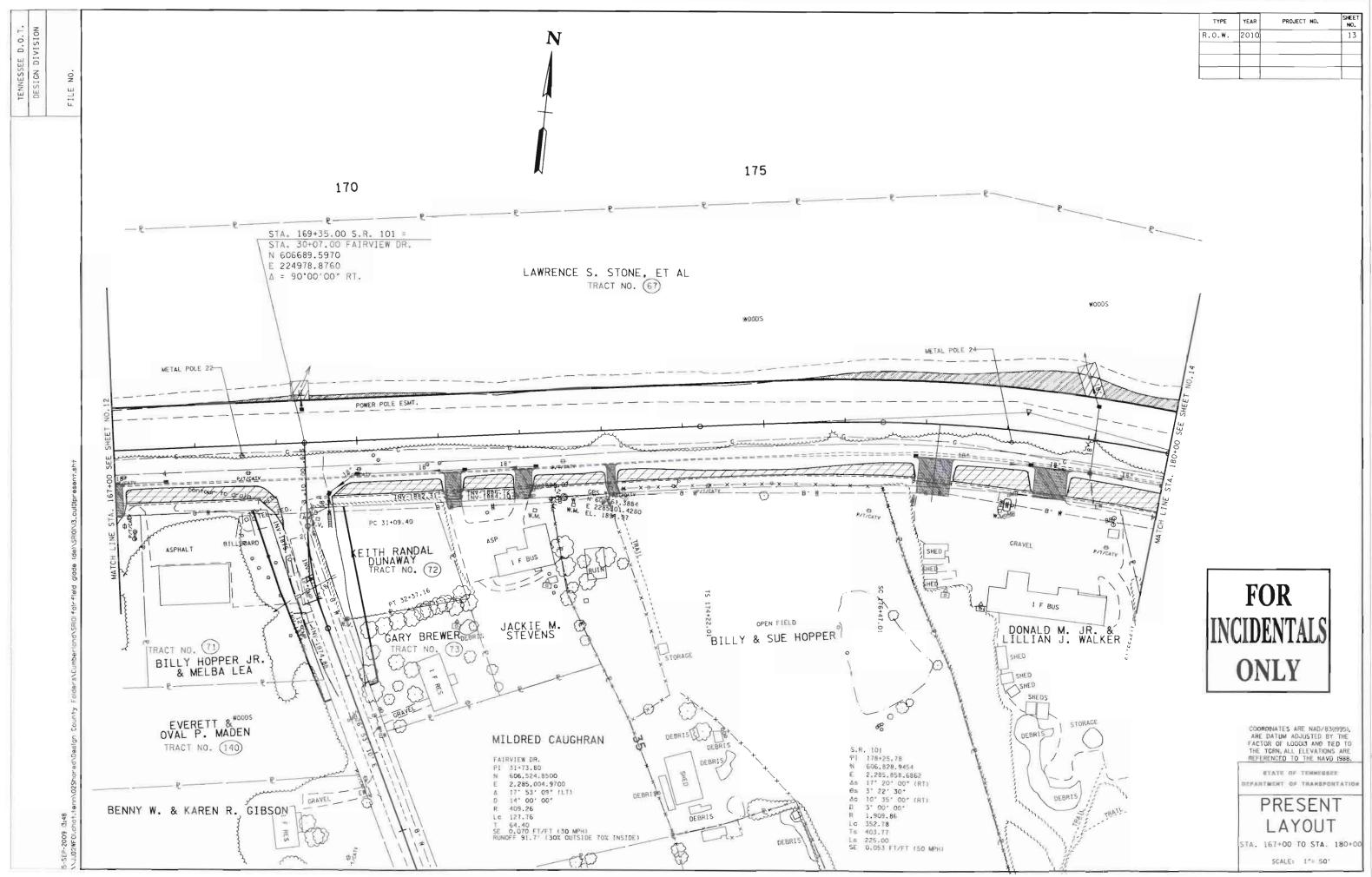




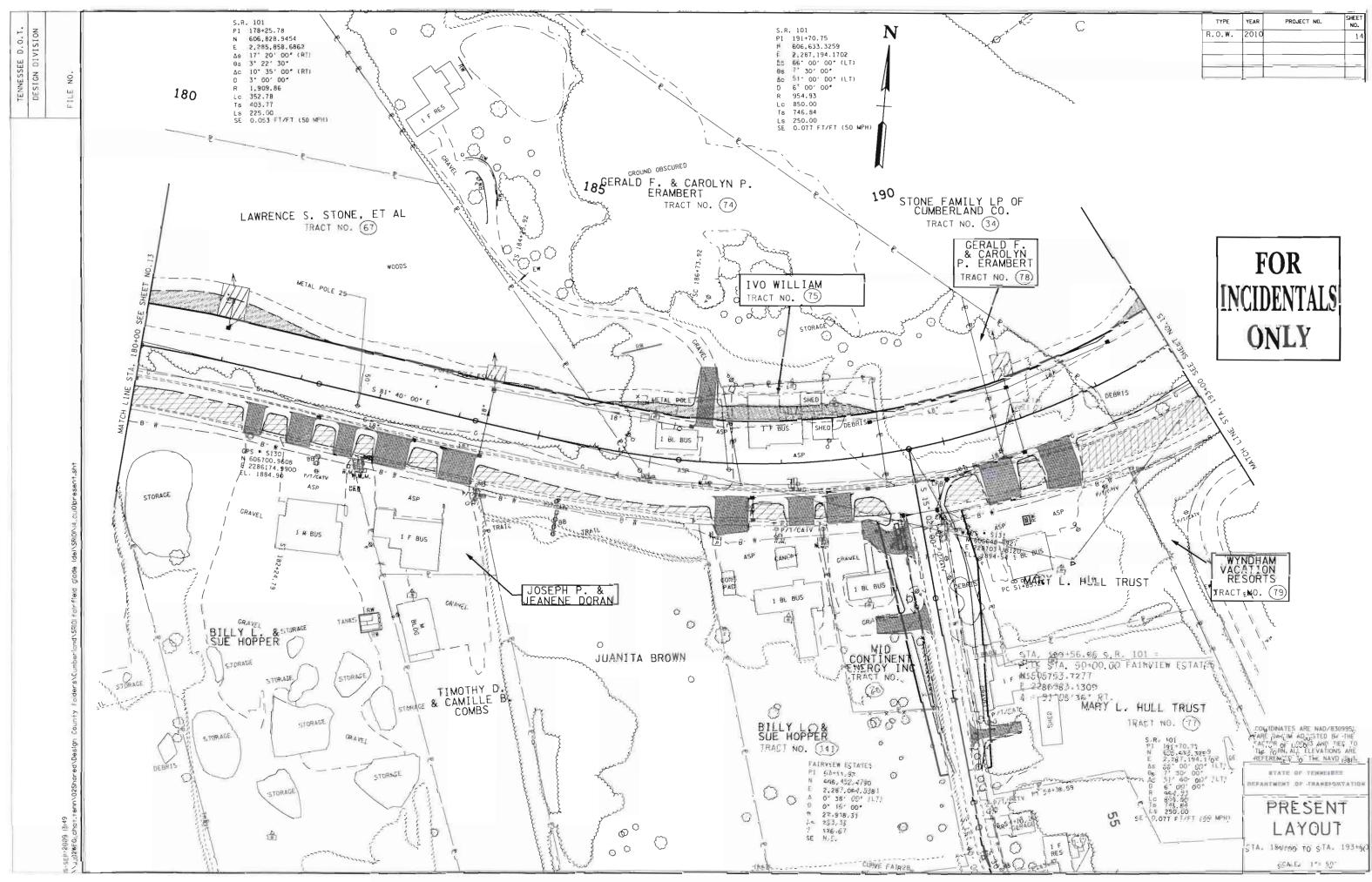




TYPE	YEAR	PROJECT NO.	SHEE!
R- A- W-	2010		12
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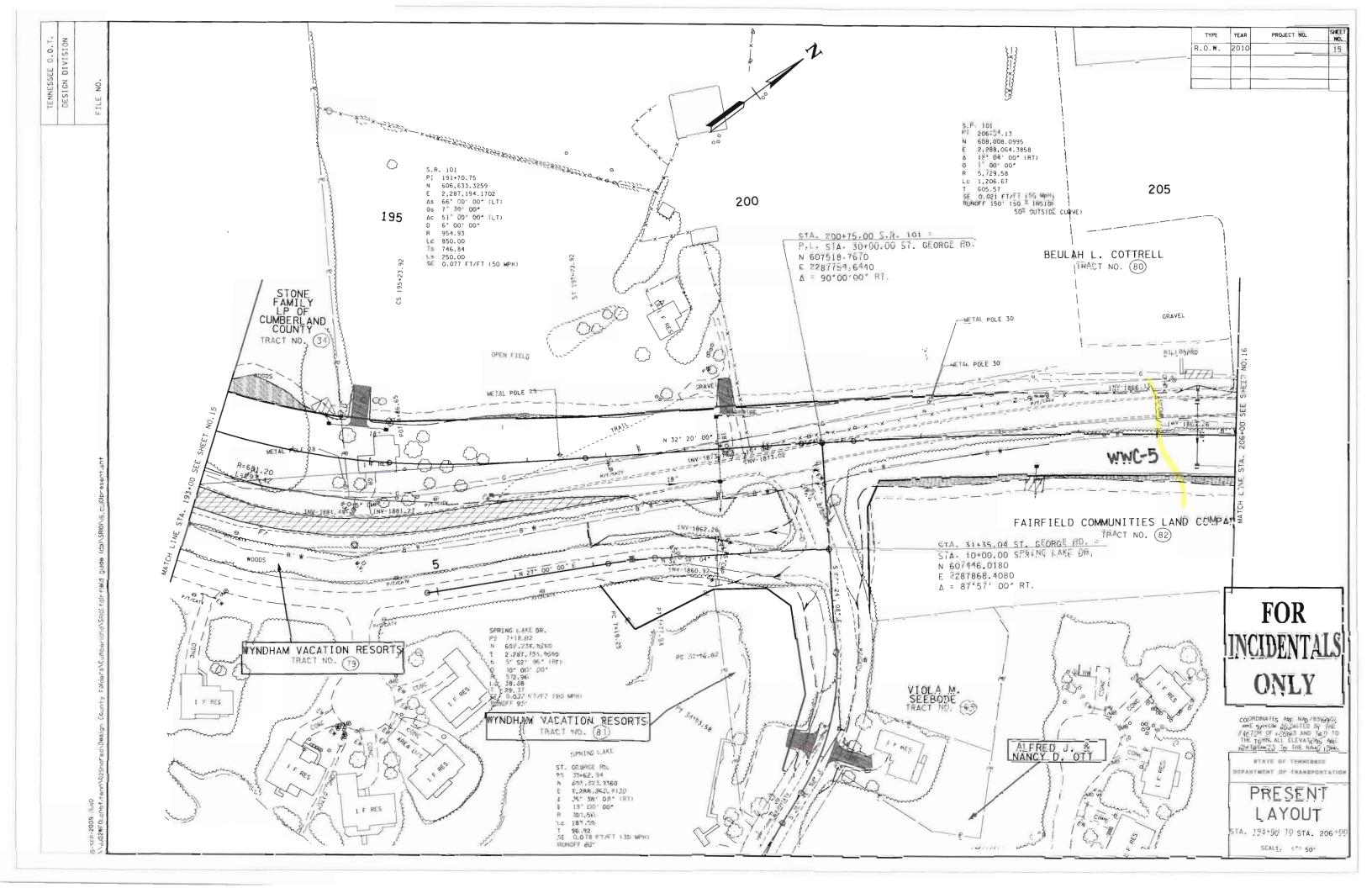


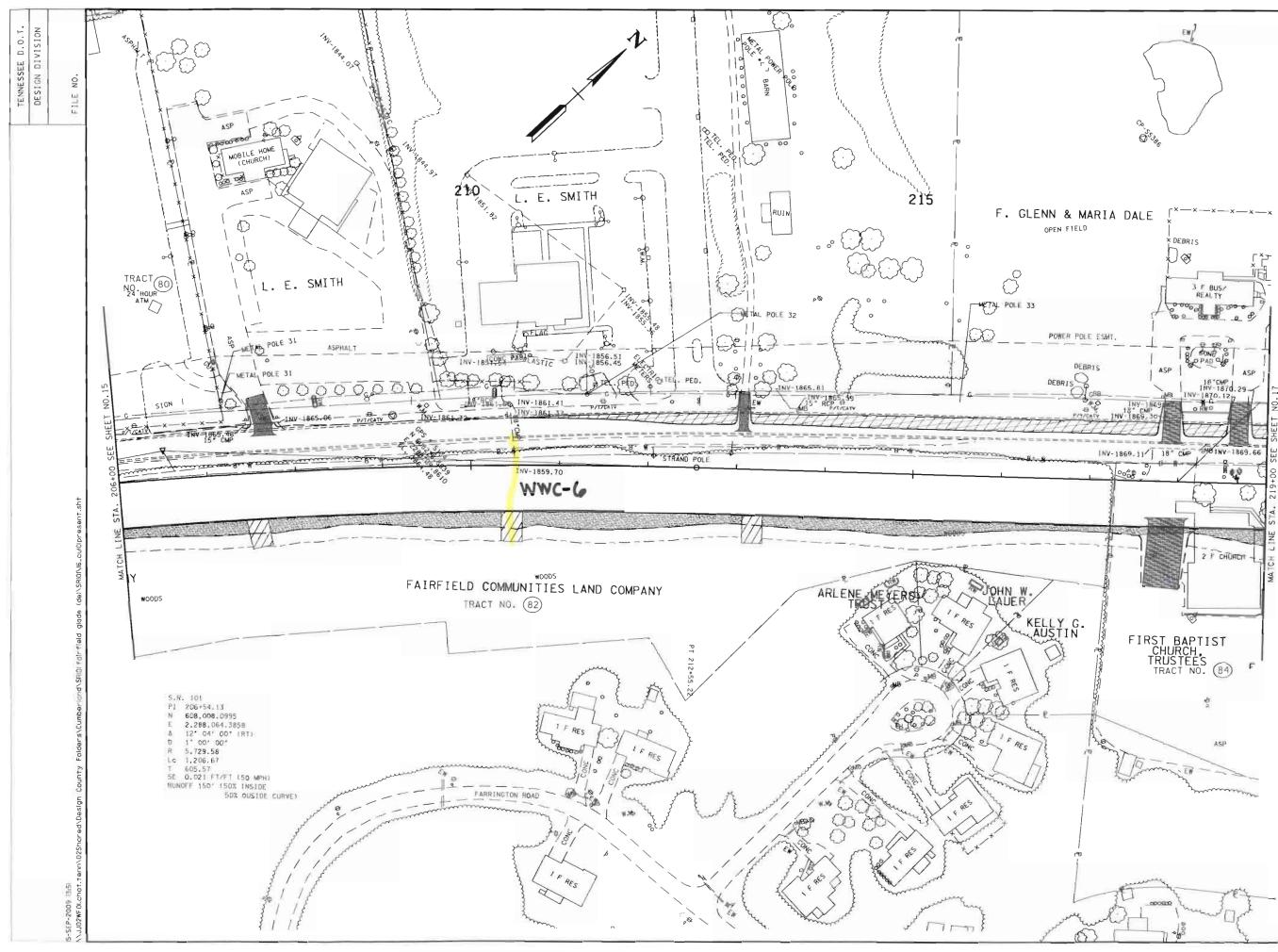
	TYPE	YEAR	PROJECT NO.	SHEET NO.
Π	R.O.₩.	2010		13



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TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010		14







TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010		16
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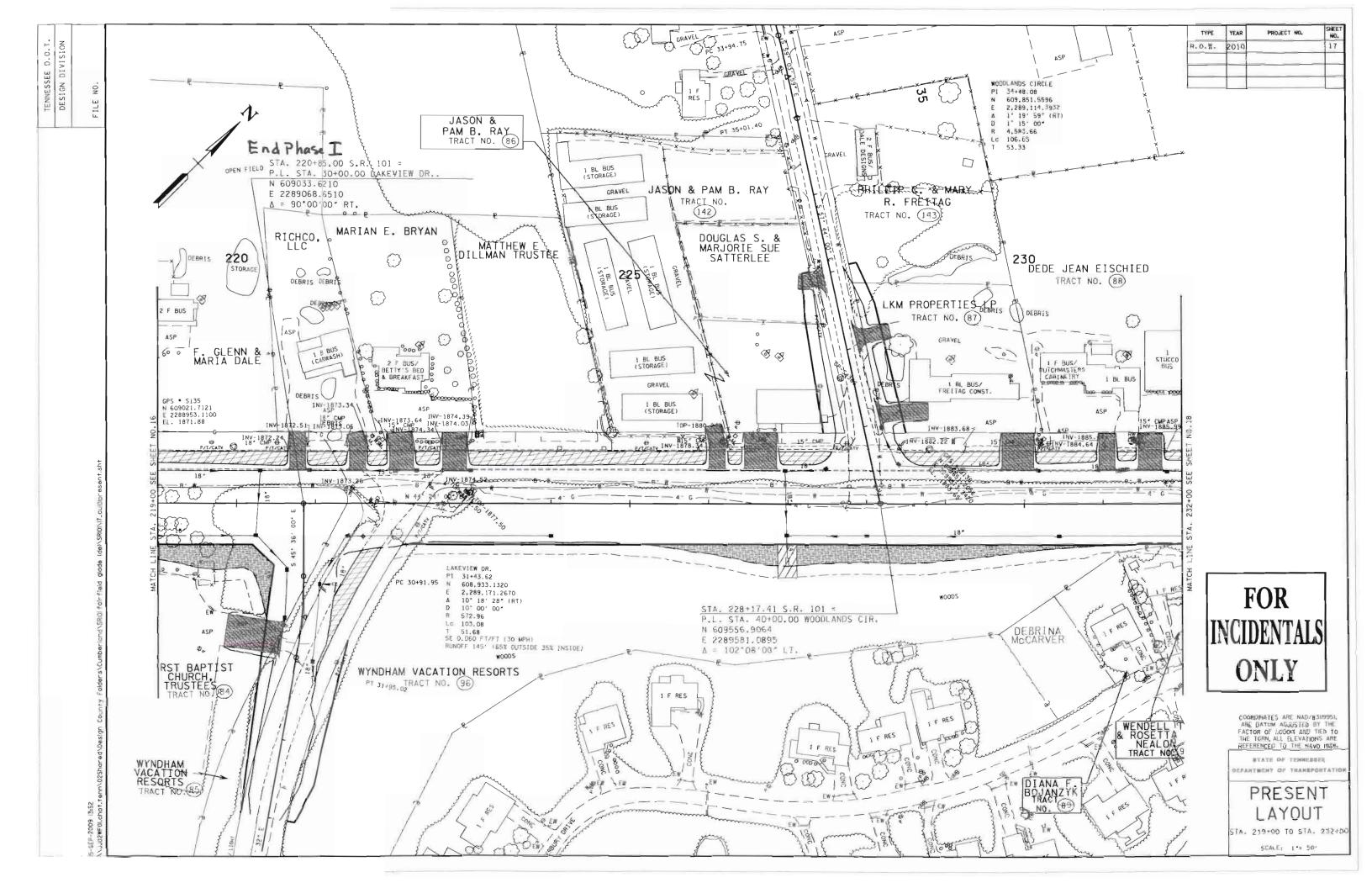
COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF LODOIS AND THE TO THE TORN, ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE PARTWENT OF TRAMSPORTA PRESENT

LAYOUT

STA. 206+00 TO STA. 219+00

SCALE: 1": 50"





STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

ENVIRONMENTAL DIVISION SUITE 900, JAMES K. POLK BUILDING 505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-1402 (615) 741-3655

JOHN C. SCHROER COMMISSIONER BILL HASLAM GOVERNOR

MEMORANDUM

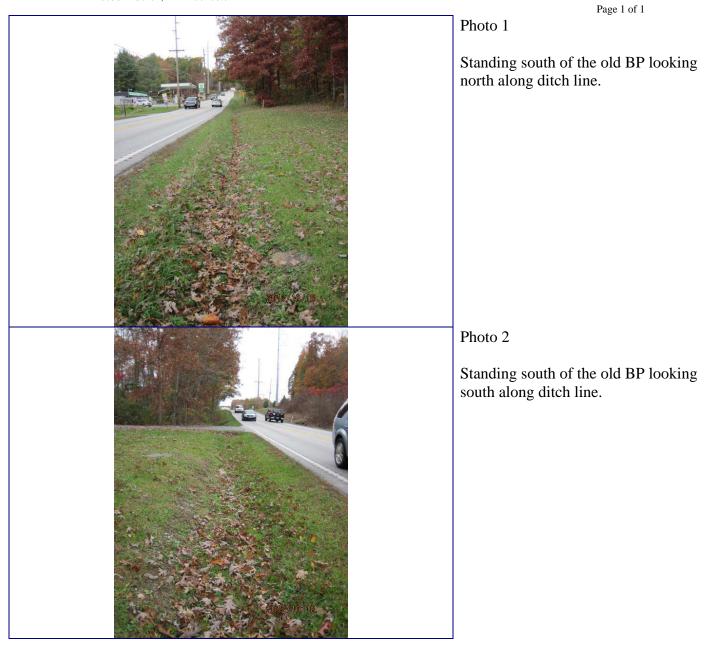
- To: Robert Rodgers TDOT Design Division
- From: Christina Richards Ecology Section
- Date: 23 October 2012
- Subject: Environmental BOUNDARIES AND MITIGATION DESIGN FOR: Cumberland County: SR-101 (Peavine Rd): Phase 1 – from Firetower Road to Lakeview Drive; PE No. 18038-1230-04; PIN 10268.01

An ecological re-evaluation of the subject project has been conducted with the following results:

STR-1b is no longer defined as a stream according to the new TDEC Hydrologic Determination process. Please remove that feature from the plans. A new Form J, hydrologic determination sheet, and additional photos are attached.

If you have any questions or comments please contact me at <u>Christina.Richards@state.tn.us</u> or 615-253-8690. Thank you very much.

Copy: Permits: Memo, Photos, TDEC HDF Project file: Memo, Photos, TDEC HDF



Hydrologic Determination Field Data Sheet

Tennessee	Division	of Water	Pollution	Control	Version	12
10111000000	DIVISION	or vvalor	1 Onution		101011	1.4

County:	ounty: Named Waterbody:			Date/Time:	
Assessors/Affiliation:			Project ID :		
Site Name/Description:					
Site Location:					
USGS quad:	HUC (12 digit):		Lat/Long:		
Previous Rainfall (7-days) :					
Precipitation this Season vs. Normal Source of recent & seasonal precip data :	: very wet we	et average	dry d	lrought	unknown
Watershed Size :		Photos: Y or N (c	circle) Num	iber :	
Soil Type(s) / Geology :				Sourc	ce:
Surrounding Land Use :					
Degree of historical alteration to nat Severe	ural channel morpholo Moderate	ogy & hydrology (ci Slight		describe ful \bsent	lly in Notes) :

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge		WWC
2. Defined bed and bank absent, dominated by upland vegetation / grass		WWC
 Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions 		WWC
 Daily flow and precipitation records showing feature only flows in direct response to rainfall 		WWC
 Presence of multiple populations of obligate lotic organisms with ≥ 2 months aquatic phase 		Stream
6. Presence of fish (except Gambusia)		Stream
7. Presence of naturally occurring ground water table connection		Stream
8. Flowing water in channel and 7 days since last precipitation in local watershed		Stream
9. Evidence watercourse has been used as a supply of drinking water		Stream

NOTE : If any Primary Indicators 1-9 = "Yes", then STOP; absent directly contradictory evidence, determination is complete.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC*-WPC Guidance For Making Hydrologic Determinations, Version 1.2

Overall Hydrologic Determination =

Secondary Indicator Score (if applicable) =

Justification / Notes :

Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal =)	Absent	Weak	Moderate	Strong
1. Continuous bed and bank	0	1	2	3
2. Sinuous channel	0	1	2	3
3. In-channel structure: riffle-pool sequences	0	1	2	3
4. Sorting of soil textures or other substrate	0	1	2	3
5. Active/relic floodplain	0	1	2	3
6. Depositional bars or benches	0	1	2	3
7. Braided channel	0	1	2	3
8. Recent alluvial deposits	0	0.5	1	1.5
9. Natural levees	0	1	2	3
10. Headcuts	0	1	2	3
11. Grade controls	0	0.5	1	1.5
12. Natural valley or drainageway	0	0.5	1	1.5
13. At least second order channel on existing USGS or NRCS map	No	= 0	Yes	= 3

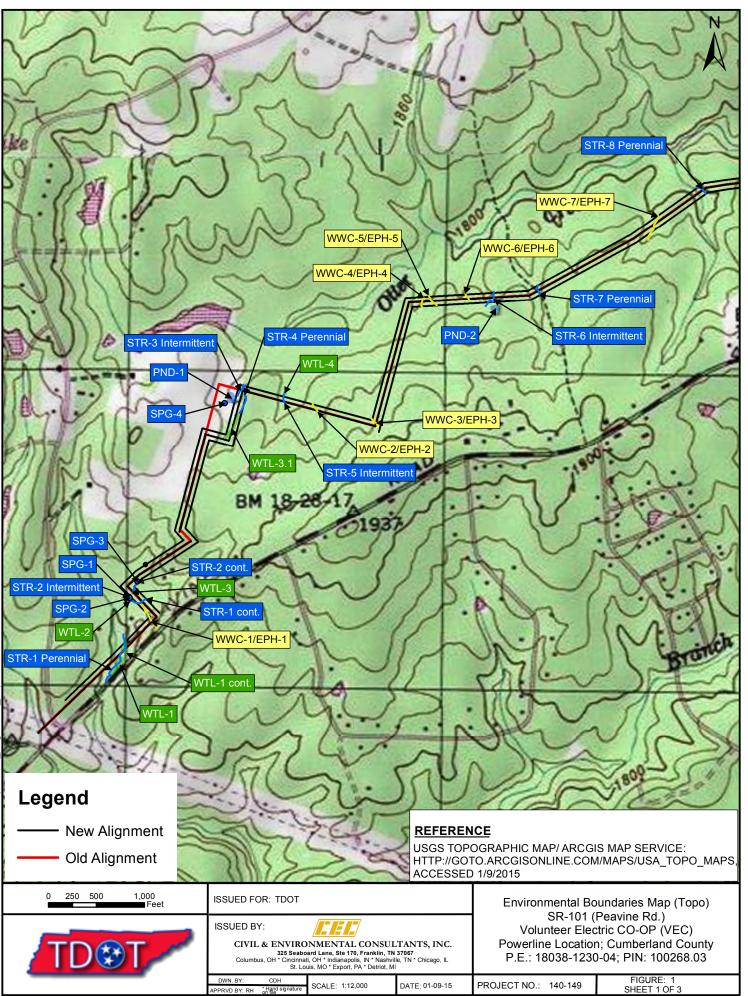
B. Hydrology (Subtotal =)	Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	0	1	2	3
15. Water in channel and >48 hours since rain	0	1	2	3
16. Leaf litter in channel (January – September)	1.5	1	0.5	0
17. Sediment on plants or on debris	0	0.5	1	1.5
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5
19. Hydric soils in stream bed or sides of channel	No :	= 0	Yes =	= 1.5

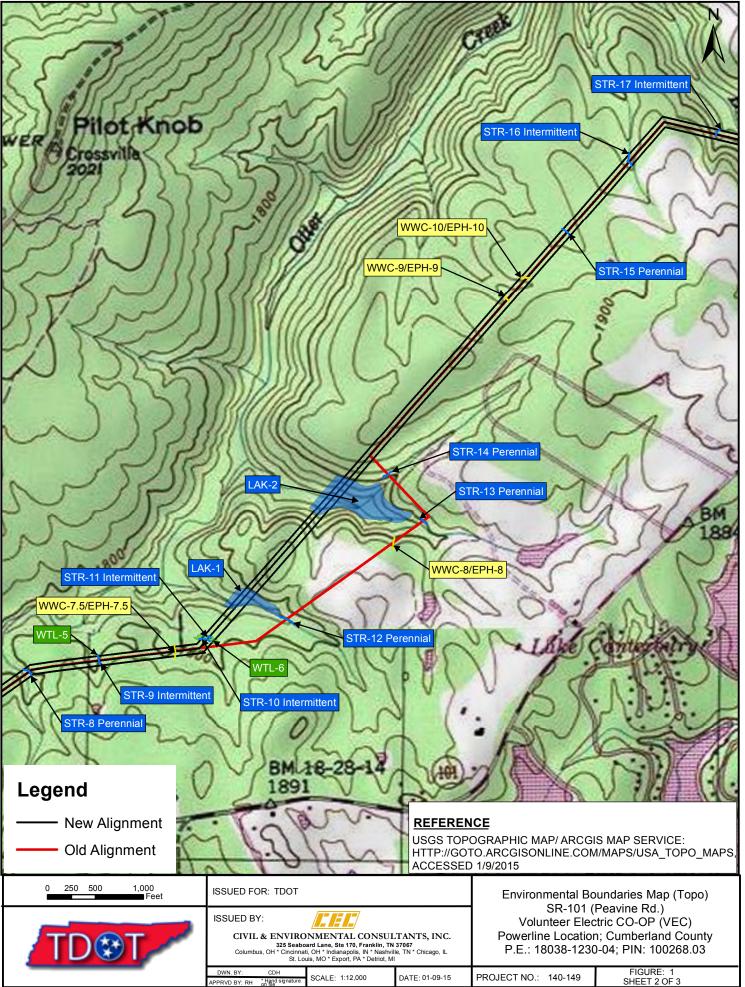
C. Biology (Subtotal =)	Absent	Weak	Moderate	Strong
20. Fibrous roots in channel ¹	3	2	1	0
21. Rooted plants in channel ¹	3	2	1	0
22. Crayfish in stream (exclude in floodplain)	0	0.5	1	1.5
23. Bivalves/mussels	0	1	2	3
24. Amphibians	0	0.5	1	1.5
25. Macrobenthos (record type & abundance)	0	1	2	3
26. Filamentous algae; periphyton	0	1	2	3
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5
28.Wetland plants in channel ²	0	0.5	1	2

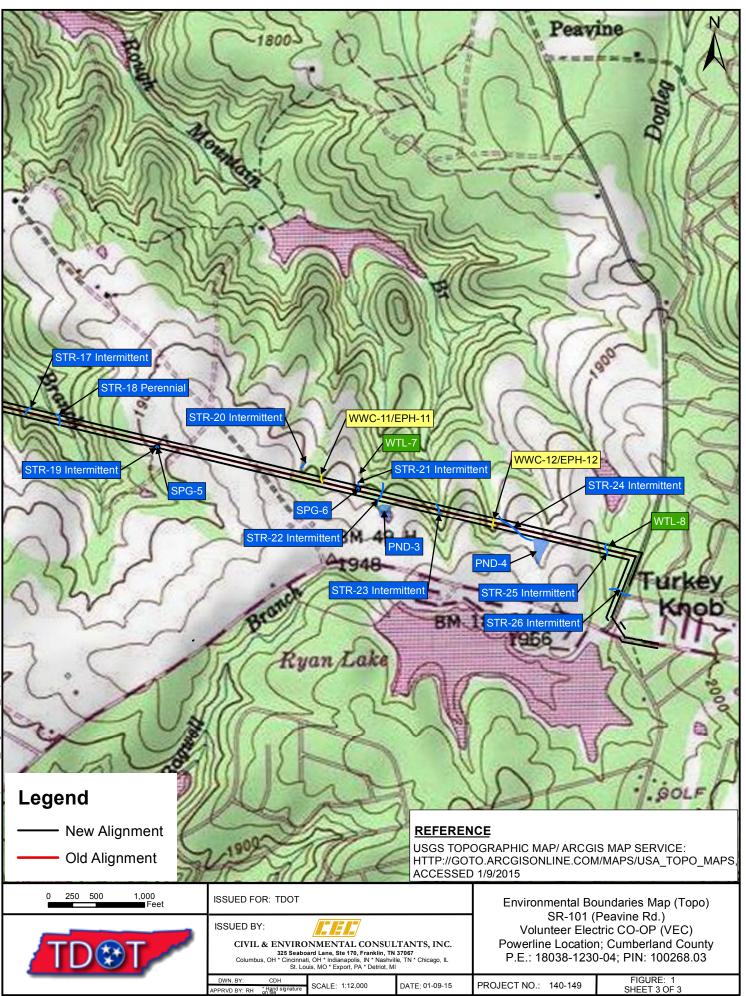
¹ Focus is on the presence of upland plants. ² Focus is on the presence of aquatic or wetland plants.

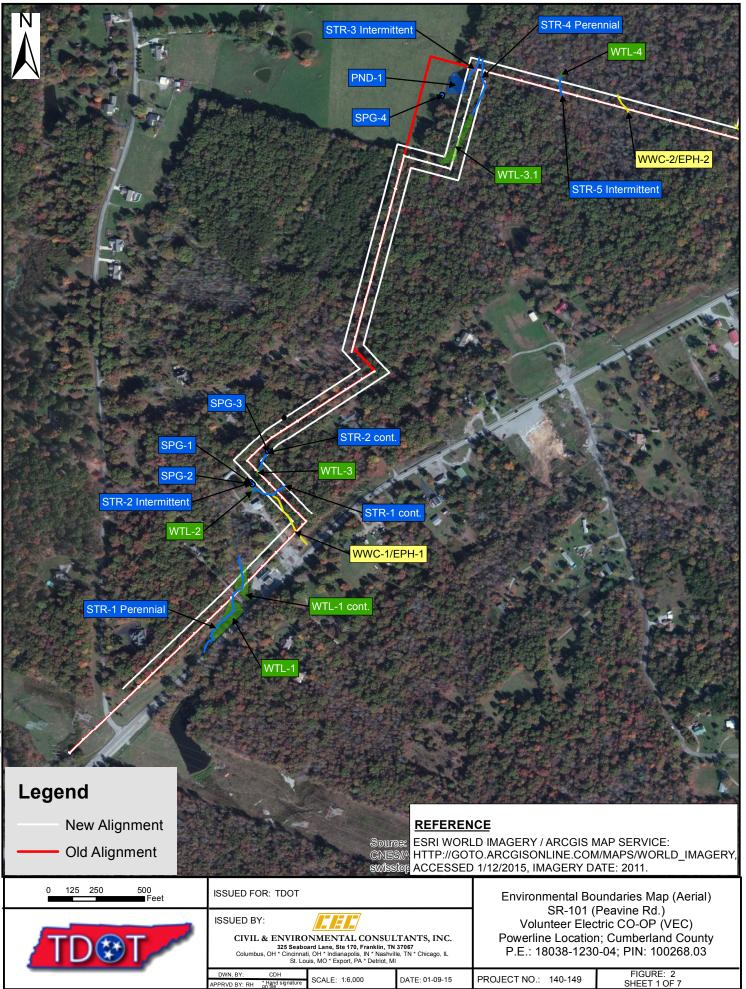
Total Points =	
Watercourse is a Wet Weather Conveyance	
if Secondary Indicator Score < 19 points	

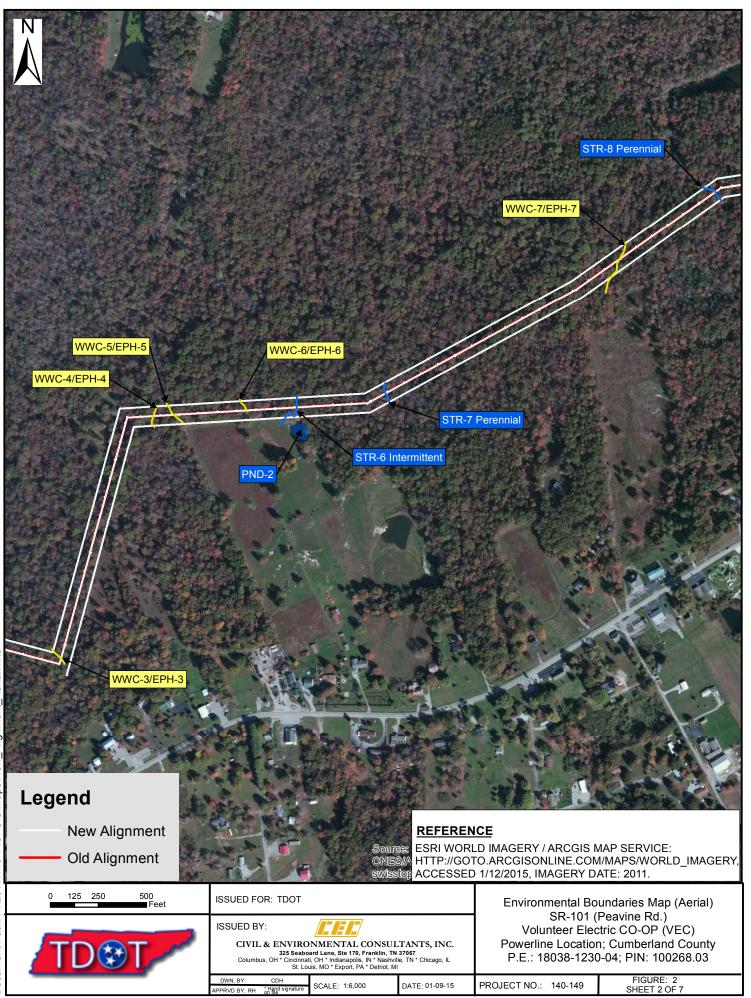
Notes :

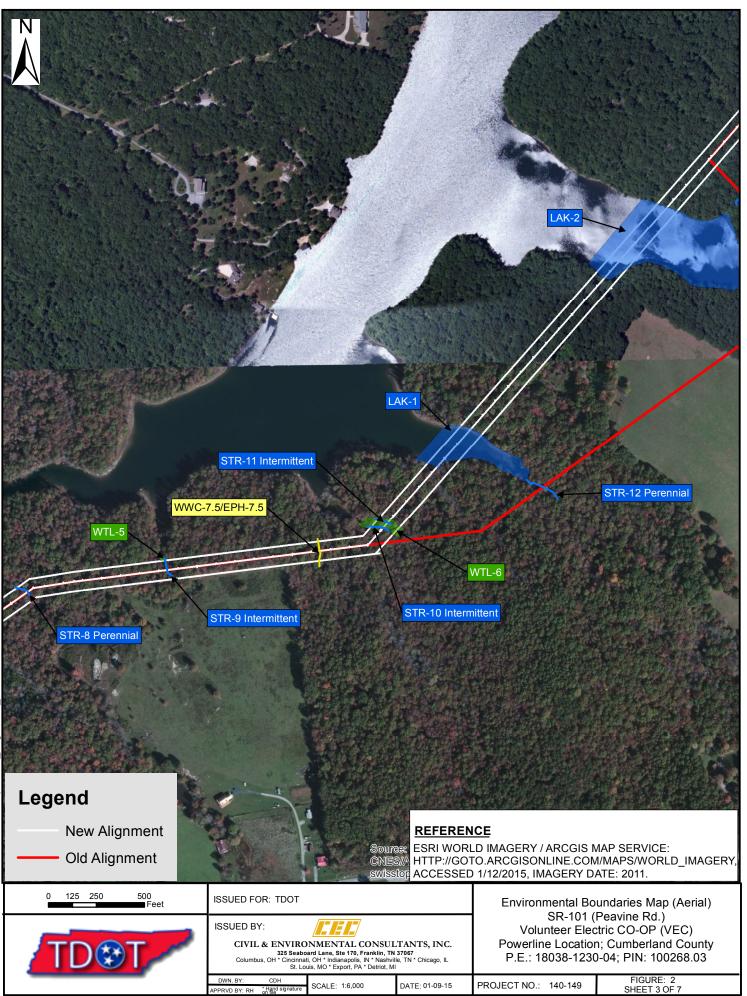


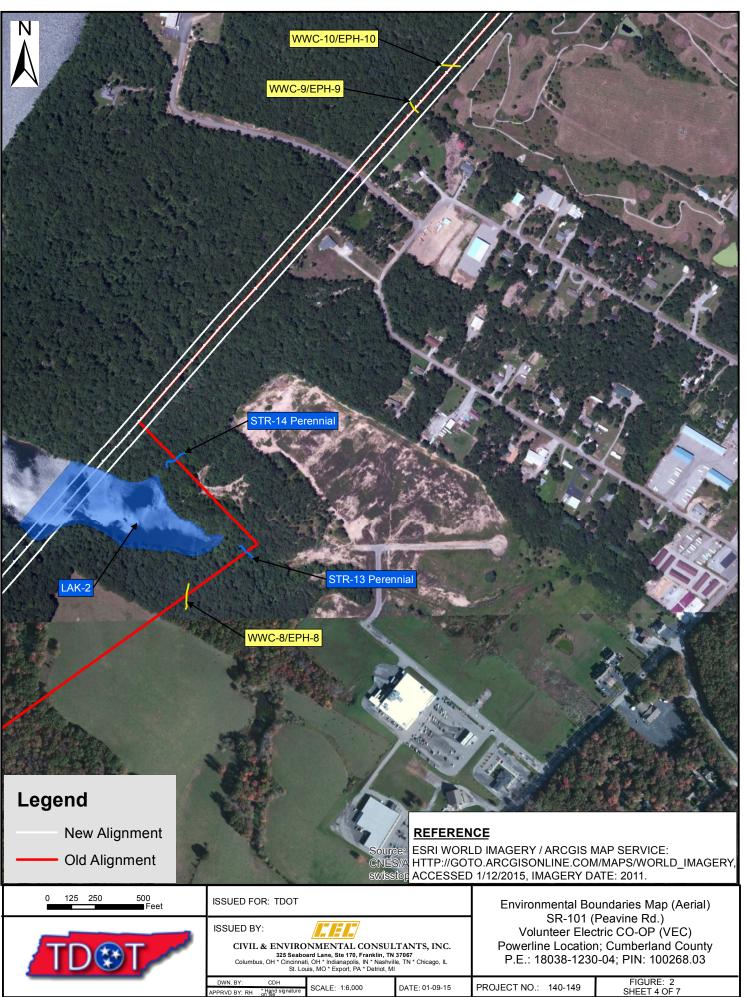


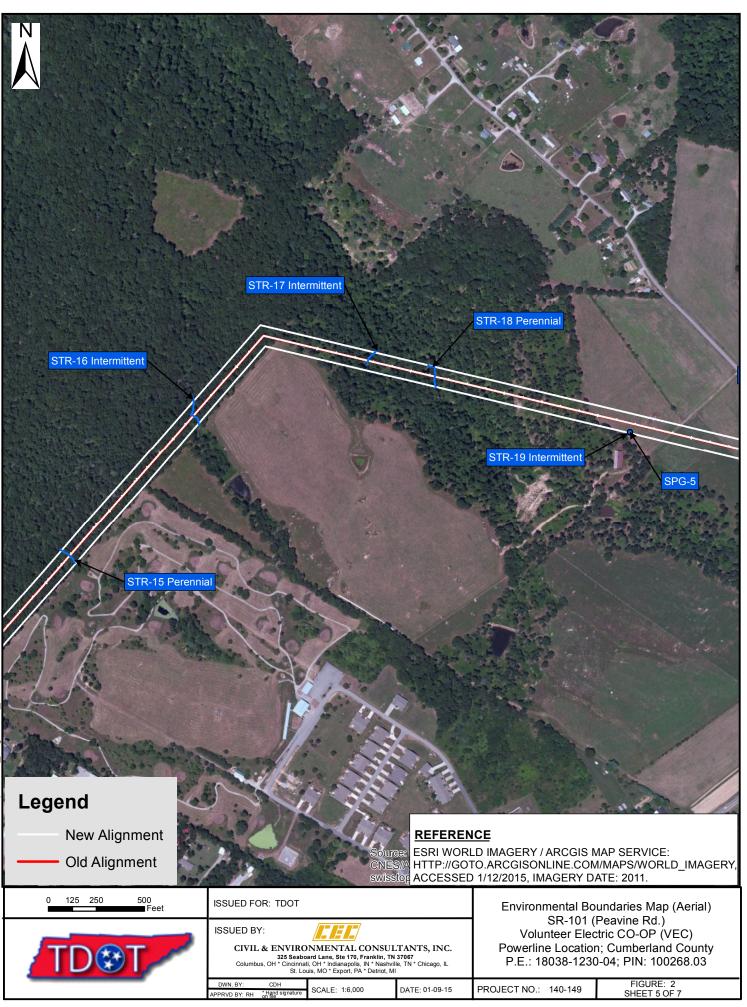


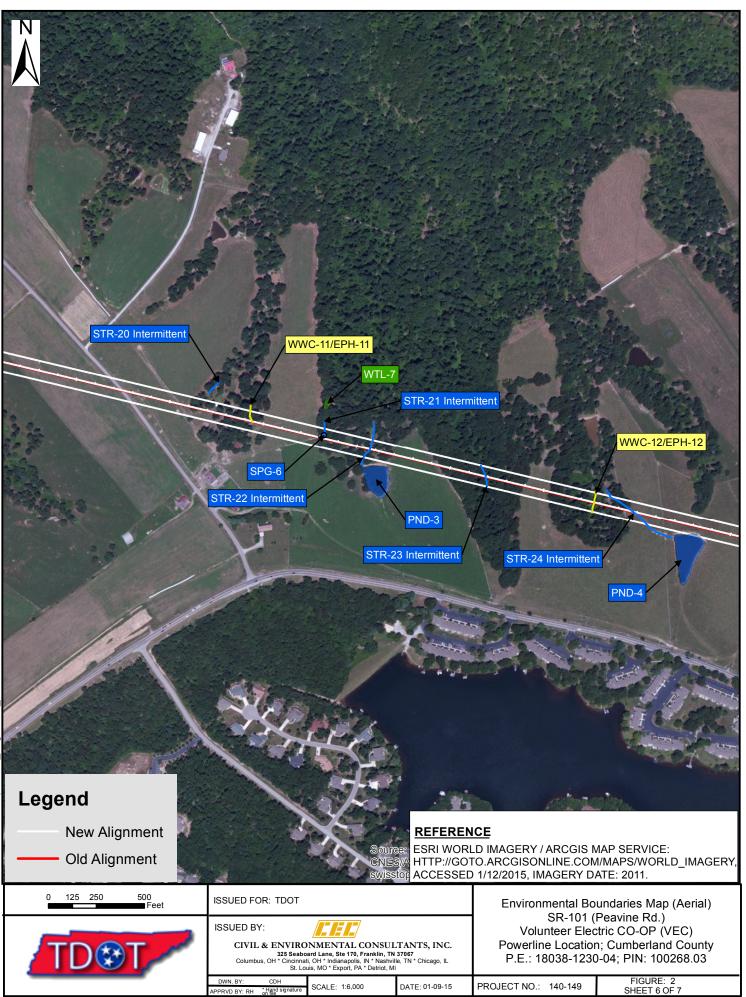


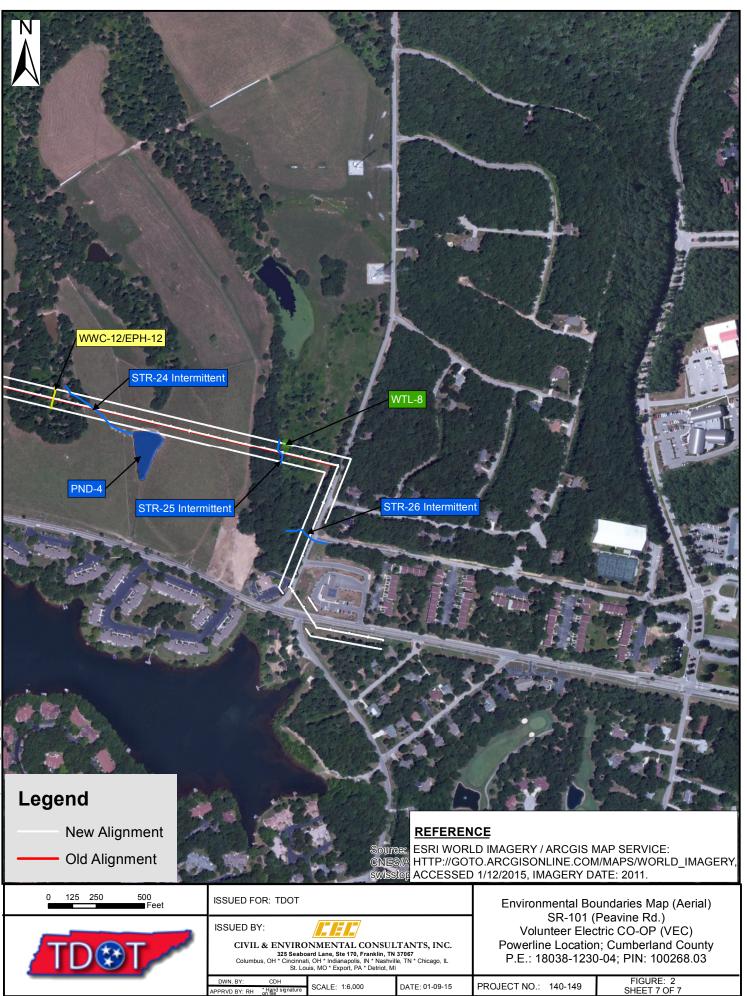












1-Station: from plans	N/A
2-Map label and name	STR-1 Unnamed tributary to North Creek
3-Latitude/Longitude	N35.98540338, W84.95946512
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Perennial stream
blue-line on topo? (y/n)	Y
defined channel (y/n)	I Y
straight or meandering	1 Meandering
channel bottom width	$3^{\circ}-4^{\circ}$
top of bank width	4'-6'
bank height and slope ratio	1'; 1:1
avg. gradient of stream (%)	2%
substratum	Silt, sand
	10/60/30
riffle/run/pool width of buffer zone	LB: >100' RB: 10'
width of buffer zone water flow	
water flow water depth	Yes 4"
water depth water width	4'
general water quality	Good
OHWM indicators	Scouring, wrack lines
groundwater connection	Unknown
bank stability: LB, RB dominant species: LB, RB	Both: eroded Both: red maple, pin oak
overhead canopy (%)	40%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	114
photo number (s)	
rainfall information	3 u/s, 4 d/s, 5 u/s, 6 d/s Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080202, Daddys Creek, Middle
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No <u>X</u> Yes
10-303 (d) List	No <u>X</u>
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	STR-1 drains through WTL-1 and WTL-2 and crosses under a private driveway.
pond if applicable; provide any	5 TK T drams anough w TE-1 and w TE-2 and closses under a private driveway.
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	

Ecology Field Data Sheet: Water Resources

1-Station: from plans	N/A
2-Map label and name	WWC-1/EPH-1
3-Latitude/Longitude	N35.98682704, W84.95816916
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	2'-3'
top of bank width	4'-6'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, gravel
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	No – pools only
water depth	2"
water width	3,
general water quality	Poor
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	LB: mulch RB: exposed silt/gravel
overhead canopy (%)	0
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	7 u/g, 8 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080202 Daddys Creek Middle
(12-digit)	060102080202, Daddys Creek, Middle
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes : Habitat Siltation
11-Assessed	No X Yes
11-Assessed 12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature;	This is a recently constructed ditch. Area on the left bank has been recently graded and left exposed. Hydrologic determination score 12.
indicate if hydrologic determination form was completed.	

1-Station: from plans	N/A
2-Map label and name	STR-2 Unnamed tributary to North Creek
3-Latitude/Longitude	N35.9873839, W84.95884964
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittant stream
blue-line on topo? (y/n)	Intermittent stream N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	$1^{\circ} - 3^{\circ}$
top of bank width	$2^{2}-6^{2}$
bank height and slope ratio	
	1'-2'; 2:1-3:1
avg. gradient of stream (%) substratum	2% Silt cond supportation
	Silt, sand, vegetation
riffle/run/pool width of buffer zone	5/80/15 LB: >100' RB: 0 - >100'
water flow	Yes 2"
water depth	
water width	1'-3'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes – SPG-1, SPG-2, SPG-3
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: Carex sedges, soft rush, bluestem, white oak, red oak, pin oak, red maple
overhead canopy (%)	0-95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	107
photo number (s)	12 d/s, 17 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	
(12-digit)	060102080202, Daddys Creek, Middle
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	
	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes	SDC 2 is at the head of STD 2, SDD 1 and SDC 2 are located according to the line in STD 2, STD 1
Estimate size (acres) of lake or	SPG-3 is at the head of STR-2. SPR-1 and SPG-2 are located near the tree line in STR-2. This stream flows into WTL-2 and then into STR-1.
pond if applicable; provide any	sucam nows muo w 1L-2 and then muo S1K-1.
pertinent information needed	
to better describe feature; indicate if hydrologic	
determination form was	
completed.	
P	

1-Station: from plans	N/A
2-Map label and name	SPG-1
-	
3-Latitude/Longitude	N35.98742311, W84.958888
4-Potential impact	Runoff
5-Feature description:	
what is it	Spring
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: 0
water flow	Yes
water depth	2"
water width	1'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes
bank stability: LB, RB	Stable
dominant species: LB, RB	Soft rush, Carex sedges, fescue
overhead canopy (%)	0
benthos	None seen
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	11
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0(0102090202) Ded the Court Middle
(12-digit)	060102080202, Daddys Creek, Middle
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10-303 (d) List	
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This spring provides hydrology for STR-2.

2-Map label and name SPG-2 3-Latitude/Longitude N35.93739561, W84.95885118 4-Potential impact Runoff 5-Feature description: N what is it Spring bite-line on top? (yin) N defined channel (yin) N straight or meandering N/A channel bottom width N/A channel bottom width N/A top of baak width N/A way: gradient of steam (%) N/A way: gradient of steam (%) N/A water width 1'' water width 1'' water width 1'' general water quality Good OHWM indicators Bent vegetation granumburder connection Yes overhead camopy (%) 0 benthos Non escen fish No algae or other aquatic life No	1-Station: from plans	N/A
3-Latitude/Longitude N35.98739561, W84.95885118 4-Potential impact Runoff 5-Feature description: Spring blue-line on topo? (2/i) N defined channel (yin) N straight or menadering N/A channel hottom with N/A top of bank width N/A bank height and slope ratio N/A avg. gradient of stream (%) N/A watar flow Y es water depth 2" water depth 2" water depth 2" water depth 1' general water quality Good of OHWM indicators Bent vegetation groundwater connection Yes water depth 1' general water quality Good dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 bentos None secen fish No albutat sessement score NA photon number (s) 13 randial information No setting time		
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width of buffer zone LB: >100' RB: 0 water flow Yes water depth 2" water width 1' general water quality Good OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquate life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name 060102080202, Daddys Creek, Middle (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-EFW No_X_Yes 10-303 (d) List No_X_Yes 12-Notes Estimate size (acres) of lake or portices hydrology for STR-2. portice tinformation form was This spring provides hydrology for STR-2.		
water flow Yes water deph 2" water widh 1' general water quality Good OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 060102080202, Daddys Creek, Middle (12-digit) Not required 8-Mitigation No 9-ETW No 10-303 (d) List No No X 11-Assessed No Stimate size (acres) of lake or pond if applicable; provide any periment information needed returner deter describe feature; indicate if hydrologic This spring provides hydrology for STR-2.	*	
water depth 2" water width 1' general water quality Good OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name 060102080202, Daddys Creek, Middle (12-digit) Not required 8-Mitigation No X Yes: (include on Form J) 9-ETW No X Yes: (include on Form J) 9-ETW No X Yes: Itabitat Siltation		
water width 1' general water quality Good OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (%) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No 3-Mitigation No Yes: Habitat Siltation 10-303 (d) List No X Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any periode shydrology for STR-2. pertinent information needed This spring provides hydrology for STR-2.		
general water quality Good OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No X 9-ETW No X No X Yes		
OHWM indicators Bent vegetation groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No		
groundwater connection Yes bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 060102080202, Daddys Creek, Middle (12-digit) Not required 8-Mitigation No 9-ETW No No X Yes : (include on Form J) 9-ETW No No X Yes : Habitat Siltation No Yes : Habitat 11-Assessed No No X Yes This spring provides hydrology for STR-2. Proteter describe feature; indicate if hydrologic This spring provides hydrology for STR-2.		
bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No 9-ETW No No X 10-303 (d) List No Yes: Habitat Siltation 11-Assessed No Stimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No _XYes: (include on Form J) 9-ETW No _XYes 10-303 (d) List No _XYes 11-Assessed No _XYes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
overhead canopy (%) 0 benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No X Yes: (include on Form J) 9-ETW No X Yes 10-303 (d) List No X Yes 11-Assessed No X Yes 12-Notes This spring provides hydrology for STR-2.	bank stability: LB, RB	Stable
benthos None seen fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name 060102080202, Daddys Creek, Middle (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes 10-303 (d) List No_X_Yes: Siltation 11-Assessed No_X_Yes: Habitat Siltation 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	dominant species: LB, RB	Fescue, Carex sedges
fish No algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No X 9-ETW No X 10-303 (d) List No X Yes: Habitat Siltation 11-Assessed No X 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	overhead canopy (%)	0
algae or other aquatic life No habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No X Yes: (include on Form J) 9-ETW No X Yes: HabitatSiltation 10-303 (d) List No X Yes 11-Assessed No X Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	benthos	None seen
habitat assessment score N/A photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No _XYes: (include on Form J) 9-ETW No _XYes 10-303 (d) List No _XYes 11-Assessed No _XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	fish	No
photo number (s) 13 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No _X_ Yes: (include on Form J) 9-ETW No _X_ Yes: Habitat Siltation 10-303 (d) List No _X_ Yes 11-Assessed No _X_ Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	algae or other aquatic life	No
rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes: HabitatSiltation 10-303 (d) List No_X_Yes: HabitatSiltation 11-Assessed No_X_Yes: This spring provides hydrology for STR-2. 10-difference This spring provides hydrology for STR-2.	habitat assessment score	N/A
6- HUC code & name (12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes 10-303 (d) List No_X_Yes 11-Assessed No_X_Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	photo number (s)	13
(12-digit) 060102080202, Daddys Creek, Middle 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes: 10-303 (d) List No_X_Yes: Siltation 11-Assessed No_X_Yes: ThabitatSiltation 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	rainfall information	Trace precipitation noted on 1/25/2014
7-Confirmed by: Not required 8-Mitigation No _XYes: (include on Form J) 9-ETW No _XYes 10-303 (d) List No _XYes 11-Assessed No _XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	6- HUC code & name	0.010000000 D 11 C 1 W 11
7-Confirmed by: Not required 8-Mitigation No X Yes: (include on Form J) 9-ETW No X Yes: 10-303 (d) List No X Yes: 11-Assessed No X Yes: 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	(12-digit)	000102080202, Daddys Creek, Middle
8-Mitigation No _X_ Yes: (include on Form J) 9-ETW No _X_ Yes 10-303 (d) List No _X_ Yes 11-Assessed No _X_ Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		Not required
9-ETW NoX Yes 10-303 (d) List NoX Yes: Habitat Siltation 11-Assessed NoX Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
10-303 (d) List No _X Yes: HabitatSiltation 11-Assessed No _X_Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
Yes Habitat Siltation 11-Assessed No X Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
11-Assessed NoXYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.	10-303 (d) LISI	
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This spring provides hydrology for STR-2.		
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was		No <u>X</u> Yes
	Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	This spring provides hydrology for STR-2.

1-Station: from plans	N/A
2-Map label and name	SPG-3
3-Latitude/Longitude	
4-Potential impact	N35.98786238, W84.95857077
•	Runoff
5-Feature description:	
what is it	Spring
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	Yes
water depth	2"
water width	1'
general water quality	Good
OHWM indicators	None
groundwater connection	Yes
bank stability: LB, RB	Stable
dominant species: LB, RB	Pin oak, northern red oak, white oak, red maple
overhead canopy (%)	90%
benthos	None seen
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	16
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0.00102000000 De the Carela Middle
(12-digit)	060102080202, Daddys Creek, Middle
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	
10-303 (U) LISI	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This spring provides hydrology for STR-2.

1-Station: from plans	N/A
2-Map label and name	SPG-4
3-Latitude/Longitude	
	N35.99293536, W84.95543694
4-Potential impact	Runoff
5-Feature description:	
what is it	Spring
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	Yes
water depth	1"
water width	1'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes
bank stability: LB, RB	Eroded
dominant species: LB, RB	Fescue, Carex sedges
overhead canopy (%)	0
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	18
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104 Ohed Diver
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10-303 (u) List	Yes: HabitatSiltation
11 Accord	
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This spring provides hydrology for PND-1 and STR-3.

1-Station: from plans	N/A
2-Map label and name	PND-1
3-Latitude/Longitude	N35.993125, W84.955148
4-Potential impact	Fill/runoff
5-Feature description:	
what is it	Farm pond
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	N/A
water depth	Unknown
water width	100' x 80'
general water quality	Poor
OHWM indicators	None
groundwater connection	Yes – SPG-4
bank stability: LB, RB	Unstable
dominant species: LB, RB	Fescue
overhead canopy (%)	0
benthos	Not sampled
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	19
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
11 Accessed	
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This pond is directly fed by SPG-4. STR-3 begins at the outlet of PND-1. The banks of PND-1 have been recently re-worked.

1-Station: from plans	N/A
2-Map label and name	STR-3 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99330319, W84.95486533
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	1'-3'
top of bank width	$3^{2}-6^{2}$
bank height and slope ratio	6"; 3:1
avg. gradient of stream (%)	3%
substratum	Sand, silt, vegetation
riffle/run/pool	0/90/10
width of buffer zone	LB: 20' $RB: > 100'$
water flow	Yes - slight
water depth	1"
water width	2'
general water quality	Poor
OHWM indicators	Wrack lines, bent vegetation, deposition
groundwater connection	Yes – SPG-4
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: red maple, pin oak
overhead canopy (%)	90%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	20 u/s, 21 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	This stream has some slight flow directly out of PND-1 but downstream water in the channel
Estimate size (acres) of lake or	was completely frozen. There is a significant amount of sediment deposition throughout this
pond if applicable; provide any	channel. The source of deposition could be from recent PND-1 construction. Unable to do a
pertinent information needed	habitat assessment due to lack of flow.
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	

1-Station: from plans	N/A
2-Map label and name	STR-4 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99327573, W84.95472734
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Perennial stream
blue-line on topo? (y/n)	N
defined channel (y/n)	N Y
•	-
straight or meandering channel bottom width	Meandering 2'-4'
top of bank width	2 - 4 3' - 6'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	
substratum	Silt, vegetation, gravel
riffle/run/pool	5/55/40
width of buffer zone	LB: 50' RB: >100'
water flow	Yes
water depth	3"
water width	3'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, white oak, pin oak, red oak, green briar
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	121
photo number (s)	22 u/s, 23 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0/0102000104_01_1D
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes	
Estimate size (acres) of lake or	This stream flows from south to north running parallel with STR-3.
pond if applicable; provide any	
pertinent information needed	
to better describe feature; indicate if hydrologic	
determination form was	
completed.	
P	

1-Station: from plans	N/A
2-Map label and name	STR-5 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99301962, W84.95337065
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	$2^{2}-3^{2}$
top of bank width	$\frac{2}{3^{2}-4^{2}}$
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	3%
substratum	Silt, vegetation, some gravel
riffle/run/pool	0/60/40
width of buffer zone	LB: >100' RB: >100'
water flow	Yes
water depth	2"
water width	2'-3'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, white oak, pin oak, red oak, post oak
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	123
photo number (s)	24 u/s, 25 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11 Accessed	
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	This channel is slightly braided in some areas and provides hydrology for WTL-4.
completed.	

1-Station: from plans	N/A
2-Map label and name	WWC-2/EPH-2
3-Latitude/Longitude	N35.99272692, W84.95221111
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Meandering
channel bottom width	1'
top of bank width	2'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	3%
substratum	Gravel, silt
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, pine, white oak
overhead canopy (%)	100%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	28 u/g, 29 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name (12-digit)	060102080104, Obed River
· · · · · · · · · · · · · · · · · · ·	Not nonvined
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No <u>X</u> Yes
10-303 (d) List	No <u>X</u>
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This conveyance drains to STR-5 off ROW. Hydrologic determination score 10.5

1-Station: from plans	N/A
2-Map label and name	WWC-3/EPH-3
3-Latitude/Longitude	N35.99233459, W84.95013003
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Meandering
channel bottom width	1'
top of bank width	2'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	3%
substratum	Silt, leaf litter
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red oak, white oak, pin oak, red maple
overhead canopy (%)	90%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	30 u/g, 31 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102000104, 00cu Nivei
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
11-Assessed 12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	Hydrologic determination score 11.
indicate if hydrologic	

1-Station: from plans	N/A
2-Map label and name	WWC-4/EPH-4
3-Latitude/Longitude	N35.99576875, W84.94846571
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	2'
top of bank width	3'-4'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	3%
substratum	Silt, sand, leaf litter, vegetation
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: holly, red maple, red oak, white oak, American elm, pin oak
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	32 u/g, 33 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No <u>X</u> Yes
10-303 (d) List	No <u>X</u>
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	Hydrologic determination score 11.5

1-Station: from plans	N/A
2-Map label and name	WWC-5/EPH-5
3-Latitude/Longitude	N35.99581242, W84.94811673
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Meandering
channel bottom width	1'-2'
top of bank width	2'-4'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	4%
substratum	Silt, sand, leaf litter, gravel
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: red maple, white oak
overhead canopy (%)	90%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	34 u/g, 35 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes: (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	
pond if applicable; provide any	Hydrologic determination score 12.
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	
	1

1-Station: from plans	N/A
2-Map label and name	WWC-6/EPH-6
3-Latitude/Longitude	N35.99592802, W84.94686864
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	1'-2'
top of bank width	3'-4'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	4%
substratum	Silt, sand, leaf litter
riffle/run/pool	N/A
width of buffer zone	LB: >100; RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: red maple, white oak, red oak
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	36 u/g, 37 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	
pond if applicable; provide any	Hydrologic determination score 12.
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	

N/A
STR-6 Unnamed tributary to Otter Creek
N35.99576128, W84.94598376
Crossing/runoff
Intermittent stream
N
N Y
1 Meandering
$2^{\circ} - 3^{\circ}$
3'-5'
6"; 2:1
4%
Silt, gravel, cobble
0/80/20
LB: >100' RB: >100'
Yes
1"
2'
Good
Bent vegetation
Yes – PND-2
Both: stable
Both: red maple, white oak
90%
None seen
No
None seen
N/A
38 u/s, 39 d/s
Trace precipitation noted on 1/25/2014
060102080104, Obed River
Not required
No X Yes: (include on Form J)
No X Yes
No X
Yes : Habitat Siltation
No X Yes
Unable to do a habitat assessment form because water in the channel was completely frozen in most areas. Hydrology for this channel is provided by PND-2.

1-Station: from plans	N/A
2-Map label and name	PND-2
3-Latitude/Longitude	
	N35.99547172, W84.94592715
4-Potential impact	Runoff
5-Feature description:	
what is it	Pond
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	N/A
water depth	Unknown
water width	50' x 30'
general water quality	Fair
OHWM indicators	None
groundwater connection	Unknown
bank stability: LB, RB	Stable
dominant species: LB, RB	Fescue, red oak, Carex sedges
overhead canopy (%)	0
benthos	Not sampled
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	40
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This pond provides hydrology for STR-6.

1-Station: from plans	N/A
2-Map label and name	STR-7 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99607991, W84.94437047
4-Potential impact	Crossing/runoff
5-Feature description: what is it	
	Perennial stream
blue-line on topo? (y/n) defined channel (y/n)	N Y
•	-
straight or meandering channel bottom width	Meandering 4' – 5'
top of bank width	4 - 5 6' - 8'
1	
bank height and slope ratio	6"-1'; 2:1
avg. gradient of stream (%)	
substratum	Silt, gravel, bedrock, leaf litter
riffle/run/pool	5/55/40
width of buffer zone	LB:>100' RB:>100'
water flow	Yes
water depth	3"
water width	4'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: red maple, briar, white oak, red oak
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	125
photo number (s)	41 u/s, 42 d/s, 43 u/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10-203 (U) LISI	
11. 0	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This channel is slightly braided in some areas.

1-Station: from plans	N/A
2-Map label and name	WWC-7/EPH-7
3-Latitude/Longitude	N35.99783279, W84.94027042
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	2'-3'
top of bank width	4'-5'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	3%
substratum	Silt, gravel, leaf litter, vegetation
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: red maple, post oak, holly, pin oak
overhead canopy (%)	90%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	44 u/g, 45 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104 Ohed Diver
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic	This conveyance drains to STR-8 off ROW. Hydrologic determination score 11.5.
determination form was completed.	

1-Station: from plans	N/A
2-Map label and name	STR-8 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99890056, W84.93851805
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Perennial stream
blue-line on topo? (y/n)	Y
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	6'
top of bank width	8'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, gravel, cobble, boulder
riffle/run/pool	20/40/40
width of buffer zone	LB: >100' RB: >100'
water flow	Yes
water depth	2"
water width	6'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: moderately stable
dominant species: LB, RB	Both: holly, southern red oak, white oak, red maple, ornamental
overhead canopy (%)	95%
benthos	Isopoda, ephemeroptera, trichoptera
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	147
photo number (s)	46 u/s, 47 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10 505 (0) List	Yes: Habitat Siltation
11-Assessed	
	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This stream flows under a rock cliff across the project ROW. This stream drains to LAK-1 off ROW.
completea.	

1-Station: from plans	N/A
2-Map label and name	STR-9 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N35.99920459, W84.9360706
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	2'
top of bank width	5'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	4%
substratum	Silt, gravel, cobble, bedrock
riffle/run/pool	0/50/50
width of buffer zone	LB: >100' RB: >100'
water flow	Yes – slight
water depth	0.5"
water width	6"
general water quality	Good
OHWM indicators	Wrack lines, sorting
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, pin oak, red oak, post oak, holly
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	48 u/s, 49 d/s, 50 u/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102000104, 0000 River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No _X
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	Channel is flowing slightly upstream but is dry downstream. STR-9 drains to LAK-1 off ROW. Habitat assessment form not completed due to lack of flow.
completed.	

N/A
WWC-7.5/EPH-7.5
N35.99938946, W84.93336937
Crossing/runoff
Wet weather conveyance/Ephemeral stream
N
Y
Straight
2'
8'
6"; 3:1
4%
Gravel, cobble, boulder
N/A
LB: >100' RB: >100'
No
N/A
N/A
N/A
Wrack lines
No
Both: stable
Both: pin oak, white oak, red maple
95%
No
No
No
N/A
53 u/g, 54 d/g
Trace precipitation noted on 1/25/2014
060102080104 Obod Divor
060102080104, Obed River
Not required
No X Yes: (include on Form J)
No X Yes
No X
Yes: HabitatSiltation
No <u>X</u> Yes
This conveyance drains to LAK-1 off ROW.

1-Station: from plans	N/A
2-Map label and name	STR-10
3-Latitude/Longitude	N35.99974155, W84.93218032
4-Potential impact	Runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	6"
top of bank width	1'
bank height and slope ratio	
	6"; 1:1
avg. gradient of stream (%)	2%
substratum	Silt, sand, gravel
riffle/run/pool	0/0/100
width of buffer zone	LB: >100' RB: >100'
water flow	No – isolated pools
water depth	1"
water width	6"
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes – WTL-6
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, cinnamon fern, carex sedges
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	57 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	Hydrology for this stream is provided by WTL-6. STR-10 and STR-11 flow parallel to each other and eventually drain into LAK-1 off ROW. Habitat assessment form not completed due to lack of flow.
determination form was completed.	

1-Station: from plans	N/A
2-Map label and name	STR-11
3-Latitude/Longitude	N35.99984349, W84.93216515
4-Potential impact	Runoff
5-Feature description:	
what is it	Intermediate at a former
	Intermittent stream N
blue-line on topo? (y/n) defined channel (y/n)	N Y
straight or meandering	-
channel bottom width	Meandering 6"
top of bank width	0
bank height and slope ratio	6"; 1:1
avg. gradient of stream (%)	0,1.1 2%
substratum	
riffle/run/pool	Silt, sand, gravel 0/50/50
width of buffer zone	LB: >100' RB: >100'
water flow	LB: >100 KB: >100 Yes
water low water depth	2"
water width	2 6"
	6 Good
general water quality OHWM indicators	
	Wrack lines
groundwater connection	Yes – WTL-6
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, pin oak, cinnamon fern, Carex sedges
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	124
photo number (s)	58 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0.0102090104 Ob 4 D inter
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10-303 (d) List	
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	Hydrology for this stream is provided by WTL-6. STR-10 and STR-11 flow parallel to each other and eventually drain into LAK-1 off ROW.
- completedi	

1-Station: from plans	N/A
2-Map label and name	LAK-1
3-Latitude/Longitude	
	N36.00050104, W84.9297471 Runoff
4-Potential impact	KUNON
5-Feature description:	
what is it	Lake
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	Unknown
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	N/A
water depth	Unknown
water width	See aerial
general water quality	Good
OHWM indicators	N/A
groundwater connection	Unknown
bank stability: LB, RB	Stable
dominant species: LB, RB	Red maple, red oaks, white oaks, pine
overhead canopy (%)	50%
benthos	Not sampled
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	59
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104 Obod Divor
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes : Habitat Siltation
11 Accord	
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	LAK-1 is part of Otter Creek.

STR-12 Unnamed tributary to Otter Creek N36.00032941, W84.9294343 Crossing/runoff
N36.00032941, W84.9294343
Perennial stream
Y
Y
Meandering 4'-6'
$\frac{4-6}{6'-10'}$
2'; 2:1
2%
Silt, gravel, cobble, sand
20/40/40
LB:>100' RB:>100'
Yes
2"-6"
4'-6'
Good
Wrack lines
Unknown
Both: eroded
Both: red maple, red oak, white oak
95%
Yes
None seen
None seen
134
60 u/s, 61 d/s
Trace precipitation noted on 1/25/2014
060102080104 Obed Diver
060102080104, Obed River
Not required
No X Yes : (include on Form J)
No X Yes
No X
No <u>X</u> Yes
This stream drains directly into LAK-1 just outside of ROW.

1-Station: from plans	N/A
2-Map label and name	WWC-8/EPH-8
	N36.0024729, W84.92564842
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Straight
channel bottom width	1'
top of bank width	3'
bank height and slope ratio	6"; 2;1
avg. gradient of stream (%)	3%
substratum	Silt, gravel, cobble
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, pin oak, pine, red oak
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	62 u/g, 63 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102000104, 00cu Nivei
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	Conveyance drains to LAK-1 off ROW. Hydrological determination score 14.
completed.	

2-Map label and name STR-13 Unnamed tributary to Otter Creek 3-Lattude/Longitude N36.00310267, W84.92459714 4-Potential impact Crossing/runoff 5-Feature description: Impact Crossing/runoff what is it Perennial stream blae-line on top? (yin) Y defined channel (yin) Y defined channel (yin) Y admake bottom width 10° top of bank width 25° bank height and slope ratio 5°, 1:1 avg. gradient of stream (%) 3% substratum Gravel, cobble, boulder riftle?tourpool 20/60/20 widt of buffer zone 118:>100° water width 10° general water quality Good OHWM indicaturs Scouring groundvater connection Unknown bank subility: LB, RB Both: reded/unstable dominum species: LB, RB Both: rulip poplar, red maple, pin oak overhead canopy (%) 95% beaths ability: LB, VO None seen lagae or other aquatic life No	1-Station: from plans	N/A
3-Latitude/Longitude N36.00310267, W84.92459714 4-Potential impact Crossing/runoff sheat is it Percninal stream blue-line on top0? (v/n) Y defined-channel (y/n) Y straight or meandering Meandering channel bottom width 10' top of bank width 25' bank height and slope ratio 3% substratum Gravel, cobble, boulder erifferrung-ol 20/60/20 water flow Yes water depth 4" - 6" water depth 10' general water quality Good groundwater connection Unknown bank subility: LB, RB Both: erroded/unstable dominant species: LB, RB Both: ulip poplar, red maple, pin oak overthead canopy (%) 95% benthos Yes fish None seen alague or other aquatic life None seen habitat assesement		·
4-Potential impact Crossing/runoff 5-Feature description: What is it blue-line on topo? (yn) Y defined chamel (yn) Y straight or meandering Meandering chamel botton width 10° chamel botton width 10° straight or meandering Meandering vay: gradient of stream (%) 3% subtratum Gravel, cobble, boulder riftle?runepool 20/60/20 water dpth 4° – 6° water dpth 10° general water quality Good OHVM lindicatos Scouring groundwater connection Unknown bank stability: LB, RB Both: tulip poplar, red maple, pin oak overhead canopy (%) 95% benthos Yes fish None seen lagge or other aqualit life None seen <t< th=""><th></th><th></th></t<>		
5-Feature description: Perennial stream what is in Perennial stream bbe-line on topo? (y/n) Y defined chamel (y/n) Y straight or meandering Meandering chamel bottom with 10 top of bank width 25 bank height and slope ratio 5', 1:1 avg. gradient of stream (%) 3% substratum Gravel, cobble, boulder iffle-trappol 20:60:20 widt of buffer zone LB: >100' water flow Yes water depth 4" - 6" water width 10 general water quality Good OHNWM indicators Scouring groundwater connection Unknown bank stability: LB, RB Both: troded/unstable dominant species: LB, RB Both: trode on noted on 1/25/2014 <th></th> <th></th>		
what is it Perennial stream Muchine on topo? (yin) Y defined chamel (yin) Y straight or meandering Meandering chamel bottom width 10° top of bank width 25° bank height and slope ratio 5°, 1:1 awg. gradient of stream (%) 3% substratum Gravel, cobble, boulder mifflormnpool 20/60/20 width of baffer zone LB:>100' water depth 4° - 6° water width 10° general water quality Good OHWM indicators Scouring groundwater connection Unknown bank stability: LB, RB Both: troded/unstable dominant species: LB, RB Both: troded/unstable dominant species: LB, RB Both: troded/unstable fish None seen algae or other aquaits life None seen algae or other aquaits life 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No_X_ Yes	-	
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8-Mitigation No _X _ Yes: (include on Form J) 9-ETW No _X _ Yes 10-303 (d) List No _X _ Yes 11-Assessed No _X _ Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.	(12-digit)	000102000104, Obed River
9-ETW NoXYes 10-303 (d) List NoXYes 11-Assessed NoXYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.	7-Confirmed by:	Not required
10-303 (d) List No _X_ Yes: HabitatSiltation 11-Assessed No _XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.	8-Mitigation	No X Yes : (include on Form J)
10-303 (d) List No _X_ Yes: HabitatSiltation 11-Assessed No _XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.		No X Yes
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11-Assessed No _X_ Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.		
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This stream drains into LAK-1 just outside of ROW.	11-Assessed	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was		
	Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	This stream drains into LAK-1 just outside of ROW.

N/A
STR-14 Unnamed tributary to Otter Creek
N36.0044546, W84.92578798
Crossing/runoff
Perennial stream
Y
<u>т</u> Ү
Meandering
5'
<u> </u>
1'; 1:1
3%
Silt, gravel, cobble, sand
40/40/20
40/40/20 LB: >100' RB: >100'
Yes 2"
<u>2</u> 5'
Good
Wrack lines Unknown
Both: moderately stable
Both: chestnut oak, pin oak, red maple, pine
95%
Yes
None seen
None seen
139
66 u/s, 67 d/s
Trace precipitation noted on 1/25/2014
060102080104, Obed River
Not required
No X Yes : (include on Form J)
No X Yes
No X
Yes: Habitat Siltation
No <u>X</u> Yes
This stream drains into LAK-1 off ROW.

1-Station: from plans	N/A
2-Map label and name	WWC-9/EPH-9
3-Latitude/Longitude	N36.00943575, W84.92156673
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Meandering
channel bottom width	1'
top of bank width	4'
bank height and slope ratio	6"; 4:1
avg. gradient of stream (%)	2%
substratum	Silt, sand, leaf litter
riffle/run/pool	N/A
width of buffer zone	LB:>100' RB:>100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: unstable
dominant species: LB, RB	Both: red maple, pin oak, red oak, chestnut oak
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	68 u/g, 69 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10 000 (0) 100	Yes: Habitat Siltation
11-Assessed	
12-Notes	No <u>X</u> Yes
12-NOTES Estimate size (acres) of lake or	
pond if applicable; provide any	Hydrologic determination score 12
pertinent information needed	Hydrologic determination score 12.
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	

1-Station: from plans	N/A
2-Map label and name	WWC-10/EPH-10
3-Latitude/Longitude	N36.01003051, W84.92090905
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y – poor
straight or meandering	Meandering
channel bottom width	6 [°]
top of bank width	2'
bank height and slope ratio	3"; 3:1
avg. gradient of stream (%)	2%
substratum	Silt, sand, leaf litter
riffle/run/pool	N/A
width of buffer zone	LB:>100' RB:>100'
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: pin oak, northern red oak, chestnut oak
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	70 u/g, 71 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0.00102000104 Ob 10^{10}
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10-303 (d) List	Yes: Habitat Siltation
11 Accessed	
11-Assessed	No <u>X</u> Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any	
pertinent information needed	This conveyance is poorly defined.
to better describe feature;	Understanding in determination again 11.5
indicate if hydrologic	Hydrologic determination score 11.5.
determination form was	
completed.	

1-Station: from plans	N/A
2-Map label and name	STR-15 Unnamed tributary to Otter Creek
3-Latitude/Longitude	N36.01132043, W84.91941074
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Perennial stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	3'-4'
top of bank width	5'-6'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, sand, gravel
riffle/run/pool	10/45/45
width of buffer zone	LB: >100' RB: >100'
water flow	Yes
water depth	2"
water width	3'-4'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: red maple, pine, post oak
overhead canopy (%)	95%
benthos	Yes
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	129
photo number (s)	72 u/s, 73 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
(_,	Yes : Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	
pond if applicable; provide any	
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was	
completed.	

1-Station: from plansN/A2-Map label and nameSTR-16 Unnamed tributary to Bee Branch3-Latitude/LongitudeN36.01332338, W84.917240434-Potential impactCrossing/runoff	
3-Latitude/LongitudeN36.01332338, W84.917240434-Potential impactCrossing/runoff	
4-Potential impact Crossing/runoff	
5-Feature description:	
what is it Intermittent stream	
what is it intermittent stream blue-line on topo? (y/n) Y	
defined channel (y/n) Y	
straight or meandering Meandering	
channel bottom width 2'	
top of bank width 4'	
bank height and slope ratio 1'; 2:1	
avg. gradient of stream (%) 2%	
substratum Silt, gravel, cobble	
riffle/run/pool 5/35/60	
width of buffer zone $LB: >100'$ $RB: >100'$	
water flow Yes	
water depth 2"	
water width 2'	
general water quality Good	
OHWM indicators Wrack lines	
groundwater connection Unknown	
bank stability: LB, RB Both: stable	
dominant species: LB, RB Both: red maple, northern red oak	
overhead canopy (%) 95%	
benthos Yes	
fish None seen	
algae or other aquatic life None seen	
habitat assessment score 132	
photo number (s) 74 u/s, 75 d/s	
rainfall information Trace precipitation noted on 1/25/2014	
6- HUC code & name 060102080104, Obed River	
(12-digit)	
7-Confirmed by: Not required	
8-Mitigation No X Yes : (include on Form J)	
9-ETW No X Yes	
10-303 (d) List No X	
Yes: HabitatSiltation	
11-Assessed No X Yes	
12-Notes	
Estimate size (acres) of lake or	
pond if applicable; provide any	
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was completed.	

1-Station: from plans	N/A
2-Map label and name	STR-17 Unnamed tributary to Bee Branch
3-Latitude/Longitude	N36.01414051, W84.91407555
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	2'
top of bank width	6'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	4%
substratum	Silt, gravel, cobble, boulder
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No – pools only
water depth	1"
water width	1'
general water quality	Good
OHWM indicators	None
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: chestnut oak, tulip poplar, red maple
overhead canopy (%)	95%
benthos	None seen
fish	None seen
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	76 u/s, 77 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	00010200010+, 0000 MiVer
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	There were several pools noticed in the channel during the field survey.
completed.	

1-Station: from plans	N/A
2-Map label and name	STR-18 Bee Branch
3-Latitude/Longitude	N36.01387436, W84.91294709
4-Potential impact	Crossing/runoff
•	
5-Feature description:	
what is it	Perennial stream
blue-line on topo? (y/n)	Y
defined channel (y/n) straight or meandering	Y
channel bottom width	Meandering 12'
top of bank width	20'
bank height and slope ratio	
	2'; 2:1 2%
avg. gradient of stream (%) substratum	
	Silt, gravel, cobble, boulder 30/40/30
riffle/run/pool width of buffer zone	
width of buffer zone water flow	LB: >100 KB: >100 Yes
	2 [°] - 4 [°]
water depth water width	12^{-4}
general water quality	Good
OHWM indicators	Wrack lines, bent vegetation
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: white oak, red oak, red maple, hickory
overhead canopy (%)	95%
benthos	Yes
fish	Yes
algae or other aquatic life	None seen
habitat assessment score	146
photo number (s)	78 u/s, 79 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102000104, 0000 Kiver
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No <u>X</u> Yes
10-303 (d) List	No X
	Yes : Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	Blue line stream.
completed.	

1-Station: from plans	N/A
2-Map label and name	SPG-5/STR-19
3-Latitude/Longitude	SPG-5: N36.01300393, W84.90952001; STR-19: N36.01298427, W84.90957609
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Spring and intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	1'-2'
top of bank width	4'-6'
bank height and slope ratio	1'; 1:1
avg. gradient of stream (%)	2%
substratum	Silt, vegetation
riffle/run/pool	0/0/100
width of buffer zone	LB: 0 RB: 0
water flow	Yes - slight
water depth	2"
water width	1'-2'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes – SPG-5
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: soft rush, cinnamon fern, fescue
overhead canopy (%)	20%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	104
photo number (s)	80 @ SPG-5, 81 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes: (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
== === (=, ====	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	STR-19 begins at SPG-5 in open field. Stream channel becomes obscured and highly disturbed in pasture. Channel is difficult to discern in pasture.

1-Station: from plans	N/A
2-Map label and name	STR-20 Unnamed tributary to Rough Mountain Branch
3-Latitude/Longitude	N36.01245829, W84.90439416
4-Potential impact	Runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	1'
top of bank width	3'
bank height and slope ratio	6"; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, vegetation
riffle/run/pool	0/0/100
width of buffer zone	LB: 0 RB: 0
water flow	No – isolated pools
water depth	2"
water width	1'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: briar, white oak, fescue
overhead canopy (%)	40%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	82 u/s, 83 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No <u>X</u> Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	Water was located in isolated pools only – no flow.

1-Station: from plans	N/A
2-Map label and name	WWC-11/EPH-11
3-Latitude/Longitude	N36.01207615, W84.9037637
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Wet weather conveyance/Ephemeral stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	1'
top of bank width	5'
bank height and slope ratio	6"; 3:1
avg. gradient of stream (%)	3%
substratum	Gravel, cobble, silt, leaf litter
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	No
water depth	N/A
water width	N/A
general water quality	N/A
OHWM indicators	None
groundwater connection	No
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: white oak, fescue, briar, cinnamon fern
overhead canopy (%)	40%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	84 u/g, 85 d/g
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes: (include on Form J)
9-ETW	No X Yes
10-303 (d) List	 No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	
pond if applicable; provide any	Hydrologic determination score 11.
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was completed.	
completed.	

1-Station: from plans	N/A
2-Map label and name	SPG-6/STR-21 Unnamed tributary to Rough Mountain Branch
3-Latitude/Longitude	SPG-6: N36.01174864, W84.9024619; STR-21: N36.01185328, W84.90245292
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Spring and intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	2'
top of bank width	5'
bank height and slope ratio	1'; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, leaf litter, cobble
	0/0/100
riffle/run/pool width of buffer zone	LB: 20' RB: >100'
water flow	Yes - slight 2"
water depth	
water width	2'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Yes – SPG-6
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: briar, white oak, red oak
overhead canopy (%)	80%
benthos	None seen
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	86 u/s, 87 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	0(0102000104 Ob 1 Direct
(12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	
10-505 (a) LIST	No X
	Yes: Habitat Siltation
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature;	There was slight flow noticed at SPG-6, but no only pools noticed downstream. Hydrology for STR-21 is provided by SPG-6. A habitat assessment form was not filled out due to the small amount of flow observed during the field review.
indicate if hydrologic determination form was completed.	

1-Station: from plans	N/A
2-Map label and name	STR-22 Unnamed tributary to Rough Mountain Branch
3-Latitude/Longitude	N36.01159405, W84.90164119
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Straight
channel bottom width	2'
top of bank width	4'
bank height and slope ratio	6"; 3:1
avg. gradient of stream (%)	3%
substratum	Silt, cobble, gravel
riffle/run/pool	0/0/100
width of buffer zone	LB:>100' RB:>100'
water flow	No – frozen
water depth	3"
water width	2'
general water quality	Good
OHWM indicators	Bent vegetation
groundwater connection	Unknown
bank stability: LB, RB	Both: stable
dominant species: LB, RB	Both: Carex sedges, soft rush, white oak, briar
overhead canopy (%)	80%
benthos	None seen
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	90 u/s, 91 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	This stream was completely frozen solid. Unable to do a habitat assessment data sheet. STR-22 begins at the corner of PND-3 as an outlet to the pond.
- completed.	

1-Station: from plans	N/A
2-Map label and name	PND-3
3-Latitude/Longitude	
4-Potential impact	N36.01130233, W84.9017898 Runoff
	RUNOTT
5-Feature description:	
what is it	Pond
blue-line on topo? (y/n)	N
defined channel (y/n)	N
straight or meandering	N/A
channel bottom width	N/A
top of bank width	N/A
bank height and slope ratio	N/A
avg. gradient of stream (%)	N/A
substratum	N/A
riffle/run/pool	N/A
width of buffer zone	LB: 0 RB: 0
water flow	No
water depth	Unknown
water width	70' x 50'
general water quality	Good
OHWM indicators	None
groundwater connection	Unknown
bank stability: LB, RB	Stable
dominant species: LB, RB	White oak, Carex sedges, fescue
overhead canopy (%)	20%
benthos	Not sampled
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	N/A
photo number (s)	92
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	000102000104, Obed Kivel
7-Confirmed by:	Not required
8-Mitigation	No X Yes: (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
10 303 (0) 130	Yes : Habitat Siltation
11 Accord	
11-Assessed	No <u>X</u> Yes
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	Pond was frozen during the time of survey. PND-3 provides hydrology for STR-22.

1-Station: from plans	N/A
2-Map label and name	STR-23 Unnamed tributary to Rough Mountain Branch
3-Latitude/Longitude	N36.01116438, W84.89963305
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	2'
top of bank width	6'
bank height and slope ratio	1'; 3:1
avg. gradient of stream (%)	3%
substratum	Silt, cobble, gravel
riffle/run/pool	N/A
width of buffer zone	LB: >100' RB: >100'
water flow	No – pools only
water depth	0.5"
water width	1'
general water quality	Good
OHWM indicators	Sorting
groundwater connection	Unknown
bank stability: LB, RB	Both: moderately stable
dominant species: LB, RB	Both: chestnut oak, red oak, red maple, briar
overhead canopy (%)	95%
benthos	No
fish	No
algae or other aquatic life	No
habitat assessment score	N/A
photo number (s)	93 u/s, 94 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name	060102080104, Obed River
(12-digit)	
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No X Yes
10-303 (d) List	No X
	Yes: HabitatSiltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was	This stream had some pools but no flow during the field review. A hydrologic determination form was filled out and this feature scored a 23.
completed.	

Ecology Field Data Sheet: Water Resources

1-Station: from plans	N/A					
2-Map label and name	WWC-12/EPH-12					
3-Latitude/Longitude	N36.01060917, W84.89775495					
4-Potential impact	Crossing/runoff					
5-Feature description:						
what is it	Wet weather conveyance/Ephemeral stream					
blue-line on topo? (y/n)	N					
defined channel (y/n)	Y					
straight or meandering	Straight					
channel bottom width	2'					
top of bank width	6'					
bank height and slope ratio	2'; 2:1					
avg. gradient of stream (%)	4%					
substratum	Silt, vegetation					
riffle/run/pool	N/A					
width of buffer zone	LB: >100' RB: >100'					
water flow	No					
water depth	N/A					
water width	N/A					
general water quality	N/A					
OHWM indicators	None					
groundwater connection	No					
bank stability: LB, RB	Both: stable					
dominant species: LB, RB	Both: white oak, red oak, briar					
overhead canopy (%)	95%					
benthos	No					
fish	No					
algae or other aquatic life	No					
habitat assessment score	N/A					
photo number (s)	95 u/g, 96 d/g					
rainfall information	Trace precipitation noted on 1/25/2014					
6- HUC code & name	0.00102000104 Ob 10^{10}					
(12-digit)	060102080104, Obed River					
7-Confirmed by:	Not required					
8-Mitigation	No X Yes : (include on Form J)					
9-ETW	No X Yes					
10-303 (d) List	No X					
10-505 (d) List	Yes: Habitat Siltation					
11-Assessed						
	No <u>X</u> Yes					
12-Notes Estimate size (acres) of lake or						
pond if applicable; provide any	This conveyance drains into STR-25 off ROW.					
pertinent information needed	Undralagia determination score 12.5					
to better describe feature;	Hydrologic determination score 12.5.					
indicate if hydrologic						
determination form was						
completed.						

1-Station: from plans	N/A						
2-Map label and name	STR-24 Unnamed tributary to Rough Mountain Branch						
3-Latitude/Longitude	N36.01040346, W84.89677575						
4-Potential impact	Crossing/runoff						
5-Feature description:							
what is it	Intermittent stream						
blue-line on topo? (y/n)	N						
defined channel (y/n)	Y						
straight or meandering	Straight						
channel bottom width	1'						
top of bank width	$\frac{1}{3^{\circ}-6^{\circ}}$						
bank height and slope ratio	3'-4'; 1:1						
avg. gradient of stream (%)	3%						
substratum	Silt, sand, vegetation						
riffle/run/pool	0/90/10						
width of buffer zone	LB: 0 RB: 0						
water flow	Yes						
water depth	0.5"						
water width	1'						
general water quality	Good						
OHWM indicators	Scouring						
groundwater connection	Unknown						
bank stability: LB, RB	Both: eroded						
dominant species: LB, RB	Both: fescue						
overhead canopy (%)	0						
benthos	No						
fish	No						
algae or other aquatic life	No						
habitat assessment score	67						
photo number (s)	97 u/s, 98 d/s						
rainfall information	Trace precipitation noted on 1/25/2014						
6- HUC code & name	060102080104, Obed River						
(12-digit)	000102080104, Obed River						
7-Confirmed by:	Not required						
8-Mitigation	No X Yes : (include on Form J)						
9-ETW	No X Yes						
10-303 (d) List	No <u>X</u>						
	Yes: Habitat Siltation						
11-Assessed	No X Yes						
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.	Channel begins as an outlet to PND-4.						

2-Map label and name PND-4 3-Latitude/Longitude N36.01022623, W84.89635619 4-Potential impact Runoff 5-Feature description: ************************************	1-Station: from plans	N/A
3-Latitude/Longitude N36.01022623, W84.89635619 4-Potential impact Runoff 5-Feature description:	· · · ·	
4-Potential impact Runoff 5-Feature description: What is it What is it Pond blue-line on tope? (y/n) N defined channel (y/n) N straight or meandering N/A channel bottom width N/A top of bank width N/A avg. gradient of stream (%) N/A avg. gradient of stream (%) N/A avg. gradient of stream (%) N/A width of buffer zone LB: 0 water depth Unknown water depth Unknown water quality Good OHWM indicators None general water quality Good OHWM indicators None gradient species: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 beanhos Not sampled fish None secen habiliti assessment score N/A photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 6601	-	
S-Feature description: Value-like on topo? (y/n) udefined chamel (y/n) N straight or meandering N/A chamel bottom width N/A chamel bottom width N/A constraints N/A constraints N/A constraints N/A avg. gradient of stream (%) N/A substraintam N/A iffle:runpfool N/A water flow No water flow No water depth Unknown water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable ownerhead canopy (%) 0 ownerhead canopy (%) 0 ownerhead canopy (%) 0 photon number (o) 99 rainfall information Trace precipitation noted on 1/25/2014 <tr< th=""><th>-</th><th></th></tr<>	-	
what is it Pond blue-line on topo? (yn) N defined channel (yn) N straight or meandering N/A channel bottom width N/A top of bank width N/A bar, finder of stream (%) N/A ware, gradient of stream (%) N/A ware, gradient of stream (%) N/A width of buffer zone LB: 0 width of buffer zone LB: 0 water depth Unknown water depth Unknown water quality Good OHVM indicators None groundwater connection Unknown bank stability: LB, RB Fescue, Carex sedges overhead anopy (%) 0 beenthos Not sampled fish None secen lagge or other aquatic life None secen lagge or other aquatic life Not required 6-HUC code & name (10/2080104, Obed River flocolita assessment score N/A photo number (s) 99 rainfall information <th></th> <th>KUNOTT</th>		KUNOTT
blue-line on topo? (y/n) N defined channel (y/n) N straight or meandering N/A channel bottom width N/A top of bank width N/A bank height and slope ratio N/A avg_gradient of stream (%) N/A substratum N/A width of baffer zone LB: 0 width of baffer zone LB: 0 water flow No water depth Unknown water depth Unknown general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 bentos Not sampled fish None seen algae or other aquatic life None seen algae or other aquatic life None seen habitat assessment score N/A photo number (s) 99 rainfall information Trace precipi	•	
defined channel (y/n) N straight or meandering N/A channel bottom width N/A top of bank width N/A bank height and slope ratio N/A avg. gradient of stream (%) N/A substratum N/A width of buffer zone LB: 0 water depth Unknown water depth Unknown water depth Unknown water depth Unknown general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos Not sampled fish None seen habitat assessment score N/A photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6-HUC Code & name 060102080104, Obed River */Confirmed by: Not required 8-Mitigation No X 8-Mitigation N		
straight or meandering N/A channel bottom width N/A top of Nank width N/A bark height and slope ratio N/A avg. gradient of stream (%) N/A substratum N/A width of huffer zone LB: 0 width of huffer zone LB: 0 water flow No water depth Unknown water depth Unknown water depth Unknown water depth Unknown water vidth 100 'x 80' general water quality Good OHWM indicators None groundwater connection Unknown bark stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 beathos Not sampled fish None seen habitat assessment score N/A offill information Trace precipitation noted on 1/25/2014 6- HUC code & name 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No_X_ Yes		
channel bottom width N/A top of bank width N/A avg gradient of stream (%) N/A substratum N/A substratum N/A substratum N/A width of buffer zone LB: 0 Water flow No water depth Unknown water vidth 100' x 80' general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopt (%) 0 benthos Not sampled fish None seen habitat assessment score N/A photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name (12-digit) Mol zeguited 7-Confirmed by: Not required 8-Mitigation No_X Yes: HabitatSiltation		
top of bank width N/A bank height and slope ratio N/A avg. gradlenet of stream (%) N/A stubstratum N/A situbstratum N/A width of buffer zone LB: 0 water flow No water depth Unknown water vidth 100' x 80' general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB. RB Fescue, Carex sedges overhead canopy (%) 0 bendos Not sampled fish None seen algae or other aquatic life None seen habitat assessment score N/A photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No_X Ves: HabitatSiltation		
bank height and slope ratio N/A avg_gradtent of stream (%) N/A substratum N/A riffle/run/pool N/A width of buffer zone LB: 0 water flow No water depth Unknown water row No general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos Not a sampled fish None seen algae or other aquait life None seen photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name (12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No_X: (include on Form J) 9-ETW No_X 10-303 (d) List No_X: (include on Form J) 9-ETW No_		
avg. gradient of stream (%) N/A substratum N/A width of buffer zone LB: 0 RB: 0 water dow No No water dopth Unknown Unknown water vidth 100' x 80' general water quality Good OHWM indicators None groundwater connection Unknown Unknown bank stability: LB, RB Stable Other and the stability: LB, RB dominant species: LB, RB Fescue, Carex sedges Overhead canopy (%) O benthos Not sampled fish None seen algae or other aquatic life None seen NA photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6-HUC code & name 060102080104, Obed River 060102080104, Obed River 7-Confirmed by: Not required Settation 8-Mitigation No X Yes: Habitat Siltation 10-303 (d) List No X Yes: Habitat Siltation 11-Assessed No X Yes 12-Notes	*	
substratum N/A riftB/ran/pool N/A riftB/ran/pool N/A width of buffer zone LB: 0 water flow No water depth Unknown water dwidth 100' x 80' general water quality Good OHWM indicators None groundwater connection Unknown bank stability: LB, RB Stable dominant species: LB, RB Fescue, Carex sedges overhead canopy (%) 0 benthos Not sampled fish None seen algae or other aquatic life None seen habitat assessment score N/A photo number (s) 99 rariafal information Trace precipitation noted on 1/25/2014 Ge-HUC code & name 060102080104, Obed River (12-digit) Not required 8-Mitigation No X Yes: Habitat Siltation Siltation		
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habitat assessment score N/A photo number (s) 99 rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No _XYes: (include on Form J) 9-ETW No _XYes 10-303 (d) List No _XYes 11-Assessed No _XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic This pond provides hydrology for STR-25.	fish	*
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rainfall information Trace precipitation noted on 1/25/2014 6- HUC code & name (12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes: (include on Form J) 10-303 (d) List No_X_Yes: HabitatSiltation 11-Assessed No_X_Yes 12-Notes Estimate size (acres) of lake or portide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	habitat assessment score	N/A
6- HUC code & name (12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No X 9-ETW No X 10-303 (d) List No X Yes : Habitat Siltation 11-Assessed No X 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	photo number (s)	99
(12-digit) 060102080104, Obed River 7-Confirmed by: Not required 8-Mitigation No X Yes: (include on Form J) 9-ETW No X Yes 10-303 (d) List No X Yes 11-Assessed No X Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	rainfall information	Trace precipitation noted on 1/25/2014
12-digit) Not required 7-Confirmed by: Not required 8-Mitigation No_X_Yes: (include on Form J) 9-ETW No_X_Yes 10-303 (d) List No_X_Yes 11-Assessed No_X_Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	6- HUC code & name	
7-Confirmed by: Not required 8-Mitigation No_XYes: (include on Form J) 9-ETW No_XYes 10-303 (d) List No_XYes 11-Assessed No_XYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	(12-digit)	U0U1U2U8U1U4, Ubed River
8-Mitigation No _X_ Yes: (include on Form J) 9-ETW No _X_ Yes 10-303 (d) List No _X_ Yes 11-Assessed No _X_ Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.		Not required
9-ETW NoXYes 10-303 (d) List NoXYes 11-Assessed NoXYes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.	-	
10-303 (d) List No _X Yes: HabitatSiltation 11-Assessed No _X_Yes 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.		
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12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was This pond provides hydrology for STR-25.		
Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was		NO <u>X</u> Yes
	Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic	This pond provides hydrology for STR-25.

1-Station: from plans	N/A
2-Map label and name	STR-25 Unnamed tributary to Rough Mountain Branch
3-Latitude/Longitude	N36.00996141, W84.89377013
4-Potential impact	Crossing/runoff
5-Feature description:	
what is it	Intermittent stream
blue-line on topo? (y/n)	N
defined channel (y/n)	Y
straight or meandering	Meandering
channel bottom width	$2^{2}-3^{2}$
top of bank width	$\frac{2}{4'-6'}$
bank height and slope ratio	1'-2'; 2:1
avg. gradient of stream (%)	2%
substratum	Silt, gravel, sand
riffle/run/pool	5/45/50
width of buffer zone	LB:>100' RB:>100'
water flow	Yes
water depth	2"-4"
water width	2'-3'
general water quality	Good
OHWM indicators	Wrack lines
groundwater connection	Unknown
bank stability: LB, RB	Both: eroded
dominant species: LB, RB	Both: briar, chestnut oak, red oak
overhead canopy (%)	95%
benthos	Yes
fish	None seen
algae or other aquatic life	None seen
habitat assessment score	126
photo number (s)	100 u/s, 101 d/s
rainfall information	Trace precipitation noted on 1/25/2014
6- HUC code & name (12-digit)	060102080104, Obed River
7-Confirmed by:	Not required
8-Mitigation	No X Yes : (include on Form J)
9-ETW	No <u>X</u> Yes
10-303 (d) List	No X
	Yes: Habitat Siltation
11-Assessed	No X Yes
12-Notes	
Estimate size (acres) of lake or	This stream drains south to north and provides hydrology for WTL-8.
pond if applicable; provide any	This steam drains south to north and provides hydrology for wire-o.
pertinent information needed	
to better describe feature;	
indicate if hydrologic	
determination form was completed.	
completed.	1

Ecology Field Data Sheet: Water Resources														
Project: Cumberland Co	o, SR-101	, VEC Po	werline	Rel	ocatio	on, l	PIN 10	268.0	3, PE	E 18	3038-2238	3-04		
	07.2015	Biolog	gist:	R	.L. H	owa	rd	Affil	iatio	n:	TDC)T		
1-Station: from plans	277+00													
2-Map label and name	STR-26													
3-Latitude/Longitude														
4-Potential impact	Runoff													
5-Feature description:														
what is it	Stream (Inter	Stream (Intermittent)												
blue-line on topo? (y/n)	yes		no		\checkmark]								
defined channel (y/n)	yes	\checkmark	no]								
straight or meandering	Straight													
channel bottom width	1-1.5'													
top of bank width	2'													
bank height and slope ratio	0.5', 1:1													
avg. gradient of stream (%)	5%													
substratum	Sandstone b	edrock, silt, le	af litter											
riffle/pool complex	yes		no		\checkmark	1	HADS ca	ategory 3	AND 7	7 ВОТ	H MUST score	e 14 or	greater.	
width of buffer zone	5	, manicured I	-	I							/ilshire Height		-	
water flow	Yes, modera						1020	,						
water depth	0.25-0.5'													
water width	1-1.5'													
general water quality	Poor													
OHWM indicators	Scour, bed /	bank												
groundwater connection	Unknown	Dalik												
groundwater connection	LDB: Stal		Eroding		Under	ttin.		Claugh	ina		Exposed Ro	ota		
bank stability: LDB, RDB			Ű	屵				Slough	-		-		<u> </u>	
	RDB: Stal		Eroding		Under	cutting		Slough	ning		Exposed Roo	ots		
dominant species: LDB, RDB	LDB: lawn grasses													
	RDB: lawr	grasses												
overhead canopy (%)	None													
benthos fish	None obse													
algae or other aquatic life	None obse													
habitat assessment score	47													
photo number (s) rainfall information	 The area r	accived 1.0	0" of pro	cipita	tion in	tho	top (10)	daver	rior t	o fio	ld visit [NO/			
6-HUC 12		r Lower - 0				uie		uays L		0 lie				
7-Confirmed by:	Not Requir		_			-								
8-Mitigation	yes		no]								
9-ETW	yes	✓	no			<u> </u>			_					
10-303 (d) List	yes		siltatio	m			habitat:				other:	<u> </u>	\checkmark	
11 Arres 1	no						I							
11-Assessed	yes	\checkmark	no											
12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if TDEC hydrologic determination form completed.	Bagwell Ci STR-26 lie	eek.	maintain	ed lav	wn ad						limits and d leights Dr.;	rains	to	

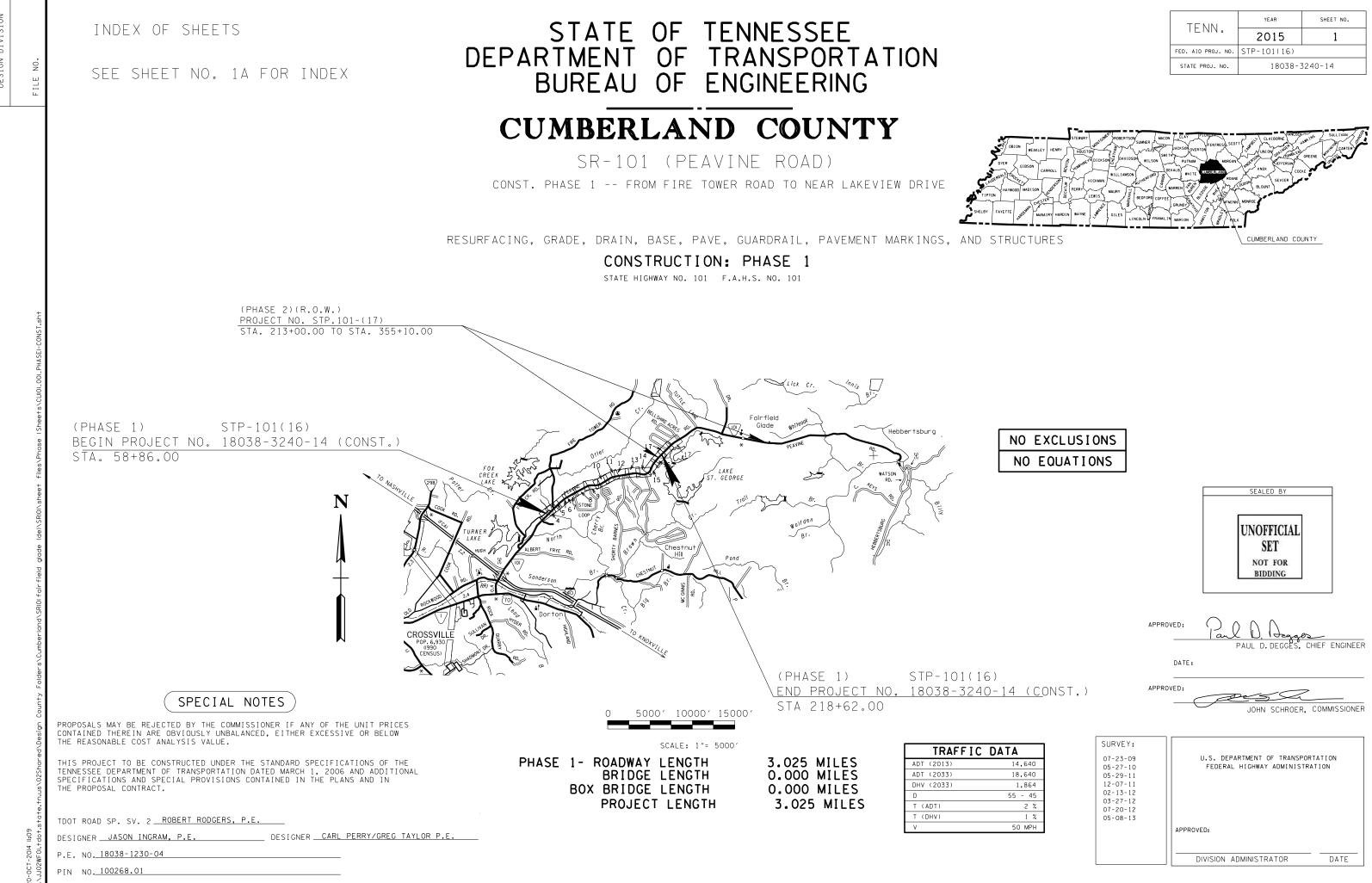
9 - TRAINING CERTIFICATIONS

TRAINING CERTIFICATIONS

TO BE INSERTED BY THE CONSTRUCTION DIVISION

10 - TMDL INFORMATION

NO TMDL CONSULTATION IS REQUIRED FOR THIS PROJECT.



TENN.	YEAR	SHEET NO.			
	2015	1			
FED. AID PROJ. NO.	STP-101(16)				
STATE PROJ. NO.	18038-3240-14				

NO.

FILE

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	STD-15-1	11-06-08	INDEX OF DRAWINGS AND TERMINOL	OGY
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	STD-15-5	2-28-03	TYPICAL ELEVATION	
	STD-15-6	3-28-08	CURB AND RAIL DETAILS - SKEW NOT	LESS THAN 45

DEG.

12-07-01

INTERIOR WALL END TREATMENTS

STANDARD ROADWAY DRAWINGS

DWG. NO	REV.	DESCRIPTION	DWG. NO	REV.	DESCRIPTION
STD-15-9	2-28-03	TYPICAL WINGWALL DETAILS AND NOTES	RD01-TS-1	10-15-02	DESIGN STANDARDS
STD-15-10	11-06-08	WINGWALL DIMENSIONS AND QUANTITIES	RD01-TS-2B	10-15-02	DESIGN STANDARDS
STD-15-11		WINGWALL DIMENSIONS AND QUANTITIES		10 15 00	HIGHWAYS WITH FL
STD-15-12	3-28-08	WINGWALL & SPECIAL RETAINING WALL DESIGN SECTION	RD01-TS-3 RD01-TS-6	10-15-02 07-31-13	DESIGN STANDARD
STD-15-13		WINGWALL DESIGN SECTION			SHOULDER
STD-15-14	06-01-11	BACKFILL AND DRAINAGE DETAILS	RD01-TS-6A	07-31-13	TYPICAL CURB AND SHOULDER
STD-15-15		BACKFILL AND DRAINAGE DETAILS	DRAINAG	E - CULVE	RTS AND ENDWA
STD-15-16A		LOW FLOW CHANNEL CONSTRUCTION DETAILS FOR CULVERT INLET AND OUTLET	D-PB-1	01-02-13	STANDARD DETAILS
STD-15-19		SIDEWALK AND MISCELLANEOUS DETAILS	D-PB-2	01-29-14	STANDARD DETAILS
STD-15-20		WARPED SLOPE DETAIL	D-PE-18A	06-14-13	18" CONCRRETE EN
STD-15-24	12-07-01	END SECTION DETAILS	D-PE-18B	00-14-10	18" CONCRRETE EN
STD-15-25	11-01-10	PRECAST BOX CULVERT DETAILS	D-PE-24A	06-14-13	24" CONCRRETE EN
STD-15-26		PRECAST BOX CULVERT DETAILS		00-14-13	
STD-15-27		PRECAST BOX CULVERT DETAILS	D-PE-24B	00 44 40	24" CONCRRETE EN
STD-15-28		PRECAST BOX CULVERT DETAILS	D-PE-30A	06-14-13	30" CONCRRETE ENI PIPE GRATE
STD-15-29		PRECAST BOX CULVERT DETAILS	D-PE-30B		30" CONCRRETE EN PIPE GRATE
STD-15-35		BOX BRIDGE, 1 BARREL AT 6', CLEAR HTS. 3' - 6', 0 - 60' FILL	D-PG-3	04-15-97	FERROUS AND ALUM
ROADWAY		STANDARDS	D-PS-1	03-15-76	STRUTTING DETAILS
RD-A-1	12-18-99	STANDARD ABBREVIATIONS	D-SEW-1A	06-14-13	SIDE DRAIN CONCRI
RD-L-1	10-26-94	STANDARD LEGEND	D-SLW-IA	00-14-13	GRATE
RD-L-2	09-05-01	STANDARD LEGEND FOR UTILITY INSTALLATIONS	DRAINAG	E-CATCH	BASINS AND MAN
RD-L-5	05-01-08	STANDARD LEGEND FOR EROSION PREVENTION AND SEDIMENT CONTROL	D-CB-12LP	03-11-14	LOW PROFILE 32" X CATCH BASIN
RD-L-6	03-30-10	STANDARD LEGEND FOR EROSION PREVENTION AND SEDIMENT CONTROL	D-CB-12P	03-11-14	STANDARD PRECAS 12 CATCH BASIN
RD-L-7	05-24-12	STANDARD LEGEND FOR EROSION PREVENTION AND SEDIMENT CONTROL	D-CB-12RA	03-11-14	STANDARD PRECAS BASIN (FOR USE WIT
RD-UD-3	09-05-96	UNDERDRAIN DETAILS	D-CB-12RB	03-11-14	STANDARD PRECAS
RD-UD-4	05-27-01	UNDERDRAIN LATERAL DETAILS			CATCH BASIN (FOR CURB)
RD-UD-6	12-18-94	LATERAL UNDERDRAIN ENDWALL DETAIL FOR 1:1 & 2:1 SLOPES	D-CB-12RC	03-11-14	STANDARD PRECAS CATCH BASIN (FOR
RD-UD-7	12-18-94	LATERAL UNDERDRAIN ENDWALL DETAIL FOR 3:1 & 4:1 SLOPES	D-CB-12S	03-11-14	CURB) STANDARD RECTAN
RD-UD-9	12-18-94	LATERAL UNDERDRAIN ENDWALL DETAIL FOR 6:1			BASIN
RD01-S-11	04-04-03	SLOPES DESIGN AND CONSTRUCTION DETAILS FOR ROADSIDE	D-CB-12SB	03-11-14	STANDARD 4' X 4' SO BASIN
RD01-S-11A	10-15-02	SLOPE DEVELOPMENT ROADSIDE DITCH DETAILS FOR DESIGN AND	D-CB-12SC	03-11-14	STANDARD 5'2" X 5'2 CATCH BASIN
	10 10 02	CONSTRUCTION	D-CB-12SD	03-11-14	STANDARD 7' X 7' SO BASIN
RD01-SD-1		INTERSECTION SIGHT DISTANCE DESIGN AND GENERAL NOTES	D-CB-12SE	03-11-14	STANDARD 9' X 9' SC BASIN
RD01-SD-2		INTERSECTION SIGHT DISTANCE LANDSCAPE AND OBSTRUCTION	D-CB-14P	03-11-14	STANDARD PRECAS
RD01-SD-3		INTERSECTION SIGHT DISTANCE 2-LANE ROADWAYS			14 CATCH BASIN
RD01-SD-4		INTERSECTION SIGHT DISTANCE 5-LANE AND 4-LANE UNDIVIDED ROADWAYS	D-CB-14RB	03-11-14	STANDARD PRECAS BASIN
RD01-SE-2	10-15-02	URBAN SUPERELEVATION DETAILS			
RD01-SE-3	10-15-02	RURAL SUPERELEVATION DETAILS			

STD-15-8

REV 02-20-15: ADDED ROW DETAILS SHT NOS. TO INDEX AND REVISED SHT NOS.

DS FOR LOCAL ROADS AND STREETS COMMITMENTS PER ENV REQ.

DS 4 AND 6 LANE COLLECTOR LUSH MEDIANS

D FOR 2-LANE ARTERIAL HIGHWAYS

ID GUTTER SECTIONS WITH

ID GUTTER SECTIONS WITHOUT

/ALL

LS CLASS "B" BEDDING AND CULVERT

LS FOR FLEXIBLE PIPE INSTALLATION

NDWALL CROSS DRAIN

NDWALL CROSS DRAIN

NDWALL CROSS DRAIN

NDWALL CROSS DRAIN

NDWALL CROSS DRAIN WITH STEEL

NDWALL CROSS DRAIN WITH STEEL

UMINUM CORRUGATED METAL PIPE

LS FOR CORR. METAL & TE ROUND PIPE

RRETE ENDWALL WITH STEEL PIPE

NHOLES

X 32" SQUARE CONCRETE NO. 12LP

AST RECTANGULAR CONCRETE NO.

AST 48" CIRCULAR NO. 12 CATCH VITH 6" NONMOUNTABLE CURB)

AST 60" AND 72" CIRCULAR NO. 12 R USE WITH 6" NONMOUNTABLE

AST 84" THRU 120" CIRCULAR NO. 12 R USE WITH 6" NONMOUNTABLE

ANGULAR CONCRETE NO. 12 CATCH

SQUARE CONCRETE NO. 12 CATCH

5'2" SQUARE CONCRETE NO. 12

SQUARE CONCRETE NO. 12 CATCH

SQUARE CONCRETE NO. 12 CATCH

AST RECTANGULAR CONCRETE NO.

AST CIRCULAR NO. 14RB CATCH

SHEET NO. TYPE YEAR PROJECT NO. CONST STP-101(16) 1 A

REV 02-27-15: ADDED PROJECT

UNOFFICIAL SET NOT FOR BIDDING STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION INDEX AND STANDARD

DRAWINGS

D-CB-14S	03-11-14	STANDARD RECTANGULAR CONCRETE NO. 14 CATCH BASIN	S-GRT-2R	11.00.11	EARTH PAD FOR TYPE 38 TERMINAL (RETROFIT)	T-WZ-21	03-15-11	LANE CLOS SHIFT
D-CB-14SE	03-11-14	STANDARD 9' X 9' SQUARE CONCRETE NO. 14 CATCH	S-GRT-4 S-PL-1	11-06-14	TYPE 13 GUARDRAIL TERMINAL (TRAILING END) SAFETY PLAN AT ROADSIDE HAZARDS	T-WZ-30	09-01-05	TRAFFIC CO
D-CB-38RB	03-11-14	BASIN STANDARD PRECAST CIRCULAR NO. 38 CATCH BASIN	S-PL-2		SAFETY PLAN AT SIDE ROADS OR PRIVATE DRIVES.	FROMON		
D-CB-36RB	03-11-14	STANDARD 32" X 32" SQUARE CONCRETE NO. 38	S-PL-3		SAFETY PLAN:MINIMUM INSTALLATION AT BRIDGE			
D-0D-300	00-01-12	CATCH BASIN			ENDS	EC-STR-2	08-01-12	SEDIMENT
D-CB-38SB	03-11-14	STANDARD 4' X 4' SQUARE CONCRETE NO. 38 CATCH BASIN	S-RP-2	01-19-99	STANDARD CONCRETE RIGHT-OF-WAY MARKERS	EC-STR-3B EC-STR-3C	04-01-08 08-01-12	SILT FENCE
D-CB-38SC	03-11-14	STANDARD 5'2" X 5'2" SQUARE CONCRETE NO. 38	TRAFFIC	CONTROL	APPURTENANCES	EC-STR-3C	04-01-08	SILT FENCE
D-CB-303C	03-11-14	CATCH BASIN	T-FAB-1	05-27-97	FLASHING YELLOW ARROW BOARD	EC-STR-6A	04-01-08	ENHANCED
D-CB-42RB	03-11-14	STANDARD PRECAST CIRCULAR NO. 42 CATCH BASIN	T-M-1	07-24-14	DETAILS OF PAVEMENT MARKINGS FOR CONVENTIONAL ROADS AND MARKING ABBREVIATIONS	EC-STR-11	08-01-12	CULVERT F
D-CB-42S	08-01-12	STANDARD 32" X 32" SQUARE CONCRETE NO. 42 CATCH BASIN	T-M-2	07-24-14	DETAILS OF PAVEMENT MARKINGS FOR CONVENTIONAL ROADS	EC-STR-25	08-01-12	TEMPORAF EXIT, CONS
D-CB-42SB	03-11-14	STANDARD 4' X 4' SQUARE CONCRETE NO. 42 CATCH BASIN	T-M-3	07-24-14	MARKING STANDARDS FOR TRAFFIC ISLANDS,	EC-STR-27	08-01-12	TEMPORAF
D-CB-42SC	03-11-14	STANDARD 5'2" X 5'2" SQUARE CONCRETE NO. 42			MEDIANS & PAVED SHOULDERS ON CONVENTIONAL ROADS	EC-STR-29	08-01-12	PERMANEN
		CATCH BASIN	T-M-4	07-24-14	STANDARD INTERSECTION PAVEMENT MARKINGS	EC-STR-31	08-01-12	TEMPORAF
D-CB-42SD	03-11-14	STANDARD 7' X 7' SQUARE CONCRETE NO. 42 CATCH BASIN	T-M-15A	11-01-11	ASPHALT SHOULDER RUMBLE STRIP INSTALLATION	EC-STR-31A	04-01-08	TEMPORAF
					DETAILS FOR NON-ACCESS CONTROLLED ROUTES	EC-STR-32	08-01-12	TEMPORAF
			T-PBR-1	06-30-09	INTERCONNECTED PORTABLE BARRIER RAIL	EC-STR-33	08-01-12	SUSPENDE
RP-CS-1	09-29-10	CONCRETE SHOULDER RUMBLE STRIP DETAIL (FOR 4- LANE DIVIDED HIGHWAY)	T-PBR-2	11-01-11	DETAIL FOR VERTICAL PANELS AND FLEXIBLE DELINEATORS	EC-STR-33A	08-01-12	SUSPENDE
RP-D-15	07-15-08	DETAILS OF STANDARD CONCRETE DRIVEWAYS	T-S-7	02-12-91	HIGHWAY SHIELDS USED ON INTERSTATE AND U.S.	EC-STR-34	08-01-12	EROSION C
RP-D-16	07-15-08	DETAILS OF LOWERED STANDARD CONCRETE			NUMBERED ROUTES		00 40 44	INSTALLAT
RP-H-3	06-04-13		T-S-8	07-15-91	HIGHWAY SHIELDS USED ON STATE NUMBERED ROUTES AND ARROWS	EC-STR-37	06-10-14	
P-H-3	06-04-13	HANDICAP RAMP AND TRUNCATED DOME SURFACE DETAIL	T-S-9	06-10-14	STANDARD LAYOUT GROUND MOUNTED SIGNS	EC-STR-39 EC-STR-39A	08-01-12 08-01-12	CURB INLE
RP-H-4	06-04-13	PERPENDICULAR CURB RAMP	T-S-10	04-04-12	STANDARD MOUNTING DETAILS FLAT SHEET SIGNS	EC-STR-39A EC-STR-42	00-01-12	CORB INLE
P-H-5	06-04-13	PARALLEL CURB RAMP		••••	ALUMINUM-STEEL DESIGN	EC-STR-42		CATCH BAS
RP-H-7	06-04-13	PERPENDICULAR HANDICAP RAMP FOR 20' THRU 60' RADIUS	T-S-16	06-05-14	GROUND MOUNTED ROADSIDE SIGN AND DETAILS	20-0111-427		DETAILS
P-H-8	06-04-13	RADIUS PERPENDICULAR HANDICAP RAMP FOR 20' THRU 60'	T-S-17	07-19-13	STANDARD GROUND MOUNTED SIGN USING PERFORATED/KNOCKOUT SQUARE TUBE	EC-STR-47		CATCH BAS
КГ-П-0	00-04-13	RADIUS	T-S-18	02-14-14	END OF ROADWAY, DEAD END SIGNS AND METAL	EC-STR-47A		CATCH BAS
RP-H-9	06-04-13	PARALLEL HANDICAP RAMP FOR 20' THRU 60' RADIUS			BARRICADES (TYPE III)	EL-W-2	05-27-01	STANDARD
P-MC-2	02-28-02	STANDARD 6" SLOPING (MOUNTABLE) CONCRETE CURBS AND CONCRETE CURBS AND GUTTERS	T-S-19	07-19-13	STANDARD MEMBERS BENDAWAY SIGN SUPPORTS STEEL DESIGN		03-27-01	OTANDARE
RP-NMC-10	07-29-03	STANDARD VERTICAL (NONMOUNTABLE) CONCRETE CURBS AND CONCRETE CURBS AND GUTTERS	T-S-20	11-01-11	SIGN DETAILS			
P-NMC-11	02-28-02	STANDARD VERTICAL (NONMOUNTABLE) CONCRETE	T-SG-1	11-01-11	WOOD POLE DETAILS FOR SPAN MOUNTED SIGNALS			
	02-20-02	CURBS AND CONCRETE CURBS AND GUTTERS	T-SG-2	07-29-04	LOOP LEAD-INS, CONDUIT AND PULL BOXES			
RP-R-1	05-27-01	STANDARD RAMPS TO SIDE ROADS	T-SG-3	11-11-04	STANDARD NOTES AND DETAILS OF INDUCTIVE LOOPS			
RP-S-7	06-04-13	DETAILS FOR STANDARD CONCRETE SIDEWALKS	T-SG-4		SPAN WIRE AND MESSENGER CABLE DETAILS			
SAFETY A	PPURTEN	ANCES AND FENCE	T-SG-5	12-04-13	CONTROLLER CABINET DETAILS			
S-CZ-1		CLEAR ZONE CRITERIA	T-SG-7	11-01-11	SIGNAL HEAD ASSEMBLIES AND PEDESTRIAN PUSH BUTTON SIGNS			
S-F-1	05-24-12	HIGH VISIBILITY FENCE	T-SG-7A	11-01-11	TYPICAL SIGNAL HEAD PLACEMENT			
S-GR31-1	11-26-07	W-BEAM GUARDRAIL	T-SG-8	12-04-13	STRAIN POLE DETAILS FOR SPAN MOUNTED SIGNALS			
S-GRA-3		GUARDRAIL ANCHOR FOR TYPE 21, 13 AND IN-LINE	T-SG-9A	05-01-14	MISC. SIGNAL DETAILS			
S-GRC-1		TERMINALS GUARDRAIL CONNECTION TO BRIDGE ENDS OR	T-SG-10	06-11-14	MAST ARM POLE AND STRAIN POLES FOUNDATION DETAILS			
S-GRS-2		BARRIER WALL SPECIAL CASE:GUARDRAIL ATTACHMENT TO CONCRETE DECKS	T-SG-11	07-08-14	MAINTENANCE OF EXISTING SIGNALS DURING HIGHWAY CONSTRUCTION			
S-GRT-2	11-03-14	TYPE 38 GUARDRAIL TERMINAL	T-SG-12	11-01-11	TYPICAL WIRING FOR SIGNAL HEADS AND DETECTION LOOPS			
S-GRT-3D		TYPE 21 GUARDRAIL TERMINAL(DETAILS)	T-WZ-10	04-02-12	ADVANCE ROAD WORK SIGNING ON HIGHWAYS AND			
					FREEWAYS			

TENNESSEE D.O.T. DESIGN DIVISION

CLOSURE WITH LEFT HAND MERGE AND LANE

IC CONTROL 2-LANE, 2-WAY DIVERSION (40 MPH SS)

D SEDIMENT CONTROL

ENT FILTER BAG

ENCE

ENCE WITH WIRE BACKING

ENCE FABRIC JOINING DETAILS

ICED ROCK CHECK DAM

RT PROCTECTION TYPE 1

DRARY CULVERT CROSSING, CONSTRUCTION

RARY SLOPE DRAIN AND BERM

NENT SLOPE DRAIN PIPE

RARY DIVERSION CHANNEL

RARY DIVERSION CHANNEL DESIGN

RARY DIVERSION CULVERTS

NDED PIPE DIVERSON (DOWNSTREAM)

NDED PIPE DIVERSON (UPSTREAM)

ON CONTROL BLANKET FOR SLOPE

ENT TUBE

NLET PROTECTION TYPE 1 & 2

NLET PROTECTION TYPE 3 & 4

BASIN FILTER ASSEMBLY (TYPE 2)

BASIN FILTER ASSEMBLY (TYPE 2) SLIPCOVER

BASIN FILTER ASSEMBLY (TYPE 7)

BASIN FILTER ASSEMBLY (TYPE 7) SLIPCOVER

ARD GRAVITY-TYPE RETAINING WALLS

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST	2015	STP-101(16)	1 B

REVISED 12-15-14:REVISED STD DWG S-GRT-2 AND S-GRT-4.

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	ATE OF TENNESSEE ENT OF TRANSPORTATION
S	INDEX AND TANDARD

DRAWINGS

J.O.T. ISION

TENNESSEE D	DESIGN DIVI	FILE NO.	

PROJECT COMMITMENTS

COMMITMENT ID	SOURCE DIVISON	DESCRIPTION	STA. / LO
EDHZ001	ENVIRONMENTAL DIVISION, HAZARDOUS MATERIALS	Some of the soil on Tract 4, located at 2529 Peavine Road (former C and K Market)Crossville, Cumberland County, Tennessee, that was used to backfill the tank pit excavation has concentrations of benzene and xylenes that are above TDUST residential Initial Screening Levels (ISLs), but below commercial ISLs. In order to prevent direct contact with the soil and possible exposure through contact and/or ingestion, contractors should follow their company's Health and Safety Plan regarding use of proper personal protective equipment (PPE) for work activities in this location. It is recommended that all personnel use engineered controls (rubber boots, gloves) and good hygienic practices if they must come into contact with the soil. If excess soil is generated at this location, it must not be removed from the tract without prior approval by the TDOT Hazmat Section. Contact TDOT Hazmat at 615-532-8684 for further information or to obtain a copy of the UST Closure Report.	Tract 4, located at 2 (former C and

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST	2015	STP-101(16)	1 C

REV 02-27-15: ADDED PROJECT COMMITMENTS PER ENV REQ.

OCATION 2529 Peavine Road nd K Market)



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

PROJECT

COMMITMENTS

SEALED BY

FILE NO.

	ESTIMATED ROADWAY QUANTITIES	-	-
ITEM NO.	DESCRIPTION	UNIT	QUAN
105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1
201-01	CLEARING AND GRUBBING	LS	1
202-06.01	REMOVAL OF BUILDINGS (TRACT NO.1)	LS	
202-06.02	REMOVAL OF BUILDINGS (TRACT NO.4)	LS	
202-06.03	REMOVAL OF BUILDINGS (TRACT NO.32)	LS	
202-06.04	REMOVAL OF BUILDINGS (TRACT NO.36)	LS	· ·
202-06.05	REMOVAL OF BUILDINGS (TRACT NO.55)	LS	
202-06.06	REMOVAL OF BUILDINGS (TRACT NO.58)	LS	
202-06.07	REMOVAL OF BUILDINGS (TRACT NO.59)	LS	
202-06.08	REMOVAL OF BUILDINGS (TRACT NO.62)	LS	
202-06.09	REMOVAL OF BUILDINGS (TRACT NO.66)	LS	
202-06.10	REMOVAL OF BUILDINGS (TRACT NO.74)	LS	
202-06.11	REMOVAL OF BUILDINGS (TRACT NO.75)	LS	
202-06.12	REMOVAL OF BUILDINGS (TRACT NO.76)	LS	
202-06.13	REMOVAL OF BUILDINGS (TRACT NO.79)	LS	-
202-06.14	REMOVAL OF BUILDINGS (TRACT NO.80)	LS	
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	678
203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	56
203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	658
203-04	PLACING AND SPREADING TOPSOIL	C.Y.	11
203-06	WATER	M.G.	239
204-08	FOUNDATION FILL MATERIAL	C.Y.	3
209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	1:
209-05	SEDIMENT REMOVAL	C.Y.	35
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	36
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	39
209-08.07	ROCK CHECK DAM	EACH	2
209-08.08	ENHANCED ROCK CHECK DAM	EACH	8
209-09.01	SANDBAGS	BAG	11
209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4
209-09.21	POLYACHLAMIDE GEL LOGS	EACH	8
209-09.22	POLYACHLAMIDE POWDER	LB.	48
209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	2
209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	1
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	8
209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	1
209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	1
209-40.45	CATCH BASIN FILTER ASSEMBLY(TYPE 5)	EACH	· ·
209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	8
209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	3
209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	43
303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	117
303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	39
303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	6
303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	7
303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	3
307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	19
307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	22
307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	54
307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX		163
307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	16
402-01		TON	24
402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	94
403-01		TON	14
411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	8
411-01.10	ACS MIX(PG64-22) GRADING D	TON	23
411-02.10	ACS MIX(PG70-22) GRADING D	TON	94
411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	
415-01.01 604-01.01	COLD PLANING BITUMINOUS PAVEMENT CLASS A CONCRETE (ROADWAY)	TON	57
		C.Y.	18

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	21644
607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	17098
607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1922
607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	437
607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	80
611-07.31	18IN ENDWALL (SIDE DRAIN)	EACH	34
611-07.54	18IN ENDWALL (CROSS DRAIN) 3:1	EACH	15
611-07.56	18IN ENDWALL (CROSS DRAIN) 6:1	EACH	2
611-07.57	24IN ENDWALL (CROSS DRAIN) 3:1	EACH	3
611-07.58	24IN ENDWALL (CROSS DRAIN) 4:1	EACH	1
611-07.60	30IN ENDWALL (CROSS DRAIN) 3:1	EACH	1
611-07.61	30IN ENDWALL (CROSS DRAIN) 4:1	EACH	1
611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	37
611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	35
611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	17
611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	6
611-14.01	CATCH BASINS, TYPE 14, 0' - 4' DEPTH	EACH	11
611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	16
611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	4
611-14.04	CATCH BASINS, TYPE 14, > 12' - 16' DEPTH	EACH	1
611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	1
611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1
611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1
611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	2
621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	444
621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	220
701-01.02	CONCRETE SIDEWALK (6 ")	S.F.	55155
701-02.03	CONCRETE HANDICAP RAMP	S.F.	9555
702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	700
705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	406
705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1
705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5
705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	5
705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	201
707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	2501
708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	154
709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1457
709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	3316
709-05.08	MACHINED RIP-RAP (CLASS B)	TON	696
710-02		L.F.	22886
712-01	TRAFFIC CONTROL	LS	1
712-01	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	30040
712-02.02	FLEXIBLE DRUMS (CHANNELIZING)	EACH	521
712-04.01	SIGNS (CONSTRUCTION)	S.F.	2547
712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	1214
712-07.03	ARROW BOARD (TYPE C)	EACH	1
712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	20
712-03.04	FLEXIBLE BARRIER DELINEATOR	EACH	43
713-02.30	"U" SECTION STEEL POSTS	LB.	720
		LB.	984
713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST FLAT SHEET ALUMINUM SIGNS (0.080" THICK)		
713-13.02		S.F.	133
713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	291
713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1
713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2
713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3
716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	905
716-01.13	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	EACH	289
716-01.21	SNWPLWBLE PVMT MRKRS (Bi-Dir)(1 Color)	EACH	423
716-01.23	SNWPLWBLE PVMT MRKRS (Bi-Dir)(2 Color)	EACH	403
716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	88
716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	410

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST	2015	STP-101(16)	2

NOT FOR BIDDING

STATE OF TENNESSEE

DEPARTMENT OF TRANSPORTATION

QUANTITIES

SHEET 1 OF 2



SEALED BY

		ESTIMATED ROADWAY QUANTITIES		
	ITEM NO.	DESCRIPTION	UNIT	QUANTITY
	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	38
	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	200
	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	160
	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1
	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1
	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	2
	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	34.3
	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	175
	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	774
	716-05.06	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	EACH	45
	716-05.11	PAINTED PAVEMENT MARKING(STRAIGHT ARROW)	EACH	2
	716-05.21	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	L.F.	400
5.)	716-05.22	PAINTED PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	160
5.)	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	42243
5.)	716-08.04	STRIPING)	S.Y.	107
ŕ	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	60
	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	19.9
10.)	717-01	MOBILIZATION	LS	1
10.)	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	11332
	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	4840
	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)	L.F.	13530
1.)	801-01	SEEDING (WITH MULCH)	UNIT	153
	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	154
3.)	801-02	SEEDING (WITHOUT MULCH)	UNIT	67
-	801-03	WATER (SEEDING & SODDING)	M.G.	2443
	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	34
	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	35
	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1
	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	7
	802-11.39	QUERCUS RUBRA (NORTHERN RED OAK 2-5FT CNTNR GRWN)	EACH	8
	802-12.01	ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)	EACH	8
	802-12.02	ACER RUBRUM (RED MAPLE SEEDLNG B.R.)	EACH	7.00
	802-12.40	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	EACH	8
2.)	803-01	SODDING (NEW SOD)	S.Y.	25521
	805-01.02	TURF REINFORCEMENT MAT (CLASS II)	S.Y.	1859
10.)	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	9962
4.)	806-02.03	PROJECT MOWING	CYCL	6

FOOTNOTES

- 1.) ITEM NO.801-01.02, CROWN VETCH MIXTURE (WITH MULCH), AND DESCRIPTION SHALL BE USED ON SLOPES 3H:1V OR STEEPER AND OTHER AREAS, AS INDICATED IN THE PLANS, THAT ARE INACCESSIBLE FOR MOWING.
- 2.) INCLUDES 732 S.Y. FOR DITCHES.
- 4.) ITEM INCLUDES LITTER AND TRASH REMOVAL. THIS WORK WILL NOT BE MEASURED AND PAID
- 5.) ANY ADDITIONAL REMOVAL OF PAVEMENT MARKINGS WILL BE PAID FOR UNDER ITEM 712-01
- 6.) CLEAR/RED
- 7.) YELLOW
- 8.) THIS ITEM SHALL BE A PORTABLE ENERGY ABSORBING TERMINAL MEETING THE REQUIRMENTS OF NCHRP 350 FOR TEST LEVEL 3. EXAMPLES WOULD BE A QUAD-GUARD, A REACT 350 OR A TRACC. THE PAY ITEM WILL INCLUDE FURNISHING AND INSTALLING ALL COMPONENTS AS SHOWN ON THE MANUFACTURER'S DRAWING.
- 9.) REMOVE SIGN FACE AND SUPPORT (NO FOOTINGS ON THESE SIGNS) ON SIGN NO'S. 1 & 2 AND APPROXIMATELY 30 EXISTING SIGNS AND SUPPORTS WITHIN THE GRADING LIMITS OF THE PROJECT AND ANY OTHER CONFLICTING SIGNING OR AS DIRECTED BY THE ENGINEER.
- 10.) SEE SUBSECTION 209.07 OF THE STANDARD SPECIFICATIONS FOR MAINTENANCE REPLACEMENT AND ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE ENGINEER.
- 11.) QUANTITIES INCLUDED FOR RETAINING WALL. (SEE SHEET 2F FOR DETAILS)
- 12.) BID PRICE INCLUDES ALL SALVAGE VALUE OF MATERIAL. SEE TABULATED QUANTITIES
- SHEET NO. 2T FOR REMOVAL OF BUILDINGS AND OBSTRUCTIONS DESCRIPTION BLOCK.

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3.) INCLUDES 188 THOUSAND GALLONS FOR EROSION PREVENTION AND SEDIMENT CONTROL. FOR DIRECTLY BUT WILL BE INCLUDED IN THE COST OF ITEM NO.806-02.03, PROJECT MOWING, CYCL.



SEALED BY

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION ESTIMATED

> ROADWAY QUANTITIES

> > SHEET 2 OF 2

GENERAL NOTES

GRADING

- ANY AREA THAT IS DISTURBED OUTSIDE LIMITS OF CONSTRUCTION DURING (1)THE LIFE OF THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
- CERTIFICATION FOR ALL BORROW PITS MUST BE OBTAINED IN (2)ACCORDANCE WITH SUBSECTION 107.06 OF THE STANDARD SPECIFICATIONS
- THE CONTRACTOR SHALL NOT DISPOSE OF ANY MATERIAL EITHER ON OR (3) OFF STATE-OWNED R.O.W. IN A REGULATORY FLOOD WAY AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY WITHOUT APPROVAL BY SAME. ALL MATERIAL SHALL BE DISPOSED OF IN UPLAND (NON-WETLAND) AREAS AND ABOVE ORDINARY HIGH WATER OF ANY ADJACENT WATERCOURSE. THIS DOES NOT ELIMINATE THE NEED TO OBTAIN ANY OTHER LICENSES OR PERMITS THAT MAY BE REQUIRED BY ANY OTHER FEDERAL, STATE OR LOCAL AGENCY.

SEEDING AND SODDING

- ALL EXISTING ROADS WITHIN THE RIGHT-OF-WAY AND NOT IN THE GRADED (1) AREA THAT ARE TO BE ABANDONED SHALL BE SCARIFIED, OBLITERATED, TOPSOILED AND SEEDED. SCARIFYING AND OBLITERATING THE PAVEMENT WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS. TOPSOIL, IN ACCORDANCE WITH SECTION 203 OF THE STANDARD SPECIFICATIONS, WILL BE MEASURED AND PAID FOR UNDER ITEMS 203-04 AND/OR 203-07. SEEDING, IN ACCORDANCE WITH SECTION 801 OF THE STANDARD SPECIFICATIONS, WILL BE MEASURED AND PAID FOR UNDER ITEM 801-01.
- (2) SOD SHALL BE PLACED AT LOCATIONS SHOWN ON THE PLANS TO PREVENT DAMAGE TO ADJACENT FACILITIES AND PROPERTY DUE TO EROSION ON ALL NEWLY GRADED CUT AND FILL SLOPES AS WORK PROGRESSES.
- ITEM NO. 801-01.02 SHALL BE USED ON SLOPES 3:1 OR STEEPER AND (3) OTHER AREAS AS INDICATED IN THE PLANS THAT ARE INACCESSIBLE FOR MOWING
- (4)ITEM NO. 801-01, SEEDING (WITH MULCH), SHALL BE USED WHERE EROSION CONTROL BLANKET OR SOD ARE NOT APPLIED.
- ITEM NO. 801-02, SEEDING (WITHOUT MULCH) AND EROSION CONTROL (5)BLANKET, SHALL BE PLACED AT LOCATIONS SHOWN ON THE PLANS AS WELL AS LOCATIONS DIRECTED BY THE ENGINEER.

GUARDRAIL

- THE CONTRACTOR SHALL NOT REMOVE ANY SECTIONS OF EXISTING (1)GUARDRAIL TO REWORK SHOULDERS OR FLATTEN SLOPES UNTIL THE ENGINEER CONCURS IN THE NECESSITY OF REMOVAL DUE TO CONSTRUCTION REQUIREMENTS AND THE APPROPRIATE WARNING DEVICES ARE INSTALLED. THE PROPOSED GUARDRAIL, INCLUDING ANY ANCHOR SYSTEM, SHALL BE INSTALLED QUICKLY TO MINIMIZE TRAFFIC EXPOSURE TO ANY HAZARD. NO PAYMENT WILL BE MADE FOR A SECTION OF PROPOSED GUARDRAIL, INCLUDING ANCHORS, UNTIL IT IS COMPLETE IN PLACE
- THE PROPOSED GUARDRAIL, INCLUDING ANY ANCHOR SYSTEM, SHALL BE (2)INSTALLED QUICKLY TO MINIMIZE TRAFFIC EXPOSURE TO ANY HAZARD. NO PAYMENT WILL BE MADE FOR A SECTION OF PROPOSED GUARDRAIL, INCLUDING ANCHORS, UNTIL IT IS COMPLETE IN PLACE.
- IF ANY APPROACH END OF A SECTION OF GUARDRAIL OR BRIDGE RAIL (3)MUST TEMPORARILY BE LEFT INCOMPLETE AND EXPOSED TO TRAFFIC, THE CONTRACTOR SHALL USE TWO (2) TEMPORARY BARRICADES OR DRUMS WITH TYPE A LIGHTS AND ROUNDED END ELEMENTS AS MINIMUM MEASURES TO PROTECT TRAFFIC FROM THE HAZARD OF AN EXPOSED END. ALL COST OF FURNISHING AND INSTALLING A TEMPORARY ROUNDED END ELEMENT SHALL BE INCLUDED IN THE COST OF THE PROPOSED GUARDRAIL
- GUARDRAIL IS TO BE COMPLETE IN PLACE BEFORE THE MAINLINE ROADWAY IS OPENED TO TRAFFIC.

DRAINAGE

- THE CONTRACTOR SHALL SHAPE DITCHES TO THE SPECIFIED DESIGN. (1)THIS WORK WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS.
- EXCAVATION FOR PROPOSED 6' X 4' BOX WILL NOT BE MEASURED AND PAID (2) FOR DIRECTLY, BUT WILL BE INCLUDED IN THE PRICE BID PER LINEAR FOOT OF PIPE (PIPE CULVERTS, STORM SEWERS, CONDUITS, ALL OTHER CULVERTS AND MINOR STRUCTURES).

- CULVERT EXCAVATION FOR CONCRETE BOX OR SLAB TYPE CULVERTS OR (3) BRIDGES WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS.
- THE CUTTING OF INLET AND OUTLET DITCHES WHERE SHOWN ON PLANS (4) OR AS DIRECTED BY THE ENGINEER WILL BE MEASURED AND PAID FOR AS ITEM NO. 203-01 ROAD AND DRAINAGE EXCAVATION (UNCLASSIFIED).
- WHERE A CULVERT (PIPE, SLAB OR BOX) IS MOVED TO A NEW LOCATION (5) OTHER THAN THAT SHOWN ON THE PLANS, INCREASING OR DECREASING THE AMOUNT OF CULVERT EXCAVATION. NO INCREASE OR DECREASE IN THE AMOUNT OF PAYMENT WILL BE MADE DUE TO SUCH CHANGE.
- DURING CONSTRUCTION OF DRAINAGE STRUCTURES ALL COST (6) ASSOCIATED WITH MAINTAINING THE FLOW OF WATER AND TRAFFIC, AT THESE STRUCTURES, DURING THE PHASED CONSTRUCTION OF THIS PROJECT ARE TO BE INCLUDED IN THE UNIT PRICE OF THE DRAINAGE STRUCTURES AND TRAFFIC CONTROL ITEMS.

UTILITIES

- THE LOCATIONS OF UTILITIES SHOWN WITHIN THESE PLANS ARE (1) APPROXIMATE ONLY. EXACT LOCATIONS SHALL BE DETERMINED IN THE FIELD BY CONTACTING THE UTILITY COMPANIES INVOLVED. NOTIFICATION BY CALLING THE TENNESSEE ONE CALL SYSTEM, INC., AT 1-800-351-1111 AS REQUIRED BY TCA 65-31-106 WILL BE REQUIRED.
- UNLESS OTHERWISE NOTED, ALL UTILITY ADJUSTMENTS WILL BE (2) PERFORMED BY THE UTILITY OR IT'S REPRESENTATIVE. THE CONTRACTOR AND UTILITY OWNERS WILL BE REQUIRED TO COOPERATE WITH EACH OTHER IN ORDER TO EXPEDITE THE WORK REQUIRED BY THIS CONTRACT ON CONTRACTS WHERE CONSTRUCTION STAKES, LINES, AND GRADES ARE CONTRACT ITEMS, THE CONTRACTOR WILL BE REQUIRED TO PROVIDE RIGHT-OF-WAY OR SLOPE STAKES, DITCH OR STREAM BED GRADES, OR OTHER ESSENTIAL SURVEY STAKING TO PREVENT CONFLICTS WITH THE HIGHWAY CONSTRUCTION. FREQUENTLY, THIS WILL BE REQUIRED AS THE FIRST ITEM OF WORK AND AT ANY LOCATION ON THE PROJECT DIRECTED BY THE ENGINEER.
- THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES (3)TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT. THE COST OF PROTECTING UTILITIES FROM DAMAGE AND FURNISHING SPECIAL EQUIPMENT WILL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF CONSTRUCTION
- PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR WILL BE SOLELY (4) RESPONSIBLE FOR CONTACTING OWNERS OF ALL AFFECTED UTILITIES IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF WORK FOR THE PROJECT. WHILE SOME WORK MAY BE REQUIRED 'AROUND' UTILITY FACILITIES THAT WILL REMAIN IN PLACE, OTHER UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS. ADVANCE CLEAR CUTTING MAY BE REQUIRED BY THE ENGINEER AT ANY LOCATION WHERE CLEARING IS CALLED FOR IN THE SPECIFICATIONS AND CLEAR CUTTING IS NECESSARY FOR A UTILITY RELOCATION. ANY ADDITIONAL COST WILL BE INCLUDED IN THE UNIT PRICE BID FOR THE CLEARING ITEM SPECIFIED IN THE PLANS
- THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS (5) PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY IN ACCORDANCE WITH TCA 65-31-106.

MISCELLANEOUS

- ALL DETOUR, ACCESS, SERVICE AND FRONTAGE ROADS SHALL BE CONSTRUCTED WITH A MINIMUM OF ONE (1) COURSE OF BASE MATERIAL BEFORE TRAFFIC IS INTERRUPTED ON EXISTING ROADS
- THE CONTRACTOR SHALL BE REQUIRED TO REMOVE AND RESET (2)MAILBOXES WHERE AND AS DIRECTED BY THE ENGINEER.
- NOTHING IN THE GENERAL NOTES OR SPECIAL PROVISIONS SHALL RELIEVE (3) THE CONTRACTOR FROM HIS RESPONSIBILITIES TOWARD THE SAFETY AND CONVENIENCE OF THE GENERAL PUBLIC AND THE RESIDENTS ALONG THE PROPOSED CONSTRUCTION AREA

PAVEMENT MARKINGS

- (1) PAVEMENT MARKING (4" LINE), L.M.

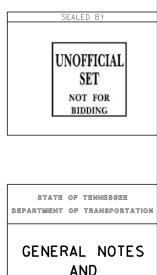
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TEMPORARY PAVEMENT MARKING ON INTERMEDIATE LAYERS

TEMPORARY PAVEMENT LINE MARKINGS ON INTERMEDIATE LAYERS OF PAVEMENT SHALL BE REFLECTIVE TAPE OR REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAYS WORK. SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.01, PAINTED



SPECIAL NOTES

GENERAL NOTES CONTINUED...

FINAL PAVEMENT MARKING IF 6" ENHANCED FLATLINE THERMOPLASTIC IS USED

PERMANENT PAVEMENT LINE MARKINGS SHALL BE 6" ENHANCED FLATLINE (Z) THERMOFLASTIC INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK. SHORT UNMARKED SECTIONS SHALL NOT BE ALLOWED. PAVEMENT MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-12.02, ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE), L.M. THE CONTRACTOR SHALL HAVE THE OPTION OF USING REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK AND THEN INSTALLING (3) THE PERMANENT MARKINGS AFTER THE PAVING OPERATION IS COMPLETED. THE TEMPORARY MARKINGS FOR THE FINAL SURFACE WILL NOT BE MEASURED AND PAID ⁽⁴⁾ FOR DIRECTLY, BUT THE COSTS ARE TO BE INCLUDED IN THE PRICE BID FOR THE PERMANENT MARKINGS

DETOURS, LANE SHIFTS AND MEDIAN CROSS-OVERS

- THE PAVEMENT MARKING ON THE LANE SHIFT FOR SR-101 ON PHASE 2 WILL BE (3)INSTALLED AND MAINTAINED TO THE SAME STANDARDS AS FOR PERMANENT MARKINGS ON THE MAIN ROADWAY. THESE MARKINGS SHALL BE IN PLACE PRIOR TO ALLOWING TRAFFIC ONTO THE PAVEMENT. THESE PAVEMENT MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.01, LIN, MI
- BEFORE OPENING THE LANE SHIFT TO TRAFFIC, THE TRANSITIONAL MARKINGS ON (4)THE EXISTING ROADWAY MUST BE IN PLACE. ALL EXISTING MARKINGS IN THE AREA OF THESE TRANSITIONAL MARKINGS SHALL BE OBLITERATED AND ALL EXISTING RAISED PAVEMENT MARKERS SHALL BE REMOVED TO ELIMINATE CONFLICTING MARKINGS. REMOVAL OF THE EXISTING CONFLICTING MARKINGS AND RAISED PAVEMENT MARKERS WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN ITEM NO. 712-01 TRAFFIC CONTROL, LUMP SUM.

PAVEMENT

PAVING

- THE CONTRACTOR SHALL BE REQUIRED TO COLD PLANE AND PAVE IN THE DIRECTION OF TRAFFIC
- THE CONTRACTOR SHALL ATTACH A DEVICE TO THE SCREED OF THE PAVER SUCH (2)THAT MATERIAL IS CONFINED AT THE END GATE AND EXTRUDES THE ASPHALT MATERIAL IN SUCH A WAY THAT RESULTS IN A CONSOLIDATED WEDGE-SHAPE PAVEMENT EDGE OF APPROXIMATELY 25 TO 30 DEGREES AS IT LEAVES THE PAVER (MEASURED FROM A LINE PARALLEL TO THE PAVEMENT SURFACE.) THE DEVICE SHALL MEET THE REQUIREMENTS THAT ARE CURRENTLY SET FORTH IN SPECIAL **PROVISION 407SE**

RESURFACING

- WHERE DIRECTED BY THE TDOT ENGINEER, THE CONTRACTOR SHALL BE REQUIRED (3) TO SHAPE PUBLIC SIDE ROADS, BUSINESS ENTRANCES, AND PRIVATE DRIVES, AS WELL AS CLEANING OF EXISTING DRAINS BEFORE PLACING MATERIALS. ALL COSTS ARE TO BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF CONSTRUCTION.
- (4)ALL PUBLIC SIDE ROADS SHALL BE PAVED ONE PAVER WIDTH THROUGH THE INTERSECTION AS A MINIMUM. A SATISFACTORY TRANSITION FROM THE NEW PAVEMENT TO THE EXISTING GRADE OF THE INTERSECTING PUBLIC ROAD OR BUSINESS ENTRANCE SHALL BE PROVIDED. SHOULD THE PAVEMENT OF THE INTERSECTING PUBLIC ROAD BE DISTRESSED, THE RESURFACING WIDTH MAY BE INCREASED TO THE NORMAL RIGHT OF WAY LINE.
- PRIVATE DRIVEWAYS, FIELD ENTRANCES, AND BUSINESS ENTRANCES WILL BE (5) (3) RESURFACED A PAVER WIDTH (LANE WIDTH) AS A MINIMUM. A PAVEMENT TAPER TO TRANSITION THE NEW PAVEMENT SHALL BE REQUIRED, IT SHALL BE BASED ON AN ADDITIONAL ONE FOOT OF WIDTH PER ONE INCH DEPTH OF PAVEMENT. IF THE SHOULDER IS NARROW ENOUGH THAT THE SUM OF THE SHOULDER AND THE TRANSITION ARE LESS THAN A PAVER WIDTH, THE TRANSITION SHALL OCCUR (4)WITHIN THE PAVER WIDTH. IF THE SUM OF THE SHOULDER AND THE TRANSITION IS GREATER THAN A PAVER WIDTH (LANE WIDTH), THE TRANSITION SHALL OCCUR OUTSIDE OF THE PAVER WIDTH.
- IN ALL CASES, THE LENGTH OF THE PAVEMENT TRANSITION, THE THICKNESS AND WIDTH OF THE RESURFACING AND ANY ADDITIONAL PAVEMENT MATERIALS SHALL BE AS DIRECTED BY THE TDOT ENGINEER.

SIGNING

THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL (1) FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING PROCESS, EXCEPT THAT CUTOUT DIRECT APPLIED COPY SHALL BE USED ON ALL FLAT SHEET SIGNS WITH A GREEN BACKGROUND. THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL EXTRUDED PANEL SIGNS SHALL BE DEMOUNTABLE AND ATTACHED TO THE SIGN FACE, AS OUTLINED IN THE STANDARD SPECIFICATIONS. ALL SHIELDS ON GUIDE SIGNS SHALL BE DEMOUNTABLE AND ATTACHED TO THE SIGN FACE AS OUTLINED IN THE STANDARD SPECIFICATIONS.

THE LENGTHS OF ALL SIGN SUPPORTS SHOWN ON THE SIGN SCHEDULE ARE APPROXIMATE AND ARE FOR ESTIMATING PURPOSES ONLY. THE LENGTHS WERE COMPUTED FROM THE CROSS-SECTIONS CONTAINED IN THE CONSTRUCTION PLANS. IN THE EVENT THE SUPPORT LENGTHS ARE 2 FEET SHORTER OR LONGER THAN SHOWN ON THE PLANS, THE ENGINEER SHALL VERIFY THE SUPPORT TYPE WITH THE ROADWAY DESIGN DIVISION, SIGNING AND MARKING SECTION, TELEPHONE NO. (615)-741-0982. THE CONTRACTOR SHALL VERIFY ALL SUPPORT LENGTHS AT THE SITE PRIOR TO ORDERING MATERIAL.

THE TOP OF THE SIGN FOOTINGS SHALL BE PLACED LEVEL WITH THE GROUND LINE.

AFTER THE SIGN LOCATIONS HAVE BEEN STAKED, BUT PRIOR TO ORDERING ANY MATERIAL FOR THE SUPPORTS, THERE SHALL BE A FIELD INSPECTION AND APPROVAL BY THE REGIONAL CONSTRUCTION OFFICE.

- THE CONTRACTOR SHALL BE REQUIRED TO FURNISH LAYOUT DRAWINGS (3 SETS) (5) OF ALL EXTRUDED PANEL SIGNS WITH SPACING OF ALL LETTERS, NUMERALS, SHIELDS, AND ARROWS. THE LAYOUT DRAWINGS SHALL BE SENT TO THE ROADWAY ⁽³⁾ DESIGN DIVISION, SIGNING AND MARKING SECTION, SUITE 1300, J. K. POLK BUILDING, NASHVILLE, TN 37243-1402. (4)
- (6) ALL SIGNS MARKED "TO BE REMOVED" ARE TO BE REMOVED BY THE CONTRACTOR AND PAID FOR UNDER ITEM 713-15 AND BECOME THE PROPERTY OF THE CONTRACTOR.
- THE EXISTING FOOTINGS ARE TO BE REMOVED 6 INCHES BELOW GROUND LINE. (7)
- THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL (8) FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING PROCESS, EXCEPT THAT CUT-OUT DIRECT APPLIED COPY SHALL BE USED ON ALL FLAT SHEET SIGNS WITH A GREEN BACKGROUND, OR BROWN BACKGROUND
- THE LENGTHS OF ALL SIGN SUPPORTS SHOWN ON THE SIGN SCHEDULE ARE (9) APPROXIMATE AND ARE FOR ESTIMATING PURPOSES ONLY. THE CONTRACTOR SHALL VERIFY ALL SUPPORT LENGTHS AT THE SITE PRIOR TO ERECTION.
- THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL (10)FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING PROCESS.

TRAFFIC CONTROL DIRECTIONAL SIGNING

(2)

(6)

- ON ALL ACCESS CONTROLLED AND INTERSTATE RECONSTRUCTION AND NEW (1) CONSTRUCTION PROJECTS, THE CONTRACTOR SHALL UTILIZE ALL EXISTING DIRECTIONAL SIGNING FOR AS LONG AS POSSIBLE. THESE EXISTING SIGNS CAN BE MOVED USING TEMPORARY SUPPORTS AS NEEDED. AS SOON AS THESE EXISTING DIRECTIONAL SIGNS COME DOWN PERMANENTLY, THE CONTRACTOR SHALL HAVE (3) UP AT LEAST ONE NEW TEMPORARY "ADVANCE GUIDE SIGN" AND ONE NEW TEMPORARY "EXIT DIRECTIONAL SIGN" AT ALL EXIT RAMPS. THESE SIGNS ARE TO BE MAINTAINED WITHIN CLEAR VIEW OF THE PUBLIC ON THE RIGHT SIDE OF THE HIGHWAY AND SHALL BE REPLACED IF DAMAGED, DURING ALL PHASES OF CONSTRUCTION, AS DIRECTED BY THE ENGINEER
- THE SIZE OF THESE NEW TEMPORARY SIGNS WILL BE DETERMINED BY THE (2) MESSAGE. THE MESSAGE SHALL BE THE SAME AS THE EXISTING SIGN THAT THESE NEW TEMPORARY SIGNS WILL BE REPLACING. THE LETTER SIZE SHALL BE A MINIMUM OF 8 INCH, "D" UPPER CASE LETTER. THE DIRECTIONAL ARROW WILL BE A "B" ARROW AT A 45 DEGREE ANGLE (SAME ANGLE AS THE EXISTING ARROW). THE MATERIAL SHALL BE 0.100 INCH SHEET ALUMINUM; THE COLOR SHALL BE A REFLECTIVE GREEN BACKGROUND WITH REFLECTIVE WHITE COPY.
 - ALL WORK AND MATERIAL TO MAKE THESE NEW TEMPORARY DIRECTIONAL SIGNS ALONG WITH ADEQUATE SUPPORTS AND TO MOVE THEM AS NEEDED DURING EACH PHASE OF CONSTRUCTION WILL BE PAID FOR UNDER ITEM NO. 712-01 AS DIRECTED BY THE ENGINEER
- ALL EXISTING "EMERGENCY REFERENCE MARKERS" AND "HOSPITAL SIGNS" SHALL BE MAINTAINED WITHIN FULL VIEW OF THE MOTORING PUBLIC THROUGHOUT ALL PHASES OF CONSTRUCTION. ALL WORK IN MOVING AND TEMPORARY SUPPORTS SHALL BE PAID FOR UNDER ITEM NO. 712-01.
- WHEN "LOGO" SIGNS ARE ON ACCESS CONTROLLED AND INTERSTATE RECONSTRUCTION AND NEW CONSTRUCTION PROJECTS, THE CONTRACTOR SHALL (5) BE RESPONSIBLE FOR KEEPING THESE SIGNS IN FULL VIEW TO THE MOTORING PUBLIC DURING ALL PHASES OF CONSTRUCTION.
 - THE CONTRACTOR SHALL BE HELD RESPONSIBLE TO THE DEPARTMENT FOR THE REIMBURSEMENT OF THE SIGN FACE IF IT IS DAMAGED. ALL WORK IN MOVING THESE "LOGO" SIGNS AND THE TEMPORARY SUPPORTS ARE TO BE PAID FOR UNDER ITEM NO. 712-01, AS DIRECTED BY THE ENGINEER. THE SUPPORTS FOR THE FINAL LOCATION OF THESE SIGNS WILL BE PAID FOR UNDER OTHER ITEMS OF CONSTRUCTION.

WHEN EXISTING "TOURIST ORIENTED DIRECTIONAL SIGNS" (TODS) ARE ON NON-(7) PAID FOR UNDER OTHER ITEMS OF CONSTRUCTION.

SIGNALIZATION

- (1) STANDARD SPECIFICATIONS, SECTION 730.
- (2)FOR PICKUP BY THE CUMBERI AND COUNTY
- BE INSTALLED BEFORE THE FINAL SURFACE IS APPLIED.
- COMPLETELY COVERED.
- THE PROJECT ENGINEER SHALL NOTIFY THE LOCAL GOVERNMENTAL AGENCY (5) RESPONSIBLE FOR TRAFFIC CONTROL MAINTENANCE AT LEAST ONE DAY IN NECESSARY TIMING ADJUSTMENTS IN THE SIGNAL CONTROLLER PRIOR TO THE CONSTRUCTION.
- LOOPS SHALL BE INSTALLED IN THE LEVELING COURSE IF A LEVELING COURSE IS (6) PROVIDED.

CONSTRUCTION WORK ZONE & TRAFFIC CONTROL

- UP TO ONE WEEK BEFORE NEEDED, IF THE SIGN FACE IS FULLY COVERED.
- IF THE CONTRACTOR MOVES OFF THE PROJECT, HE SHALL COVER OR REMOVE ALL (2) UNNEEDED SIGNS AS DIRECTED BY THE ENGINEER. COSTS OF REMOVAL COVERING AND REINSTALLING SIGNS SHALL NOT BE MEASURED AND PAID FOR FOR ITEM NO 712-06, SIGNS (CONSTRUCTION) PER SQUARE FOOT.
- REMAIN IN PLACE WHEN NOT REQUIRED PROVIDED THE SIGN FACE IS FULLY COVERED
- TRAFFIC CONTROL DEVICES SHALL NOT BE DISPLAYED OR ERECTED UNLESS (4) RELATED CONDITIONS ARE PRESENT NECESSITATING WARNING.
 - USE OF BARRICADES, PORTABLE BARRIER RAILS, VERTICAL PANELS, AND DRUMS THIRTY (30) FEET OF THE EDGE OF THE TRAVELED WAY BEFORE OR AFTER USE DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL CURVE. THESE DEVICES SHALL BE REMOVED FROM THE CONSTRUCTION WORK THE ENGINEER'S APPROVAL TO USE THEM.

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ACCESS CONTROLLED CONSTRUCTION PROJECTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING THESE SIGNS IN FULL VIEW TO THE MOTORING PUBLIC DURING ALL PHASES OF CONSTRUCTION. ALL WORK IN MOVING THESE "TODS" AND TEMPORARY SUPPORTS ARE TO BE PAID FOR UNDER ITEM NO. 712-01, AS DIRECTED BY THE ENGINEER. NEW SUPPORTS AND SIGN FACE FOR FINAL LOCATION WILL BE

EQUIPMENT AND INSTALLATION OF TRAFFIC SIGNALS SHALL COMPLY WITH TDOT

SALVAGEABLE EQUIPMENT SHALL BECOME THE PROPERTY OF THE CUMBERLAND COUNTY AND SHALL BE STOCKPILED AT A LOCATION DESIGNATED BY THE ENGINEER

IF RESURFACING IS INCLUDED IN THE PROJECT, SIGNAL DETECTION LOOPS SHALL

ANY SIGNAL HEADS, WHEN VISIBLE TO DRIVERS BUT NOT OPERATIONAL, SHALL BE

ADVANCE OF THE COLD PLANING ACTIVITY AT SIGNALIZED INTERSECTIONS WHERE DETECTOR LOOPS ARE ON THE PAVEMENT. THE MAINTAINING AGENCY WILL THEN BE RESPONSIBLE FOR DISCONNECTING THE LOOP DETECTORS AND MAKING ANY

(1) ADVANCED WARNING SIGNS SHALL NOT BE DISPLAYED MORE THAN FORTY-EIGHT (48) HOURS BEFORE PHYSICAL CONSTRUCTION BEGINS SIGNS MAY BE ERECTED

SEPARATELY, BUT ALL COSTS SHALL BE INCLUDED IN THE ORIGINAL UNIT PRICE BID

A LONG TERM BUT SPORADIC USE WARNING SIGN, SUCH AS A FLAGGER SIGN, MAY

SHALL BE LIMITED TO THE IMMEDIATE AREAS OF CONSTRUCTION WHERE A HAZARD IS PRESENT. THESE DEVICES SHALL NOT BE STORED ALONG THE ROADWAY WITHIN UNLESS PROTECTED BY GUARDRAIL, BRIDGE RAIL, AND/OR BARRIERS INSTALLED FOR OTHER PURPOSES FOR ROADWAYS WITH CURRENT ADT'S LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS DISTANCE SHALL INCREASE TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND ZONE WHEN THE ENGINEER DETERMINES THEY ARE NO LONGER NEEDED. WHERE THERE IS INSUFFICIENT RIGHT-OF-WAY TO PROVIDE FOR THIS REQUIRED SETBACK, THE CONTRACTOR SHALL DETERMINE THE ALTERNATE LOCATIONS AND REQUEST



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

GENERAL NOTES AND SPECIAL NOTES

GENERAL NOTES CONTINUED...

- THE CONTRACTOR SHALL NOT BE PERMITTED TO PARK ANY VEHICLES OR (6) CONSTRUCTION EQUIPMENT DURING PERIODS OF INACTIVITY, WITHIN THIRTY (30) FEET OF THE EDGE OF PAVEMENT WHEN THE LANE IS OPEN TO TRAFFIC UNLESS PROTECTED BY GUARDRAIL, BRIDGE RAIL, AND/OR BARRIERS INSTALLED FOR OTHER PURPOSES FOR ROADWAYS WITH CURRENT ADT'S LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS DISTANCE SHALL BE INCREASED TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL CURVE. PRIVATELY OWNED VEHICLES SHALL NOT BE ALLOWED TO PARK WITHIN THIRTY (30) FEET OF A OPEN TRAFFIC LANE AT ANY TIME UNLESS PROTECTED AS DESCRIBED ABOVE FOR ROADWAYS WITH CURRENT ADT'S
- LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS (7) DISTANCE SHALL BE INCREASED TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL CURVE., WHERE THERE IS INSUFFICIENT RIGHT-OF-WAY TO PROVIDE FOR THIS REQUIRED SETBACK, THE CONTRACTOR SHALL DETERMINE THE ALTERNATE LOCATIONS AND REQUEST THE ENGINEER'S APPROVAL TO USE THEM.
- (8) ALL DETOUR AND CONSTRUCTION SIGNING SHALL BE IN STRICT ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
- ALL DETOURS SHALL BE PAVED, STRIPED, SIGNED AND THE VERTICAL (9) PANELS ARE TO BE IN PLACE BEFORE IT IS OPENED TO TRAFFIC.

EROSION PREVENTION AND SEDIMENT CONTROL

DISTURBED AREA

- AREAS TO BE UNDISTURBED SHALL BE CLEARLY MARKED IN THE FIELD (1) BEFORE CONSTRUCTION ACTIVITIES BEGIN.
- PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE (2) DESTROYED, REMOVED OR DISTURBED (I.E. CLEARING AND GRUBBING INITIATED) MORE THAN 15 CALENDAR DAYS PRIOR TO GRADING OR EARTH MOVING ACTIVITIES UNLESS THE AREA IS MULCHED, SEEDED WITH MULCH, OR OTHER TEMPORARY COVER IS INSTALLED.
- CLEARING, GRUBBING, AND OTHER DISTURBANCE TO RIPARIAN (3) VEGETATION SHALL BE LIMITED TO THE MINIMUM NECESSARY FOR SLOPE CONSTRUCTION AND EQUIPMENT OPERATIONS, EXISTING VEGETATION SHOULD BE PRESERVED TO THE MAXIMUM EXTENT POSSIBLE. UNNECESSARY VEGETATION REMOVAL IS PROHIBITED.
- ALL DISTURBED AREAS SHALL BE PROPERLY STABILIZED AS SOON AS (4)PRACTICABLE. PRIORITY SHALL BE GIVEN TO FINISHING OPERATIONS AND PERMANENT EPSC MEASURES OVER TEMPORARY EPSC MEASURES ON ALL PROJECTS.
- CONSTRUCTION SHALL BE SEQUENCED AND STAGED TO MINIMIZE THE (5) EXPOSURE TIME OF GRADED OR DENUDED SOIL AREAS. PRESERVE TOPSOIL, AND MINIMIZE SOIL COMPACTION.
- NO MORE THAN 50 ACRES OF ACTIVE SOIL DISTURBANCE IS ALLOWED AT (6) ANY TIME DURING THE CONSTRUCTION OF THE PROJECT. OFF-SITE BORROW OR WASTE AREAS ARE TO BE INCLUDED IN THE TOTAL DISTURBED AREA IF THE BORROW OR WASTE AREA IS EXCLUSIVE TO THE PROJECT PER TDOT'S WASTE AND BORROW MANUAL

SEDIMENT CONTROL

- (7) EPSC MEASURES SHALL BE INSTALLED AND FUNCTIONAL PRIOR TO ANY EARTH MOVING OPERATIONS, AND SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
- THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN A PROACTIVE METHOD (8) TO PREVENT THE OFF-SITE MIGRATION OR DEPOSIT OF SEDIMENT ON ROADWAYS USED BY THE GENERAL PUBLIC. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS (E.G., FUGITIVE SEDIMENT THAT HAS ESCAPED THE CONSTRUCTION SITE AND HAS COLLECTED IN A STREET MUST BE REMOVED SO THAT IT IS NOT SUBSEQUENTLY WASHED INTO STORM SEWERS AND STREAMS BY THE NEXT RAIN AND/OR SO THAT IT DOES NOT POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS). ARRANGEMENTS CONCERNING REMOVAL OF SEDIMENT ON ADJOINING PROPERTY MUST BE SETTLED WITH THE ADJOINING PROPERTY OWNER BEFORE REMOVAL OF SEDIMENT.

- WATER PUMPED FROM WORK AREAS AND EXCAVATION MUST BE HELD IN (9) SETTLING BASINS OR TREATED BY FILTRATION OR CHEMICAL TREATMENT PRIOR TO ITS DISCHARGE INTO SURFACE WATERS. ALL PHYSICAL AND/OR CHEMICAL TREATMENT WILL BE APPLIED IN ACCORDANCE WITH MANUFACTURER'S GUIDELINES AND FULLY DESCRIBED IN THE EPSC PLANS. WATER MUST BE HELD IN SETTLING BASINS UNTIL AT LEAST AS CLEAR AS THE RECEIVING WATERS. SETTLING BASINS SHALL NOT BE LOCATED CLOSER THAN 20 FEET FROM THE TOP BANK OF A STREAM. SETTLING BASINS AND SEDIMENT TRAPS SHALL BE PROPERLY DESIGNED ACCORDING TO THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE OR WELL- VEGETATED OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT. DISCHARGES FROM BASINS AND IMPOUNDMENTS SHALL UTILIZE OUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE BASIN OR IMPOUNDMENT, DISCHARGES MUST NOT CAUSE AN OBJECTIONABLE COLOR CONTRAST WITH THE RECEIVING STREAM.
- CHECK DAMS SHALL BE USED WHERE RUNOFF IS CONCENTRATED. CLEAN (10) ROCK, BRUSH, GABION, OR SANDBAG CHECK DAMS SHALL BE PROPERLY CONSTRUCTED TO REDUCE VELOCITY AND CONTROL EROSION
- (11)FOR AN OUTFALL IN A DRAINAGE AREA OF 10 ACRES OR MORE, A TEMPORARY (OR PERMANENT) SEDIMENT BASIN OR EQUIVALENT CONTROL MEASURES THAT PROVIDES STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A MINIMUM 2-YEAR/ 24-HOUR STORM EVENT, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE. THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS MAY BE CONTACTED TO REVIEW AND CONCUR WITH ANY REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE OUTFALL PROCEEDS.
- IF PERMANENT OR TEMPORARY VEGETATION IS TO BE USED AS AN EPSC (12)MEASURE, THEN THE TIMING OF PLANTING OF VEGETATION SHALL BE SHOWN IN THE SWPPP. DELAYING PLANTING OF COVER VEGETATION UNTIL WINTER MONTHS OR DRY MONTHS SHOULD BE AVOIDED, IF POSSIBLE
- OFFSITE VEHICLE TRACKING OF SEDIMENTS AND THE GENERATION OF (13) DUST SHALL BE MINIMIZED. A STABILIZED CONSTRUCTION ACCESS (A POINT OF ENTRANCE/EXIT TO THE CONSTRUCTION PROJECT) SHALL BE PROVIDED, AS NEEDED, TO REDUCE THE TRACKING OF MUD AND DIRT ONTO PUBLIC ROADS BY CONSTRUCTION VEHICLES.
- TEMPORARY EPSC MEASURES MAY BE REMOVED AT THE BEGINNING OF (14)THE WORKDAY, 3UT MUST BE REPLACED AT THE END OF THE WORKDAY.

STREAM/WETLAND

- SOIL MATERIALS MUST BE PREVENTED FROM ENTERING WATERS OF THE (15)STATE/U.S. EPSC MEASURES TO PROTECT WATER QUALITY MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD, APPROPRIATE EPSC MEASURES MUST BE INSTALLED ALONG THE BASE OF ALL FILLS AND CUTS, ON THE DOWNHILL SIDE OF STOCKPILED SOIL, AND ALONG STREAM BANKS IN CLEARED AREAS TO PREVENT SEDIMENT MIGRATION INTO STREAMS IN ACCORDANCE WITH TDOT STANDARDS. THEY MUST BE INSTALLED ON THE CONTOUR, ENTRENCHED AND STAKED, AND EXTEND THE WIDTH OF THE AREA TO BE CLEARED.
- NEW CHANNEL CONSTRUCTION SHALL BE COMPLETED IN THE DRY AND (16)STABILIZED FOR AT LEAST 72 HOURS PRIOR TO DIVERTING WATER FROM THE EXISTING AND/OR TEMPORARY CHANNEL.
- INSTREAM EPSC DEVICES REQUIRE THE ENVIRONMENTAL DIVISION'S (17)PERMITS SECTION REVIEW AND MUST BE PROCESSED BY THE PERMITS SECTION TO OBTAIN TDEC, USACE, AND TVA PERMITS
- THE OPERATION OF EQUIPMENT IN WATERS OF THE STATE/U.S., INCLUDING (18) WETLANDS, SHALL BE ONLY AS SHOWN ON THE PROJECT PLANS AND/OR AS SO SPECIFIED IN THE ARAP/401, SECTION 404 PERMIT(S) AND/OR TVA26(A), IF APPLICABLE. ANY ADDITIONAL PERMITS REQUIRED BY THE CONTRACTOR'S METHOD OF OPERATION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN, AFTER RECEIVING THE APPROVAL OF TDOT ENVIRONMENTAL DIVISION.
- THE WIDTH OF THE FILL ASSOCIATED WITH TEMPORARY CROSSINGS SHALL (19)BE LIMITED TO THE MINIMUM NECESSARY FOR THE ACTUAL CROSSING.

- (20)AN ACCEPTABLE OPTION.
- (21)THEIR ENTIRETY AFTER THE WORK IS COMPLETED.
- (22)

SPECIES

(23)PERMIT(S).

INSPECTION, MAINTENANCE, REPAIR

- (24)STANDARD DRAWINGS AND GOOD ENGINEERING PRACTICES.
- INSPECTION, REPAIR, AND MAINTENANCE OF EPSC (25) THE CONTRACTOR SHALL REPAIR THE STRUCTURES AT THE CONTRACTOR'S OWN EXPENSE.
- (26)
- (27)THE APPROVED TDOT RAINFALL MONITORING PLAN.

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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST	2015	STP-101(16)	2K

STREAM BEDS SHALL NOT BE USED AS TRANSPORTATION ROUTES FOR CONSTRUCTION EQUIPMENT. TEMPORARY CROSSINGS MUST BE LIMITED TO ONE POINT PER STREAM AND EPSC MEASURES MUST BE USED WHERE THE STREAM BANKS ARE DISTURBED. WHERE THE STREAMBED IS NOT COMPOSED OF BEDROCK, A PAD OF CLEAN ROCK MUST BE USED AT THE CROSSING POINT AND CULVERTED TO PREVENT THE IMPOUNDMENT OF WATER FLOW. CLEAN ROCK IS ROCK OF VARIOUS TYPE AND SIZE, DEPENDING UPON APPLICATION, WHICH CONTAINS NO FINES, SOILS, OR OTHER WASTES OR CONTAMINANTS. OTHER MATERIALS USED FOR ALL TEMPORARY FILLS MUST BE COMPLETELY REMOVED IN THEIR ENTIRETY AFTER THE WORK IS COMPLETED AND THE AFFECTED AREAS RETURNED TO THEIR PREEXISTING ELEVATION. ALL TEMPORARY CROSSINGS MUST BE CONSTRUCTED IN ACCORDANCE WITH STD. DWG. EC-STR-25 UNLESS SPECIFICALLY ADDRESSED IN THE EPSC PLANS, ALTERNATIVELY, PLACING A TEMPORARY BRIDGE (BAILEY BRIDGE OR EQUIVALENT, TIMBERS, ETC.) FROM TOP OF BANK TO TOP OF BANK OR THE APPROPRIATE USE OF BARGES AT THE CROSSING TO AVOID DISTURBANCE OF THE STREAMBED IS

HEAVY EQUIPMENT WORKING IN WETLANDS MUST BE PLACED ON MATS, OR OTHER MEASURES MUST BE TAKEN TO MINIMIZE SOIL DISTURBANCE UNLESS SPECIFICALLY ADDRESSED IN THE EPSC PLANS. ANY MATS AND OTHER MEASURES USED FOR HEAVY EQUIPMENT MUST BE REMOVED IN

WETLANDS SHALL NOT BE USED AS EQUIPMENT STORAGE, STAGING, OR TRANSPORTATION AREAS, UNLESS PROVIDED FOR IN THE PLANS.

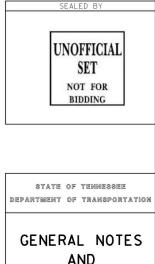
NO ACTIVITY MAY SUBSTANTIALLY DISRUPT THE MOVEMENT OF THOSE SPECIES OF AQUATIC LIFE INDIGENOUS TO THE WATER BODY, INCLUDING THOSE SPECIES THAT NORMALLY MIGRATE THROUGH THE AREA. THE SWPPP SHALL BE MODIFIED TO INCLUDE EPSC MEASURES TO PREVENT NEGATIVE IMPACTS TO LEGALLY PROTECTED STATE OR FEDERAL FAUNA OR FLORA OR AS INDICATED IN THE ECOLOGICAL STUDIES OR ON THE

EPSC CONTROLS WILL BE MAINTAINED IN ACCORDANCE WITH TDOT

MEASURES/STRUCTURES IS TO BE PERFORMED ON A REGULAR BASIS. SEDIMENT SHALL BE REMOVED FROM SEDIMENT CONTROL STRUCTURES WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT (50%). DURING SEDIMENT REMOVAL, THE CONTRACTOR SHALL TAKE CARE TO ENSURE THAT STRUCTURAL COMPONENTS OF EPSC MEASURES ARE NOT DAMAGED AND THUS MADE INEFFECTIVE. IF DAMAGE DOES OCCUR,

SEDIMENT REMOVED FROM SEDIMENT CONTROL STRUCTURES SHALL BE PLACED AND BE TREATED IN A MANNER SO THAT THE SEDIMENT IS CONTAINED WITHIN THE PROJECT LIMITS AND DOES NOT MIGRATE INTO WATERS OF THE STATE/U.S. COST FOR THIS TREATMENT IS TO BE INCLUDED IN PRICE BID FOR ITEM NO. 209-05 SEDIMENT REMOVAL, C.Y.

THE CONTRACTOR SHALL INSTALL A RAIN GAUGE EVERY LINEAR MILE AT ALL SITES WHERE CLEARING, GRUBBING, EXCAVATION, GRADING CUTTING OR FILLING IS BEING ACTIVELY PERFORMED, OR EXPOSED SOIL HAS NOT YET BEEN PERMANENTLY STABILIZED. IF THE PROJECT LENGTH IS LESS THAN ONE LINEAR MILE, ONE RAIN GAUGE SHALL BE INSTALLED AT THE CENTER OF THE PROJECT OR AS INDICATED BY THE TDOT EPSC INSPECTOR. THE CONTRACTOR SHALL ENSURE THAT EACH GAUGE IS MAINTAINED IN GOOD WORKING CONDITION. TDOT AND/OR THE CONTRACTOR SHALL RECORD DAILY PRECIPITATION AND FORECASTED PERCENTAGE OF PRECIPITATION IN DETAILED RECORDS OF RAINFALL EVENTS INCLUDING DATES, AMOUNTS OF RAINFALL PER GAUGE, THE ESTIMATED DURATION (OR STARTING AND ENDING TIMES), AND FORECASTED PERCENTAGE OF PRECIPITATION FOR THE PROJECT. THIS INFORMATION SHALL BE PROVIDED TO THE ENGINEER ON A MONTHLY BASIS. THE COST FOR THE RAIN GAUGES IS TO BE INCLUDED IN THE UNIT BID PRICES FOR OTHER ITEMS. RAIN GAUGES SHALL BE AS SPECIFIED IN



SPECIAL NOTES

GENERAL NOTES CONTINUED...

- OUTFALL POINTS SHALL BE INSPECTED TO ASCERTAIN WHETHER EPSC (28)MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO SURROUNDING WATERS, WHERE DISCHARGE LOCATIONS ARE INACCESSIBLE. NEARBY DOWNSTREAM LOCATIONS SHALL BE INSPECTED. LOCATIONS WHERE VEHICLES ENTER AND EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE ROADWAY SEDIMENT TRACKING.
- UPON CONCLUSION OF THE INSPECTIONS, EPSC MEASURES FOUND TO BE (29)INEFFECTIVE SHALL BE REPAIRED, REPLACED, OR MODIFIED BEFORE THE NEXT RAIN EVENT, IF POSSIBLE, BUT IN NO CASE MORE THAN 24 HOURS AFTER THE INSPECTION OR WHEN THE CONDITION IS IDENTIFIED. IF THE REPAIR. REPLACEMENT OR MODIFICATION IS NOT PRACTICAL WITHIN THE TIMEFRAME. WRITTEN DOCUMENTATION MUST BE PROVIDED IN THE FIELD BOOK AND AN ESTIMATED REPAIR, REPLACEMENT OR MODIFICATION SCHEDULE SHALL BE DOCUMENTED WITHIN 24 HOURS AFTER IDENTIFICATION.
- THE TDOT PROJECT SUPERVISOR (OR THEIR DESIGNEE) AND THE (30)CONTRACTOR'S SITE SUPERINTENDENT ARE RESPONSIBLE FOR INSPECTIONS MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR. THE TDOT PROJECT SUPERVISOR OR THEIR DESIGNEE WILL COMPLETE THE INSPECTION REPORTS AND DISTRIBUTE COPIES PER THE CONTRACT

MATERIALS

WASTE AND BORROW AREAS SHALL BE LOCATED IN NON-WETLAND AREAS AND (31)ABOVE THE 100-YEAR, FEDERAL EMERGENCY MANAGEMENT AGENCY FLOODPLAIN. BORROW AND WASTE DISPOSAL AREAS SHALL NOT AFFECT ANY WATERS OF THE STATE/U.S. UNLESS THESE AREAS ARE SPECIFICALLY COVERED BY AN ARAP, 404, OR NPDES PERMIT, OBTAINED SOLELY BY THE CONTRACTOR.

SWPPP, PERMITS, PLANS, RECORDS

- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR AND OBTAIN ANY (32)NECESSARY ENVIRONMENTAL PERMITS OR APPROVALS, INCLUDING BUT NOT LIMITED TO TDEC ARAP/401, USACE SECTION 404, TVA SECTION 26A, AND TDEC NPDES PERMITS, FROM FEDERAL, STATE AND/OR LOCAL AGENCIES REGARDING THE OPERATION OF ANY PROJECT-DEDICATED ASPHALT AND/OR CONCRETE PLANTS
- ANY DISAGREEMENT BETWEEN THE PROJECT PLANS, THE PROJECT AS (33)CONSTRUCTED, AND THE PERMIT(S) ISSUED FOR THE PROJECT, SHALL BE BROUGHT TO THE ATTENTION OF THE TDOT PROJECT ENGINEER. THE ENVIRONMENTAL DIVISION, ROADWAY DESIGN DIVISION, AND HEADQUARTERS CONSTRUCTION OFFICE SHALL BE CONTACTED IN THESE INSTANCES AND DECIDE WHICH HAS PRECEDENCE AND WHETHER PERMIT OR PLANS REVISIONS ARE NEEDED. IN GENERAL, PERMIT CONDITIONS WILL PREVAIL.
- THE FOLLOWING INFORMATION SHALL BE MAINTAINED ON OR NEAR THE SITE: (34)DATES THAT MAJOR GRADING ACTIVITIES OCCUR, DATES WHERE CONSTRUCTION ACTIVITIES TEMPORARILY CR PERMANENTLY CEASE ON A PORTION OF THE SITE, DATES WHEN STABILZATION MEASURES ARE INITIATED. EPSC INSPECTION RECORDS, QUALITY ASSURANCE SITE ASSESSMENT RECORDS, PRECIPITATION RECORDS, SWPPP, PROJECT ENVIRONMENTAL PERMITS, AND A COPY OF THE PROJECT EPSC INSPECTOR'S TDEC LEVEL 1 CERTIFICATION
- ALL WATER QUALITY AND STORM WATER PERMITS, INCLUDING A COPY OF THE (35) NOC WITH NPDES PERMIT TRACKING NUMBER AND THE LOCATION OF THE SWPPP, SHALL BE POSTED NEAR THE MAIN ENTRANCE OF THE CONSTRUCTION SITE ACCESSIBLE TO THE PUBLIC. THE NAME, COMPANY NAME, EMAIL ADDRESS, TELEPHONE NUMBER AND ADDRESS OF THE PROJECT SITE OWNER, OPERATOR, OR A LOCAL CONTACT PERSON WITH A BRIEF DESCRIPTION OF THE PROJECT SHALL ALSO BE POSTED. IF POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE. THE INFORMATION SHALL BE PLACED IN A PUBLICLY ACCESSIBLE LOCATION NEAR WHERE THE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS NECESSARY. THIS LOCATION SHALL BE POSTED AT THE CONSTRUCTION SITE. ALL POSTINGS SHALL BE MAINTAINED IN LEGIBLE CONDITION
- IF A CHANGE IN PROJECT SCOPE OCCURS DURING CONSTRUCTION, INCLUDING (36) VALUE ENGINEERING, THE ENVIRONMENTAL DIVISION SHALL BE CONTACTED TO DETERMINE WHETHER PERMIT REVISIONS OR MODIFICATIONS OF THE SWPPP ARE NEEDED. THE ROADWAY DESIGN DIVISION SHALL BE CONTACTED TO DETERMINE IF ANY PLAN REVISIONS ARE NEEDED.

- THE SWPPP SHALL BE UPDATED BY CONSTRUCTION WHENEVER EPSC INSPECTIONS INDICATE, OR WHERE STATE OR FEDERAL OFFICIALS DETERMINE EPSC MEASURES ARE PROVING INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES OR ARE OTHERWISE NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS IN STORM WATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY. THE ENVIRONMENTAL DIVISION SHALL BE CONTACTED WHEN MAJOR DESIGN REVISIONS ARE REQUESTED BY CONSTRUCTION. THE ENVIRONMENTAL DIVISION MAY BE CONTACTED FOR GUIDANCE ON SPECIFIC SWPPP NEEDS. A COPY OF ANY CORRESPONDENCE REGARDING THE EFFECTIVENESS OF THE SWPPP OR EPSC CONTROLS SHALL BE RETAINED IN THE SWPPP.
- THE SWPPP SHALL BE UPDATED BY CONSTRUCTION WHENEVER A CHANGE IN (38) CHEMICAL TREATMENT METHODS IS MADE INCLUDING USE OF A DIFFERENT CHEMICAL, DIFFERENT DOSAGE OR APPLICATION RATE, OR A DIFFERENT AREA OF APPLICATION.
- IF A TMDL IS DEVELOPED FOR THE RECEIVING WATERS FOR A POLLUTANT OF (39)CONCERN (SILTATION AND/OR HABITAT ALTERATION) THE SWPPP SHALL BE MODIFIED OR UPDATED
- (40)PROJECT INSPECTORS AND SUPERVISORS (INCLUDING TDOT STAFF, CONSULTANTS AND CONTRACTOR STAFF) RESPONSIBLE FOR THE IMPLEMENTATION AND MAINTENANCE OF EPSC PLANS SHALL SUCCESSFULLY COMPLETE THE TDEC "LEVEL 1 - FUNDAMENTALS OF EROSION PREVENTION AND SEDIMENT CONTROL FOR CONSTRUCTION SITES" COURSE AND ANY REFRESHER COURSES AS REQUIRED TO MAINTAIN CERTIFICATION. A COPY OF CERTIFICATION RECORDS FOR THE COURSES SHALL BE KEPT ON SITE AND AVAILABLE UPON REQUEST.

LITTER, DEBRIS, WASTE, PETROLEUM

- THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN & PROACTIVE METHOD TO (41)PREVENT LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION WASTES FROM ENTERING WATERS OF THE STATE/U.S. THESE MATERIALS WILL BE PICKED UP AND REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS, AFTER USE, MATERIALS USED FOR EPSC WILL BE REMOVED FROM THE
- THE CONTRACTOR SHALL TAKE APPROPRIATE STEPS TO ENSURE THAT (42)PETROLEUM PRODUCTS OR OTHER CHEMICAL POLLUTANTS ARE PREVENTED FROM ENTERING WATERS OF THE STATE/U.3. ALL EQUIPMENT REFUELING, SERVICING, AND STAGING AREAS SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL LAWS, RULES, REGULATIONS, AND ORDINANCES, INCLUDING THOSE OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA). APPROPRIATE CONTAINMENT MEASURES FOR THESE AREAS SHALL BE USED. ALL SPILLS MUST BE REPORTED TO THE APPROPRIATE AGENCY, AND MEASURES SHALL BE TAKEN IMMEDIATELY TO PREVENT THE POLLUTION OF WATERS OF THE STATE/U.S., INCLUDING GROUNDWATER, SHOULD A SPILL OCCUR.

SPECIAL NOTES

GRADING

- THE GRADING TABULATIONS AND RESULTING EARTHWORK ASSOCIATED BID (1) QUANTITIES WERE PREPARED UTILIZING AVAILABLE GEOTECHNICAL INFORMATION AND/OR REPORTS PREPARED FOR THIS PROJECT. THIS INFORMATION IS PROVIDED FOR GENERAL INFORMATION AND ESTIMATION GUIDANCE ONLY
- BORING DEPICTIONS SHOWN ON THE FOUNDATION DATA SHEETS, SOILS (2)SHEETS, PLANS, AND CROSS-SECTIONS INDICATE SOIL AND ROCK CONDITIONS AT THE SPECIFIC BORING LOCATIONS. ANY SOIL PROFILE AND/OR ROCK LINE IS INTERPRETIVE BASED ON THE JUDGMENT OF THE GEOTECHNICAL ENGINEER/GEOLOGIST. THE TRANSITION BETWEEN BORINGS AND LAYERS MAY VARY SIGNIFICANTLY DEPENDING ON THE GEOLOGIC FORMATIONS ENCOUNTERED.
- (3) TO ASSIST IN BID PREPARATION FOR EARTHWORK AND FOUNDATION CONSTRUCTION, DETAIL ROCK AND SOIL DESCRIPTION AND ON SOME PROJECTS, ROCK CORE SAMPLES ARE AVAILABLE FOR INSPECTION AT THE MATERIALS AND TESTS HEADQUARTERS AT 6601 CENTENNIAL BOULEVARD, NASHVILLE, TN OR AT THE TDOT REGION 1 BUILDING IN KNOXVILLE, TN.
- THE CONTRACTOR SHALL UTILIZE ALL INFORMATION PROVIDED IN THE PLANS, (4)CROSS-SECTIONS AND CONTRACT DOCUMENTS INCLUDING ANY SPECIAL PROVISIONS AS WELL AS UTILIZING HIS PAST EXPERIENCE WITH PROJECTS OF SIMILAR NATURE, SCOPE AND LOCATION IN PREPARATION OF HIS BID FOR EARTHWORK ITEMS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE AND PROVIDE EQUIPMENT AND MEANS NECESSARY TO CONDUCT THE EXCAVATION ACTIVITIES IN ACCORDANCE WITH PLANS AND SPECIFICATIONS.
- EARTHWORK IS PAID FOR UNDER ITEM 203-01, ROAD AND DRAINAGE (5)EXCAVATION (UNCLASSIFIED). NO ADDITIONAL PAYMENT WILL BE MADE FOR

EARTHWORK QUANTITIES BASED SOLELY ON A CLAIM THAT THE QUANTITIES SHOWN IN THE GRADING TABULATION OR ELSEWHERE IN THE PLANS ARE INACOURATE WITH RESPECT TO THE TYPE OF MATERIALS ENCOUNTERED DURING CONSTRUCTION EXCEPT AS PROVIDED FOR BY SECTION 104.02 IN THE CURRENT EDITION OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION OR AS AMENDED IN SUPPLEMENTAL SPECIFICATIONS.

PAVEMENT RESURFACING

- (1)OF THE ROADWAY UNDER THE FOLLOWING CONDITIONS ONLY:
 - Α.
 - B MATERIALS.
 - C
 - D. PLACED IN ADVANCE OF ANY MILLED AREAS.
 - Ε. COMPLETED IMMEDIATELY AFTER MILLING.
 - F. ONE TIME.

SIGNALIZATION

(1)ETC. SHALL BE IN CONFORMANCE WITH THE AASHTO STANDARD FATIGUE CATEGORY 1.

EROSION PREVENTION AND SEDIMENT CONTROL

NPDES

(1) THE TOTAL AREA OF EXPOSED SOIL.

ENVIRONMENTAL

ECOLOGY

- (1)STREAM OR SPECIES.
- (2)WHICH MUST BE FOLLOWED.

STREAM RELOCATION

(1)

SOILS

(1)TREAT ALL CUTS AS SOIL SLOPES.

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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST	2015	STP-101(16)	2L

TRAFFIC WILL BE ALLOWED TO TEMPORARILY DRIVE ON THE MILLED SURFACE

THE MILLED SURFACE IS FINE TEXTURED. THE FINE TEXTURE SHALL BE OBTAINED BY A MILLING MACHINE UTILIZING A MILLING HEAD WITH TEETH SPACING 3/8" OR LESS OPERATING AT LESS THAN 80 FEET PER MINUTE.

THE SURFACE SHALL BE SWEPT AND CLEANED OF ALL LOOSE

THE DIFFERENCE IN ELEVATION BETWEEN THE MILLED SURFACE AND THE ADJACENT LANE SHALL NOT EXCEED 1 1/2 INCHES.

ALL APPLICABLE SIGNING IS INSTALLED IN ACCORDANCE WITH THE MUTCD SIGNING SHALL INCLUDE MOTORCYCLE WARNING SIGNS (TN-64)

IF RAVELING OR DETERIORATION OF THE MILLED SURFACE IS OCCURRING WHILE TRAFFIC IS DRIVING ON THE MILLED SURFACE, THEN THIS PRACTICE WILL NOT BE ALLOWED AND PAVING SHALL BE

ONLY ONE LANE IN EACH DIRECTION SHALL HAVE A MILLED SURFACE AT

THE DESIGN OF TRAFFIC SIGNAL SUPPORT POLES, MAST ARMS, STRAIN POLES, SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS, CURRENT EDITION. OVERHEAD CANTILEVERED TRAFFIC SIGNAL STRUCTURES SHALL BE DESIGNED FOR

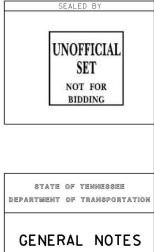
REFER TO THE EROSION PREVENTION AND SEDIMENT CONTROL PLAN. SHEET 32A, FOR NOTES REGARDING SEASONAL WORK LIMITATION OR LIMITATION ON

STAFF FROM THE TDOT ENVIRONMENTAL DIVISION OR A DESIGNEE WILL ADVISE THE CONTRACTOR DURING THE PRE-CONSTRUCTION MEETING CONCERNING WHEN ENVIRONMENTAL DIVISION PERSONNEL OR DESIGNATED CONSULTANT WILL NEED TO BE ON-SITE FOR WORK BEING DONE WHICH COULD AFFECT THE

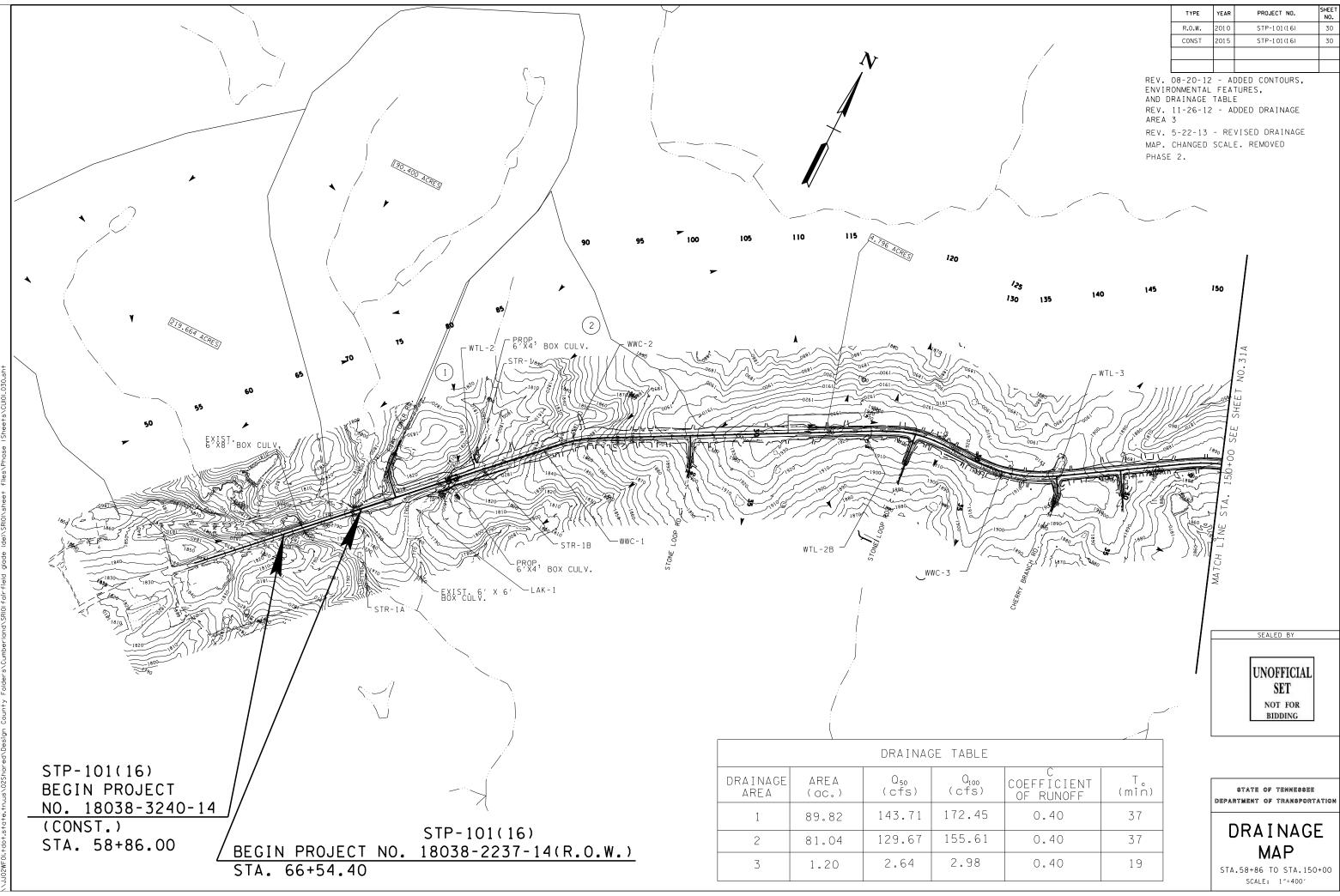
STAFF FROM THE TDOT ENVIRONMENTAL DIVISION OR A DESIGNEE WILL ATTEND THE PRE-CONSTRUCTION MEETING FOR ALL PROJECTS WHICH HAVE THREATENED OR ENDANGERED SPECIES OR CRITICAL HABITAT PROXIMAL TO SCHEDULED BRIDGE WORK. THIS WILL PROVIDE THE OPPORTUNITY TO ENSURE THAT PERSONNEL INCLUDING THE CONTRACTOR'S PERSONNEL AND SUBCONTRACTORS ARE MADE AWARE OF THE NECESSARY PRECAUTIONS

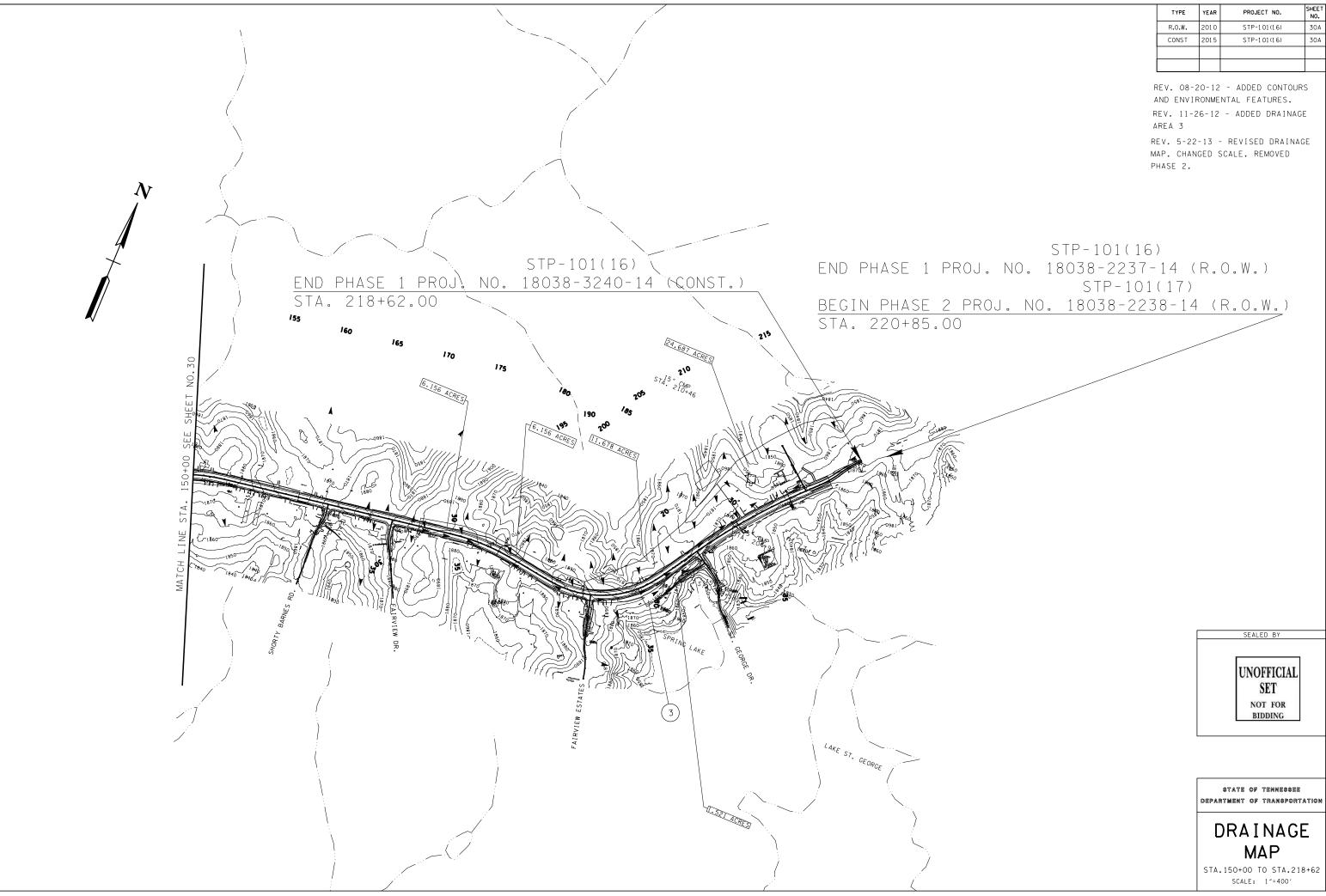
ONCE WATER IS DIVERTED INTO A NEWLY CONSTRUCTED AND STABILIZED RELOCATED STREAM / CHANNEL THE ECOLOGY SECTION MUST BE NOTIFIED. THE STREAM NAME, STREAM NUMBER, AND DATE THE WATER WAS DIVERTED INTO THE STREAM / CHANNEL IS TO BE SUPPLIED WITH THE NOTIFICATION

SOILS ON PLATEAU ARE COMMONLY SANDY SILTS (A-2-4, A-4, ETC.), WHICH ARE THE WEATHERING PRODUCTS OF SANDSTONE AND SHALE. CUTS ON THE JOB RARELY EXCEED 5 FEET, WHEREAS FILL DEPTHS MAY BE UP TO 10 FEET DEEP. SOME CUTS MAY INCLUDE WEATHERED SANDSTONE CHARECTERIZED BY THIN BEDS LOOSELY HELD TOGETHER AND EASILY RIPPABLE. HENCE,



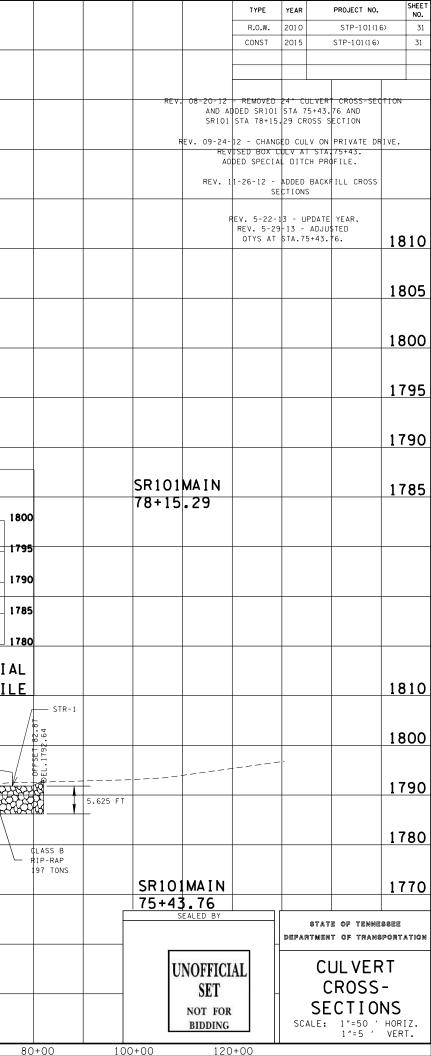
AND SPECIAL NOTES





TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	30A
CONST	2015	STP-101(16)	30A

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EROSION PREVENTION AND SEDIMENT CONTROL NOTES

STREAM/WETLAND

- ANY WORK WITHIN THE STREAM CHANNEL AREA (E.G., FOR PIER FOOTING, (1) RIP-RAPPLACEMENT, MULTI-BARREL CULVERT/BRIDGE CONSTRUCTION. ETC.) SHALL BE SEPARATED FROM FLOWING WATER OR EXPECTED FLOW PATH AND PERFORMED DURING LOW FLOW CONDITIONS. ALL ITEMS USED WITHIN THE STREAM CHANNEL AREA FOR DIVERSION OF FLOW (OR EXPECTED FLOW), UNLESS SPECIFIED IN THE PLANS, SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE INCLUDED IN THE COST OF OTHER ITEMS. THIS NOTE EXCLUDES ANY ITEMS SPECIFIED IN THE PLANS FOR THE TEMPORARY DIVERSION CHANNELS, EC-STR-31 AND TEMPORARY DIVERSION CULVERTS, EC-STR-32 FOR SINGLE BARREL CULVERT CONSTRUCTION.
- A 30 FOOT NATURAL RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH (2)SIDES OF THE RECEIVING STREAM SHALL BE PRESERVED. TO THE MAXIMUM EXTENT PRACTICABLE, DURING CONSTRUCTION ACTIVITIES AT THE SITE. BUFFER ZONES ARE NOT SEDIMENT CONTROL MEASURES AND SHOULD NOT BE RELIED UPON AS PRIMARY SEDIMENT CONTROL MEASURES. THE RIPARIAN BUFFER ZONE SHALL BE ESTABLISHED BETWEEN THE TOP OF THE STREAM BANK AND THE DISTURBED CONSTRUCTION AREA. THE 30 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 15 FEET AT ANY MEASURED LOCATION. EVERY ATTEMPT SHALL BE MADE FOR CONSTRUCTION ACTIVITIES NOT TO TAKE PLACE WITHIN THE BUFFER ZONES. BEST MANAGEMENT PRACTICES (BMPS) PROVIDING EQUIVALENT PROTECTION AS THE NATURAL RIPARIAN ZÓNE MAY BE USED. A JUSTIFICATION FOR USE AND DESIGN EQUIVALENCY SHALL BE DOCUMENTED WITHIN THE SWPPP. THE ENVIRONMENTAL AND DESIGN DIVISIONS SHALL REVIEW AND APPROVE THIS REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE SITE PROCEEDS, UNLESS PREVIOUSLY EXEMPT IN THE NPDES CONSTRUCTION GENERAL PERMIT. WHERE ISSUED, ARAP/401 REQUIREMENTS WILL PREVAIL IF IN CONFLICT WITH THESE BUFFER ZONE REQUIREMENTS.

NPDES

- NO WORK SHALL BE STARTED UNTIL THE CONTRACTOR'S PLAN FOR THE (3) STAGING OF THEIR OPERATIONS, INCLUDING THE PLAN FOR STAGING OF TEMPORARY AND PERMANENT EPSC MEASURES, HAS BEEN ACCEPTED BY THE ENGINEER. THE CONTRACTOR'S EPSC PLAN SHALL INCORPORATE AND SUPPLEMENT, AS ACCEPTABLE, THE BASIC EPSC DEVICES ON THE EPSC PLAN CONTAINED IN THE APPROVED SWPPP.
- THE EPSC MEASURES AND/OR PLAN SHALL BE MODIFIED AS NECESSARY (4) SO THAT THEY ARE EFFECTIVE AT ALL TIMES THROUGHOUT THE COURSE OF THE PROJECT.
- THE ACCEPTED EPSC PLAN SHALL REQUIRE THAT EPSC MEASURES BE IN (5) PLACE BEFORE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING OCCURS, EXCEPT AS SUCH WORK MAY BE NECESSARY TO INSTALL EPSC MEASURES, INCLUDING WITHOUT LIMITATION AS FOLLOWS:
 - INITIAL CLEARING AND GRUBBING SHALL BE LIMITED TO THAT Α. NECESSARY FOR THE INSTALLATION OF APPLICABLE EPSC MEASURES IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP.
 - NO OTHER CLEARING AND GRUBBING OPERATIONS SHALL BE В. STARTED BEFORE APPLICABLE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP.
 - C. NO CULVERT OR BRIDGE CONSTRUCTION SHALL BE STARTED BEFORE APPLICABLE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP.
 - NO GRADING, EXCAVATION, CUTTING, FILLING, OR OTHER D. EARTHWORK SHALL BE STARTED BEFORE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP.
- PERMANENT EPSC MEASURES SHALL BE INITIATED WITHIN 14 CALENDAR (6) DAYS AFTER FINAL GRADING OF ANY SEQUENCE OR PHASE. TEMPORARY OR PERMANENT STABILIZATION SHALL BE INITIATED WITHIN 14 CALENDAR DAYS AFTER FINAL GRADING OR WHEN CONSTRUCTION ACTIVITIES ON A PORTION OF THE SITE ARE TEMPORARILY CEASED AND EARTH DISTURBING ACTIVITIES WILL NOT RESUME UNTIL AFTER 14 CALENDAR DAYS. PERMANENT STABILIZATION WITH PERENNIAL VEGETATION OR OTHER PERMANENTLY STABLE NON-ERODING SURFACE SHALL REPLACE ANY TEMPORARY MEASURES AS SOON AS PRACTICABLE. UNPACKED GRAVEL CONTAINING FINES (SILT AND CLAY SIZED PARTICLES) OR CRUSHER-RUN WILL NOT BE CONSIDERED A NON-ERODIBLE SURFACE.

- STEEP SLOPES (A NATURAL OR CREATED SLOPE OF 35% GRADE (2.8H:1V) (7)OR GREATER REGARDLESS OF HEIGHT) SHALL BE TEMPORARILY STABILIZED NO LATER THAN 7 CALENDAR DAYS AFTER CONSTRUCTION ACTIVITY ON THE SLOPE HAS TEMPORARILY OR PERMANENTLY CEASED.
- FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION (8) SUPPORT ACTIVITIES; TDOT PROJECTS ARE COVERED UNDER THE "WASTE AND BORROW" MANUAL PER THE SSWMP.
- EXCEPT AS OTHERWISE SPECIFIED, THERE ARE NO KNOWN SPECIAL (9) ENVIRONMENTAL FACTORS PRESENT ON THIS PROJECT THAT INDICATE A NEED FOR SEASONAL LIMITATIONS ON THE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING OPERATIONS OR ON THE TOTAL AREA OF EXPOSED SOIL.

UTILITY RELOCATION

- RAIN WATER WHICH COLLECTS IN THE UTILITY TRENCH SHALL BE PUMPED (10)INTO A DEWATERING STRUCTURE OR SEDIMENT FILTER BAG AND MAINTAINED.
- SILT FENCE SHALL BE INSTALLED ON THE DOWNSTREAM SIDE OF (11)STOCKPILED SOIL. TRENCHING ACROSS WET WEATHER CONVEYANCES SHALL BE DONE DURING NO FLOW CONDITIONS AND STABILIZED BY THE END OF THE WORK DAY
- UTILITY CROSSINGS FOR PERENNIAL STREAMS SHALL BE CONSTRUCTED (12)IN ACCORDANCE WITH TDOT STANDARDS AND NO WORK SHALL BE CONDUCTED IN FLOWING WATERS. TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) REGULATIONS APPLY TO UTILITIES IN THIS PROJECT IN REGARD TO EROSION PREVENTION AND SEDIMENT CONTROL (EPSC). THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STORM WATER POLLUTION PREVENTION PLANS (SWPPP).
- IT IS THE RESPONSIBILITY OF THE STATE UTILITY CONTRACTOR (13) INSTALLER TO PROTECT FROM EROSION EXPOSED EARTH RESULTING FROM THEIR OPERATIONS AND TO PROVIDE FOR CONTAINMENT OF SEDIMENT THAT MAY RESULT FROM THEIR WORK. PRIOR TO BEGINNING WORK, ADEQUATE MEASURES MUST BE IN PLACE TO TRAP ANY SEDIMENT THAT MAY TRAVEL OFF-SITE IN THE EVENT OF RAIN. DURING THE PROGRESSION OF THEIR WORK, EXPOSED EARTH AREAS SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT EROSION. AT NO TIME SHALL EXPOSED EARTH RESULTING FROM THEIR OPERATIONS HAVE UNPROTECTED ACCESS TO FLOWING OFF-SITE AND ENTERING WATERS OF THE STATE/U.S.
- FOR THE INSTALLATION OF BURIED UTILITIES (PIPES AND CABLES), (14)TRENCHES SHALL BE BACKFILLED DAILY AS CONSTRUCTION PROCEEDS BACKFILLED TRENCHES SHALL BE SEEDED AND MULCHED OR SODDED DAILY IF POSSIBLE. BUT NO LATER THAN SEVEN DAYS AFTER BEING BACKFILLED. ANY TEMPORARY SPOIL OF EXCAVATED EARTH SHALL BE LOCATED WITHIN TDOT EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES OR RECEIVE SEPARATE EPSC MEASURES. IF TRENCHES ARE NOT BACKFILLED OVERNIGHT, APPROPRIATE EPSC MEASURES WILL BE INSTALLED BY THE STATE UTILITY CONTRACTOR UNTIL SUCH TIME AS THE TRENCH IS BACKFILLED.
- IN REGARD TO EROSION PREVENTION AND SEDIMENT CONTROL (EPSC), (15)TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) REGULATIONS APPLY TO THE STATE UTILITY CONTRACTORS IN THIS PROJECT, THEREFORE, THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STORM WATER POLLUTIONS PREVENTION PLANS (SWPPP). THE STATE CONTRACTOR IS RESPONSIBLE FOR EPSC MEASURES RELATED TO UTILITY CONSTRUCTION INCLUDED IN THE STATE CONTRACT WORK.
- TRENCHES FORMED FOR THE INSTALLATION OF BURIED UTILITIES MAY (16) CAUSE STORM WATER RUNOFF TO CONCENTRATE AT THE TRENCH LINE. ADDITIONAL EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES MAY BE REQUIRED TO BE INSTALLED AS APPROVED BY THE TDOT PROJECT ENGINEER.
- FOR THE INSTALLATION OF UNDERGROUND UTILITIES OUTSIDE OF THE (17) TDOT RIGHT-OF-WAY, EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) SHALL BE INSTALLED PRIOR TO CLEARING (TRENCHING AND ASSOCIATED BLASTING) IN THOSE AREAS NECESSARY TO PREVENT SEDIMENT FROM LEAVING THE CONSTRUCTION AREA. THESE EPSC MEASURES SHALL REMAIN UNTIL THE BACKFILLED TRENCH IS STABILIZED WITH FINAL VEGETATIVE COVER.
- THE UTILITY CONTRACTOR SHALL RESTORE ALL AFFECTED WET (18)WEATHER CONVEYANCES TO THE EXISTING TOPOGRAPHIC CONDITIONS (AS APPROVED BY THE TDOT PROJECT ENGINEER)

(19)

POLYACRYLAMIDE

- (22)ANIONIC TYPE AND MEET THE FOLLOWING REQUIREMENTS:
- (23)OR GREATER THAN 0.005% ACRYLAMIDE MONOMER.
- (24)OF 16 TO 24 MG/MOLE.
- MIXTURE IS NON-COMBUSTIBLE. (25)
- (26)
- PAM SHALL BE MIXED AND APPLIED IN ACCORDANCE WITH ALL (27)
- (28) THIS PROJECT.
- (29) FROM STORMWATER DISCHARGES.
- (30) WATERS
- (31) IN SPREADING
- (32)TARGET AREA.
- (33) REQUIREMENTS.

9

FILE

THE UTILITY CONTRACTOR WILL PROVIDE APPROPRIATE EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES TO REPLACE IN-PLACE EPSC MEASURES REMOVED TO FACILITATE THE INSTALLATION OF UTILITIES. REPLACEMENT OF EPSC MEASURES WILL BE COORDINATED WITH THE TDOT PROJECT ENGINEER BEFORE COMMENCING WORK.

TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32
CONST	2015	STP-101(16)	32

ENSURE POLYACRYLAMIDE (PAM) EMULSIONS AND POWDERS ARE OF THE

MEETS THE EPA AND FDA ACRYLAMIDE MONOMER LIMITS OF EQUAL TO

HAS A DENSITY OF 10% TO 55% BY WEIGHT AND A MOLECULAR WEIGHT

CONTAINS ONLY MANUFACTURER'S RECOMMENDED ADDITIVES.

OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) MATERIAL SAFETY DATA SHEET (MSDS) REQUIREMENTS AND THE MANUFACTURER'S RECOMMENDATIONS FOR THE SPECIFIED USES CONFORMING TO ALL FEDERAL, STATE, AND LOCAL LAWS, RULES, AND REGULATIONS.

ALL VENDERS AND SUPPLIERS OF PAM, PAM MIX, OR PAM BLENDS SHALL PRESENT OR SUPPLY A WRITTEN TOXICITY REPORT WHICH VERIFIES THAT THE PAM, PAM MIX, PAM BLEND EXHIBITS ACCEPTABLE TOXICITY PARAMETERS WHICH MEET OR EXCEED THE EPA REQUIREMENTS FOR THE STATE AND FEDERAL WATER QUALITY STANDARDS. WHOLE EFFLUENT TESTING DOES NOT MEET THIS REQUIREMENT AS PRIMARY REACTIONS HAVE OCCURRED AND TOXIC POTENTIALS HAVE BEEN REDUCED. CATIONIC FORMS OF PAM ARE NOT ALLOWED FOR UNDER THIS GUIDELINE DUE TO THEIR HIGH LEVELS OF TOXICITY TO AQUATIC ORGANISMS. PAM EMULSIONS SHALL NEVER BE APPLIED DIRECTLY TO STORMWATER RUNOFF OR RIPARIAN WATERS DUR TO SURFACTANT TOXICITY. CONTRACTOR MUST SEEK THE APPROVAL OF THE EPSC DESIGN ENGINEER AND TDOT IF CHITOSAN IS PROPOSED FOR USE ON

ALL VENDORS AND SUPPLIERS OF PAM, PAM MIX, OR PAM BLENDS SHALL SUPPLY WRITTEN "SITE SPECIFIC" TESTING RESULTS SDEMONSTRATING THAT A PERFORMANCE OF 95% OR GREATER REDUCTION OF NTU OR TSS

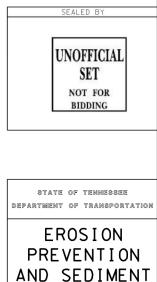
EMULSION BATCHES SHALL BE MIXED FOLLOWING RECOMMENDATIONS OF A TESTING LABORATORY THAT DETERMINES THE PROPER PRODUCT AND RATE TO MEET SITE REQUIREMENTS. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE TARGET AREA. EMULSIONS SHALL NEVER BE APPLIED DIRECTLY TO STORMWATER RUNOFF OR RIPARIAN

PAM POWDER MAY BE APPLIED BY A HAND SPREADER OR A MECHANICAL SPREADER. MIXING PAM POWDER WITH DRY DILICA SILICA SAND WILL AID

PREMIXING OF PAM POWDER INTO FERTILIZER, SEED, OR OTHER SOIL AMENDMENTS IS ALLOWED WHEN SPECIFIED IN THE DESIGN PLAN. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE

PAM LOGS OR BLOCKS SHALL BE APPLIED FOLLOWING SITE TESTING RESULTS TO ENSURE PROPER PLACEMENT AND PERFORMANCE AND SHALL MEET OR EXCEED STATE AND FEDERAL WATER QUALITY

REV. 08-20-12 - UPDATED EPSC NOTES. REV. 5-22-13 - UPDATED EPSC NOTES. UPDATE YEAR.



CONTROL NOTES

														EPS		NTITIE	S												
															PA	Y ITEMS													
РН	ASE 2	03-01	209-02.07	209-05	209-08.02	209-08.03	209-08.07	209-0 8.08	209-09.01	209-09.03	209-09.41	209-09.43	209-20.03	209-40.41	209-40.42	209-40.45	209-40.46	209-40.47	209-65.03	303-10.01	621-03.02	621-03.03	621-03.04	707-08.11	709-05.05	709-05.06	5 740-10 .03	3 740-11.03	805-12.02
	((C.Y.)	(L.F.)	(C.Y.)	(L.F.)	(L.F.)	(EACH)	(EACH)	(BAG)	(EACH)	(EACH)	(EACH)	(S.Y.)	(L.F.)	(L.F.)	(L.F.)	(L.F.)	(L.F.)	(L.F.)	(TON)	(L.F.)	(L.F.)	(L.F.)	(L.F.)	(TON)	(TON)	(S.Y.)	(L.F.)	(S.Y.)
	1	50			948	17705	7	25									2	2		4	0			578	250	23	1051	1229	
	2	1531		1453	888	11790	1	20		1				13	8	1	44	20	237	437	224		220	1266	550	1670	4914	4747	
	3 2	2379	154	1797	942	8201	9	25	1174	2	27	46	81	1	2		38	16	194	290	254	34		147	557	1396	4658	5034	1197
	4	283		269	875	1500	3	18		1		131			2			1		42				510	100	227	710	2520	8765
TO	TALS 4	4244	154	3519	3653	39196	20	88	1174	4	27	177	81	14	12	1	84	39	431	773	478	34	220	2501	1457	3316	11332	13530	9962

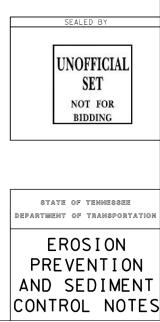
	EROSION PREVENTION AND SEDIMENT CONTROL QUANTITIE	S	
ITEM NO.	DESCRIPTION	UNIT	QUANTIT
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	4244
209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	154
209-05	SEDIMENT REMOVAL	C.Y.	3519
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3653
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	39196
209-08.07	ROCK CHECK DAM	EACH	20
209-08.08	ENHANCED ROCK CHECK DAM	EACH	88
209-09.01	SANDBAGS	BAG	1761
209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4
209-09.21	POLYACHLAMIDE GEL LOGS	EACH	886
209-09.22	POLYACHLAMIDE POWDER	LB.	4898
209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	27
209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	177
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	122
209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	14
209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	12
209-40.45	CATCH BASIN FILTER ASSEMBLY(TYPE 5)	EACH	1
209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	84
209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	39
209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	431
303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	773
621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	478
621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	34
621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	220
707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	2501
709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1457
709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	3316
740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	11332
	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)	L.F.	13530
805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	9962

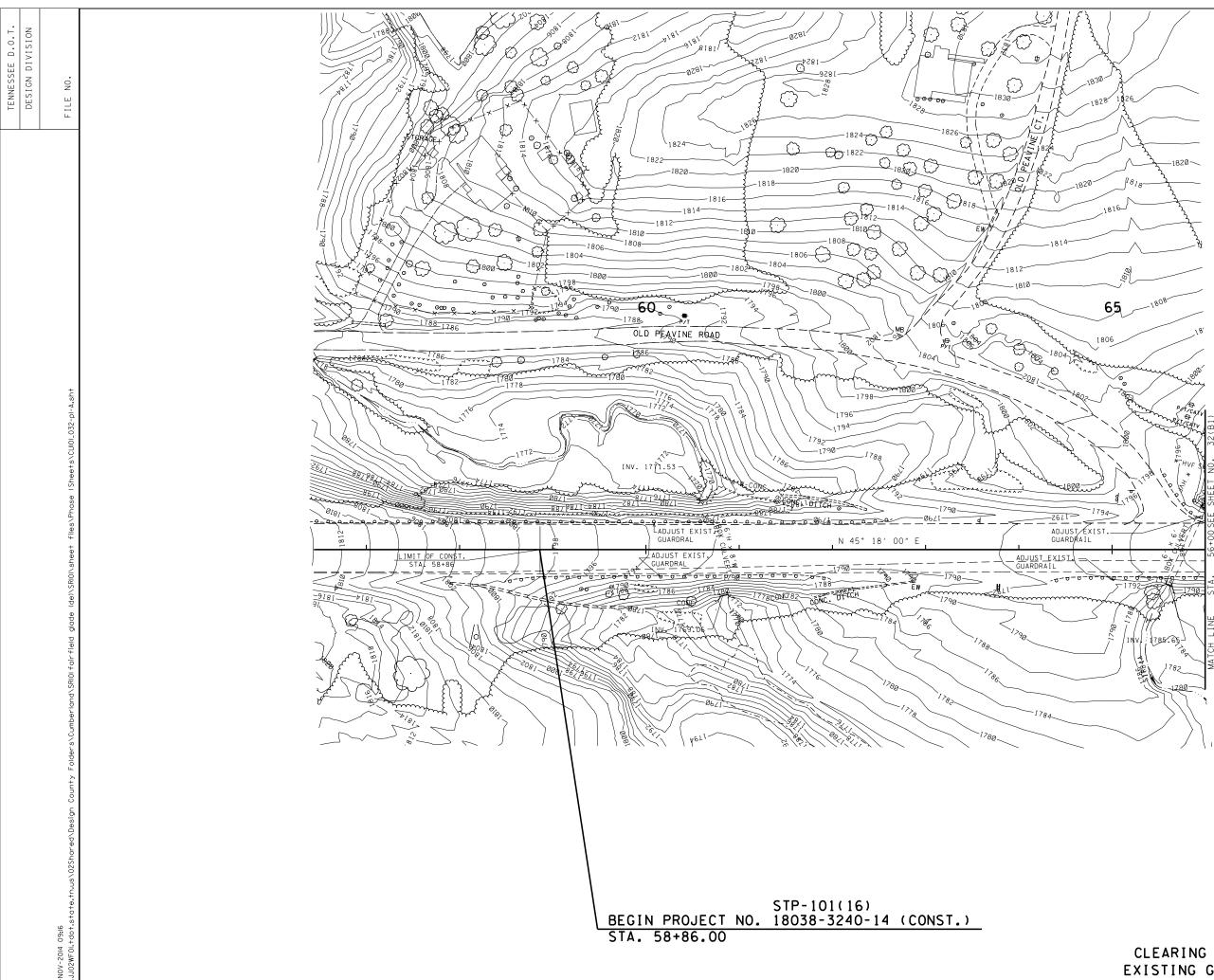
EROSION PREVENTION AND SEDIMENT CONTROL LEGEND					
SYMBOL	SYMBOL ITEM				
* SFB * SFB * BLS * BLS *	SEDIMENT FILTER BAG	EC-STR-2			
* SF * SF * SF *	SILT FENCE	EC-STR-3B			
∗SFB∗SFB∗SFB∗	SILT FENCE WITH WIRE BACKING	EC-STR-3C			
\bullet	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A			
¢	CULVERT PROTECTION (TYPE 1)	EC-STR-11			
TCE	TEMPORARY CONSTRUCTION EXIT	EC-STR-25			
	TEMPORARY CULVERT CROSSING (DESCRIBE NUWBER AND SIZE OF PIFES)	EC-STR-25			
ппп	TEMPORARY SLOPE DRAIN WITH TEMPORARY BERM	EC-STR-27			
	RIPRAP	EC-STR-27			

TYPE	YEAR	PROJECT NO.	SHEET NO.	
R.O.W.	2010	STP-101(16)	32(1 A)	
CONST	2015	STP-101(16)	32(1 A)	

REV 11-26-12- ADDED SHEET REV 5-22-13- UPDATE SHEET. UPDATE YEAR.

EROSION PREVENTION AND SEDIMENT CONTROL LEGEND					
YMBOL	ITEM	STD. DWG.			
H H	TEMPORARY DIVERSION CHANNEL (DESCRIBE-SIZE AND TYPE OF LINING)	EC-STR-31			
	TEMPORARY DIVERSION CULVERT (DESCRIBE NUMBER AND SIZE OF PIPES)	EC-STR-32			
	SAND BAG BERM	EC-STR-33			
IQT I	SUSPENDED PIPE DIVERSION	EC-STR-33 EC-STR-33A			
	EROSION CONTROL BLANKET	EC-STR-34			
BE ** TUBE **	SEDIMENT TUBE	EC-STR-37			
2	CURB INLET PROTECTION (TYPE 2)	EC-STR-39			
4	CURB INLET PROTECTION (TYPE 4)	EC-STR-39A			
	CATCH BASIN FILTER ASSEMBLY (TYPE 1)	EC-STR-41			
2	CATCH BASIN FILTER ASSEMBLY (TYPE 2)	EC-STR-42			
5	CATCH BASIN FILTER ASSEMBLY (TYPE 5)	EC-STR-45			
© (6)	CATCH BASIN FILTER ASSEMBLY (TYPE 6)	EC-STR-46			
	CATCH BASIN FILTER ASSEMBLY (TYPE 7)	EC-STR-47			
VF * HVF	HIGH VISIBILITY FENCE	S-F-1			



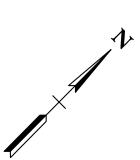


CLEARING & GRUBBING-PHASE 1 EXISTING GROUND CONTOURS SHOWN STA. 56+00 TO STA. 66+00

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TEMMESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA. 56+00 TO STA. 66+00 SCALE: 1"= 50'

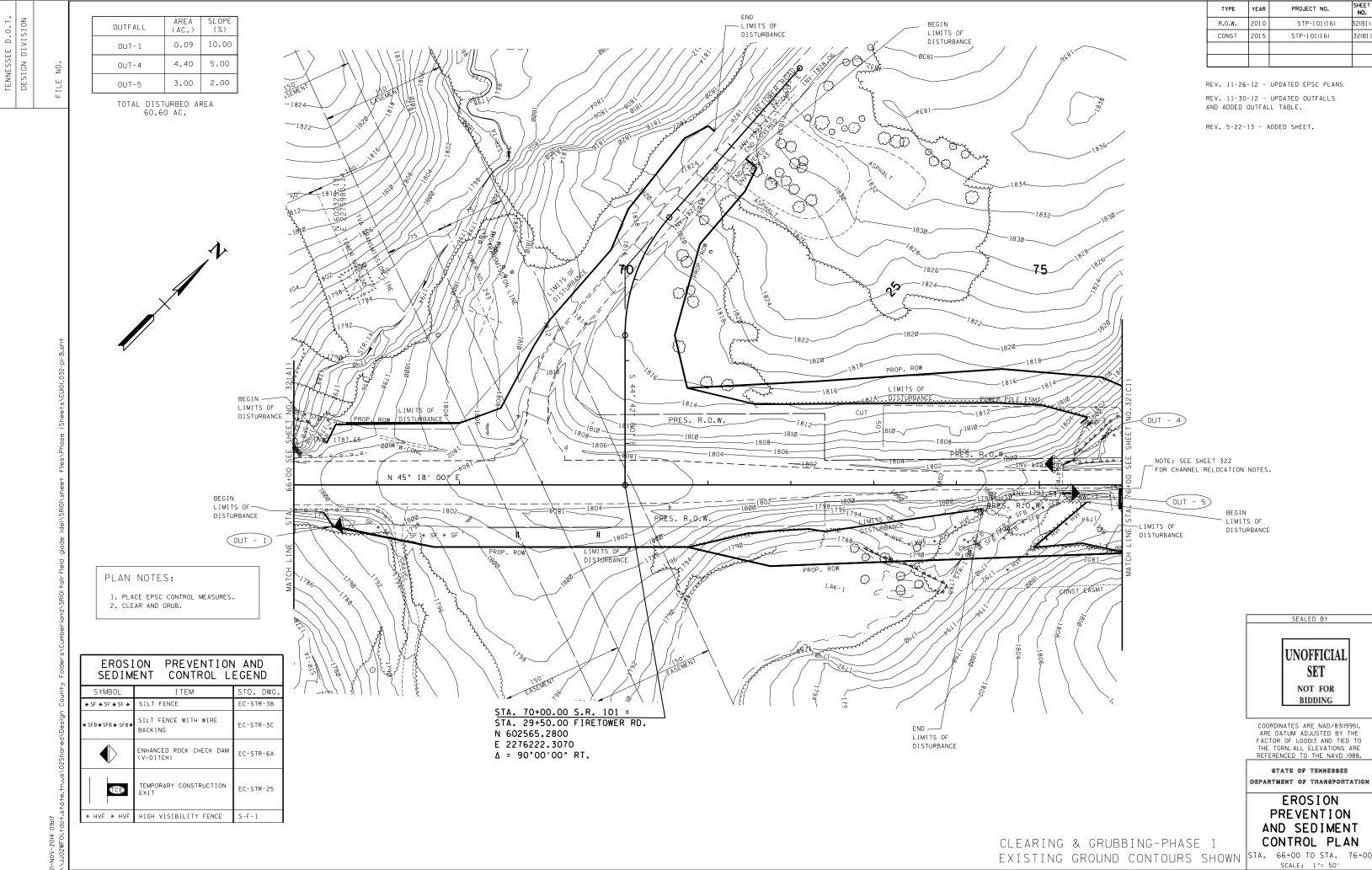


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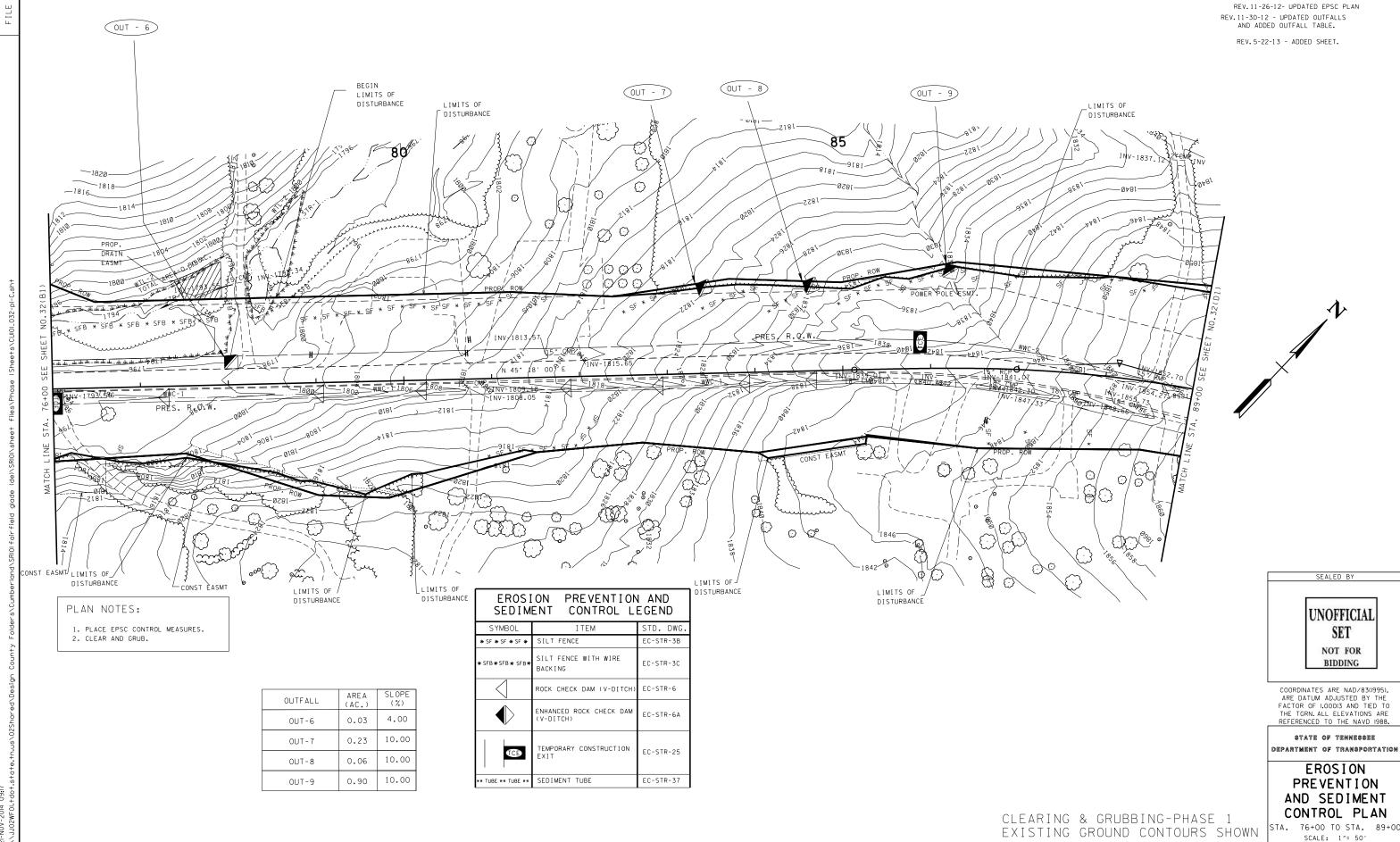
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(A1)
CONST	2015	STP-101(16)	32(A1)

REV.5-22-13 - ADDED SHEET.





NO



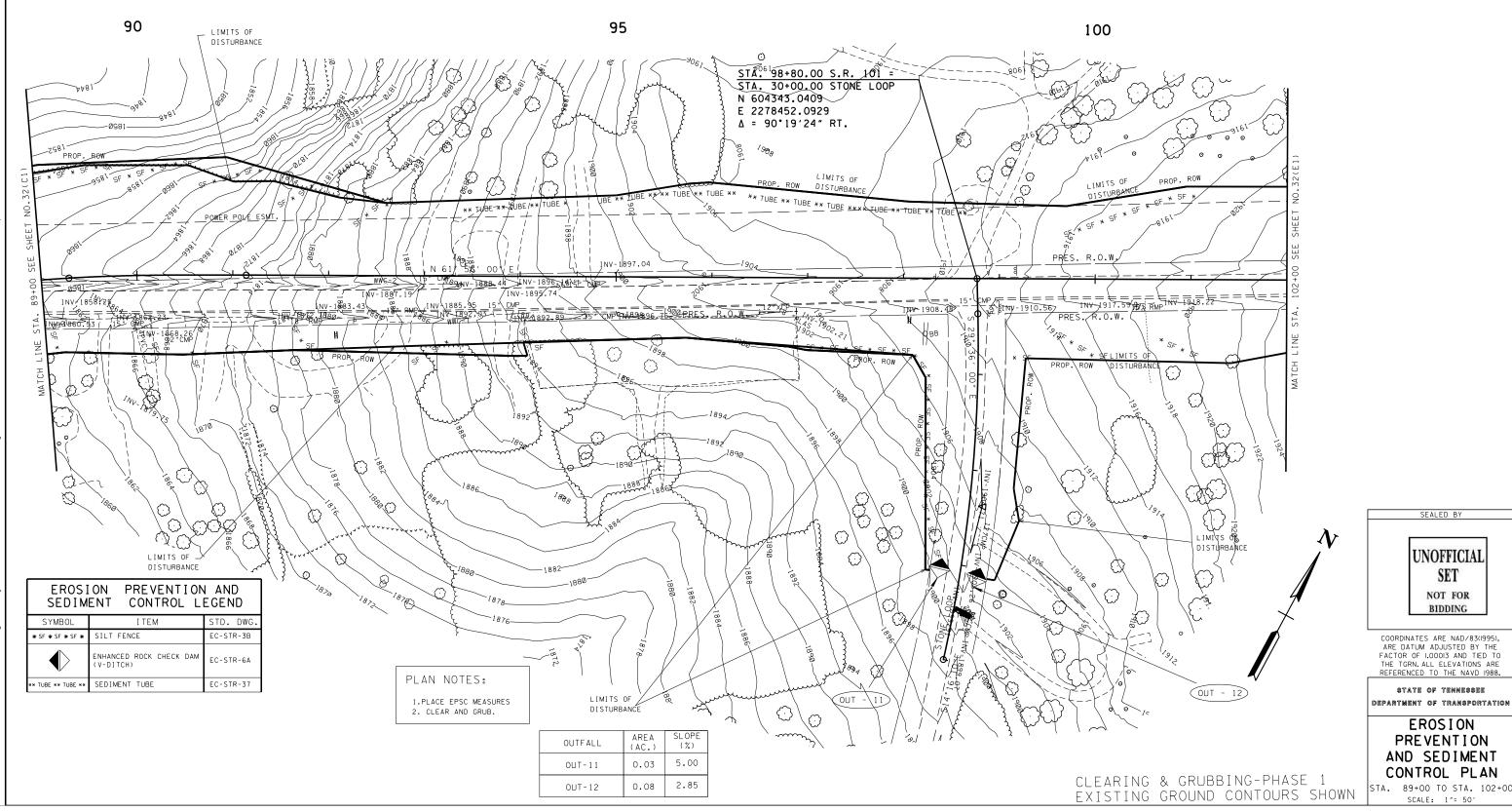
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(C1)
CONST	2015	STP-101(16)	32(C1)

REV.11-26-12- UPDATED EPSC PLAN REV.11-30-12 - UPDATED OUTFALLS AND ADDED OUTFALL TABLE.

TENNESSEE D.O.T. DESIGN DIVISION

NO

FILE



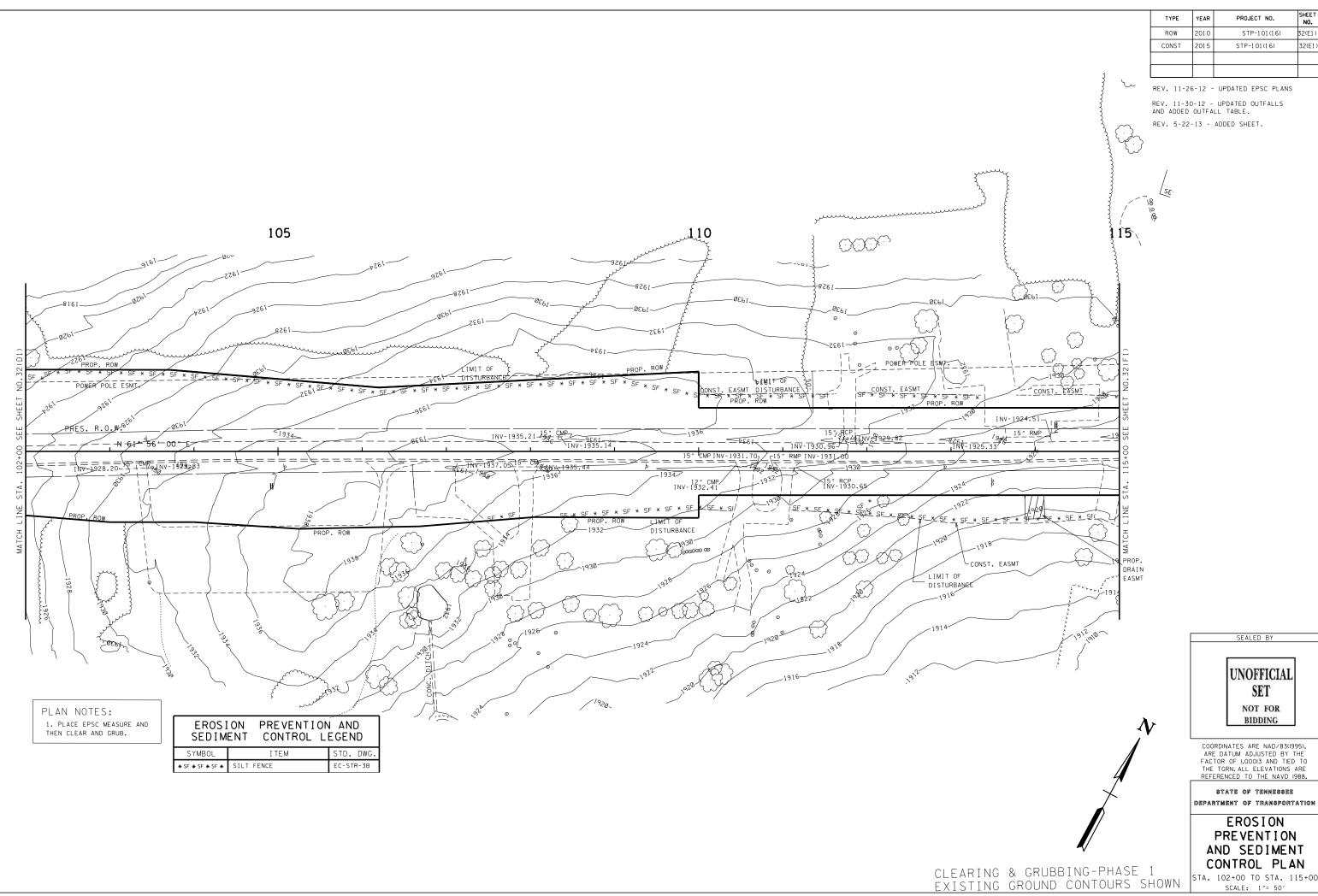
TYPE	YEAR	PROJECT NO.	SHEET NO.	
R.O.W.	2010	STP-101(16)	32(D1)	
CONST	2015	STP-101(16)	32(D1)	

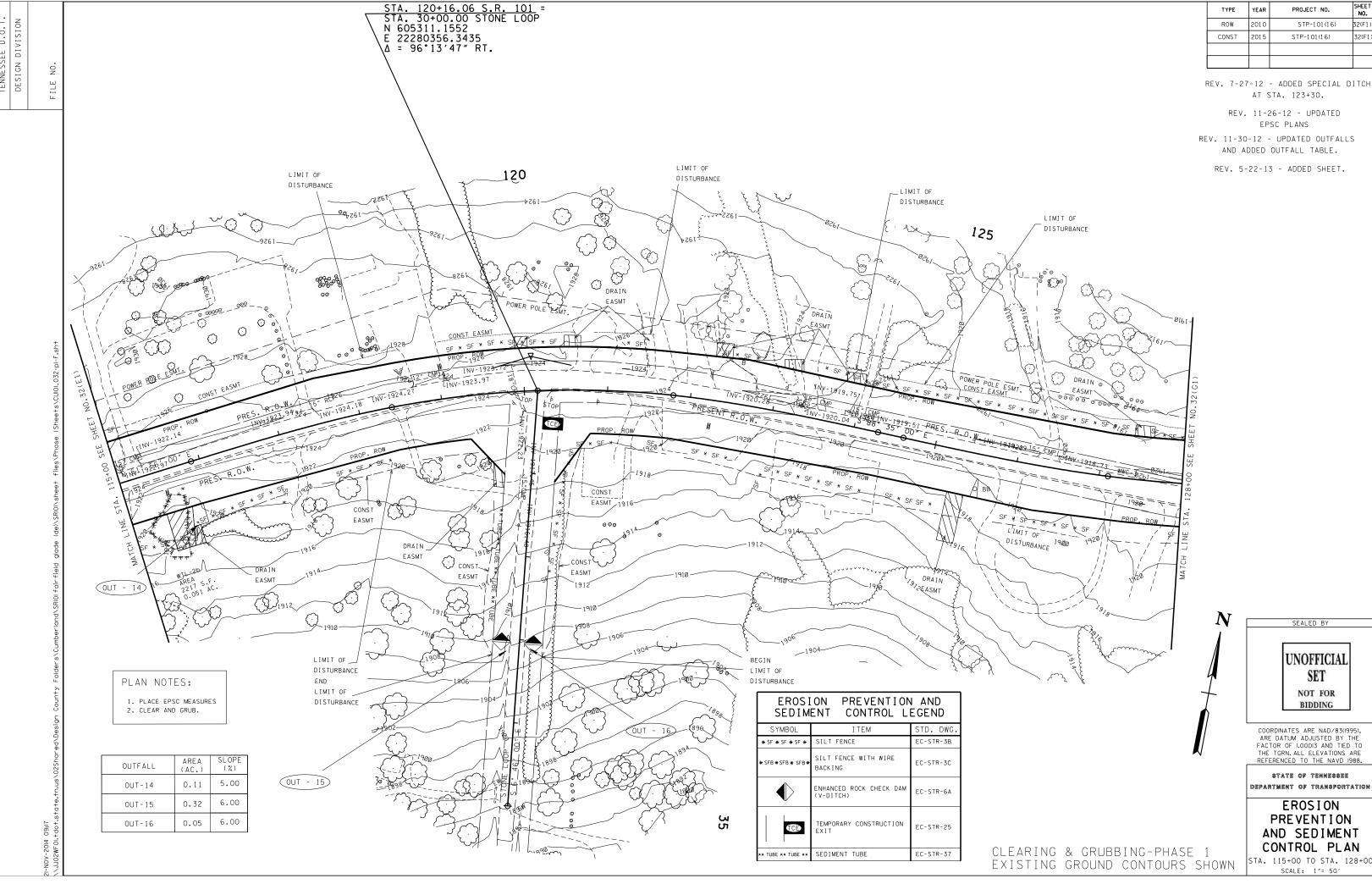
REV. 11-26-12 - UPDATED EPSC PLANS REV. 11-30-12 - UPDATED OUTFALLS AND ADDED OUTFALL TABLE. REV. 5-22-13 - ADDED SHEET.

TENNESSEE D.O.T. DESIGN DIVISION

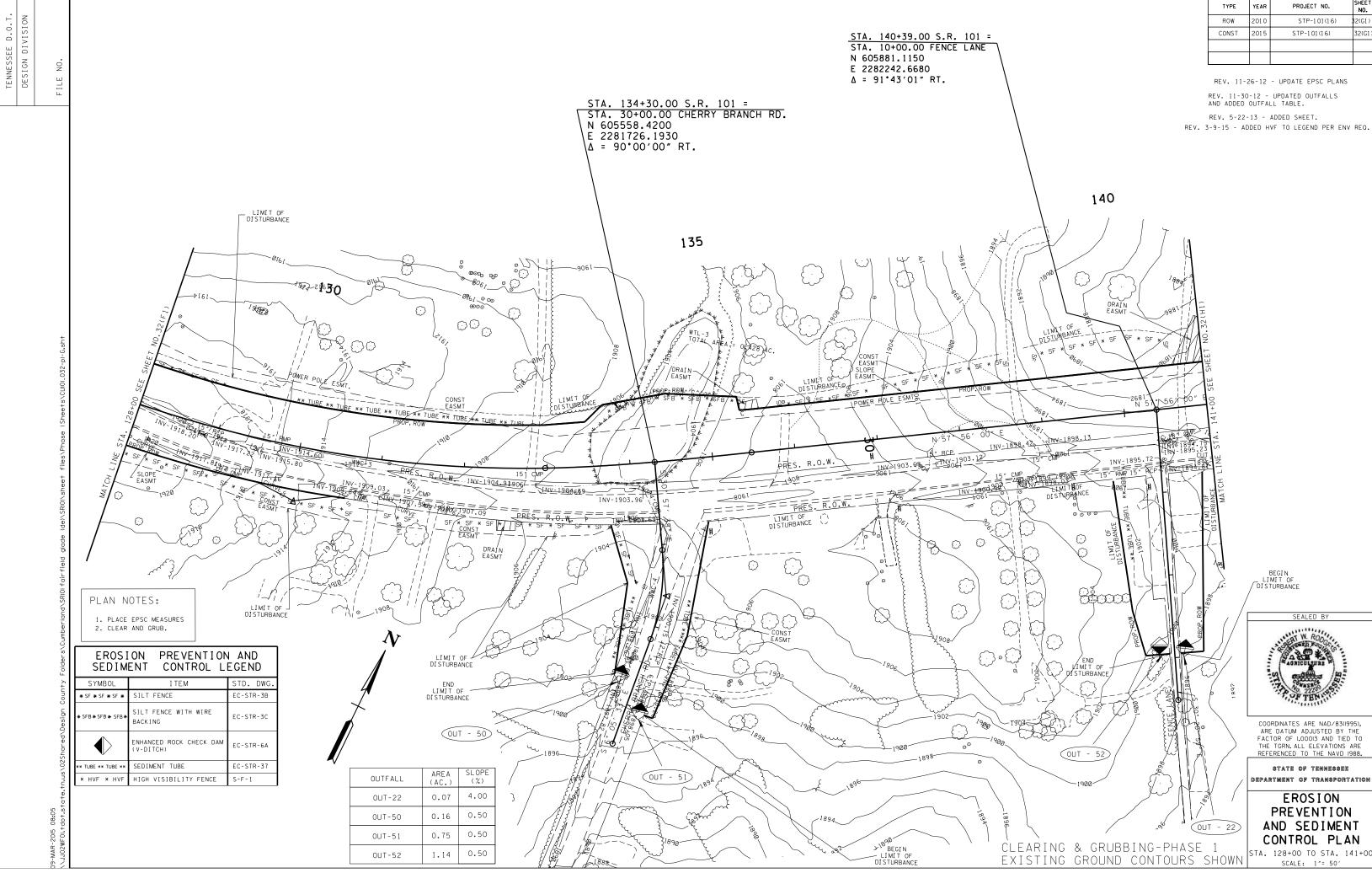
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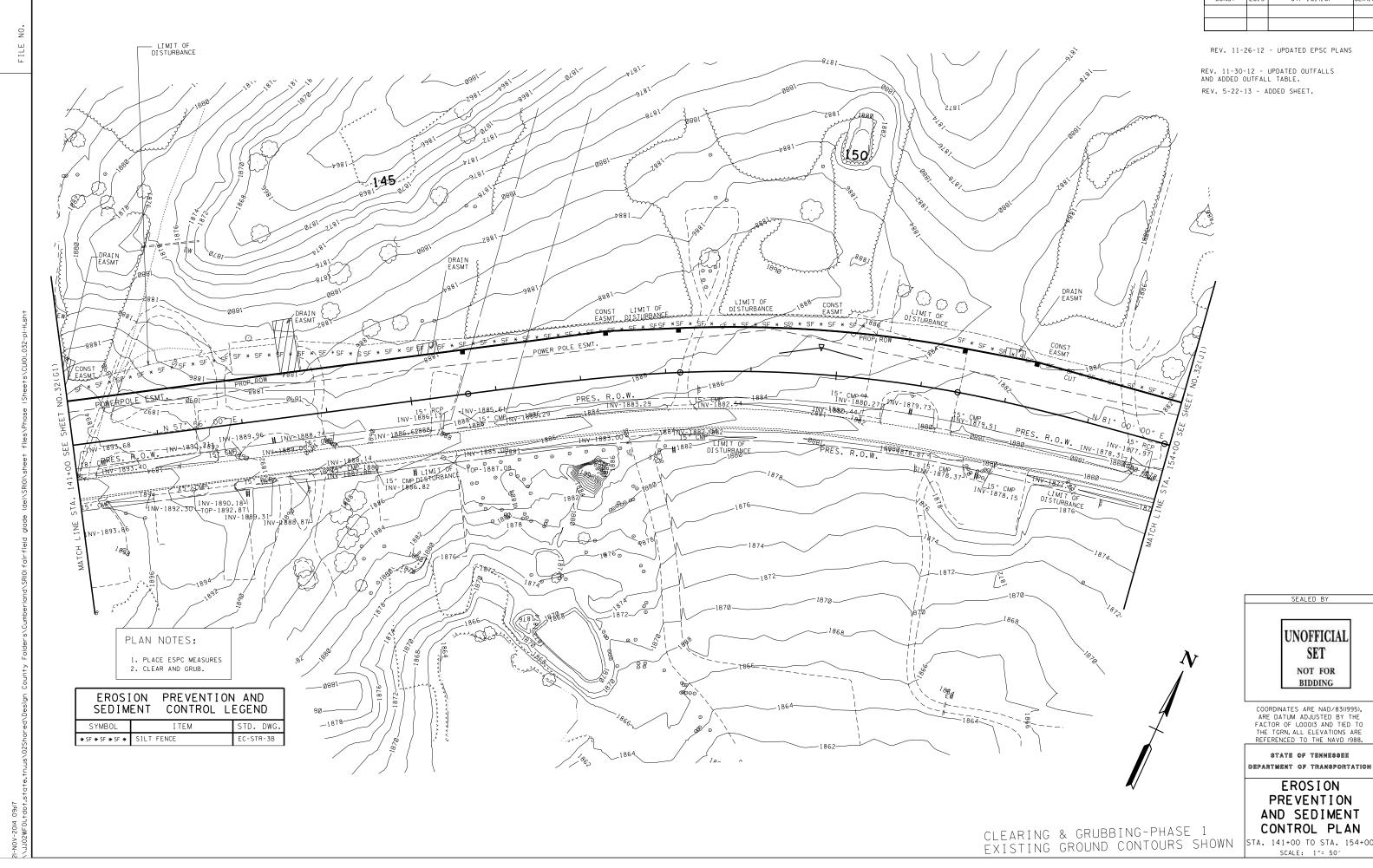




TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(F1)
CONST	2015	STP-101(16)	32(F1)

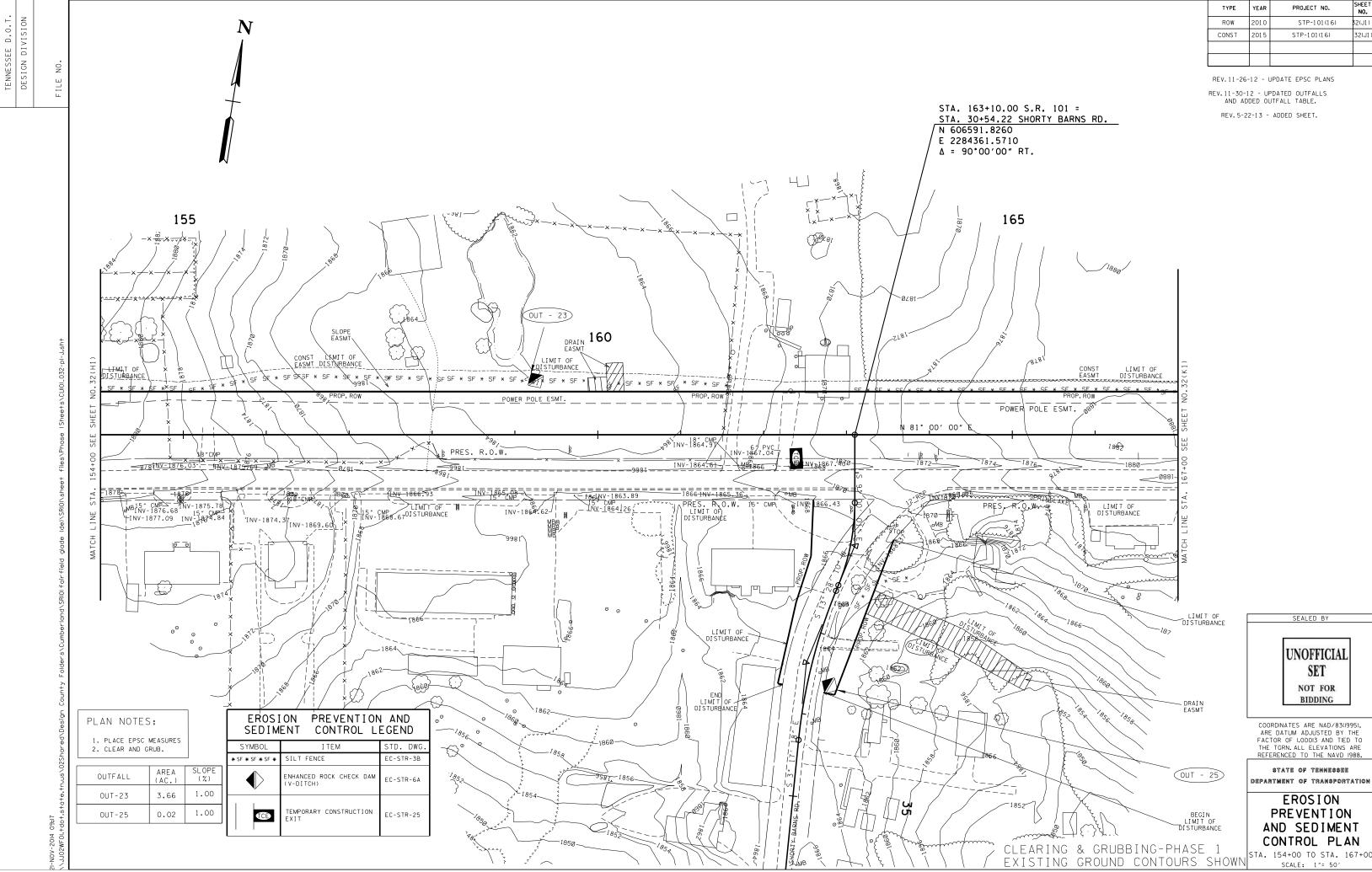


TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(G1)
CONST	2015	STP-101(16)	32(G1)



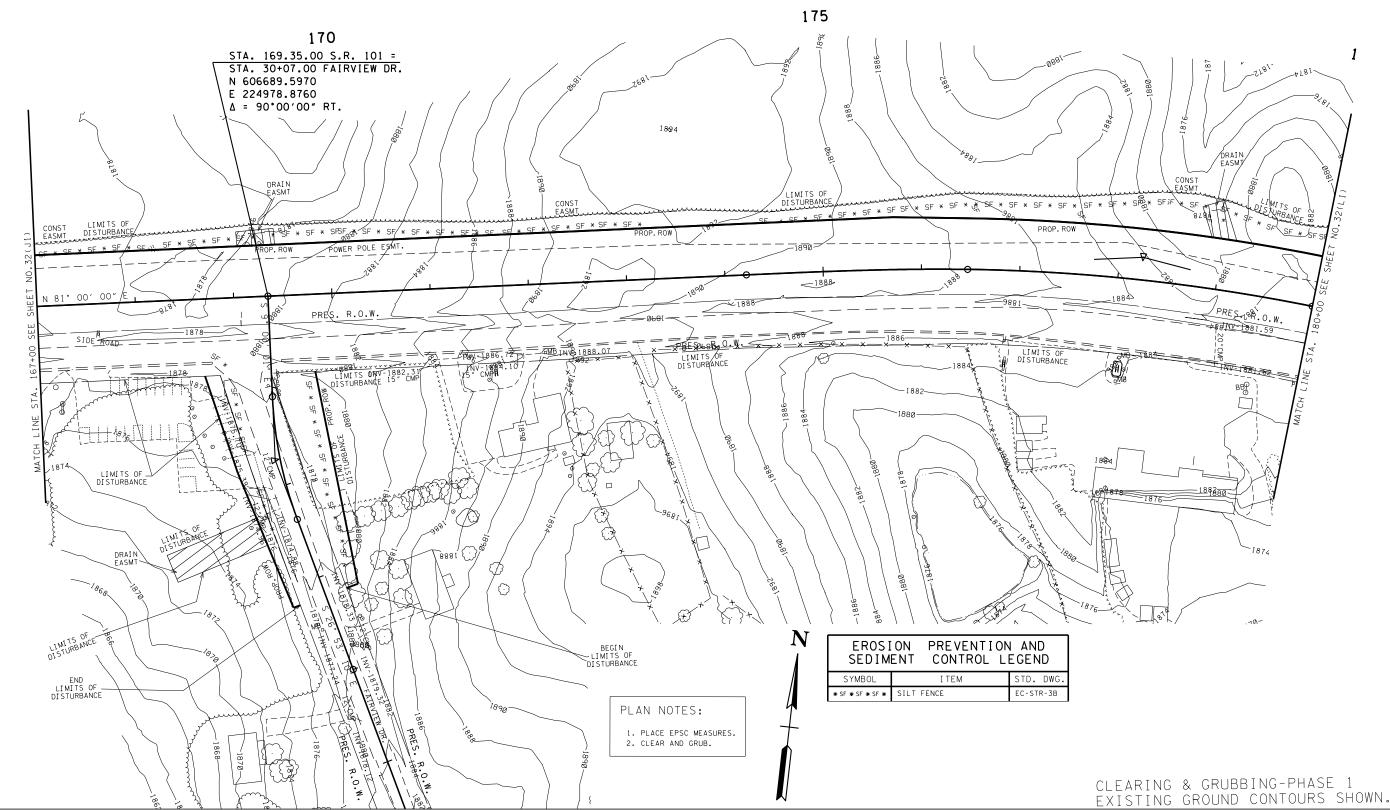
TENNESSEE D.O.T. DESIGN DIVISION

٦				SHEET
	TYPE	YEAR	PROJECT NO.	NO.
	ROW	2010	STP-101(16)	32(H1)
	CONST	2015	STP-101(16)	32(H1)



TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(J1)
CONST	2015	STP-101(16)	32(J1)

TENNESSEE D.O.T. DESIGN DIVISION . NO FILE

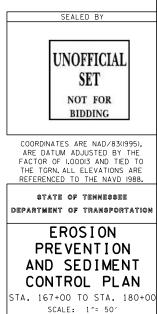


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TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(K1)
CONST	2015	STP-101(16)	32(K1)

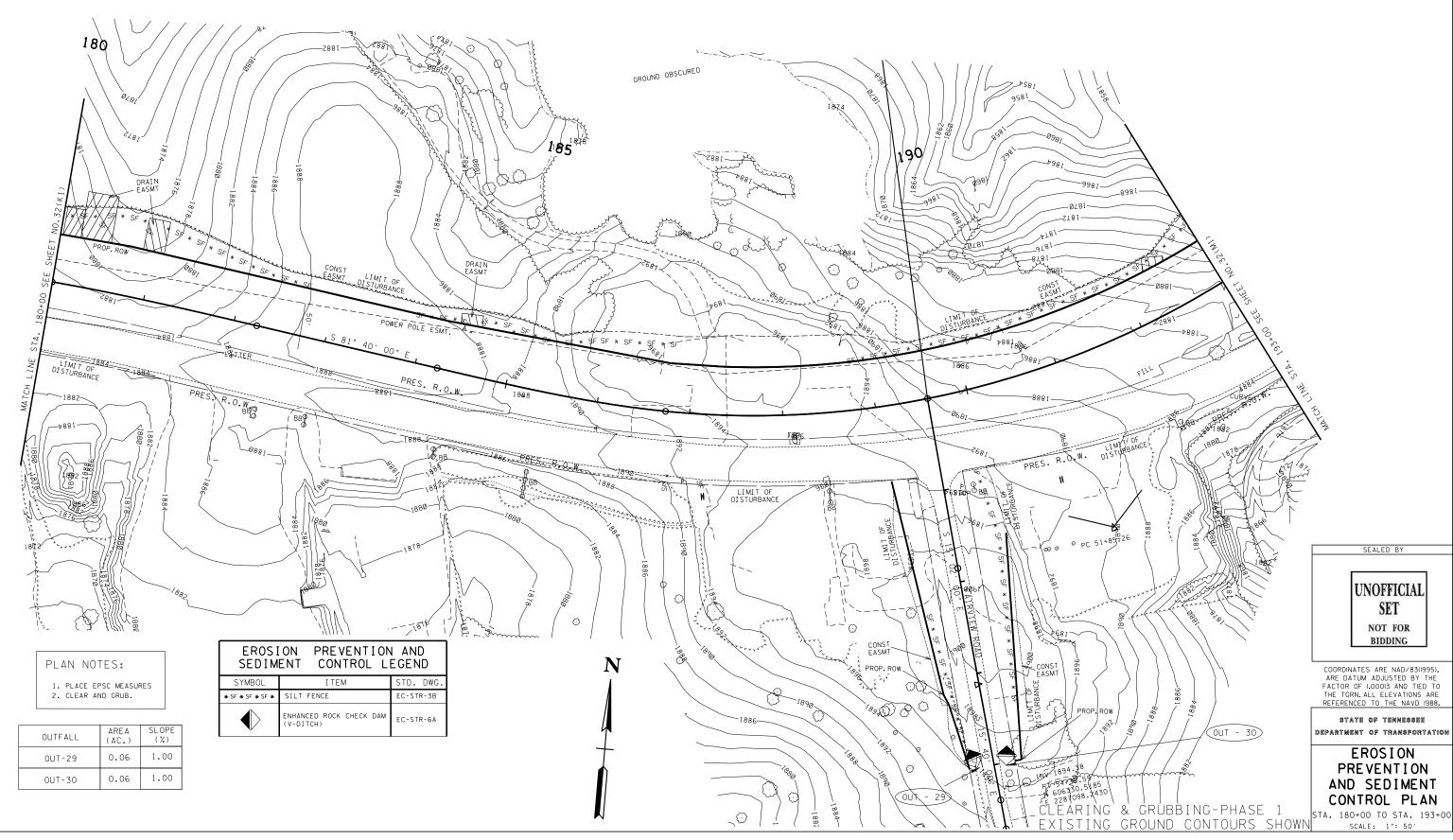
REV. 11-26-12 - UPDATE EPSC PLANS

REV. 11-30-12 - UPDATED OUTFALLS AND ADDED OUTFALL TABLE.



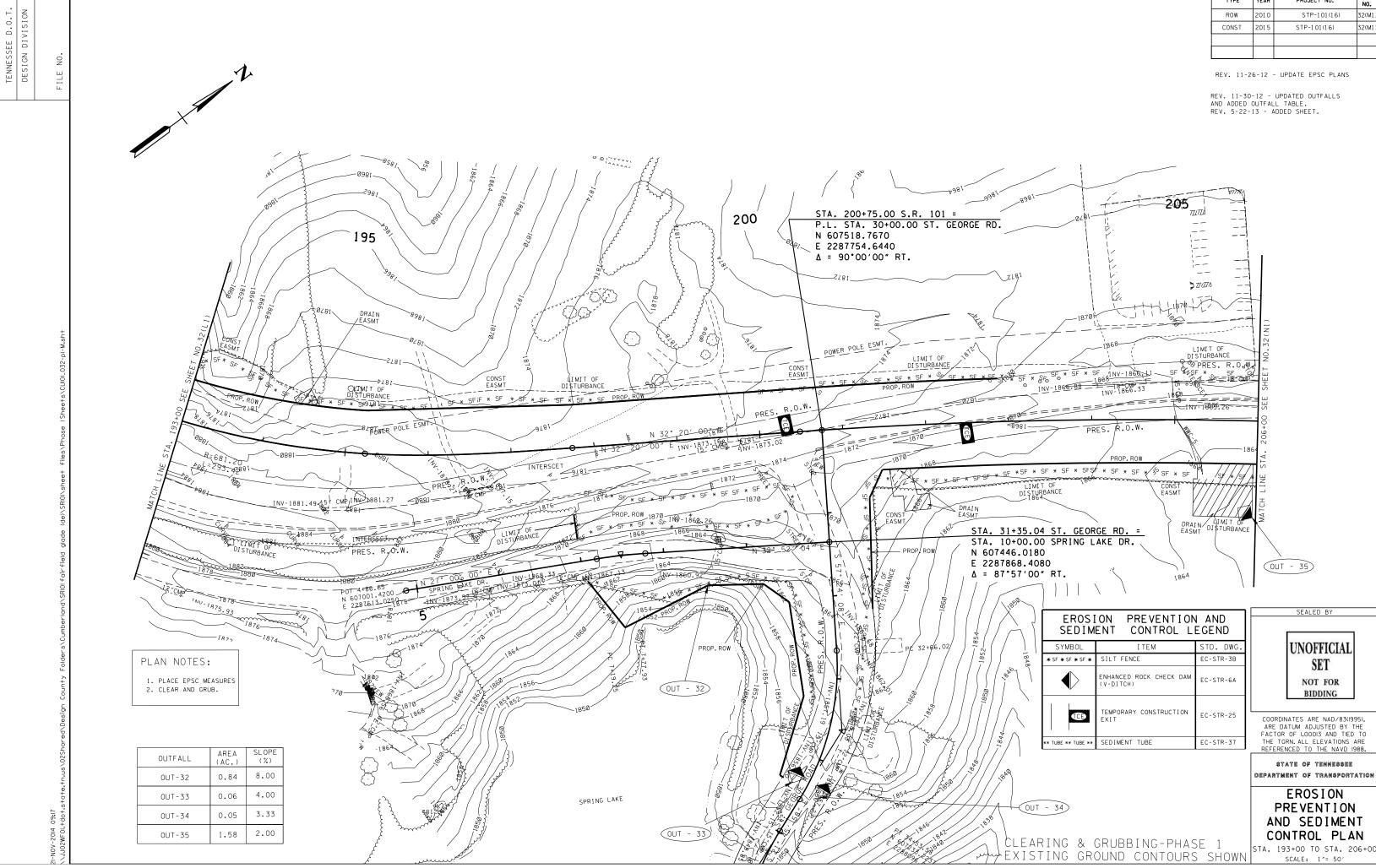


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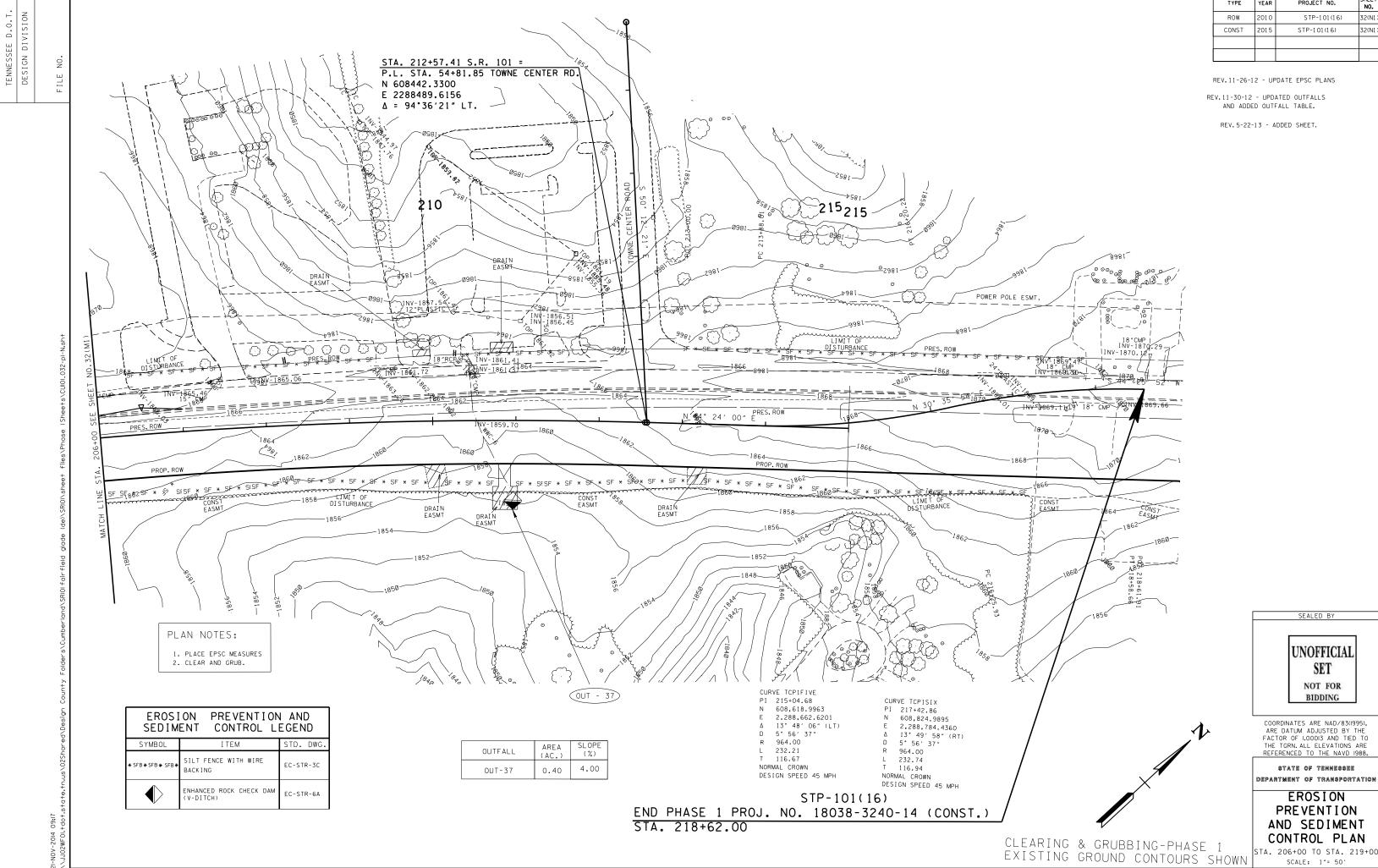


TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(L1)
CONST	2015	STP-101(16)	32(L1)

REV. 11-26-12 - UPDATE EPSC PLANS REV. 11-30-12 - UPDATED OUTFALLS AND ADDED OUTFALL TABLE.



TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(M1)
CONST	2015	STP-101(16)	32(M1)



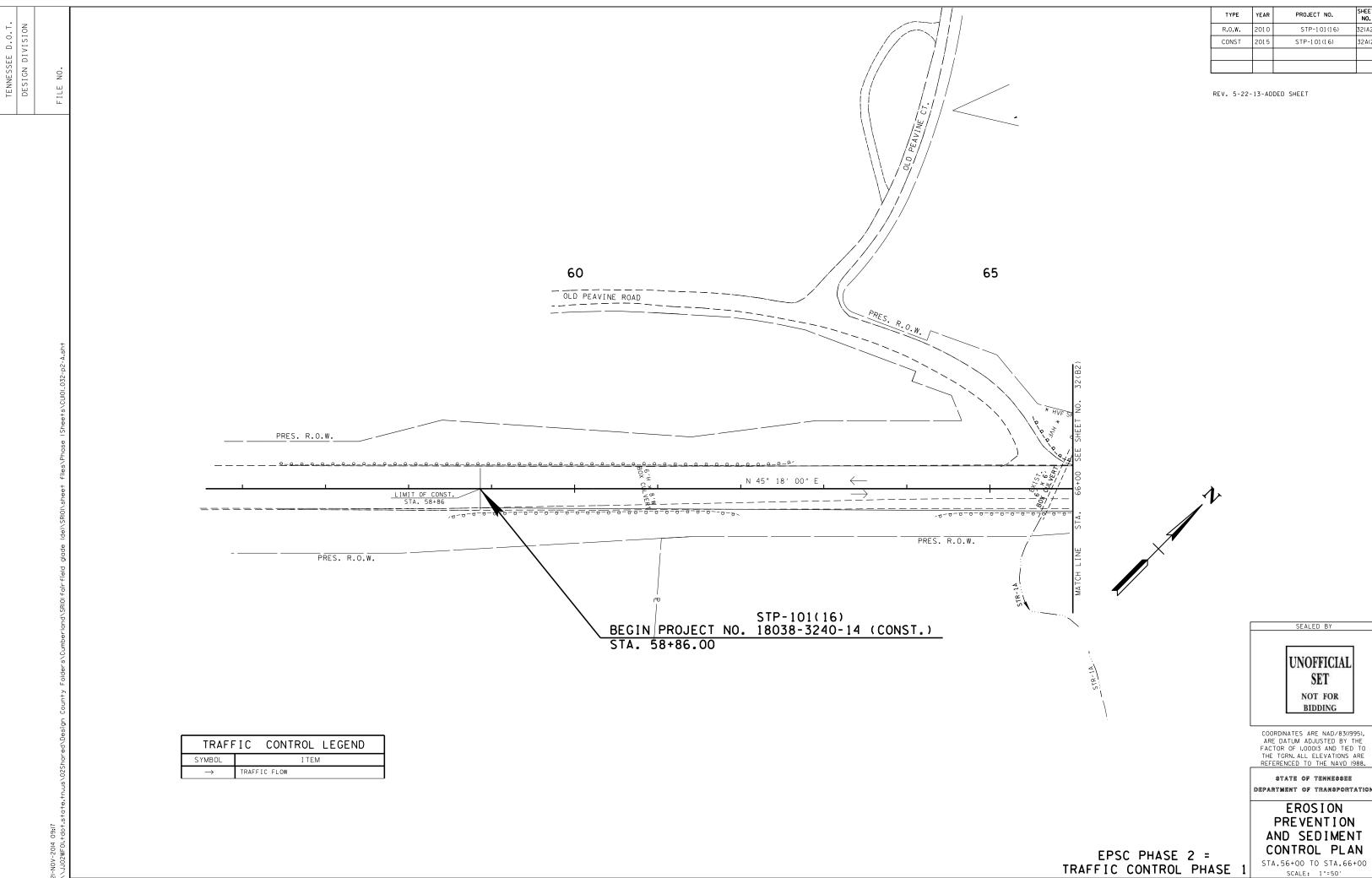
TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2010	STP-101(16)	32(N1)
CONST	2015	STP-101(16)	32(N1)

SET

BIDDING

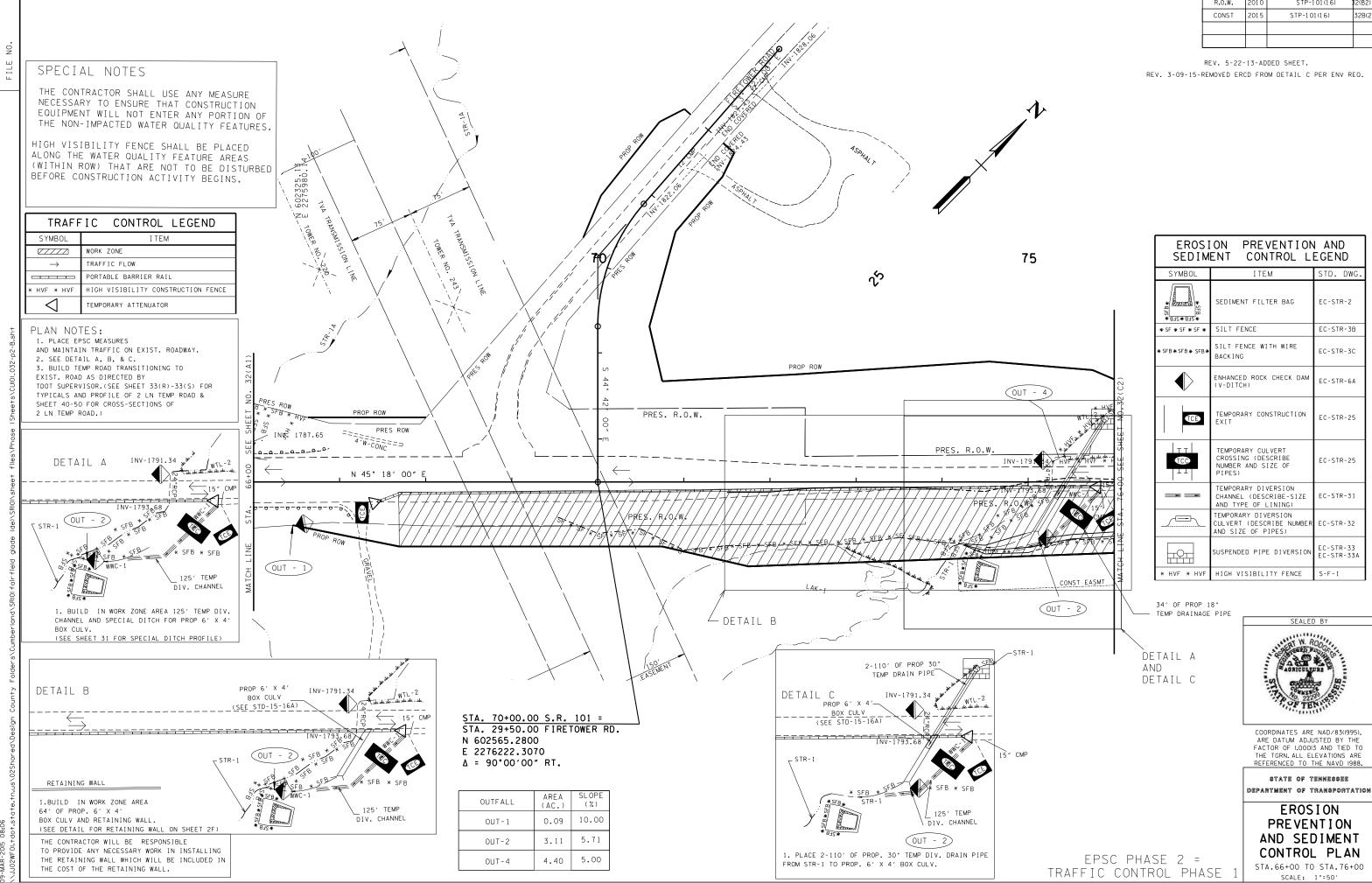
REV.11-26-12 - UPDATE EPSC PLANS

REV.11-30-12 - UPDATED OUTFALLS AND ADDED OUTFALL TABLE.

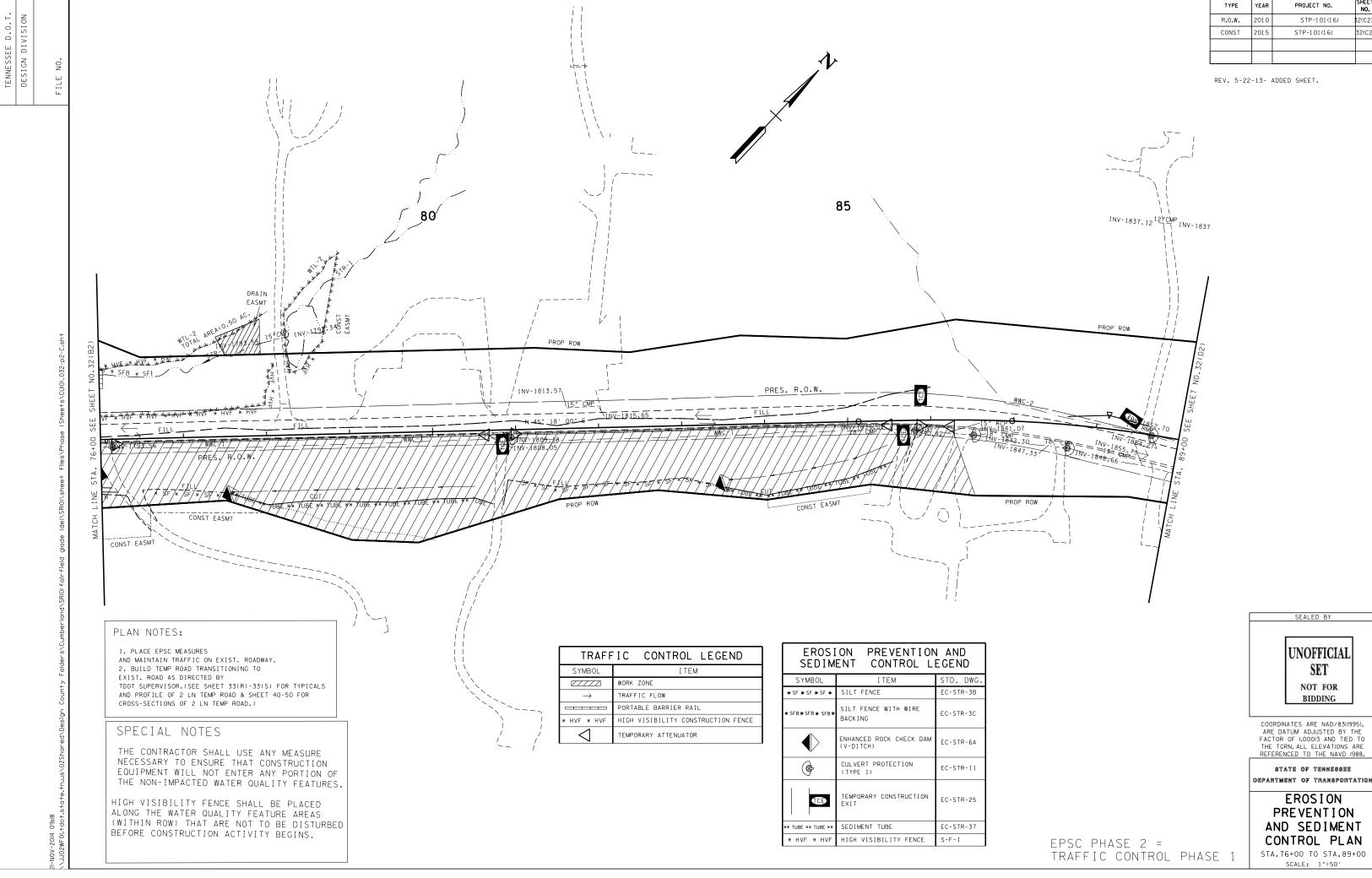


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(A2)
CONST	2015	STP-101(16)	32A(2)

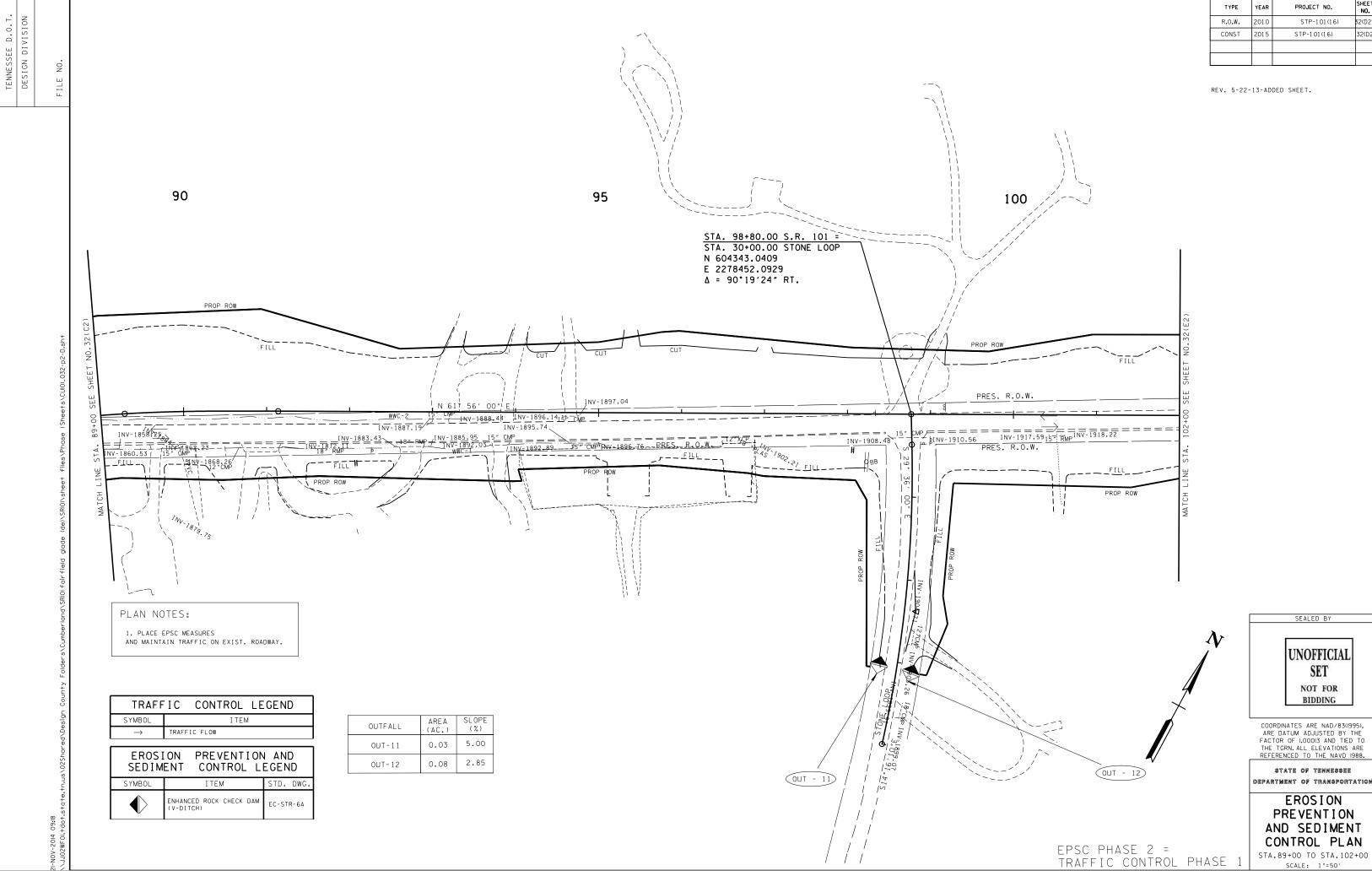




TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(B2)
CONST	2015	STP-101(16)	32B(2)



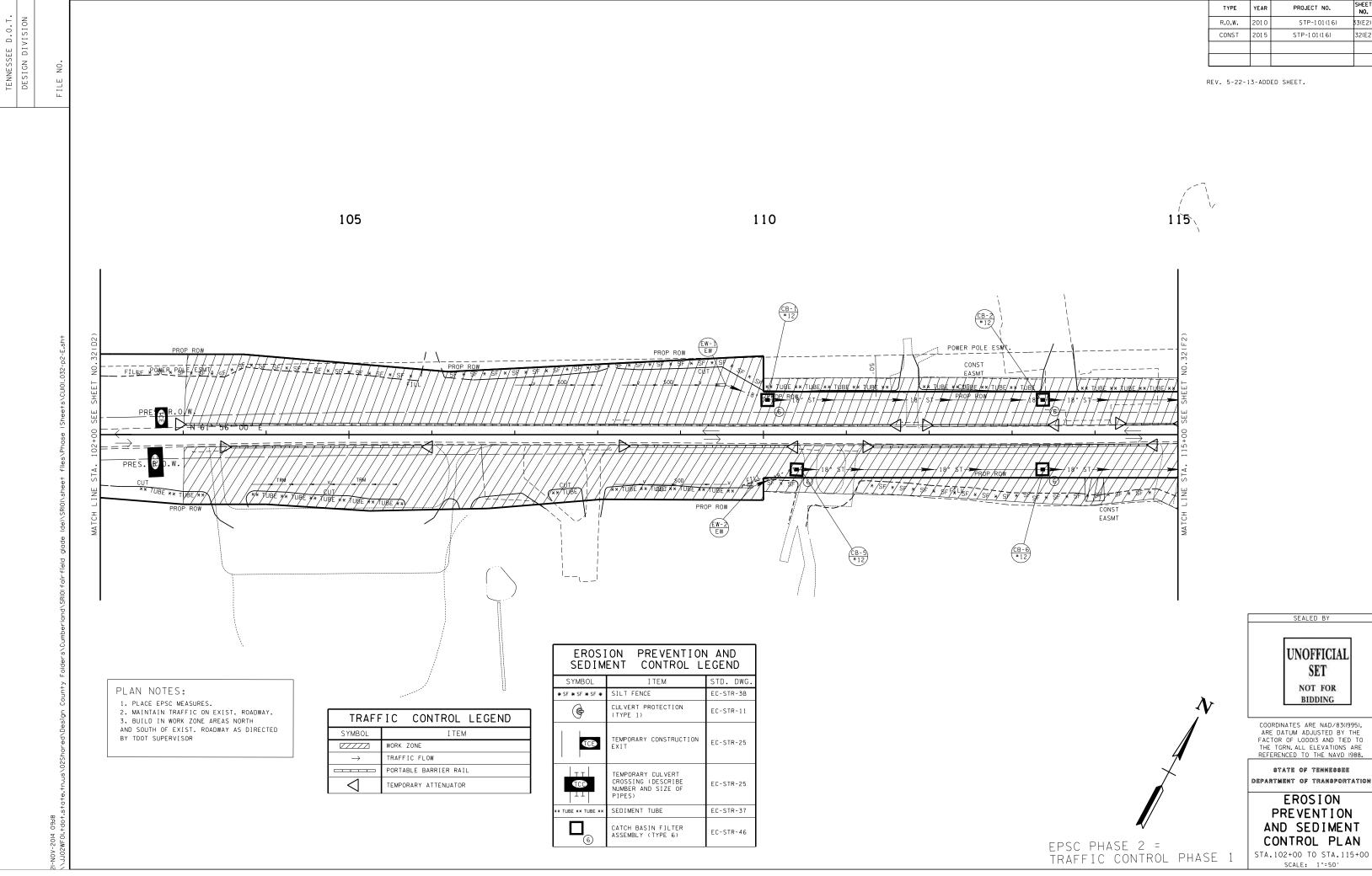
YEAR	PROJECT NO.	SHEET NO.
2010	STP-101(16)	82(C2)
2015	STP-101(16)	32(C2)
	2010	YEAR PROJECT NO. 2010 STP-101(16)



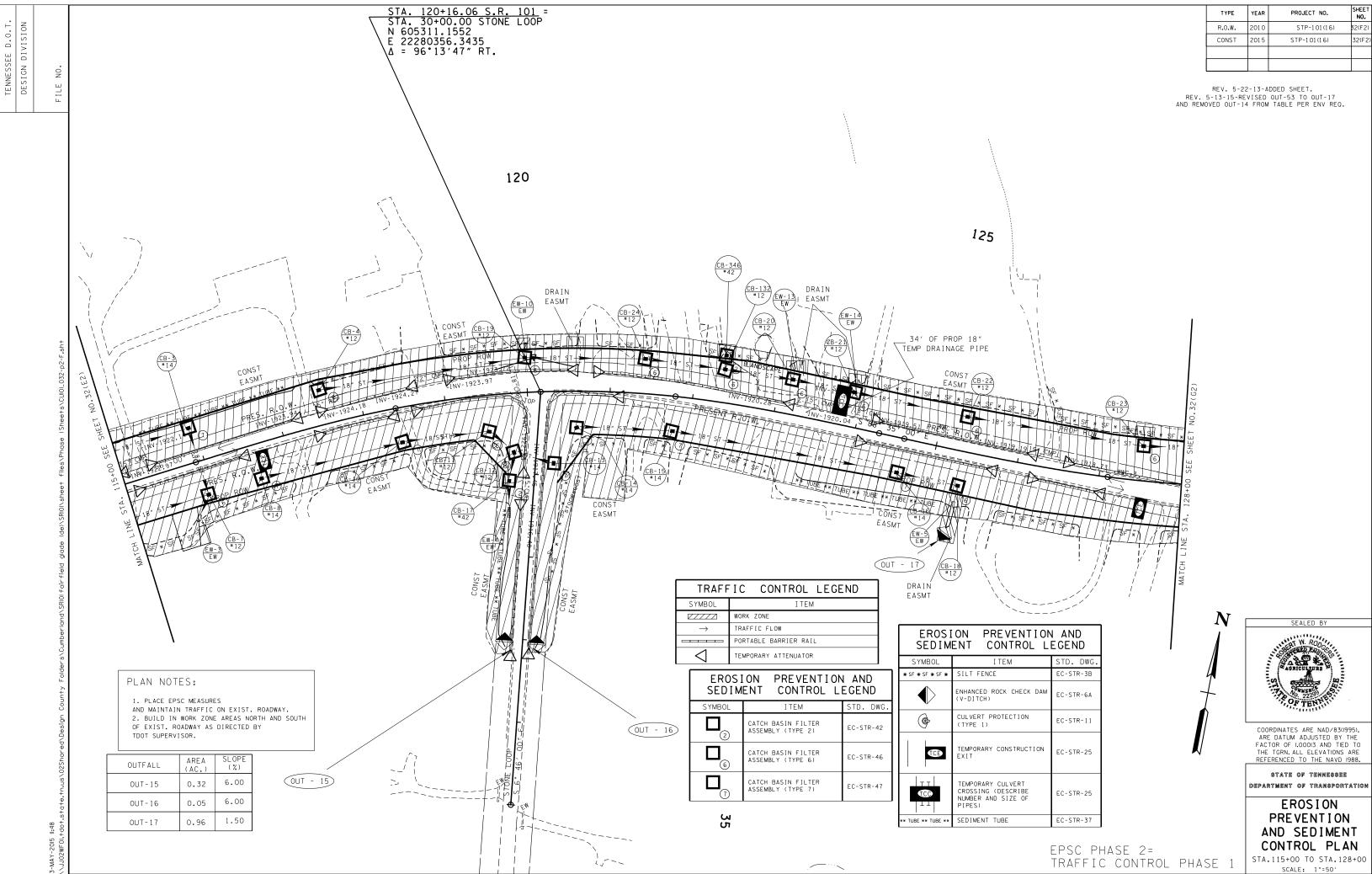
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(D2)
CONST	2015	STP-101(16)	32(D2)

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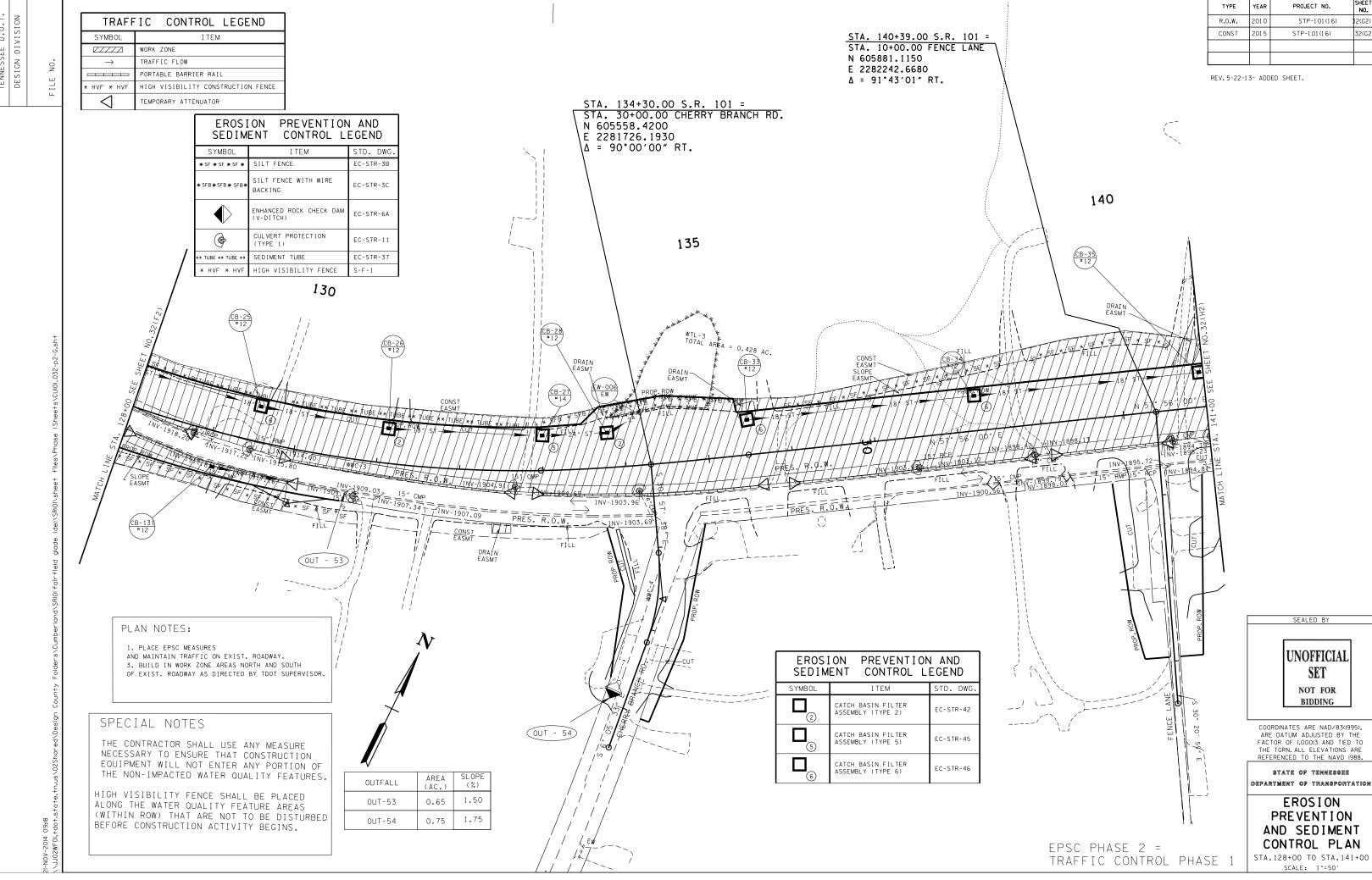
SET NOT FOR BIDDING



	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2010	STP-101(16)	33(E2)
	CONST	2015	STP-101(16)	32(E2)
ľ				

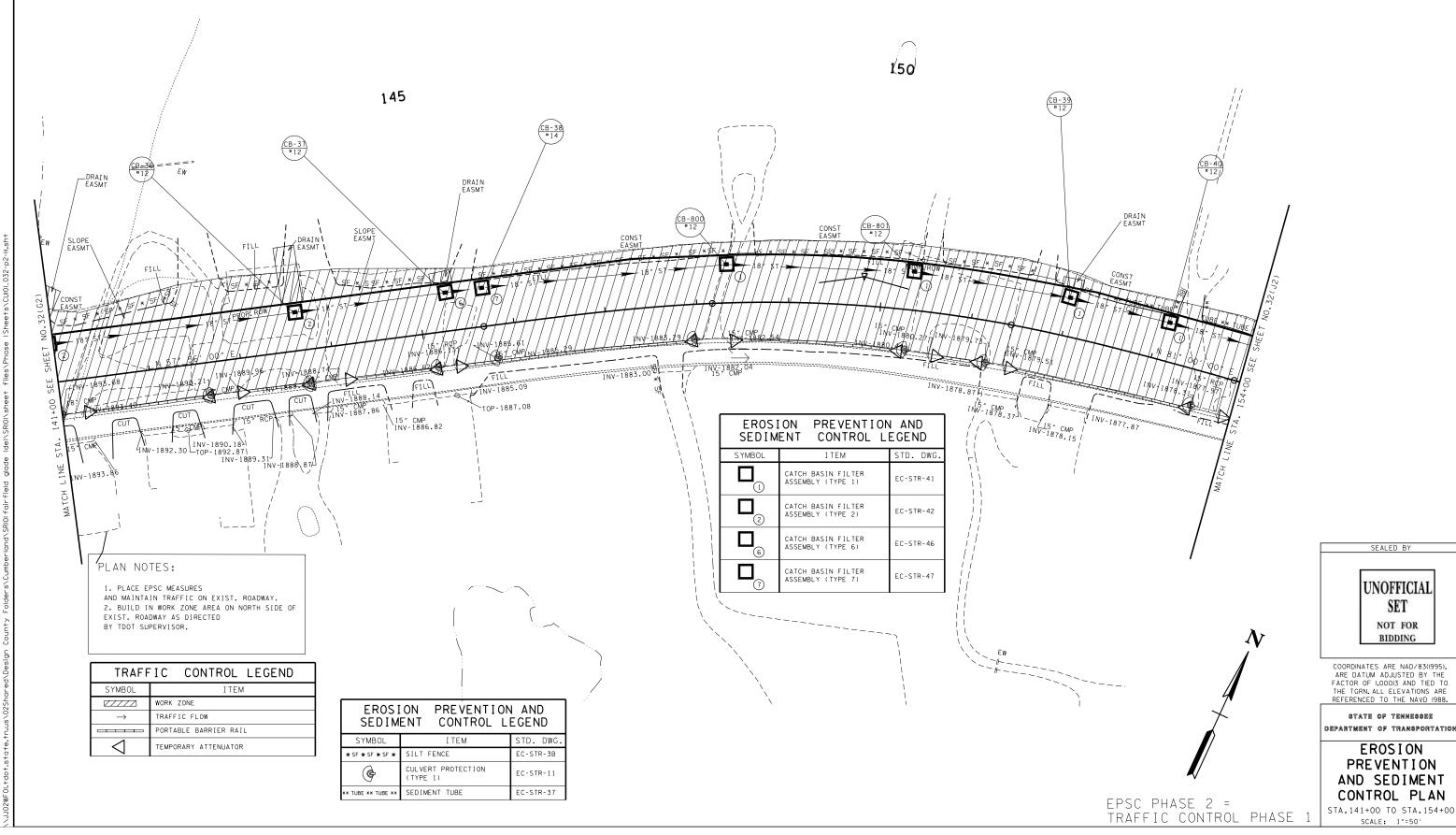


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(F2)
CONST	2015	STP-101(16)	32(F2)
	R.O.W.	R.O.W. 2010	R.O.W. 2010 STP-101(16)



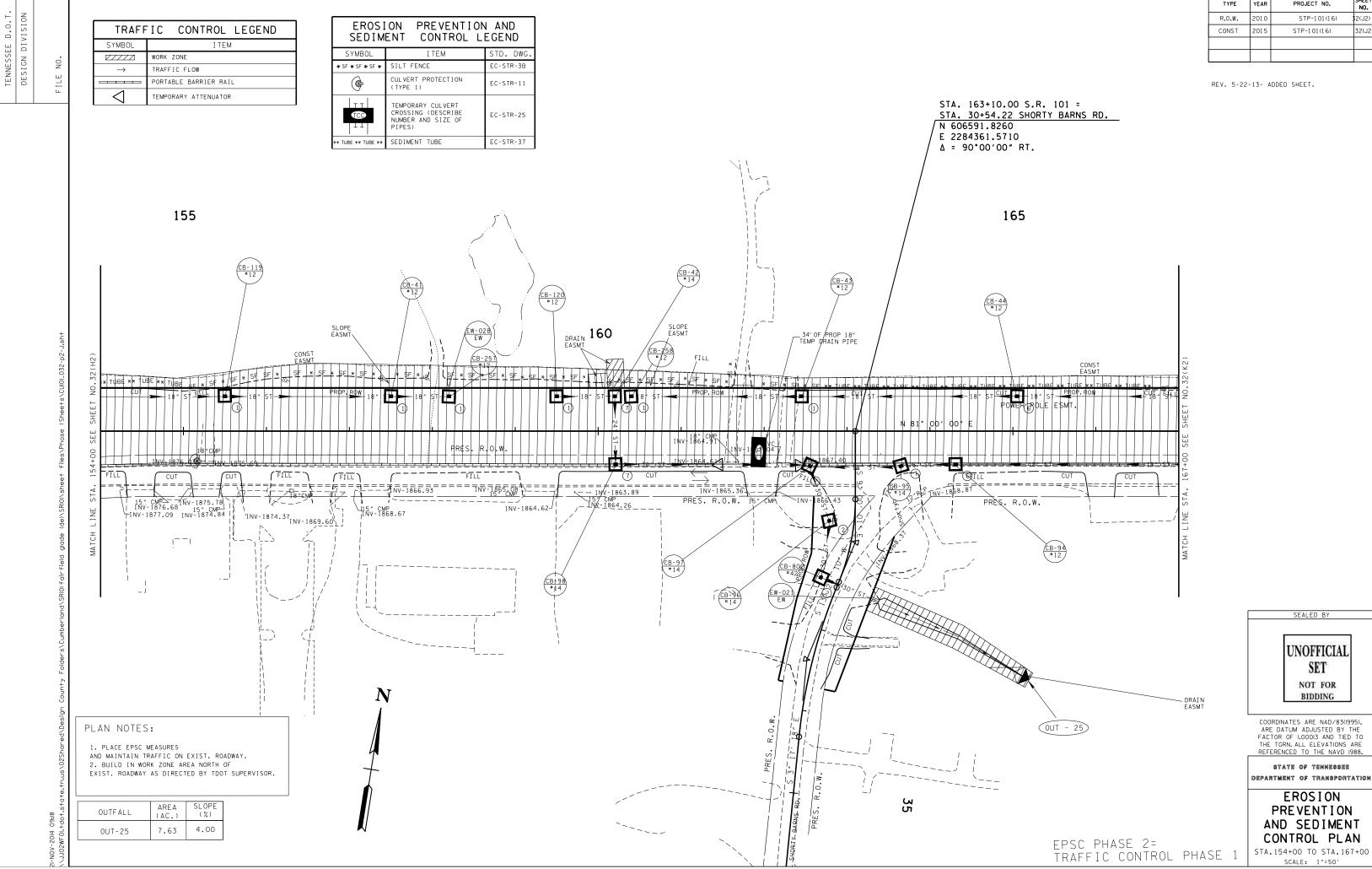


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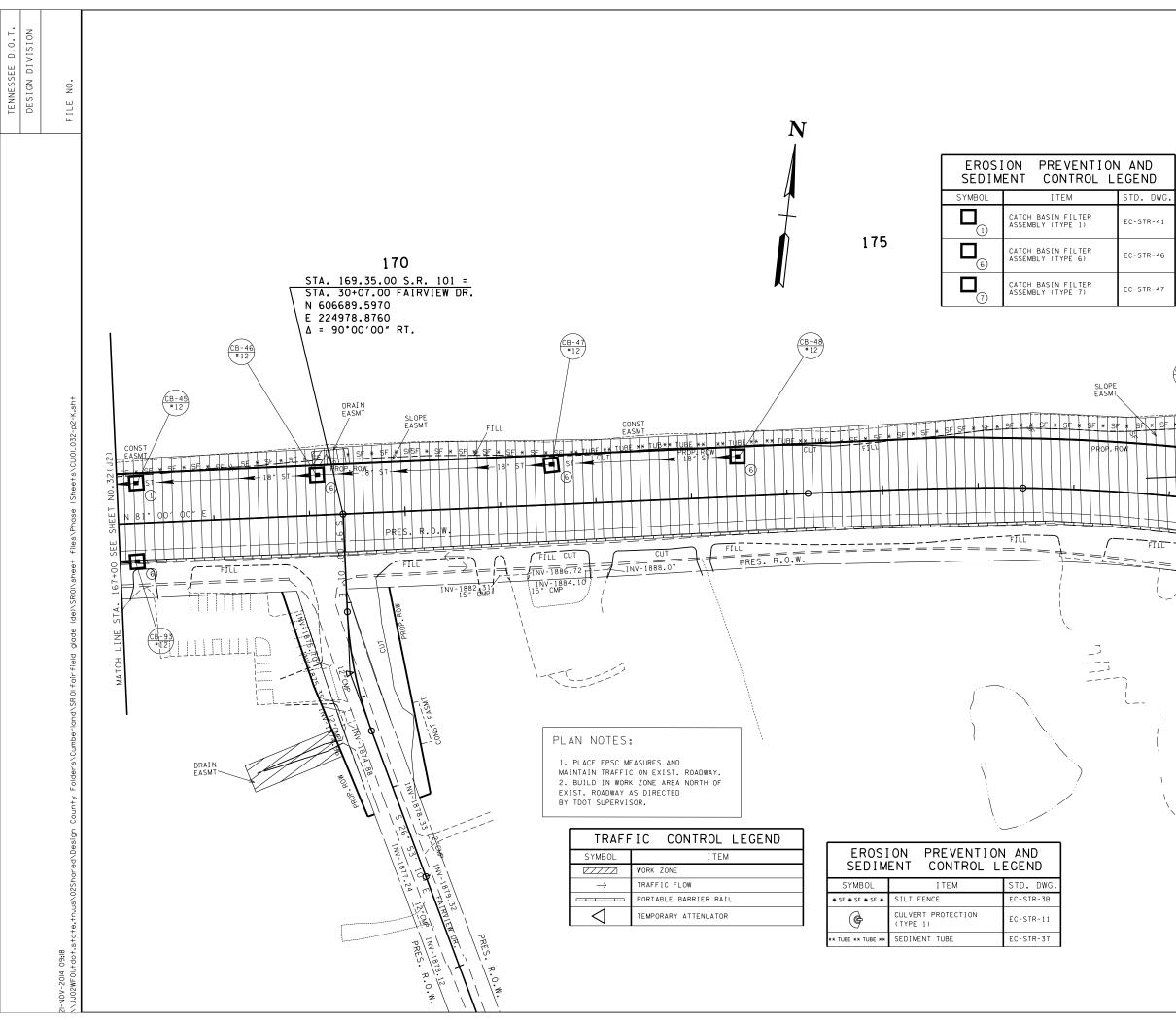


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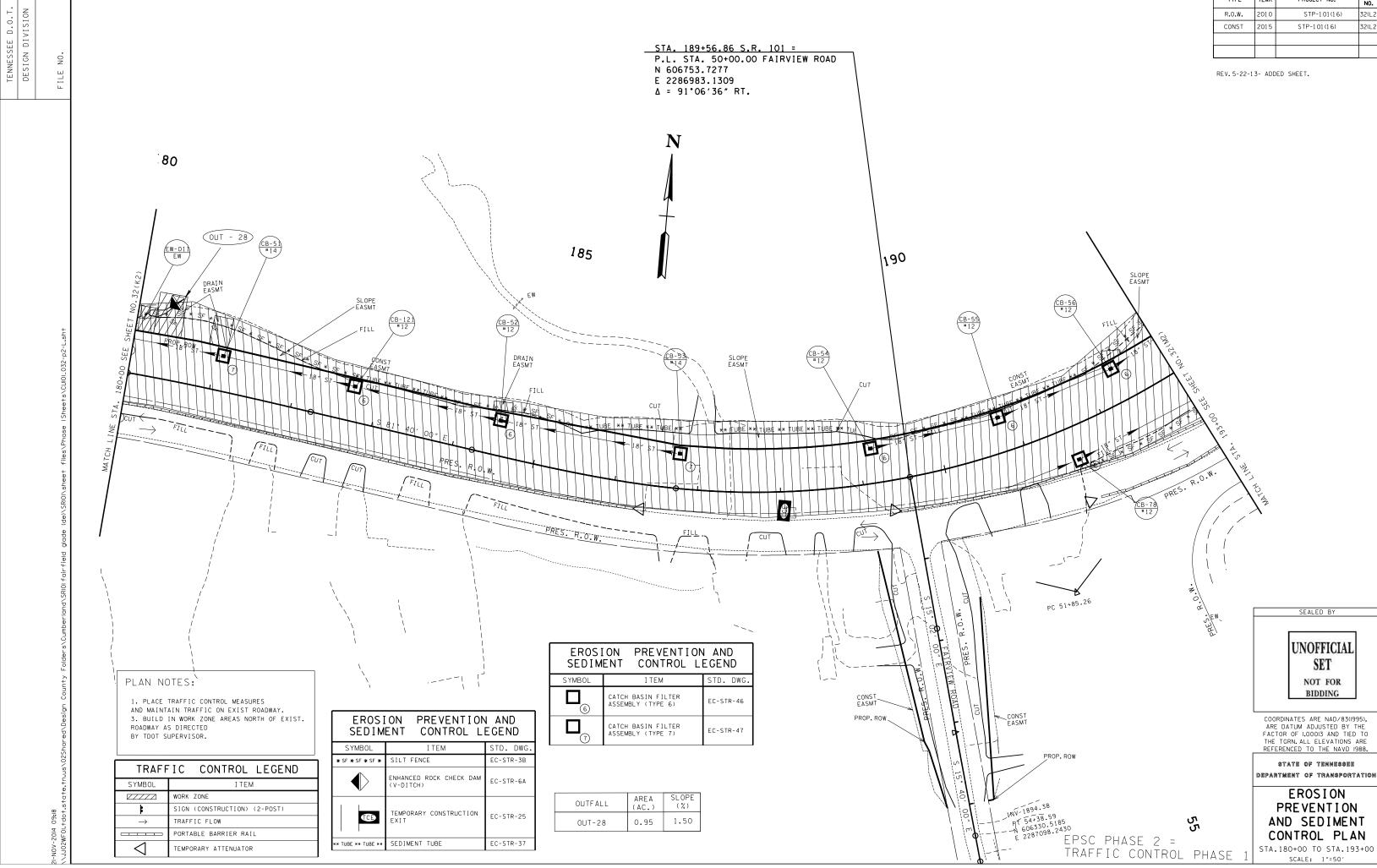
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(H2)
CONST	2015	STP-101(16)	32(H2)

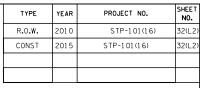


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	2(J2)
CONST	2015	STP-101(16)	32(J2)



1	
(B-49) (Z) $($	
<u>(B+86</u> =14	SEALED BY UNOFFICIAL SET NOT FOR BIDDING
	COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF LOODI3 AND THED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENMESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION AND SEDIMENT
EPSC PHASE 2 = Traffic Control Phase 1	CONTROL PLAN STA.167+00 TO STA.180+00 SCALE: 1"=50'





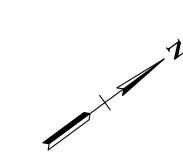
EE D.O.T.	DIVISION	
TENNESSE	DESIGN	

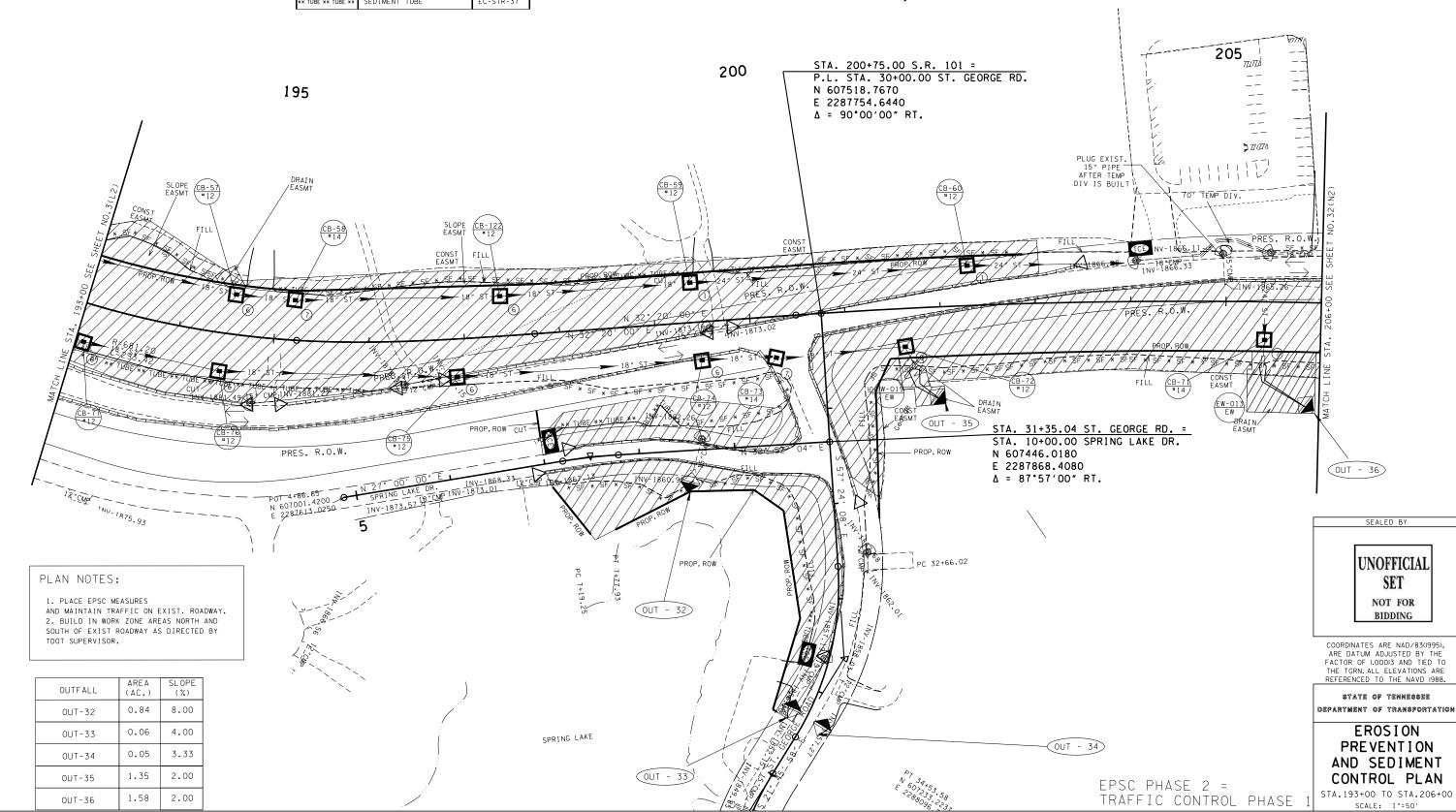
FILE NO

TRAFF	IC CONTROL LEGEND		
SYMBOL I TEM			
ZZZZ	WORK ZONE		
\rightarrow	TRAFFIC FLOW		
	PORTABLE BARRIER RAIL		
\bigtriangledown	TEMPORARY ATTENUATOR		

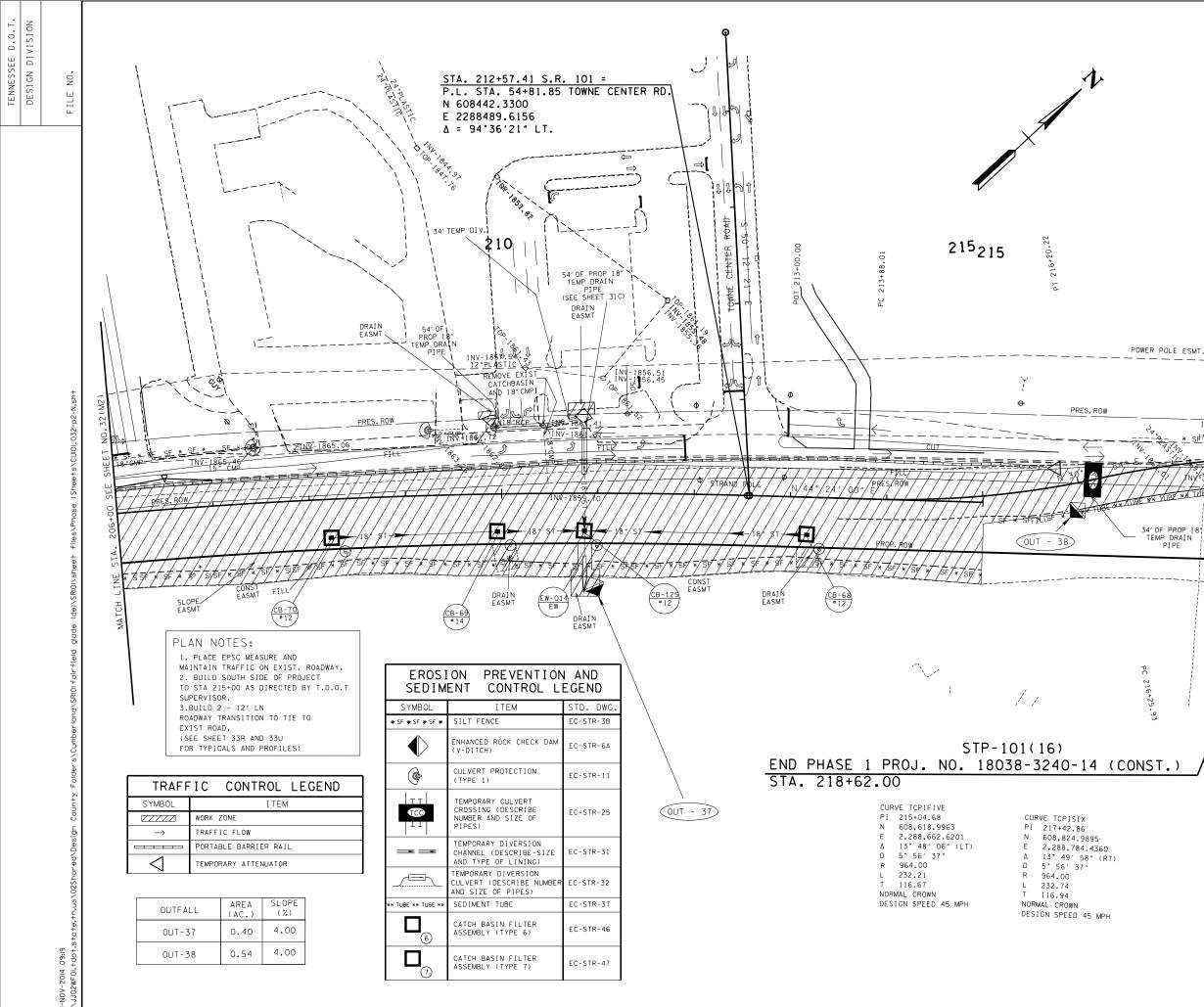
EROSION PREVENTION AND SEDIMENT CONTROL LEGEND				
SYMBOL	ITEM	STD. DWG.		
* SF * SF * SF *	SILT FENCE	EC-STR-3B		
$\mathbf{\Phi}$	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A		
٩	CULVERT PROTECTION (TYPE 1)	EC-STR-11		
Œ	TEMPORARY CONSTRUCTION EXIT	EC-STR-25		
** TUBE ** TUBE **	SEDIMENT TUBE	EC-STR-37		

EROSION PREVENTION AND SEDIMENT CONTROL LEGEND				
SYMBOL	ITEM	STD. DWG.		
	CATCH BASIN FILTER ASSEMBLY (TYPE 1)	EC-STR-41		
	CATCH BASIN FILTER ASSEMBLY (TYPE 6)	EC-STR-46		
	CATCH BASIN FILTER ASSEMBLY (TYPE 7)	EC-STR-47		

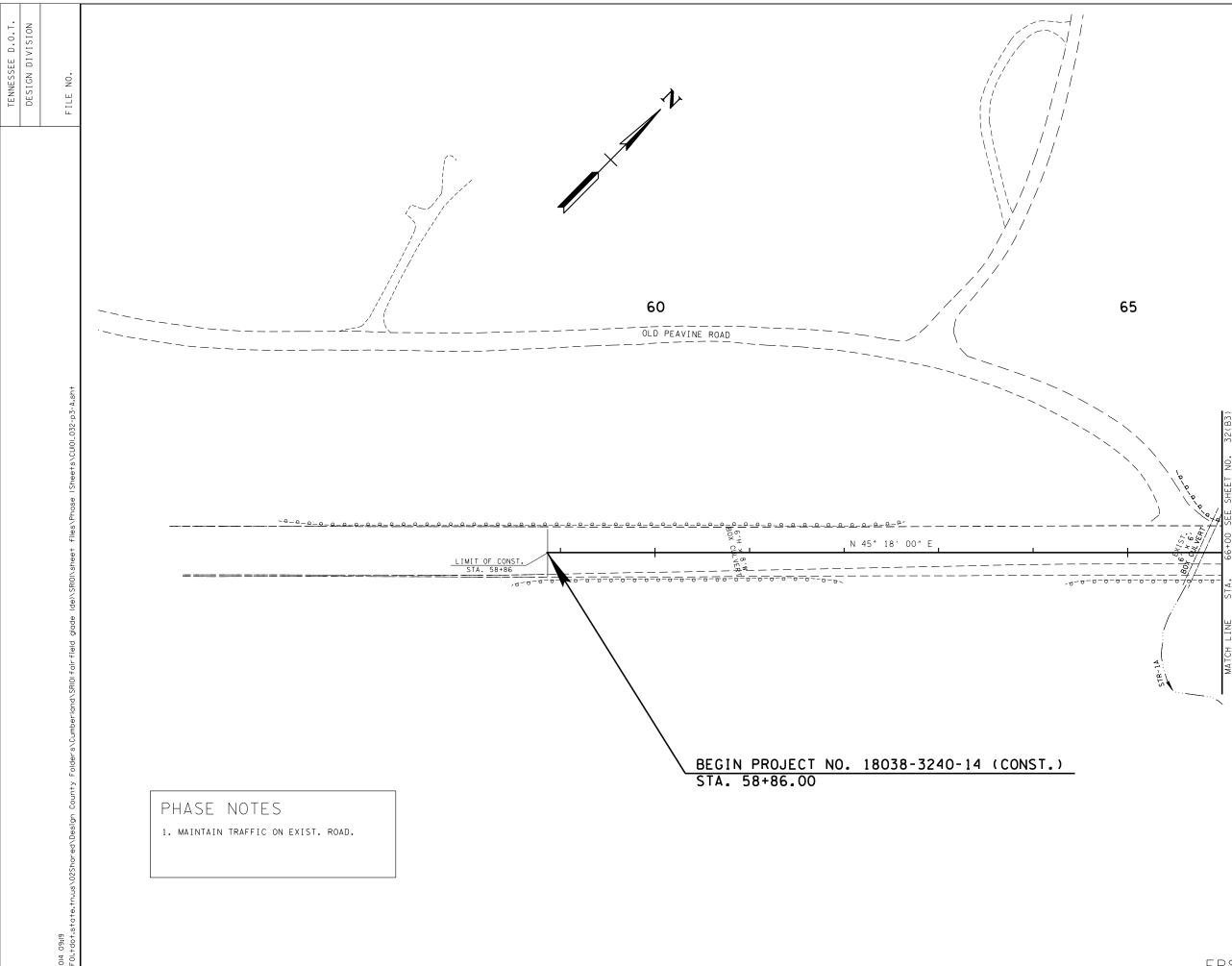




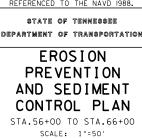
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2010	STP-101(16)	32(M2)
	CONST	2015	STP-101(16)	32(M2)
2				



18"CMP INV-1870.29 INV-1870.29 * 5HN-1869.47 * 5HN-1869.30 * 5HN-1869.52 * 5HN-1869.66 //////////////////////////////////	
PE CONST EASMT EASMT CONST EASMT	
P0T 218+61.91 P1 218+58.66	SEALED BY
<u>,</u>	UNOFFICIAL SET NOT FOR BIDDING
	COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION
EPSC PHASE 2 = TRAFFIC CONTROL PHASE 1	EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.206+00 T0 STA.219+00 SCALE: 1"=50'



FPSC PHASE 3 =	
LIJU INAJE J =	
TRAFFIC CONTROL PHASE	2
INALLIC CONTROL THASE	2

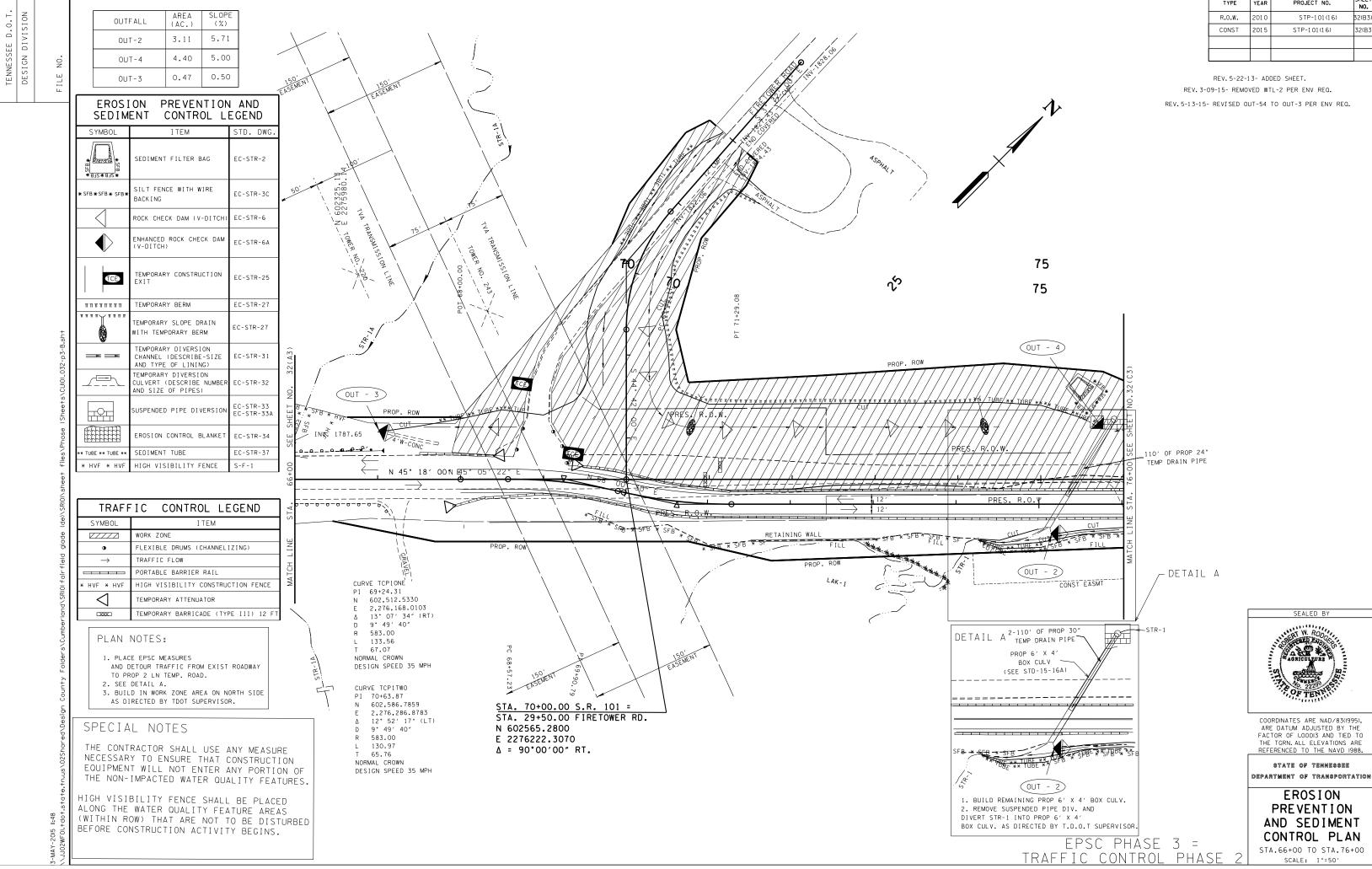


COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.00013 AND TIED TO THE TGRN.ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.



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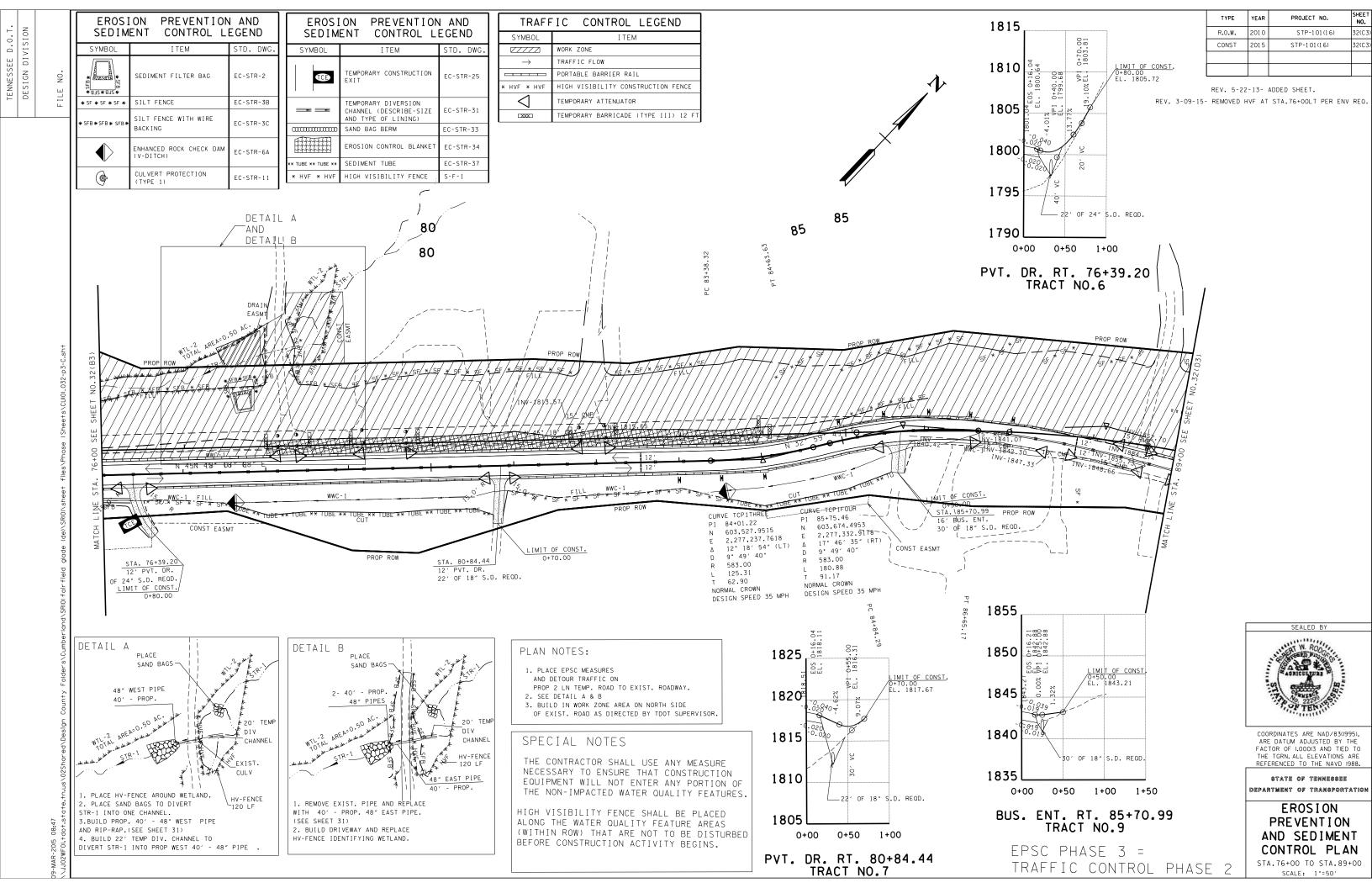
SHEET NO. TYPE PROJECT NO. YEA STP-101(16) R.O.W. 32(A3) CONST STP-101(16) 32(A3)

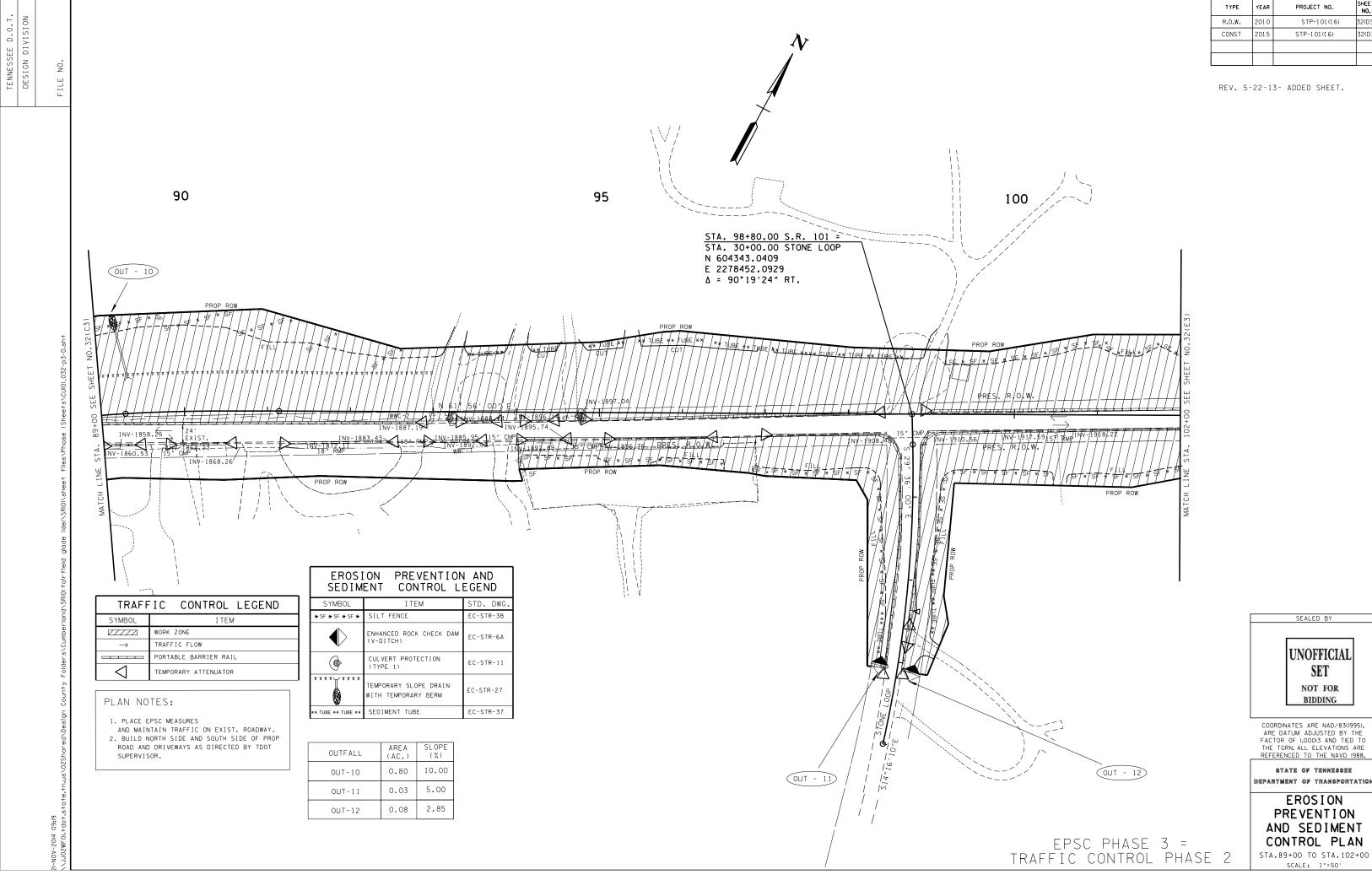


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(B3)
CONST	2015	STP-101(16)	32(B3)









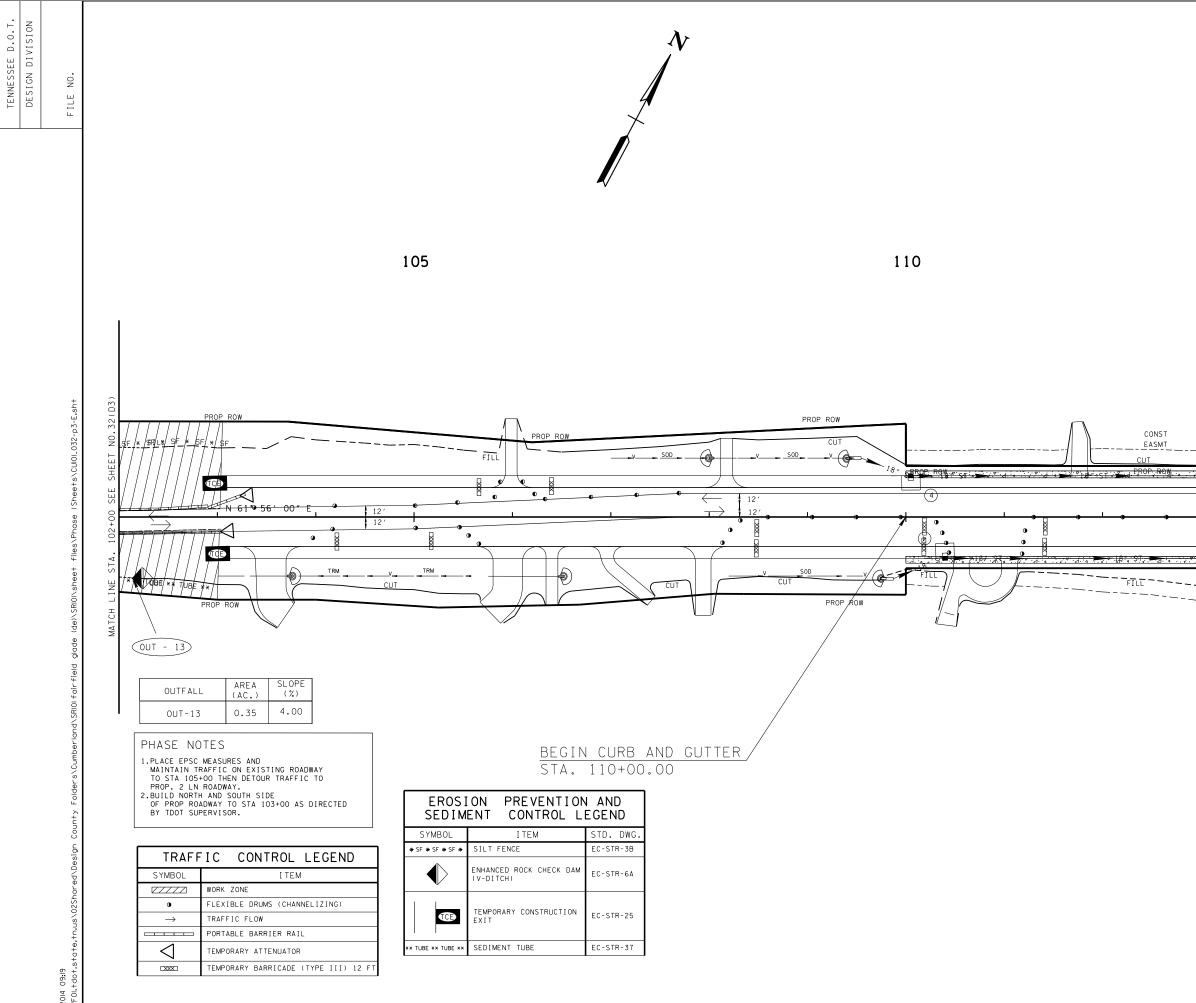
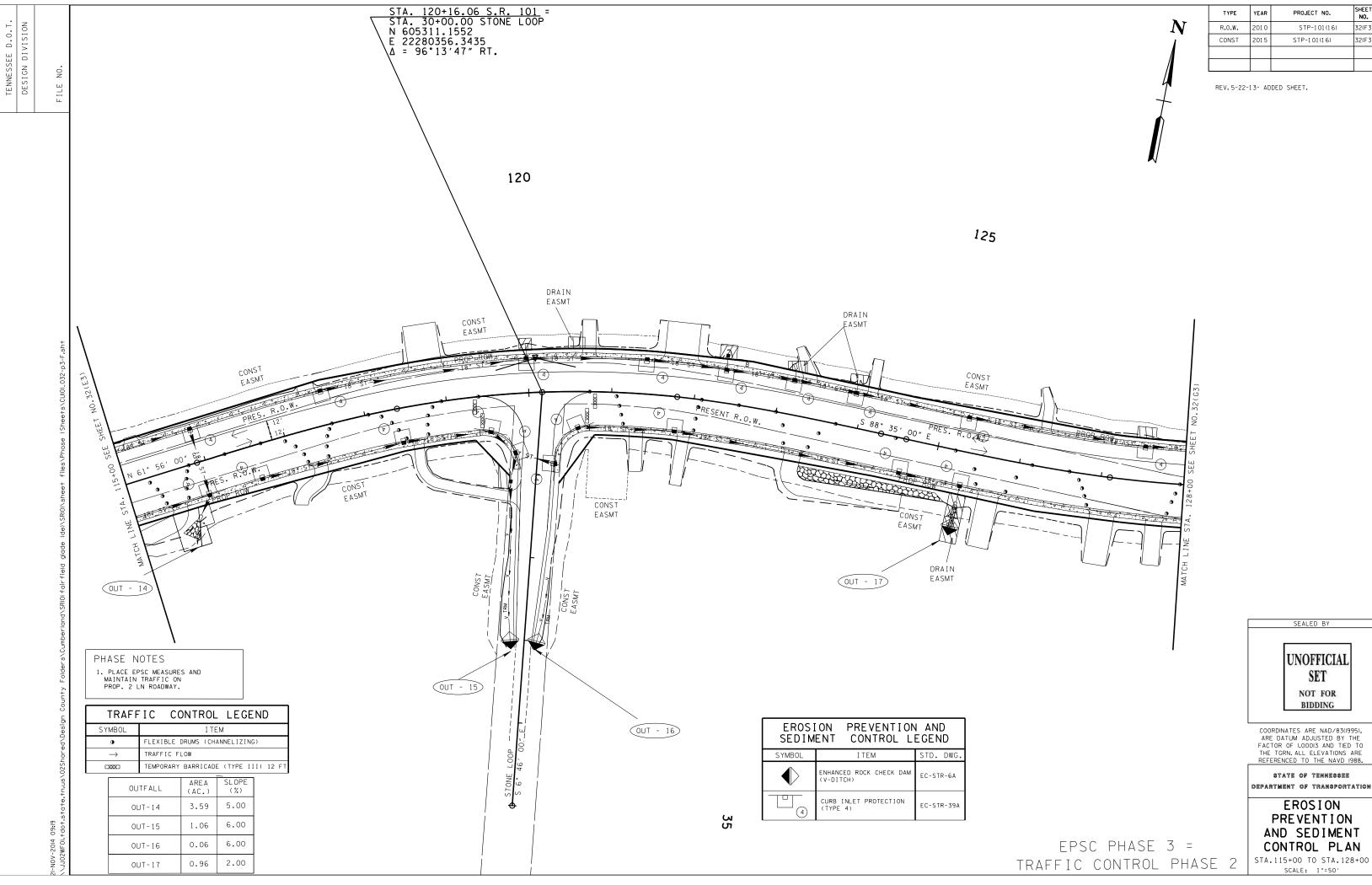
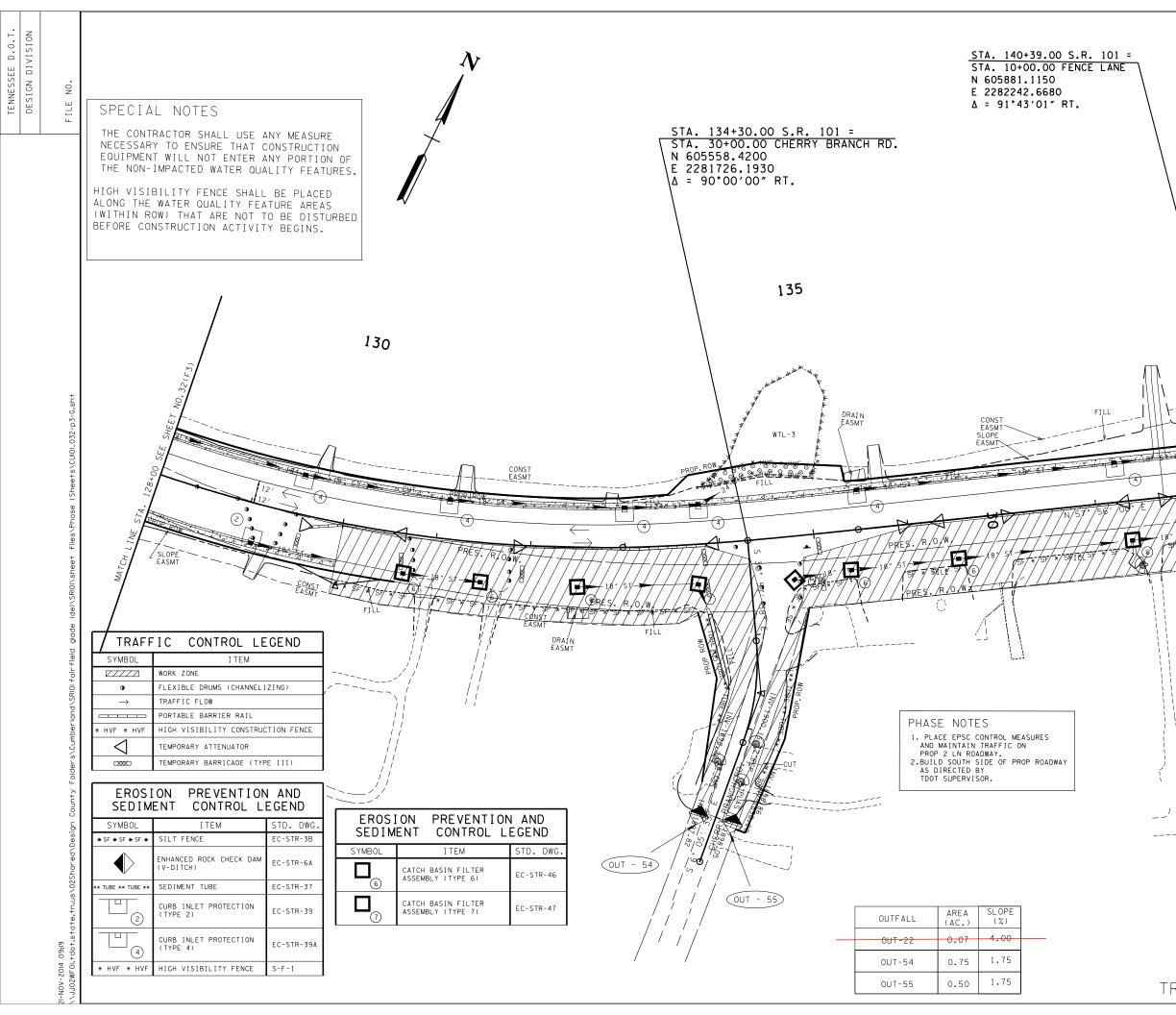


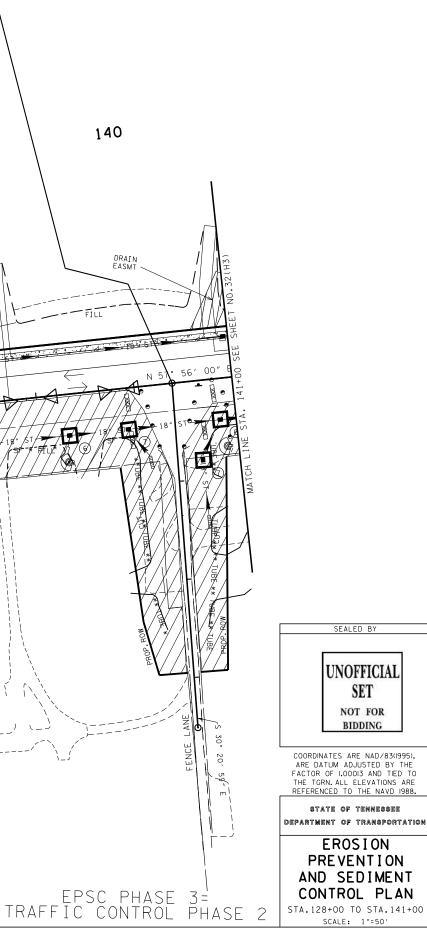
Image: Second	MATCH LINE STA. 115+00 SEE SHEET NO.32(F3)	
		SEALED BY UNOFFICIAL SET NOT FOR BIDDING
		COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION
EPSC PHASE TRAFFIC CONTROL F	3= ^D hase 2	EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.102+00 TO STA.115+00 SCALE: 1"=50'

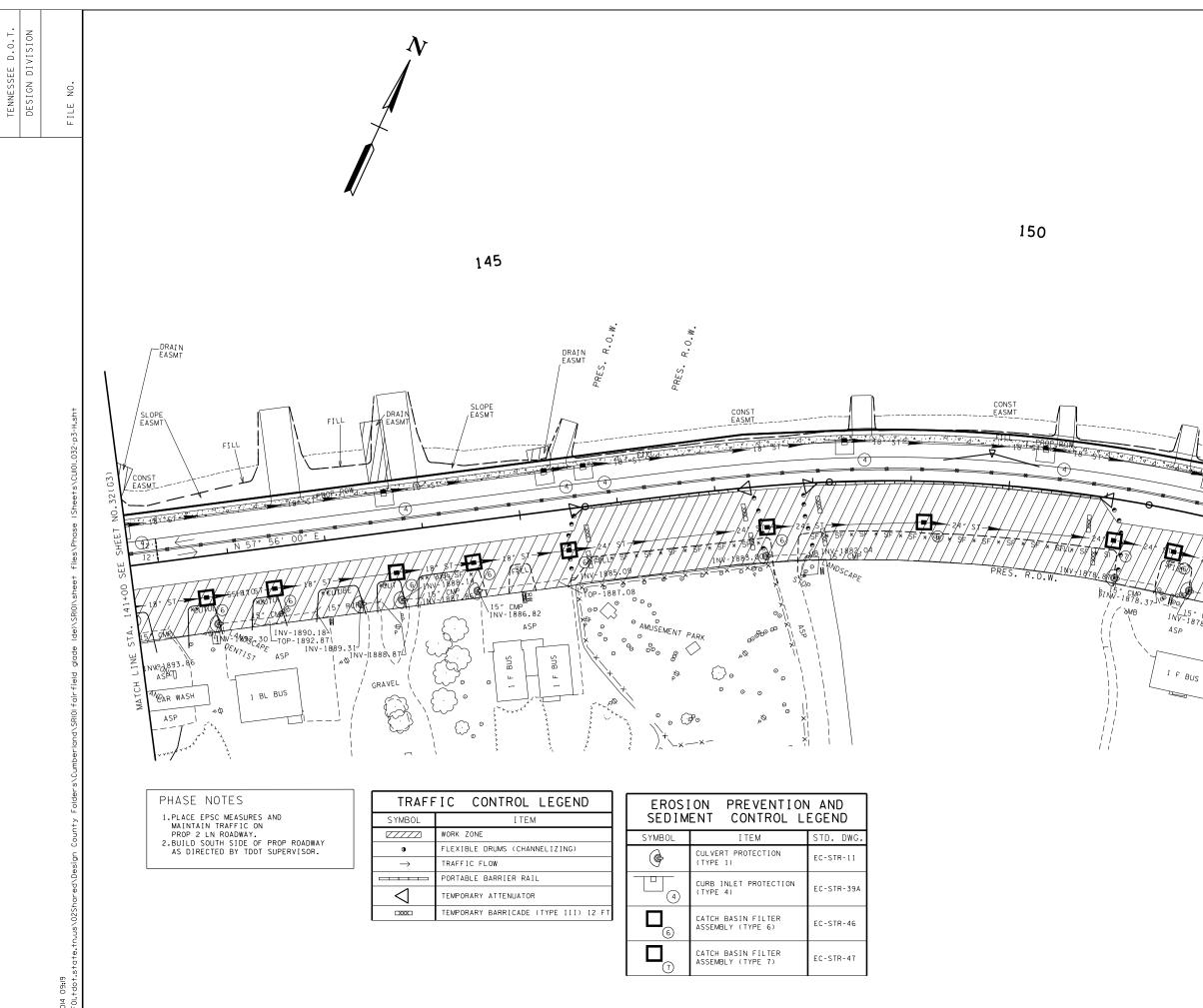
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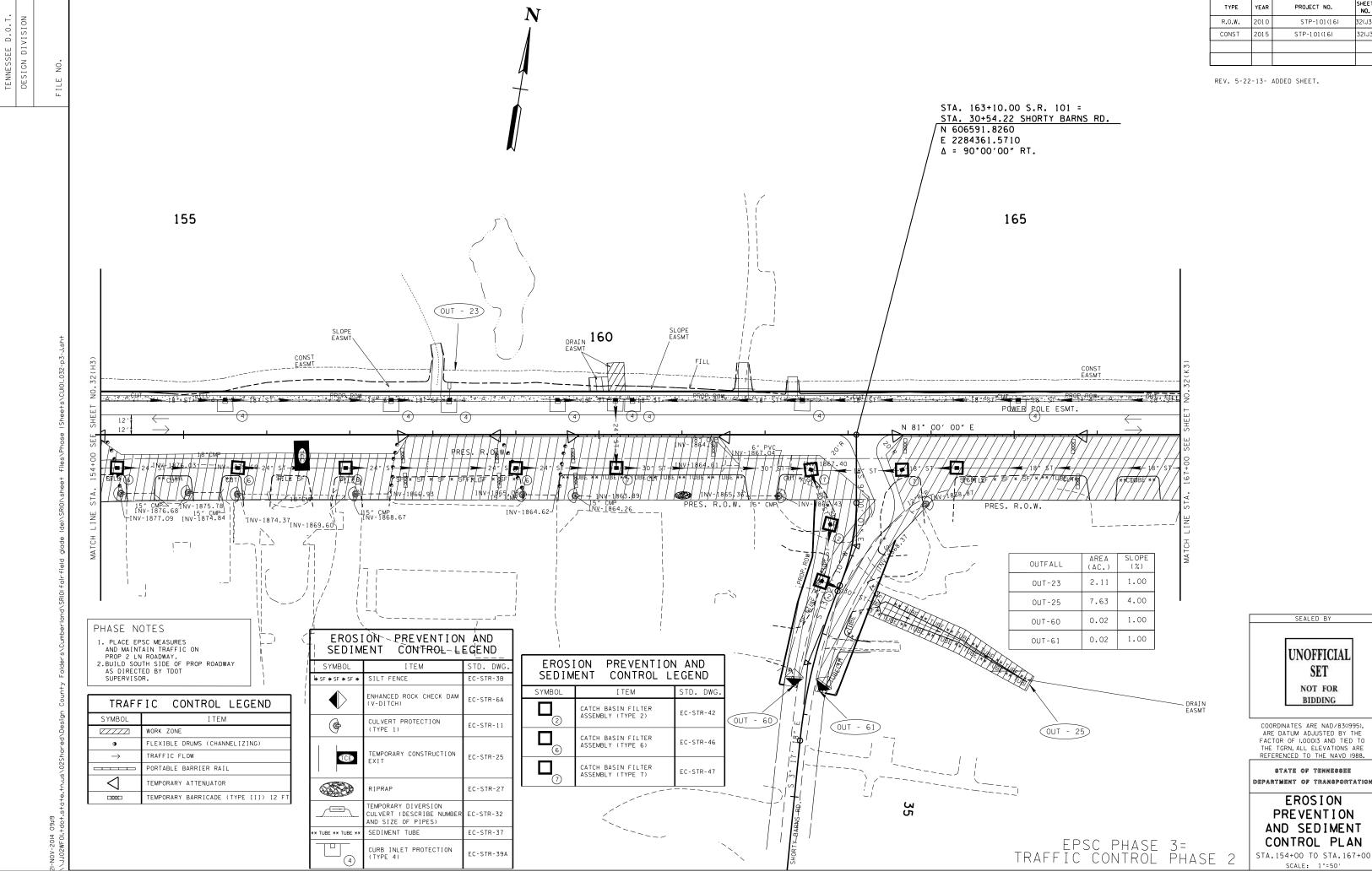
SHEET NO. 32(F3) 32(F 3)



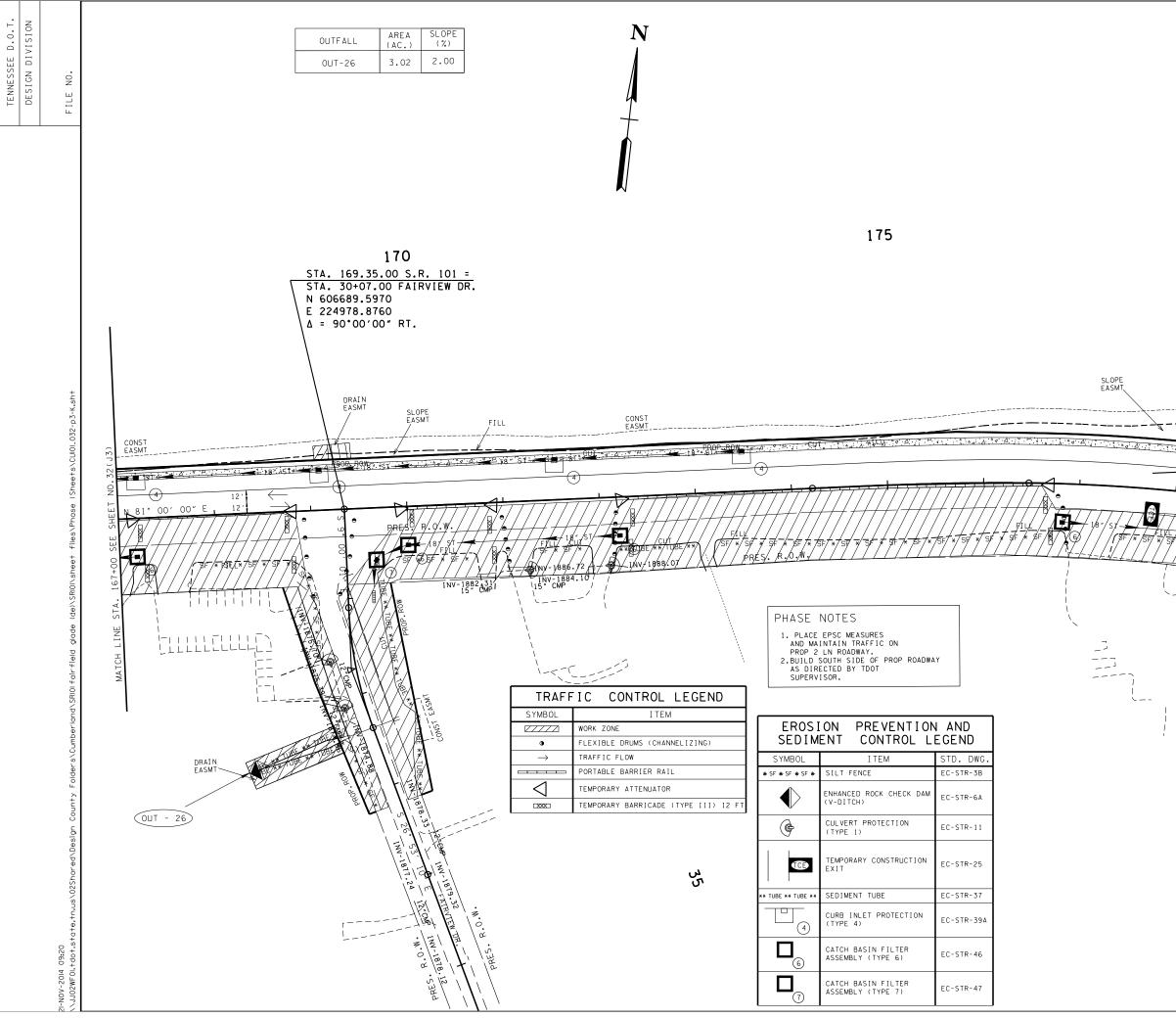




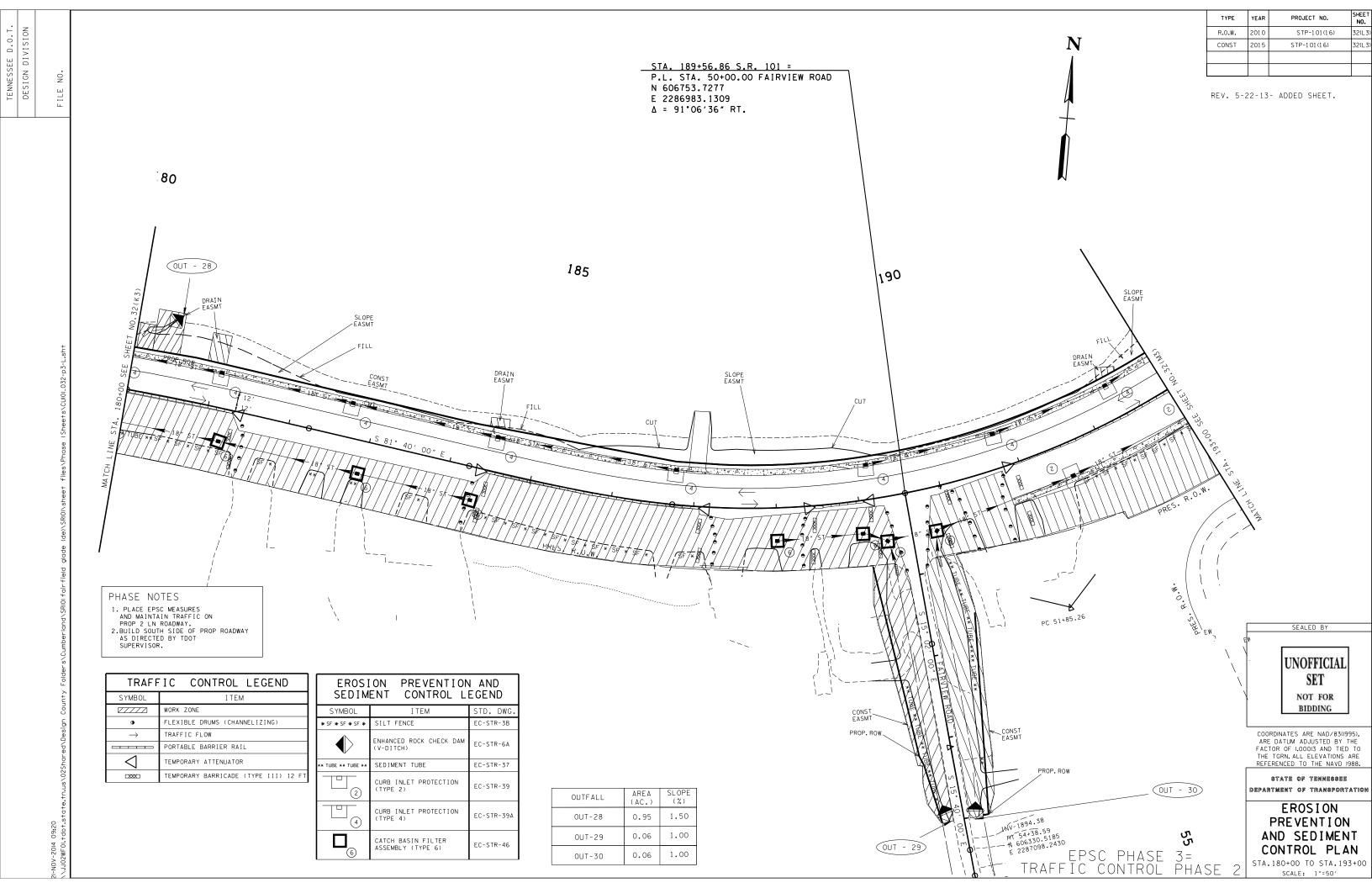
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	COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF I.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.
	STATE OF TENNESSEE Department of transportation
EPSC PHASE 3= TRAFFIC CONTROL PHASE 2	EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.141+00 TO STA.154+00
TRAFFIC CONTROL PHASE 2	SCALE: 1″=50′

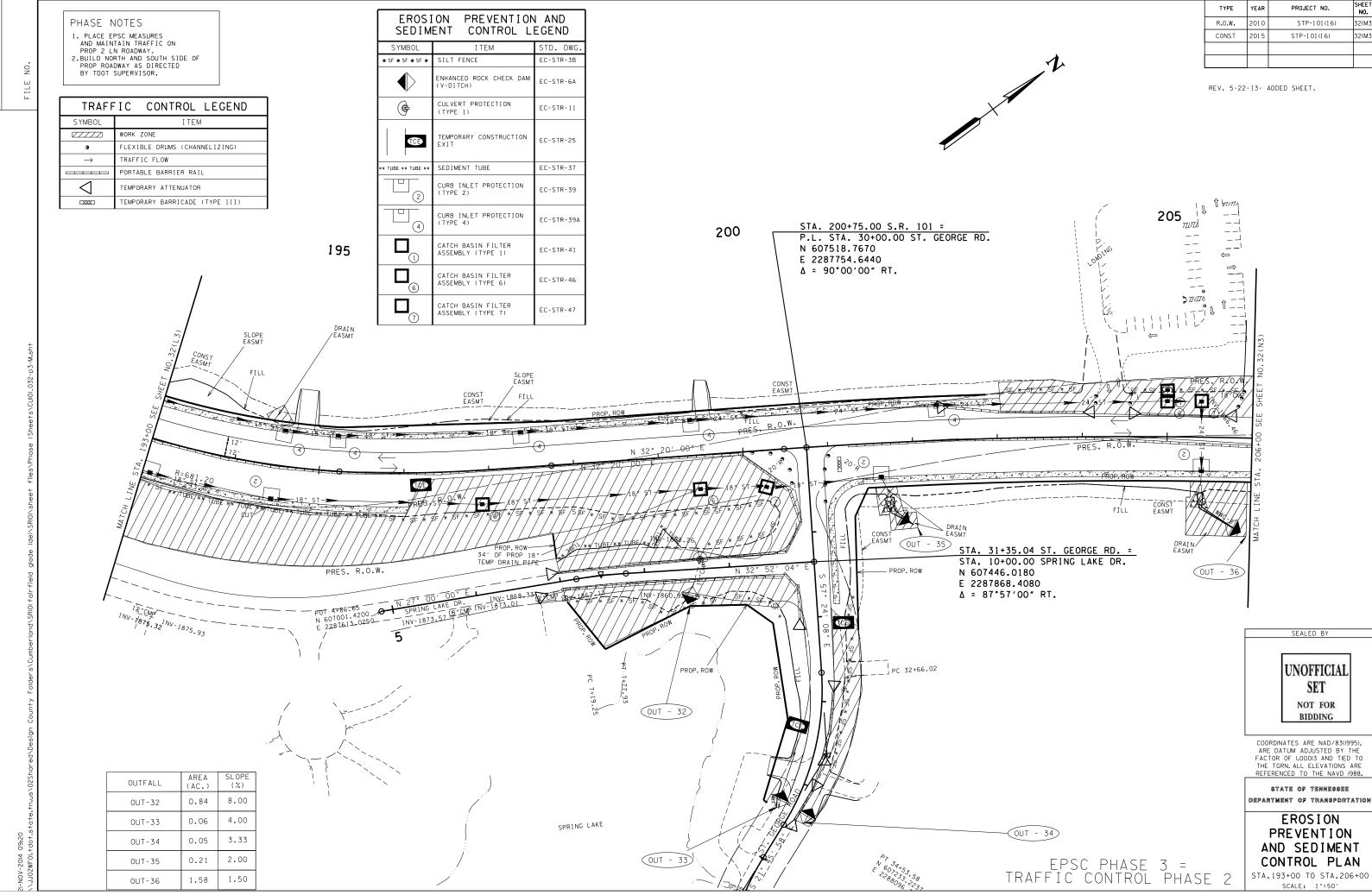


	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2010	STP-101(16)	32(J3)
	CONST	2015	STP-101(16)	32(J3)
2				



FILL CONST EASMT FILL CONST EASMT ACCOUNT AND	
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	UNOFFICIAL SET not for bidding
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	STATE OF TENNESSEE Department of transportation
	EROSION PREVENTION AND SEDIMENT CONTROL PLAN
EPSC PHASE 3= TRAFFIC CONTROL PHASE 2	STA.167+00 TO STA.180+00 SCALE: 1"=50'

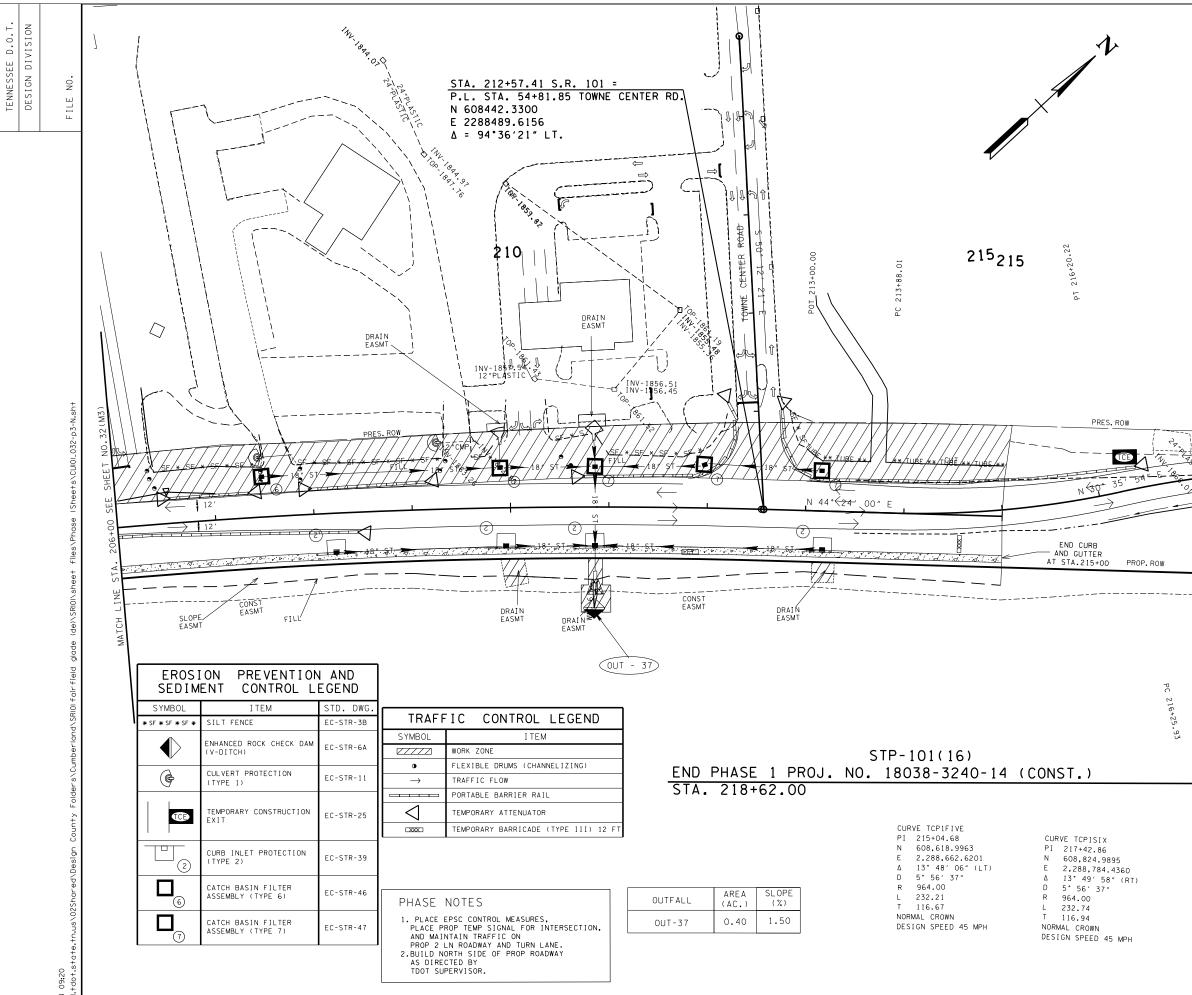




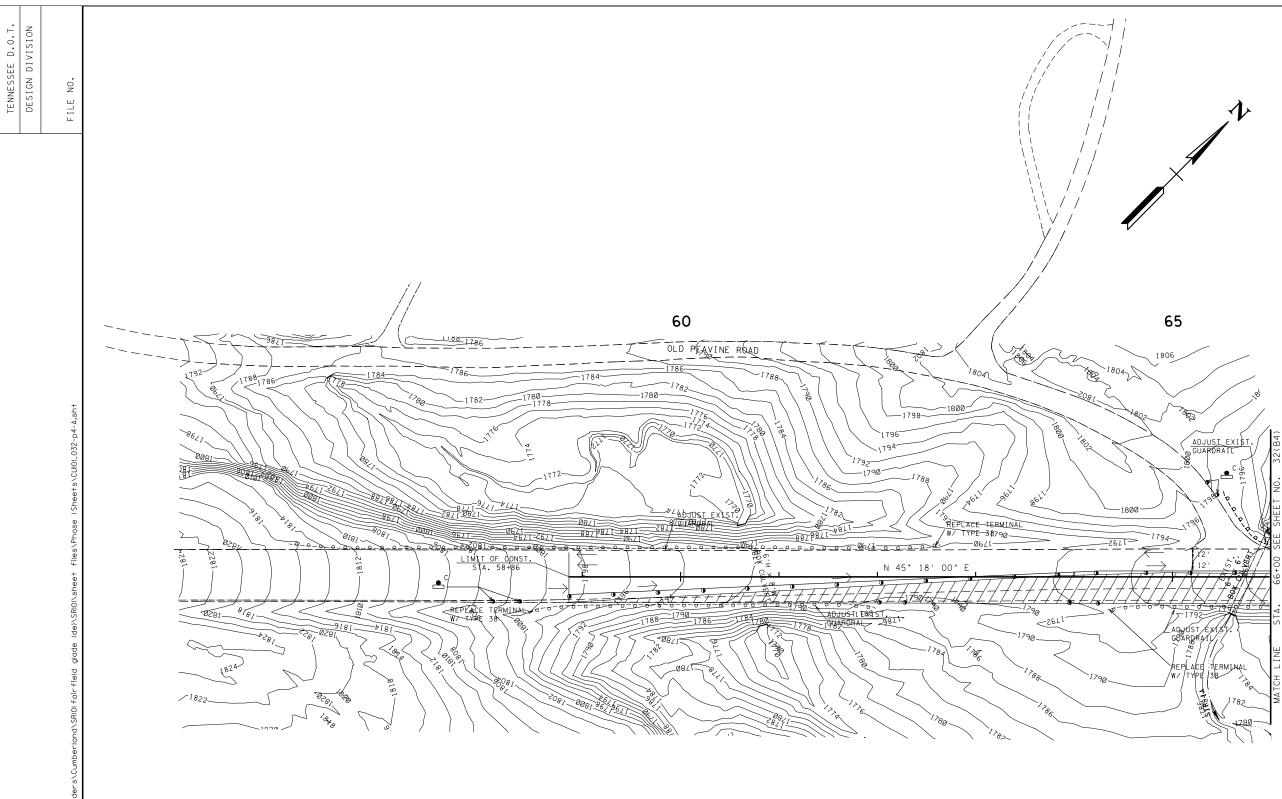
TENNESSEE D.O.T. DESIGN DIVISION

TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(M3)
CONST	2015	STP-101(16)	32(M3)





INV-1869.47 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-1870.29 INV-18	
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PQT 218+61.91 PT 218+61.91 218+58.66	SEALED BY
	UNOFFICIAL SET NOT FOR BIDDING COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF I.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE
EPSC PHASE 3= TRAFFIC CONTROL PHASE 2	REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.206+00 TO STA.219+00 SCALE: 1"=50'



PHASE	NOTES

1.DETOUR TRAFFIC TO PROP 2 LN ROADWAY. 2.RESURFACE 814'AS DIRECTED BY T.D.O.T SUPERVISOR.

TRAFF	IC CONTROL LEGEND		
SYMBOL	ITEM		
0	FLEXIBLE DRUMS (CHANNELIZING)		
\rightarrow	TRAFFIC FLOW		
• ^C	WARNING LIGHT (TYPE C) (STEADY)		
VZZZZ	WORK ZONE		

EPSC PHASE 4= TRAFFIC CONTROL PHASE 3 PROPOSED CONTOURS SHOWN





SEALED BY

SPECIAL NOTES

TENNESSEE D.O.T. DESIGN DIVISION

NO

FILE

RIP-RAP SHALL BE PLACED AS TO MIMIC THE EXISTING CONTOURS OF THE STREAM CHANNEL THE TOP OF THE PROPOSED RIP-RAP SHALL B AT GRADE WITH THE BOTTOM OF THE EXISTIN STREAM CHANNEL. VOIDS WITHIN THE RIP-RA SHALL BE FILL WITH CREEK GRAVEL TO PREVI LOSS OF STREAM WITHIN THE RIP-RAP AREAS CREEK GRAVEL CAN BE REMOVED FROM THE CULVERT EXCAVATION AREA.

FOR TREE PLANTINGS SEE SHEET 32Y AND 32Z FOR WETLAND AND STREAM MITIGATION INFORMATION.

SPECIAL NOTES

THE CONTRACTOR SHALL USE ANY MEASURE NECESSARY TO ENSURE THAT CONSTRUCTION EQUIPMENT WILL NOT ENTER ANY PORTION OF THE NON-IMPACTED WATER QUALITY FEATURES.

HIGH VISIBILITY FENCE SHALL BE PLACED ALONG THE WATER QUALITY FEATURE AREAS (WITHIN ROW) THAT ARE NOT TO BE DISTURBE BEFORE CONSTRUCTION ACTIVITY BEGINS.

PLAN NOTES:

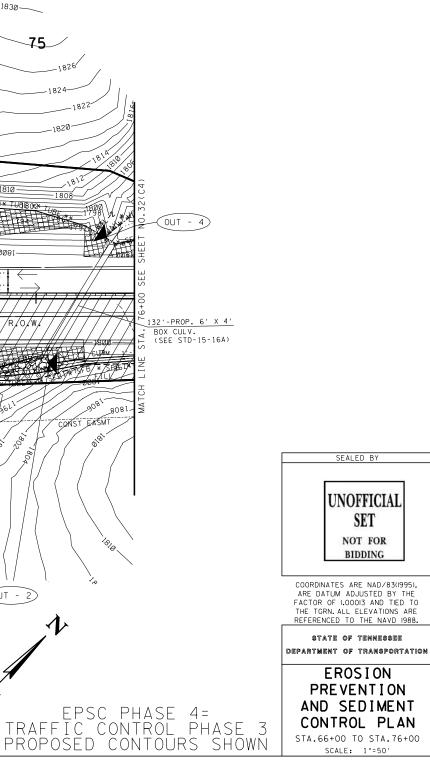
- 1. PLACE EPSC MEASURES, REMOVE STRIPING FROM PHASE 2, AND MAINTAIN TRAFFIC ON PROP 2 LN ROADWAY.
- REMOVE 2 LN TEMP ROADWAY FROM STA. 68+00 TO STA. 76+00. (ALL COSTS ASSOCIATED WITH REMOVAL OF 2 LN TEMP ROAD WILL BE PAID FOR UNDER OTHER ITEMS.)
- FINISH PROP ROADWAY IN WORK ZONE AREA ON SOUTH SIDE AS DIRECTED BY T.D.O.T SUPERVISOR.
 FINISH ROAD.

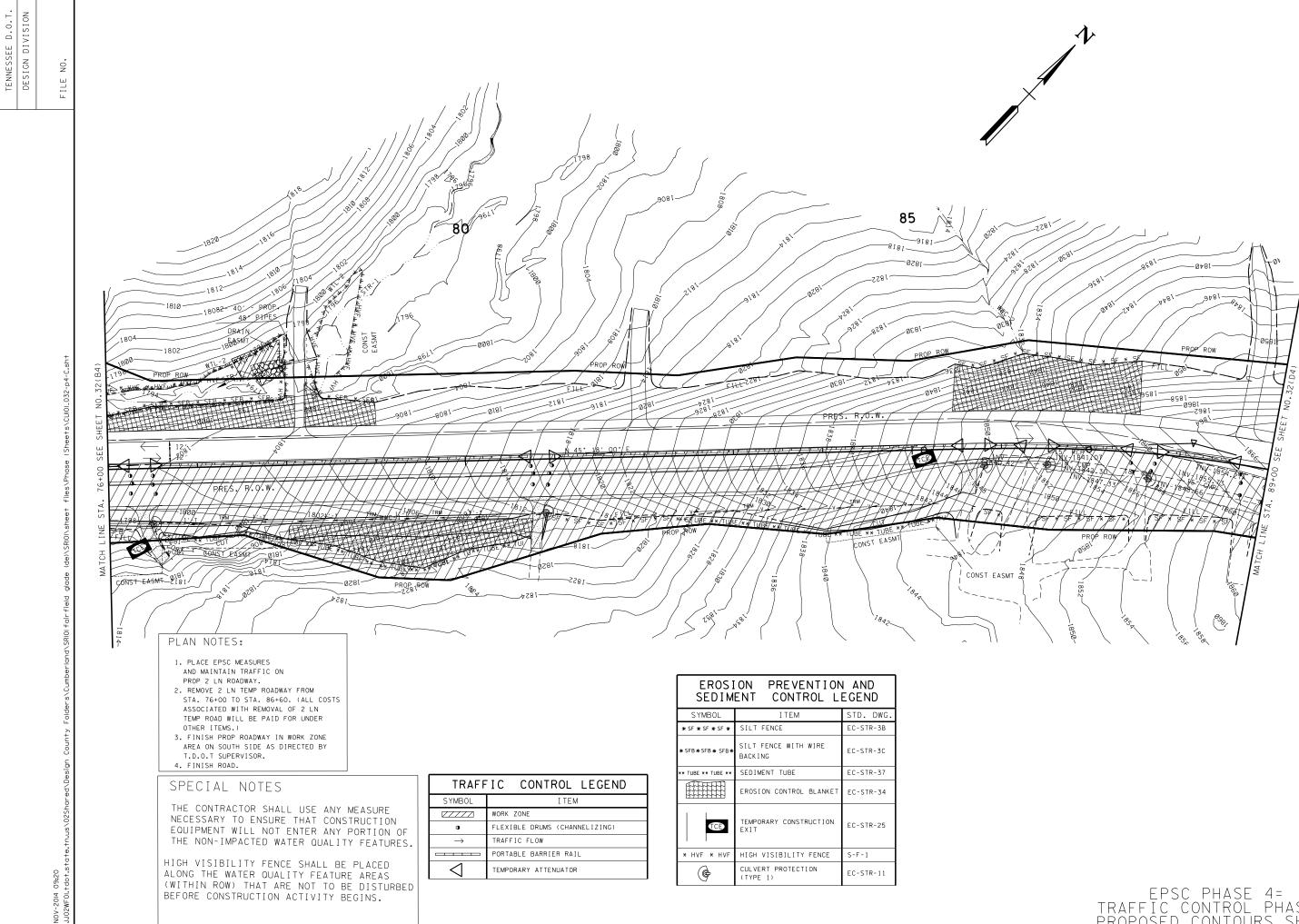
TRAFFIC CONTROL LEGEND SYMBOL ITEM ● FLEXIBLE DRUMS (CHANNELIZING) ✓ WORK ZONE → TRAFFIC FLOW ● PORTABLE BARRIER RAIL ↓ TEMPORARY ATTENUATOR LXXXX TEMPORARY BARRICADE (TYPE III) 12

EROSION PREVENTION AND SEDIMENT CONTROL LEGEND				
SYMBOL	ITEM	STD. DWG.		
*SFB*SFB*SFB*	SILT FENCE WITH WIRE BACKING	EC-STR-3C		
** TUBE ** TUBE **	SEDIMENT TUBE	EC-STR-37		
	EROSION CONTROL BLANKET	EC-STR-34		
* HVF * HVF	HIGH VISIBILITY FENCE	S-F-1		
$\mathbf{\Phi}$	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A		
œ	TEMPORARY CONSTRUCTION EXIT	EC-STR-25		
* SEB * SEB *	SEDIMENT FILTER BAG	EC-STR-2		

IC THE HANNEL. HALL BE XISTING RIP-RAP O PREVENT AREAS. THE AND 32Z				2281 - 20 - 2281 - 20 - 2281 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	330	
SURE CTION TION OF EATURES. ACED REAS ISTURBED NS. (FV) 2 NS. (FV)	1/1/1 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	1808 1808 1808 1809 1809 1809 1809 1809		1814 100 100 100 100 100 100 100 1		PROP. ROW 1818
ATCH LINE STA. 66+00 SEE SHEET	N 45 18' 00" F	PROP. ROW		500 V	VIBOD 1 SOO VIBOD 2081 2081 2081 2081 2081 2081 2081 2081	E A IAIZ AND PRESERVICE AND PRESERVI
VG. 17 17 14 15 0017F4	AREA SLOPE		00 S.R. 101 = 00 FIRETOWER RD. 00 070	ENSEMENT	8811 8811 66/1 70 7	9621 00 ⁸⁰
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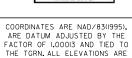
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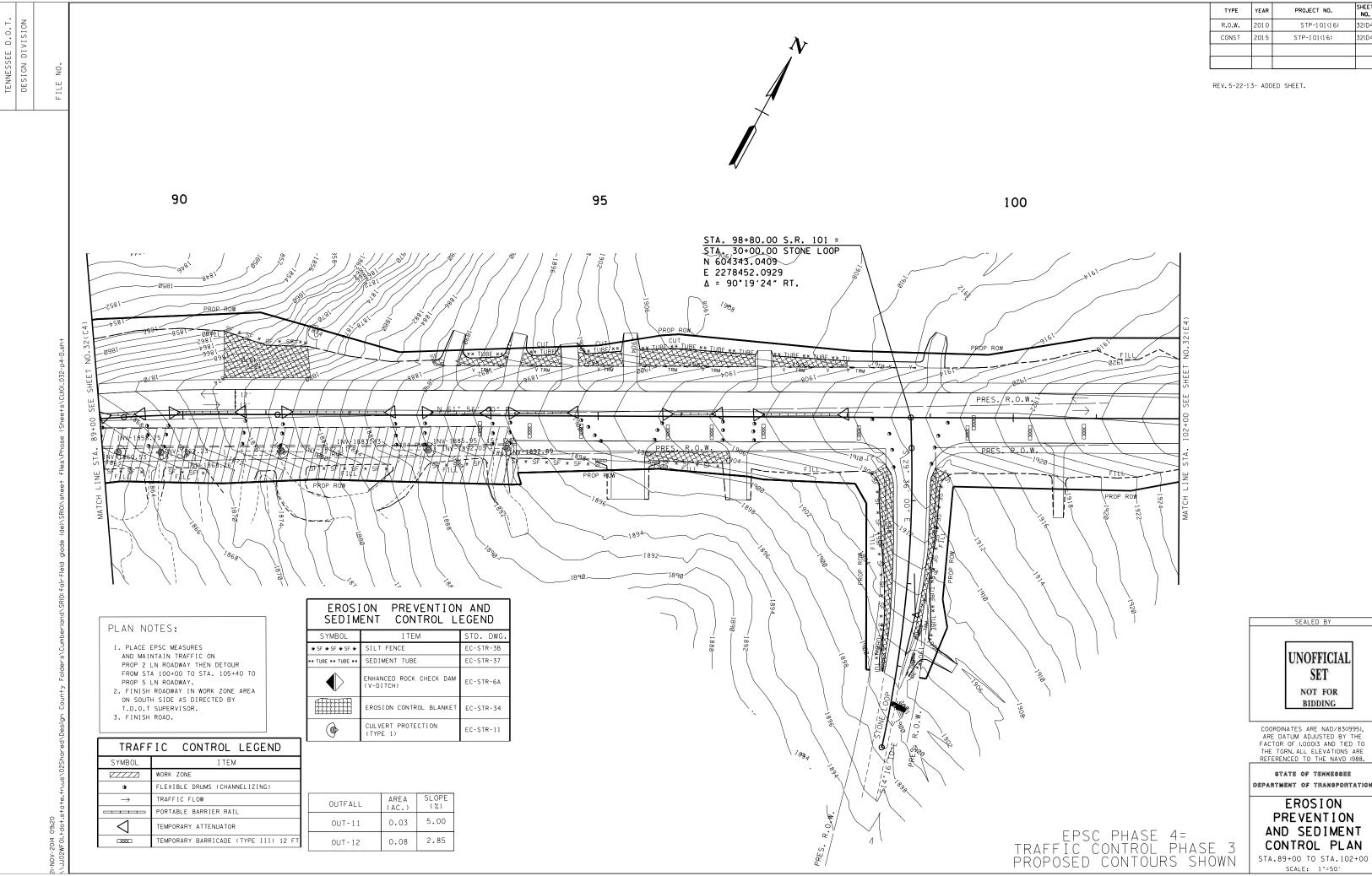
EPSC PHASE 4= TRAFFIC CONTROL PHASE 3 PROPOSED CONTOURS SHOWN







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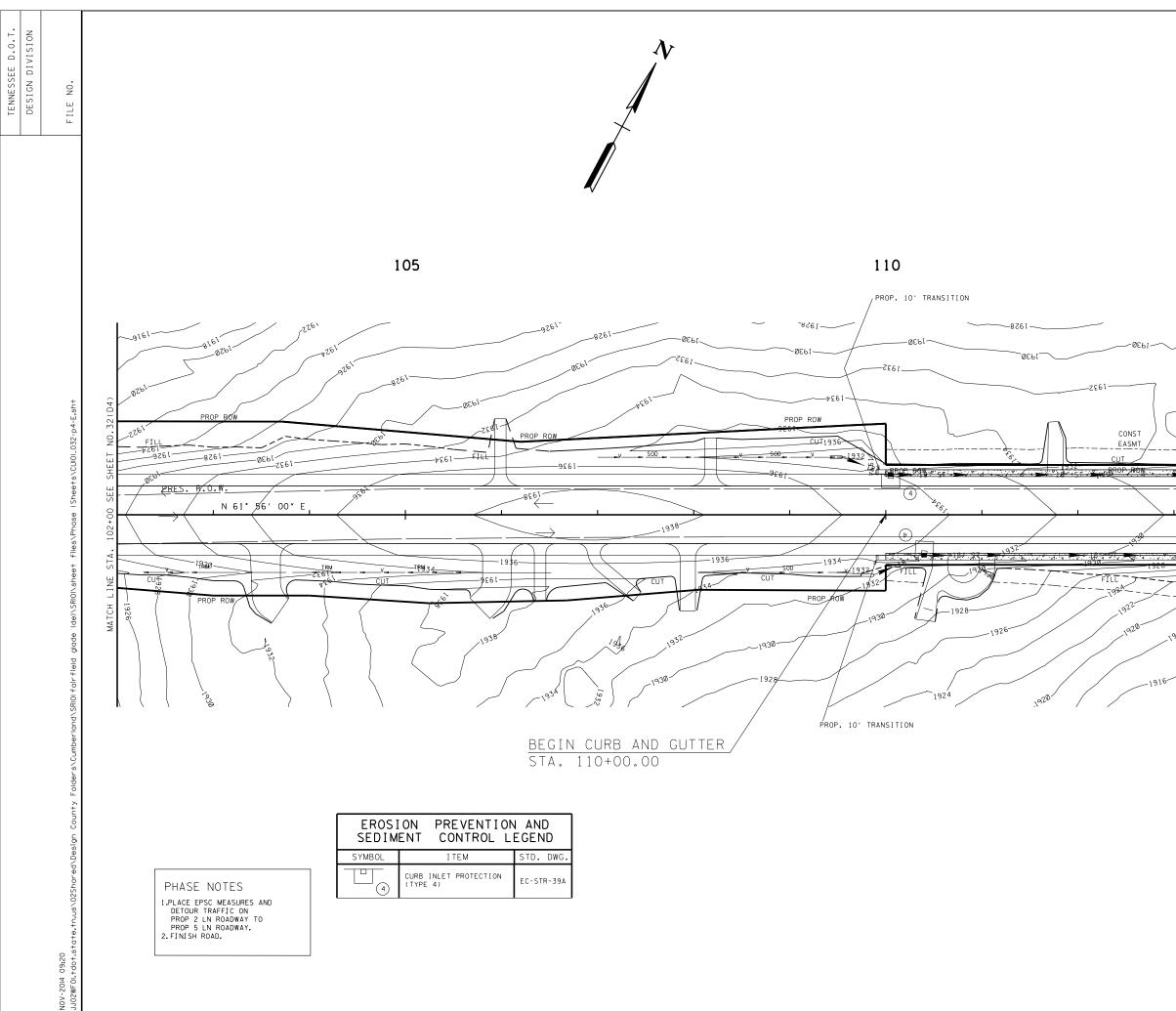
SET

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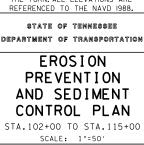
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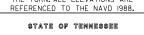
EROSION

SCALE: 1"=50'



EPSC PHASE 4= TRAFFIC CONTROL PHASE 3 PROPOSED CONTOURS SHOWN





COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF LOOOI3 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

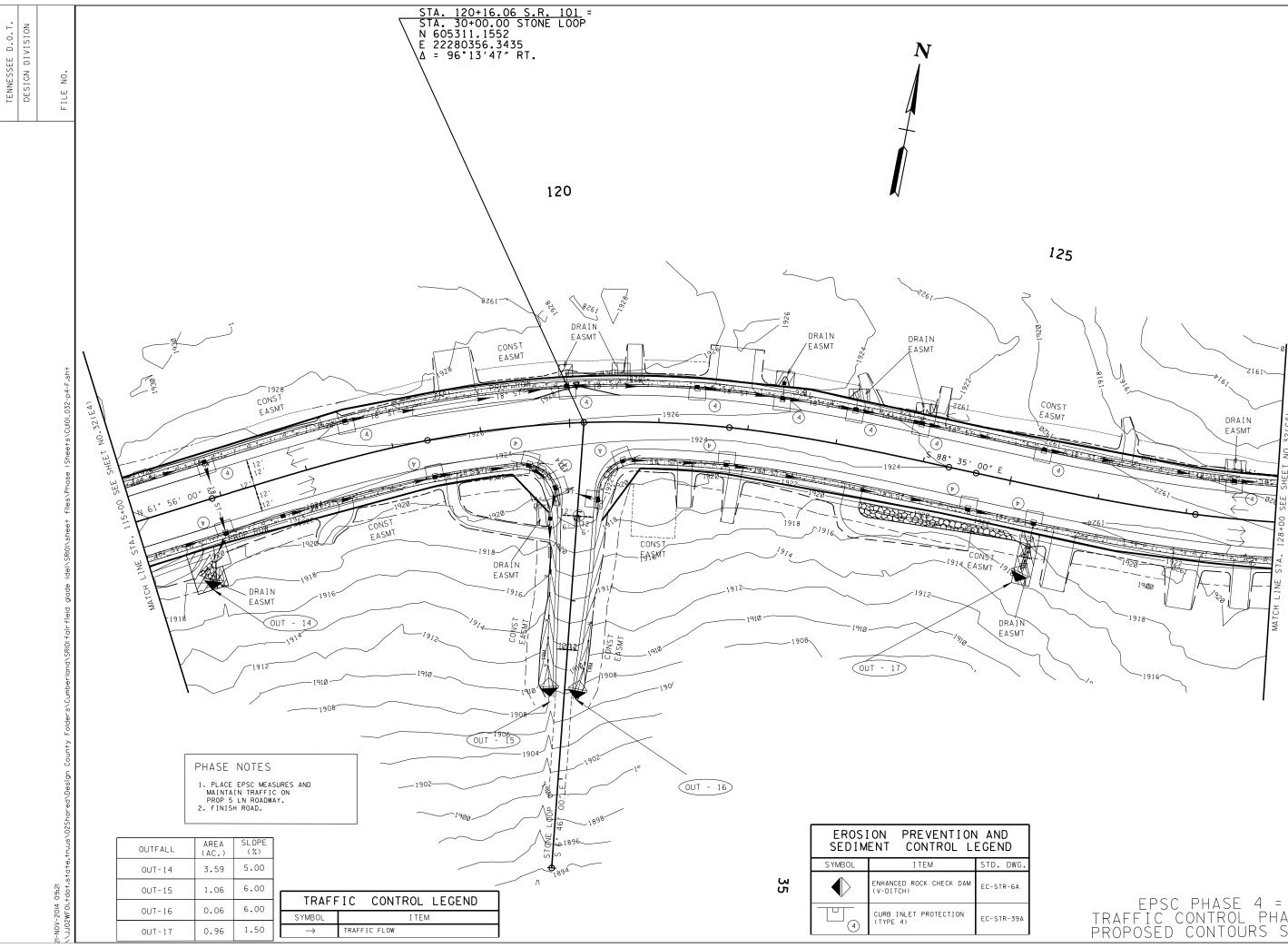


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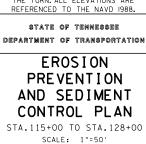
1 --d 18" - Z 4 12′ 12′ H 1920-CONST EASMT 4 DRAIN EASMT

SHEET NO. TYPE PROJECT NO. YEAR R.O.W STP-101(16) 32(E4) STP-101(16) 32(E4) CONST

REV.5-22-13- ADDED SHEET.



EPSC PHASE 4 = TRAFFIC CONTROL PHASE 3 PROPOSED CONTOURS SHOWN



COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF I.OOOI3 AND TIED TO THE TGRN.ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.



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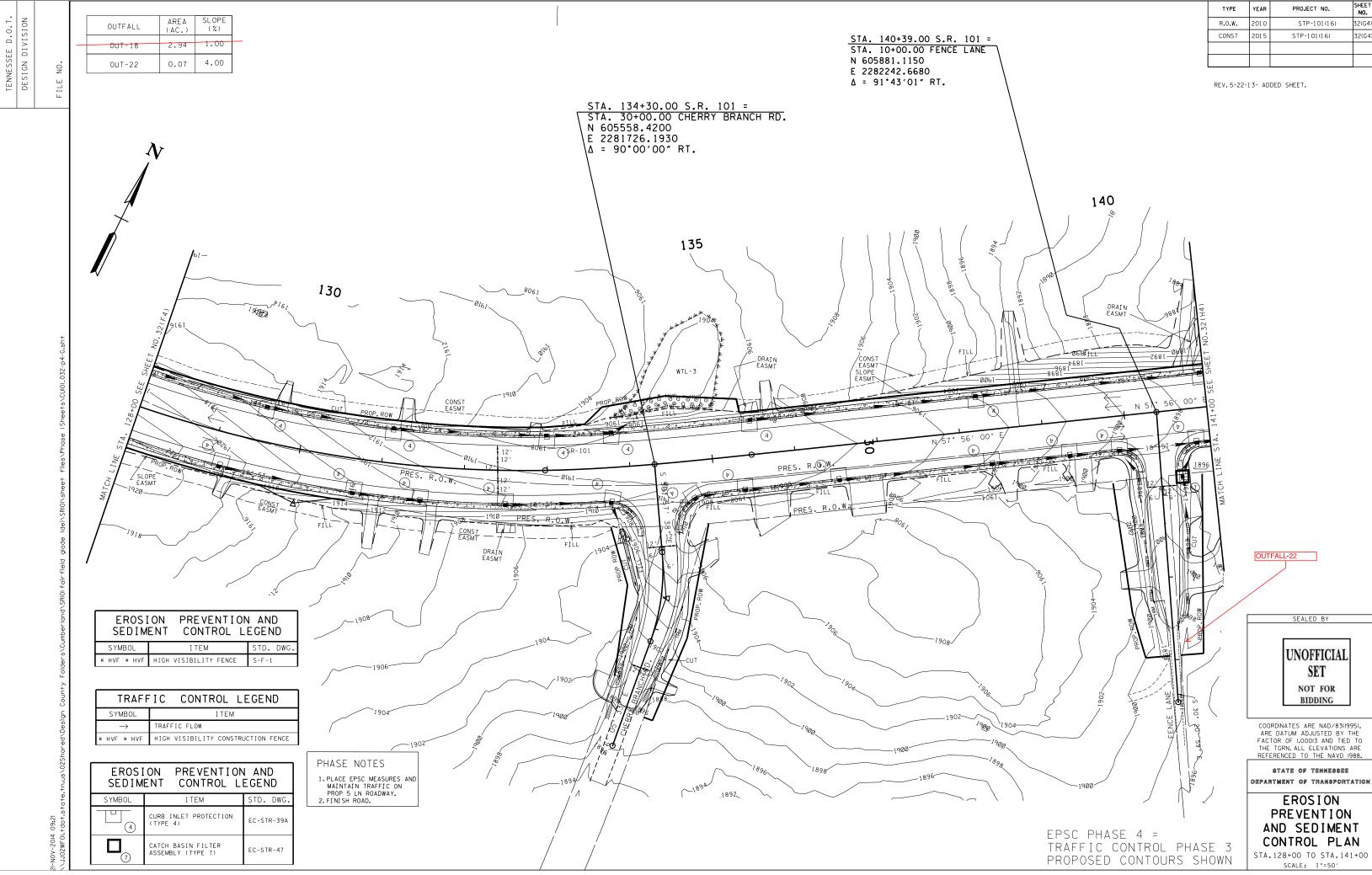
REV. 5-22-13- ADDED SHEET.

PROJECT NO.

TYPE

YEA

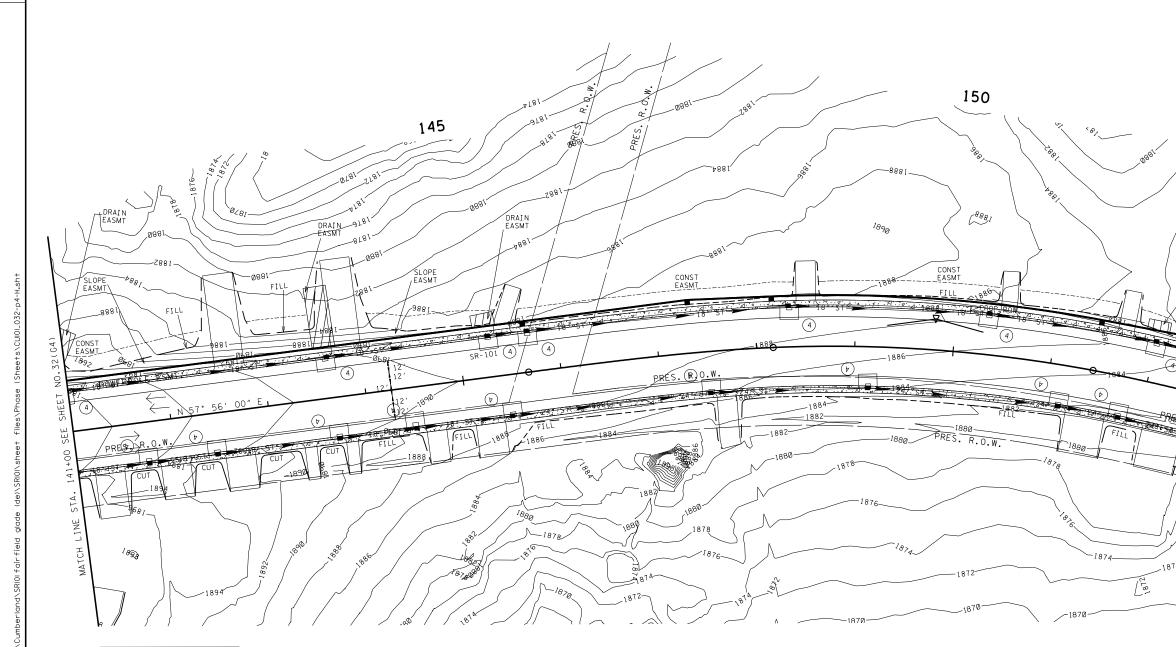
SHEET NO.



TYPE YEAF		PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(G4)
CONST	2015	STP-101(16)	32(G4)



FILE NO.



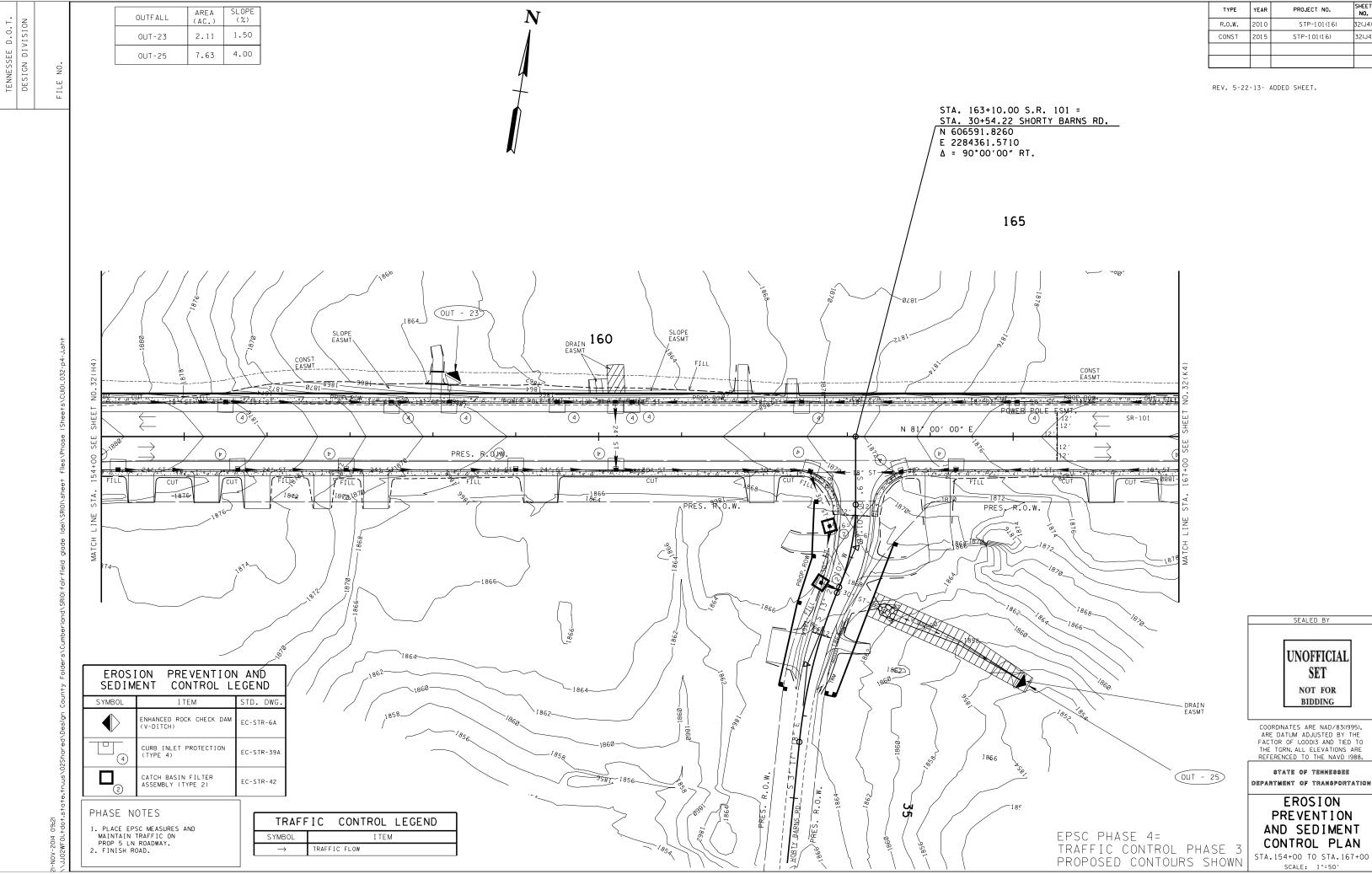
PHASE NOTE	ES
1.PLACE EPSC ME MAINTAIN TRAI PROP 5 LN ROA 2.FINISH ROAD.	FIC ON

TRAFF	IC CONTROL LE	GEND	
SYMBOL	SYMBOL ITEM		
\rightarrow	TRAFFIC FLOW		
EROS: SEDIM			
SYMBOL	ITEM	STD. DWG.	
2	CURB INLET PROTECTION (TYPE 2)	EC-STR-39	

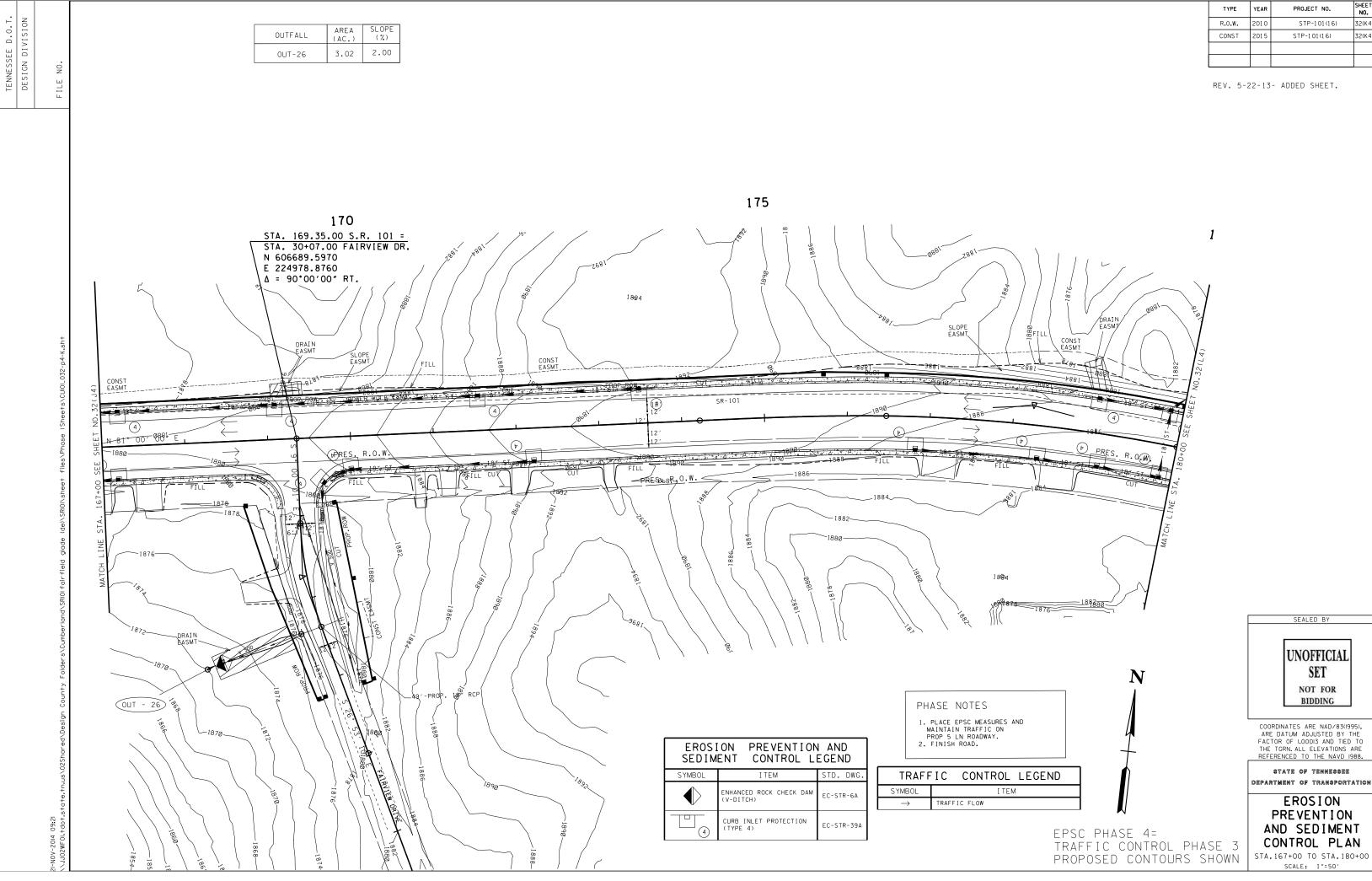
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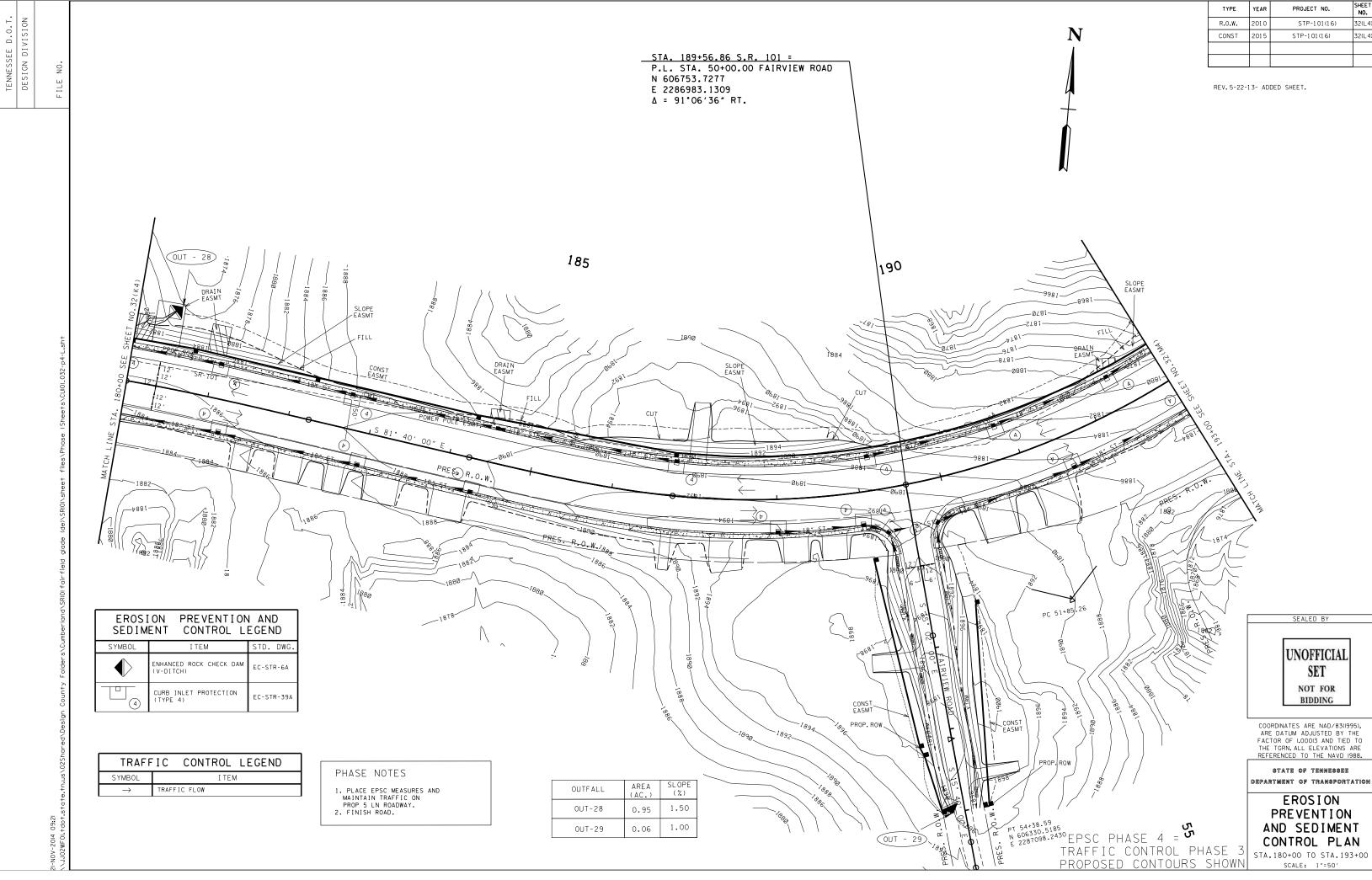
	REV. 5-22-13- ADDED SHEET.
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CONST EASMT T884	
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	COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE
	FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE
	REFERENCED TO THE NAVD 1988.
	STATE OF TENNESSEE
\succ	DEPARTMENT OF TRANSPORTATION
	EROSION
	PREVENTION
I /	AND SEDIMENT
EPSC PHASE 4 =	CONTROL PLAN
TRAFFIC CONTROL PHA	SE 3 STA. 141+00 TO STA. 154+00
	SCALE: 1"=50'

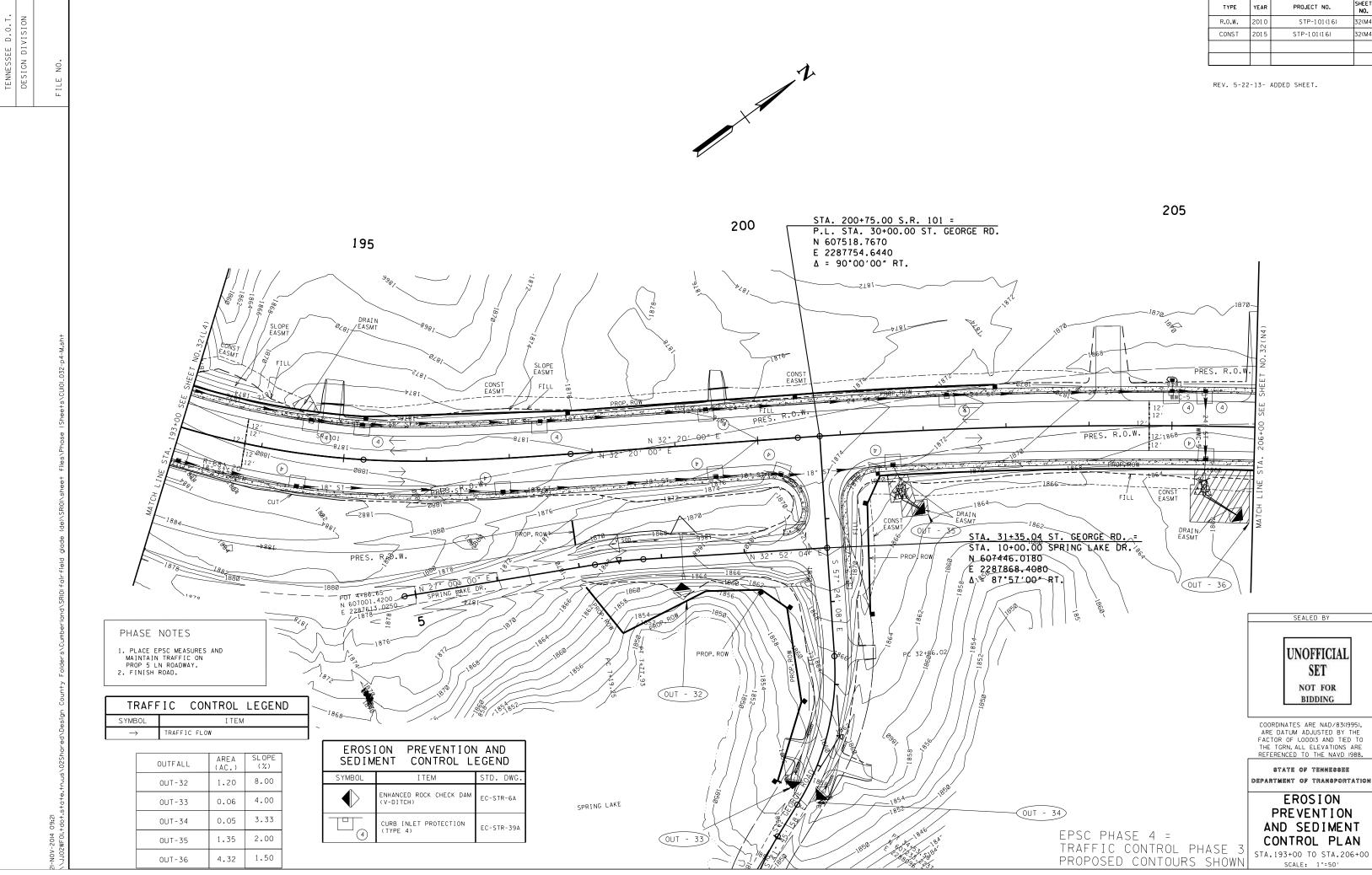
REV.5-22-13- ADDED SHEET.



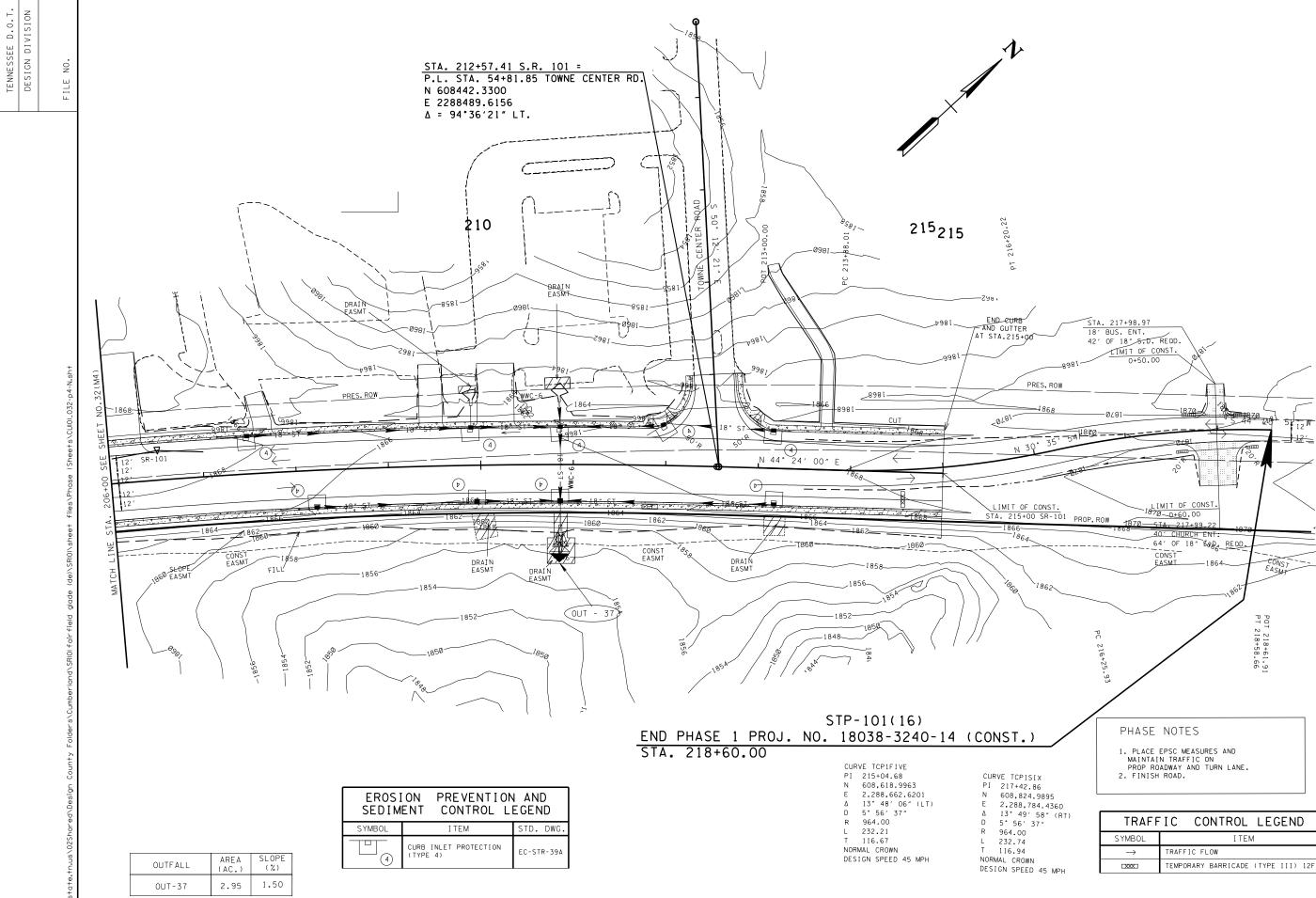
TYPE YEAR		PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(J4)
CONST	2015	STP-101(16)	32(J4)







TYPE YEAR		PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	32(M4)
CONST	2015	STP-101(16)	32(M4)
-			



-2014 WF01

EPSC PHASE 4 = TRAFFIC CONTROL PHASE 3 PROPOSED CONTOURS SHOWN

TRAFF	IC	CC	ONTROL		LEC	GE N[)
YMBOL			I TE	Μ			
\rightarrow	TRAFE	FIC FI	OW				
	TEMPO	DRARY	BARRICADE	5 (TYPE	III)	12F T

NOT FOR
BIDDING
COORDINATES ARE NAD/83(1995),
ARE DATUM ADJUSTED BY THE
FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL FLEVATIONS ARE
REFERENCED TO THE NAVD 1988.
STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
EROSION
PREVENTION
PREVENTION AND SEDIMENT
PREVENTION

SCALE: 1"=50'



SEALED BY

REV. 5-22-13- ADDED SHEET.

Standard On-site Mitigation for Temporary Wetland Impact Areas (if required)

Apply these measures to all applicable temporary wetland impact areas listed in Form J. For temporary wetland impact areas, remove the top 12" of topsoil and stockpile it until construction is complete. Once construction activities are completed, restore all temporary wetland impact areas to pre-construction conditions. This includes removing haul roads (if applicable), restoring the site to the original (pre-construction) elevation and spreading stockpiled topsoil back over the wetland site. The area of temporary impacts will then be seeded, covered with straw and planted with tree seedlings to stabilize the site. Seedlings will be planted on 10-foot centers. Place a note on the present and proposed layout sheets to protect wetland areas located beyond the limits of the fill slope and proposed ROW.



1

TREES

No substitutions of tree species or sizes shall be allowed without the written approval of TDOT Environmental Division. Concerning **stream mitigation**, trees shall be of the variety requested, between 2 and 5 feet in height, containerized, and first quality. Concerning **temporary wetland mitigation**, trees shall be of the variety requested, well branched, **bare root (roots must be kept moist at all times)**, and first quality. No clones or cultivars will be accepted. Any found to be incorrect species, or improperly planted, at any time prior to termination of the contract shall be removed and replaced at the contractor's expense. Stakes and wires shall be removed immediately prior to contract termination, unless otherwise directed by the engineer.

The contractor should arrange several months ahead of time to obtain the correct tree species, as some may require some time to locate.

All trees planted shall be wrapped as per section 802.07 of TDOT standard specifications for the road and bridge construction.

Trees shall be watered as required through the period of establishment to ensure survival.

Topsoil is to be removed from all areas of temporary wetland impacts and stockpiled prior to construction.

Upon completion of construction activities, temporary haul roads are to be removed. Excavated material from the haul roads is to be disposed of as directed by the engineer.

Upon completion of construction activities, all temporary wetland impact areas are to be restored to preconstruction contours and the stockpiled wetland topsoil spread to restore these areas to pre-construction elevation.

Roadway	Area of permanent wetland impacts	
Toe of fill slope 10° 1	Area of temporary wetland impacts	
Right-of-way	Plan View	

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
802-12.01	ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)	EACH	7
802-12.02	ACER RUBRUM (RED MAPLE SEEDLNG B.R.)	EACH	7
802-12.40	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	EACH	7

TENNESSEE D.O.T DESIGN DIVISION

FILE NO.

TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W	2010	STP-101(16)	32Y
CONST	2015	STP-101(16)	32Y

REV.08-20-12 - ADDED SHEET 32Y REV.09-24-12 - REMOVED WTL-2 TREE OTYS AND ADDED WTL-3 ONLY TO PLANTING SCHEME PER ENV.RED.

REV. 5-22-13 - UPDATE YEAR.

	UNO	FFICIAI SET DT FOR DDING	
8T8	TE OF	TENNESSE	
DEPARTME	NT OF	TRANSPO	RTATION
	TIC	LAND GATIO . AN	N

TREES

No substitutions of tree species or sizes shall be allowed without the written approval of TDOT Environmental Division. Concerning stream mitigation, trees shall be of the variety requested, between 2 and 5 feet in height, containerized, and first quality. Concerning temporary wetland mitigation, trees shall be of the variety requested, well branched, bare root (roots must be kept moist at all times), and first quality. No clones or cultivars will be accepted. Any found to be incorrect species, or improperly planted, at any time prior to termination of the contract shall be removed and replaced at the contractor's expense. Stakes and wires shall be removed immediately prior to contract termination, unless otherwise directed by the engineer.

The contractor should arrange several months ahead of time to obtain the correct tree species, as some may require some time to locate.

All trees planted shall be wrapped as per section 802.07 of TDOT standard specifications for the road and bridge construction.

Trees shall be watered as required through the period of establishment to ensure survival.

Standard Stream Mitigation (if required)

Apply these measures to all applicable streams listed in Form J. Duplicate the length, bottom channel widt elevations, side slopes, meander wavelength, and curvature of the existing channels to the extent possible. Each channel should transition smoothly from its beginning elevation to its tie-in elevation in the receiving stream. without profile drops or jumps. Locate the new channels in as flat an area as possible to avoid unusually high side slopes; this may require some additional right-of-way. Channel length placed in spring-boxes or culverts counts as part of the new channel length (but may require off-site compensatory mitigation that would not be required for an open channel). Channel side slopes should mimic existing channel side slopes, unless otherwise indicated, and be stabilized using appropriate BMPs - the use of rip-rap should be avoided if possible. If rip-rap is required, the rip-rap should be embedded into the sol such that (1) the top of the rip-rap is flush with the bottom and sides of the channel, (2) the voids are filled with material similar to the original channel bottom, and (3) water will flow on top of the embedded riprap and soil material to enable the water to be visible.

Plant two alternating rows of tree or shrub species on both sides of the new channels; the first row shall be bare root seedlings that are planted on the channel slope, centered on the midpoint of the slope. Along top of bank, two- to five-foot (2-5 ft) container grown trees are to be planted within one foot of the top of bank. If needed, black willow (Salix nigra) stakes will be installed along the edge of water in the new channel. The stakes will be fresh material cut in approximately foot lengths. The stakes will be installed on approximately five foot centers at the edge of water in the new channel. The stakes are to be driven in such that approximately six inches of the stake are left above ground. The bare root seedlings will be the same species as the trees, unless otherwise indicated, If required by FWHA clearance requirements, plantings can be restricted to one bank.

Rip-rap, if required, should be limited to ends of culverts. All relocated channels and their accompanying mitigation features, including trees, are to be placed in right-of-way rather than easements; this may require acquisition of additional right-of-way. Use the following specifications for planted species.

	ESTIMATED TREE QUANTITIES (STR-1)						
ľ	TEM NO.	DESCRIPTION	UNIT	QUANTITY			
	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	7			
	802-11.39	QUERCUS RUBRA (NORTHERN RED OAK 2-5FT CNTNR GRWN)	EACH	8			
	802-12.01	ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)	EACH	1			
	802-12.40	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	EACH	1			

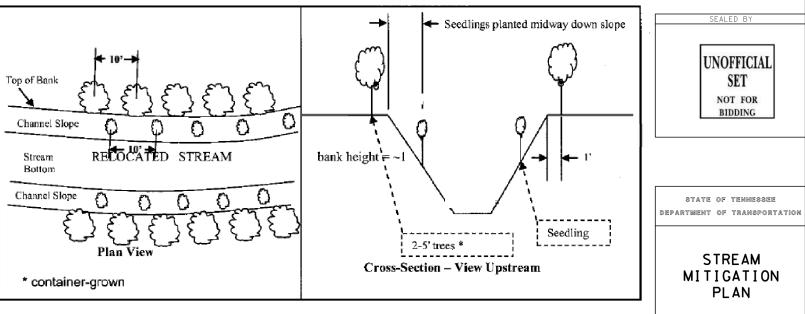
CHANNEL RELOCATION SEQUENCE AND IMPLEMENTATION NOTES FOR RELOCATED STREAM CHANNELS (IGNORE REFERENCES TO ITEMS NOT SPECIFIED)

1. If the relocated channel flows into a proposed culvert, the new channel shall be relocated prior to installation of the culver to ensure correct elevation levels are set for the inlet. The new channel shall be excavated and stabilized during a low-water period. Rip-rap (only as shown on plans), seeding, and/or sod shall be installed immediately following channel completion. Trees shall be installed in the frst planting season following channel excavation. Water shal be diverted into the new channel only after it is completely stabilized, and only during a low-water period. Stabilized means that all specified mck, erosion control blankets, seeding, sod, or materials are in place and established.

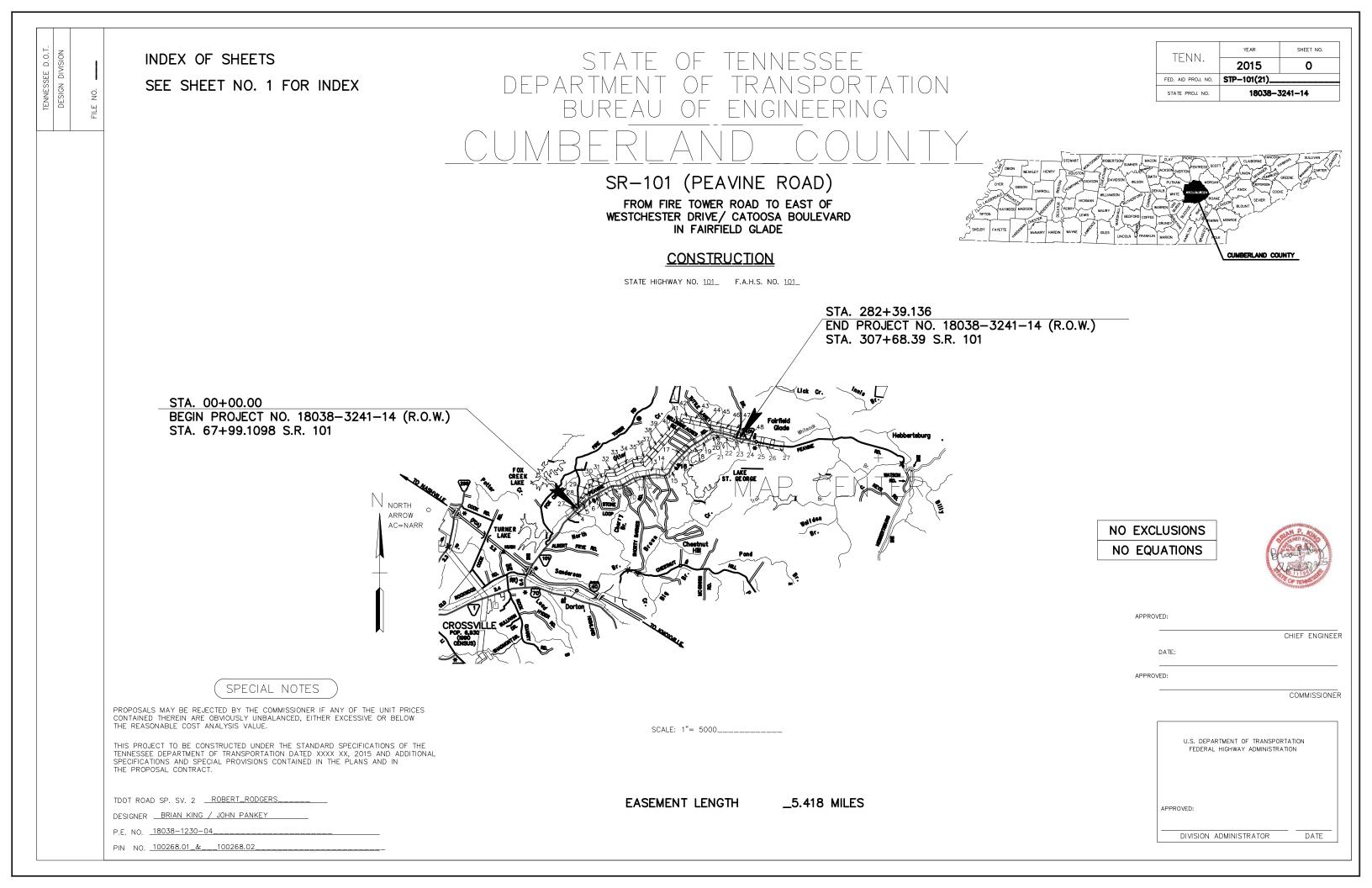
2 CHANNEL RELOCATION SEQUENCE

- a. Flag edge of the new channel top bank prior to clearing. Do not clear large trees in position to shade the new channel. Leave as many trees and shrubs as possible between toe of the new highway slope and the stream.
- b. Excavate the new channel "in the cry" by leaving areas of undsturbed earth (diversion berms) in place at both ends.
- c. Shape channel to specifications shown. Remove loose soils and debris.
- d. Place topsoil, erosion control blanket, seed, sod, or other material as specified.
- e. Remove diversion berns, beginning with the most downstream; banks and bottom elevation of the old channel should transition smoothly into the new channel. The elevations of the new channel bottom at each end of the relocation sequence should match the elevations of the existing channel, and a steady percent slope should be maintained throughout the relocated channel centerine or as specified.
- f. Install trees according to standard specifications section 802.
- 3 Only rip-rap shown on plans should be used in the relocated channel reach. Any other proposed rip-rap should be coordinated with the Environmental Division through the TDOT Construction Office.
- 1. Requests by any agency that would require the modification of channels, ditches, elevations, lip-rap or any other stream mitigation items associated with the channel relocations shall be referred to the TDOT Environmental Division via the Headquarters Construction Office for coordination with all involved agencies and TDOT divisions. Tennessee Department of Environment and Conservation may make recommendations concerning erosion control via the engineer without such referral.

SPACING FOR PLANTING ALONG RELOCATED STREAM



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W	2010	STP-101(16)	32Z
CONST	2015	STP0-101(16)	32Z



UTILITIES INDEX

ESTIMATED QUANTITIES	1 thru 2	FROM STATION 57+00 TO STATION 73+00	31	EROSION PREVENTION AND SEDIMENT CONTROL F	PLAN PHASE 1
POLE LOCATION TABULATION	3	FROM STATION 73+00 TO STATION 88+00	32	FROM STATION 0+00 TO STATION 23+00	62
FROM STATION 70+00 TO STATION 76+00	4	FROM STATION 88+00 TO STATION 101+00	33	FROM STATION 23+00 TO STATION 48+00	63
FROM STATION 76+00 TO STATION 89+00	5	FROM STATION 101+00 TO STATION 114+00	34	FROM STATION 48+00 TO STATION 72+00	64
FROM STATION 89+00 TO STATION 102+00	6	FROM STATION 114+00 TO STATION 127+00	35	FROM STATION 72+00 TO STATION 95+00	65
FROM STATION 102+00 TO STATION 115+00	7	FROM STATION 127+00 TO STATION 137+00	36	FROM STATION 95+00 TO STATION 119+00	66
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FROM STATION 128+00 TO STATION 141+00	9	FROM STATION 148+50 TO STATION 159+00	38	FROM STATION 143+00 TO STATION 168+00	68
FROM STATION 141+00 TO STATION 154+00	10	FROM STATION 159+00 TO STATION 172+50	39	FROM STATION 168+00 TO STATION 192+00	69
FROM STATION 154+00 TO STATION 167+00	11	FROM STATION 172+50 TO STATION 185+50	40	FROM STATION 192+00 TO STATION 215+00	70
FROM STATION 167+00 TO STATION 180+00	12	FROM STATION 185+50 TO STATION 198+50	41	FROM STATION 215+00 TO STATION 239+00	71
FROM STATION 180+00 TO STATION 193+00	13	FROM STATION 198+50 TO STATION 211+50	42	FROM STATION 239+00 TO STATION 263+00	72
FROM STATION 193+00 TO STATION 206+00	14	FROM STATION 211+50 TO STATION 224+50	43	FROM STATION 263+00 TO STATION 285+00	73
FROM STATION 206+00 TO STATION 219+00	15	FROM STATION 224+50 TO STATION 237+50	44	FROM STATION 285+00 TO STATION 296+05	74
FROM STATION 219+00 TO STATION 232+00	16	FROM STATION 237+50 TO STATION 250+50	45		
FROM STATION 232+00 TO STATION 245+00	17	FROM STATION 250+50 TO STATION 263+50	46	EROSION PREVENTION AND SEDIMENT CONTROL F	PLAN PHASE 2
FROM STATION 245+00 TO STATION 258+00	18	FROM STATION 263+50 TO STATION 277+50	47	FROM STATION 0+00 TO STATION 23+00	75
FROM STATION 258+00 TO STATION 271+00	19	FROM STATION 277+50 TO STATION 282+39.136	48	FROM STATION 23+00 TO STATION 48+00	76
FROM STATION 271+00 TO STATION 284+00	20	POLE DETAILS TP-11	49	FROM STATION 48+00 TO STATION 72+00	77
FROM STATION 284+00 TO STATION 297+00	21	POLE DETAILS TP-12	50	FROM STATION 72+00 TO STATION 95+00	78
FROM STATION 297+00 TO STATION 310+00	22	POLE DETAILS TS-3V	51	FROM STATION 95+00 TO STATION 119+00	79
FROM STATION 310+00 TO STATION 323+00	23	POLE DETAILS TS-4V	52	FROM STATION 119+00 TO STATION 143+00	80
FROM STATION 323+00 TO STATION 336+00	24	POLE DETAILS TS-5V	53	FROM STATION 143+00 TO STATION 168+00	81
FROM STATION 336+00 TO STATION 349+00	25	POLE DETAILS TU-1	54	FROM STATION 168+00 TO STATION 192+00	82
FROM STATION 349+00 TO STATION 355+00	26	POLE DETAILS TG-3L	55	FROM STATION 192+00 TO STATION 215+00	83
FROM STATION 0+00 TO STATION 10+00	27	POLE DETAILS TM9-R	56	FROM STATION 215+00 TO STATION 239+00	84
FROM STATION 10+00 TO STATION 26+50	28	NOT USED	57	FROM STATION 239+00 TO STATION 263+00	85
FROM STATION 26+50 TO STATION 40+00	29	NOT USED	58	FROM STATION 263+00 TO STATION 285+00	86
FROM STATION 40+00 TO STATION 57+00	30	EROSION PREVENTION AND SEDIMENT		FROM STATION 285+00 TO STATION 296+05	87
		CONTROL NOTES, LEGEND & DETAILS	59 thru 61		
		,		EROSION PREVENTION AND SEDIMENT CONTROL F	PLAN PHASE 3

STANDARD ROADWAY DRAWINGS

SHEET NO.	REV.	DESCRIPTION
EROSION PREV	ENTION AND SEDIME	ENT CONTROL
EC-STR-3C	08/01/2012	SILT FENCE WITH WIRE BACKING
EC-STR-8	06/10/2014	FILTER SOCK

FROM STATION 263+00 TO STATION 285+00	86
FROM STATION 285+00 TO STATION 296+05	87
EROSION PREVENTION AND SEDIMENT CONTROL PLAN PH	ASE 3
FROM STATION 0+00 TO STATION 23+00	88
FROM STATION 23+00 TO STATION 48+00	89
FROM STATION 48+00 TO STATION 72+00	90
FROM STATION 72+00 TO STATION 95+00	91
FROM STATION 95+00 TO STATION 119+00	92
FROM STATION 119+00 TO STATION 143+00	93
FROM STATION 143+00 TO STATION 168+00	94
FROM STATION 168+00 TO STATION 192+00	95
FROM STATION 192+00 TO STATION 215+00	96
FROM STATION 215+00 TO STATION 239+00	97
FROM STATION 239+00 TO STATION 263+00	98
FROM STATION 263+00 TO STATION 285+00	99
FROM STATION 285+00 TO STATION 296+05	100

Copyright 2015 Fisher & Arnold, Inc., all rights reserved Filenome: W. 8024.Electrical/plans/8024-VEC-Cover.dwg Loyout Name: U6-1 Diovel. Monday, April 27, 2015 - 2:06 pm By BookerS

VOLUNTEER ENERGY COOPERATIVE 18359 HIGHWAY 58 NORTH DECATUR, TN 37322 **RODY BLEVINS** 423-334-7001 RBLEVINS@VEC.ORG



TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	1

All material must be approved by Volunteer Energy Cooperative and meet "List of Materials' as shown in RUS Publications 202-1

Guy wire shall be 1/2" 7 strand high strength steel (EHSS)

Guy attachment must meet or exceed an ultimate strength of 70,000 lbs.

Dead end arms are Aluma Form HD-DEA-86-EB-REA

Retired Items to be located in one staging area and returned to Volunteer Energy Cooperative for disposal (Crossvile Service Center, 235 O'Brien Dr., Crossville, TN 38555).

Retired service and secondary conductors shall Retired primary conductors shall be coiled on reels. Conductor sizes shall not be mixed on the reels.

All work shall be done under energized conditions. All switching activities and energization of new line construction shall be coordinated with Volunteer Energy Cooperative.

Contractor is responsible to maintain minimum NESC (latest addition) code requirements during construction

All new distribution and transmission construction shall adhere to Volunteer Electric Cooperative's "Engineering Specification Handbook".

New pole installations are based on the "final" New pole installations are based on the final grade construction. If poles are installed before final grade, contact Volunteer Energy Cooperative. Any temporary poles needed due to the construction process are the responsibility of the contractor, including installation and removal cost.

No items shall be reused without the prior written approval of Volunteer Energy Cooperative.

All items needed for construction of this project as shown on the plans and/or detailed in the specifications are the sole responsibility of the contractor with the exception of the poles provided by VEC as shown in the scope of work

The project shall be constructed consecutively. Any piecemeal constructed consecutively. Any piecemeal construction must be approved prior to construction by Volunteer Energy Cooperative. Any line angles created where not shown on the plans due to piecemeal construction will be fixed at the contractor's expense.

The anchors and pole symbols are pictorial representations only. The unit callouts shall be used for construction, not the picture.

Subsurface is anticipated to be rock. All holes will require core drilling or blasting.



VOLUNTEER ENERGY COOPERATIVE

ELECTRIC

RELOCATION

ESTIMATED QUANTITIES

FISHER & ARNOLD, INC.

9180 Crestwyn Hills Drive
Memphis, Tennessee 38125 901-748-1811 Fax: 901-748-3115 Web: www.fisherarnold.com Architects -Engineers -Environmental Consultants Interior Designers Landscape Architects Ranners Surveyor

ESTIMATED UTILITY QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	% Utility
					Betterment
209-03.22	FILTER SOCK (18 INCH)	ur.		25750	0.00%
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	UR.		7400	0.00%
208-08.01	SANDEARS	840		982	0.00%
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	8.7.		3378	0.00%
707-08.11	HIGH-VENELITY CONSTRUCTION FENCE	 		6460	0.00%
709-05.05	MACHINED REP-RAP (CLASS A-3)	TON		1600	0.00%
740-10.03	GEOTEXTILE (TYPE III)(EROBION CONTROL)	8.7.		2400	0.00%
801-01-00	SEEDING (WITH MULCH)	UNIT		1800	0.005
801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT		1800	0.005
801-01.16	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	UNIT		400	0.00%
802-11.11	CERCIS CANADENSIS (REDSUD 2-SFT CNTHR GRINI)	EACH		100	0.00%
802-13.57	LEX OPACA (AMERICAN HOLLY SOLING BARE ROOT)	EACH		100	0.00%
	POLE (HI-06 GALCHWIKZED STEEL)				0.005
790-20.01		EACH		2	
790-20.02	POLE (HI-05 GALWANZED STEEL)	EACH		3	0.005
790-10.05	POLE 78FT CLASS H2 METAL	EACH		1	0.00%
790-11.05	POLE SOFT CLASS H2 METAL	EACH		7	0.00%
790-12.05	POLE SOFT CLASS H2 METAL	EACH		•	0.00%
790-13.05	POLE SOFT CLASS H2 METAL	EACH		3	0.00%
790-20.03	POLE (H2-100 GALWAKZED STEEL)	EACH		3	0.00%
790-20.04	POLE (H2-105 GALWANZED STEEL)	EACH		2	0.00%
780-20.05	POLE (H2-110 GALWHIZED STEEL)	EACH		1	0.00%
790-11.08	POLE BOFT CLASS HS METAL	EACH		3	0.00%
790-20.08	POLE (H3-85 GALWANZED STEEL)	EACH		10	0.00%
790-13.08	POLE SOFT CLASS HS METAL	EACH		12	0.00%
790-14.08	POLE SOFT CLASS HS METAL	EACH		3	0.005
790-20.08	POLE (H3-100 GALWANIZED STEEL)	EACH		2	0.00%
790-20.07	POLE (H3-110 GALWANIZED STEEL)	EACH		1	0.00%
780-10.07	POLE 78FT CLASS H4 METAL	EACH		1	0.00%
790-12.07	POLE SOFT CLASS H4 METAL	EACH		1	0.00%
790-14.07	POLE SOFT CLASS IN METAL	EACH		2	0.00%
780-15.01	POLE 100FT CLASS H4 METAL	EACH		1	0.00%
780-16.01	POLE 108FT CLASS H4 METAL	EACH		1	0.00%
780-17.01	POLE 110FT CLASS H4 METAL	EACH		1	0.00%
790-18.01	POLE 118FT CLASS H4 METAL	EACH		1	0.00%
780-17.02	POLE 110FT CLASS H5 METAL	EACH		8	0.00%
790-71.68	TANGENT W/ UPSNEPT ARMS 161KV MAX	EACH		53	0.00%
780-71.67	HORIZ POST TANGENT 161KV MAX	EACH		•	0.008
790-71.68	HORIZ POST SM ANG 101KV MAX	EACH		2	0.005
790-71.09	VERTICAL DOE 101KV MAX	EACH		14	0.00%
	TSJV 101kV INTERMEDIATE ANOLE	EACH		2	0.005
	TBAY IONY INTERNETATE INTEL	EACH		1	0.00%
203-40.02		EACH		284	0.00%
	GUY WILE (1/2" 7 STRAND EXTRA HIGH STRENGTH)				
783-02.90		EACH		284	0.00%
790-72.15	MEDIUM DUTY GUYING TEE	EACH		284	0.00%
790-68.01	POLE GROUND ROD TYPE	EACH		72	0.00%
201-01.03	CLEANING AND GRUBBING			1	0.00%
203-01.79	EICAVATION/BACKFILL	C.Y.		660	0.00%
000-01.12	TRAFFIC CONTROL SYSTEMS	LS .		1	0.00%
780-40.24	CH COND 785 28/7 ACR DRAKE	L/R.		83243	0.00%
780-40.76	CH STATIC COND 7 NO. 8 ALIMONELD	ur.		27748	0.00%
303-01.00	MINERAL ACCREGATE, TYPE A BASE, GRADING D	TON		1000	0.00%

¹ POLES TO BE SUPPLIED BY VOLUNTEER ENERGY COOPERATIVE.



VOLUNTEER ENERGY COOPERATIVE 18359 HIGHWAY 58 NORTH DECATUR, TN 37322 RODY BLEVINS 423-334-7001 RBLEVINS@VEC.ORG

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	2



VOLUNTEER ENERGY COOPERATIVE

ELECTRIC

RELOCATION

ESTIMATED QUANTITIES



9180 Crestwyn Hills Drive ● Memphis, Tennessee 38125 901-748-1811● Fax: 901-748-3115● Web: www.fisherarnold.com Architects ●Environmental Consultants ●terior Designers Landscape Architects Renners Surveyors

	POLE TABLE				PO	LE TABLE	
POLE #	PAGE #	NORTHING	EASTING	POLE #	PAGE #	NORTHING	EASTING
2	27	602710.270	2276171.14	32	35	608194.693	2283655.28
3	27	603016.873	2160352.63	33	35	608238.991	2284011.01
4	28	603325.127	2276805.99	34	35	608257.569	2284183.38
5	28	603612.280	2277085.80	35	36	608297.835	2284556.96
6	28	603931.373	2276780.20	36	36	608617.442	2284837.00
7	28	604051.340	2276907.32	37	37	608945.354	2285124.30
8	29	604226.255	2277177.65	38	37	609214.692	2285360.30
9	29	604397.703	2277442.63	39	37	609406.340	2285528.21
10	29	604519.279	2277330.38	40	37	609647.151	2285739.21
11	29	604847.418	2277417.97	41	38	610105.715	2286140.99
12	29	605182.047	2277507.28	42	38	610314.303	2286323.75
13	30	605517.520	2277596.82	43	38	610623.820	2286591.87
14	30	605451.341	2277843.60	44	39	610931.388	2164783.60
15	30	605969.410	2277981.21	45	39	611238.550	2287134.97
16	30	605848.070	2278436.39	46	39	611552.500	2287412.34
17	31	605725.694	2278895.47	47	40	611885.904	2287706.90
18	31	605600.966	2279363.38	48	40	612215.554	2287998.15
19	31	606026.836	2279479.81	49	40	612524.454	2288271.06
20	32	606460.767	2279598.45	50	41	612838.944	2288548.91
21	32	606885.628	2279714.61	51	41	613156.837	2288829.77
22	32	606911.136	2280133.93	52	41	613473.128	2289109.21
23	32	606936.376	2280548.85	53	42	613790.523	2289389.62
24	33	606961.786	2280966.55	54	42	613698.811	2289776.12
25	33	607158.001	2281327.31	55	43	613494.812	2290635.82
26	33	607357.664	2281694.39	56	43	613404.987	2291014.39
27	34	607553.023	2282053.57	57	43	613304.707	2291436.97
28	34	607735.035	2282312.08	58	44	613202.824	2291866.32
29	34	607909.124	2282559.34	59	44	613102.098	2292290.81
30	34	608082.307	2282805.32	60	44	613009.494	2292681.06
31	35	608141.571	2283228.69	61	45	612895.090	2293163.19

	TABLE	=
FULE	IADLI	_

POLE #	PAGE #	NORTHING	EASTING	
62	45	612798.343	2293570.91	
63	45	612698.753	2293990.61	
64	46	612585.272	2294468.84	
65	46	612505.154	2294806.47	
66	46	612422.722	2295153.87	
67	47	612339.594	2295504.18	
68	47	612257.624	2295849.63	
69	47	612155.418	2296280.35	
70	47	611815.395	2296144.55	
71	48	611526.745	2296029.27	
72	48	611314.125	2296167.24	
73	48	611248.928	2296515.86	



TYPE	YEAR	PROJECT NO.	SHEET NO.
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NOTE: POLE AND GUY STAKING COORDINATES WILL BE PROVIDED PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER A MINIMUM OF THREE WEEKS PRIOR TO COMMENCING STAKING.



COORDINATES ARE NAD/83(1995) AND ARE DATUM ADJUSTED BY THE FACTOR 1.00013 & TIED TO THE TGRN. REFERNCED TO THE NAVD 1988.





9100 Crestwyn Hins Dirve • Meniphis, refinessee 36125 901-748-1811• Fax: 901-748-3115•Web: www.fisherarnold.com s•Environmental Consultants•Interior Designers•Landscape Architects•Planners•Surveyors

EROSION PREVENTION AND SEDIMENT CONTROL NOTES

STREAM/WETLAND

- (1) ANY WORK WITHIN THE STREAM CHANNEL AREA (E.G., FOR PIER FOOTING, RIP-RAP PLACEMENT, MULTI-BARREL CULVERT/BRIDGE CONSTRUCTION, ETC.) SHALL BE SEPARATED FROM FLOWING WATER OR EXPECTED FLOW PATH AND PERFORMED DURING LOW FLOW CONDITIONS. ALL ITEMS USED WITHIN THE STREAM CHANNEL AREA FOR DIVERSION OF FLOW (OR EXPECTED FLOW), UNLESS SPECIFIED IN THE PLANS, SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE INCLUDED IN THE COST OF OTHER ITEMS. THIS NOTE EXCLUDES ANY ITEMS SPECIFIED IN THE PLANS FOR THE TEMPORARY DIVERSION CHANNELS, EC-STR-31 AND TEMPORARY DIVERSION CULVERTS, EC-STR-32 FOR SINGLE BARREL CULVERT CONSTRUCTION
- A 30 FOOT NATURAL A 30 FOOT NATURAL RIPARIAN BUFFER ZONE (2)ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING STREAM SHALL BE PRESERVED, TO THE MAXIMUM EXTENT PRACTICABLE, DURING CONSTRUCTION ACTIVITIES AT THE SITE. BUFFER ZONES ARE NOT SEDIMENT CONTROL MEASURES AND SHOULD NOT BE RELIED UPON AS PRIMARY SEDIMENT CONTROLMEASURES. THE RIPARIAN BUFFER ZONE SHALL BE ESTABLISHED BETWEEN THE TOP OF THE STREAM BANK AND THE DISTURBED CONSTRUCTION AREA. THE 30 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 15 FEET AT ANY MEASURED LOCATION. EVERY ATTEMPT SHALL BE MADE FOR CONSTRUCTION ACTIVITIES NOT TO TAKE PLACE WITHIN THE BUFFER ZONES. BEST MANAGEMENT PRACTICES (BMPS) PROVIDING EQUIVALENT PROTECTION AS THE NATURAL RIPARIAN ZONE MAY BE USED. A JUSTIFICATION FOR USE AND DESIGN EQUIVALENCY SHALL BE DOCUMENTED WITHIN THE SWPPP. THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS SHALL REVIEW AND APPROVE THIS REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE SITE PROCEEDS, UNLESS PREVIOUSLY EXEMPT IN THE NPDES CONSTRUCTION GENERAL PERMIT. WHERE ISSUED, ARAP/401 REQUIREMENTS WILL PREVAIL IF IN CONFLICT WITH THESE BUFFER ZONE REQUIREMENTS.

NPDES

- NO WORK SHALL BE STARTED UNTIL THE CONTRACTOR'S PLAN FOR THE (3) STAGING OF THEIR OPERATIONS, INCLUDING THE PLAN FOR STAGING OF TEMPORARY AND PERMANENT EPSC MEASURES, HAS BEEN ACCEPTED BY THE ENGINEER. THE CONTRACTOR'S EPSC PLAN SHALL INCORPORATE AND SUPPLEMENT, AS ACCEPTABLE, THE BASIC EPSC DEVICES ON THE EPSC PLAN CONTAINED IN THE APPROVED SWPPP
- THE EPSC MEASURES AND/OR PLAN SHALL BE MODIFIED AS NECESSARY (4) SO THAT THEY ARE EFFECTIVE AT ALL TIMES THROUGHOUT THE COURSE OF THE PROJECT.
- THE ACCEPTED EPSC PLAN SHALL REQUIRE THAT EPSC MEASURES BE IN (5) PLACE BEFORE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING OCCURS, EXCEPT AS SUCH WORK MAY BE NECESSARY TO INSTALL EPSC MEASURES, INCLUDING WITHOUT LIMITATION AS FOLLOWS:
 - INITIAL CLEARING AND GRUBBING SHALL BE LIMITED TO THAT A. NECESSARY FOR THE INSTALLATION OF APPLICABLE EPSC MEASURES IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP
 - NO OTHER CLEARING AND GRUBBING OPERATIONS SHALL BE Β. STARTED BEFORE APPLICABLE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP
 - C. NO CULVERT OR BRIDGE CONSTRUCTION SHALL BE STARTED BEFORE APPLICABLE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP
 - NO GRADING, EXCAVATION, CUTTING, FILLING, OR OTHER D. EARTHWORK SHALL BE STARTED BEFORE EPSC MEASURES ARE IN PLACE IN ACCORDANCE WITH THE ACCEPTED EPSC PLAN INCORPORATED INTO THE SWPPP.
- (6) PERMANENT EPSC MEASURES SHALL BE INITIATED WITHIN 14 CALENDAR DAYS AFTER FINAL GRADING OF ANY SEQUENCE OR PHASE. TEMPORARY OR PERMANENT STABILIZATION SHALL BE INITIATED WITHIN 14 CALENDAR DAYS AFTER FINAL GRADING OR WHEN CONSTRUCTION ACTIVITIES ON A PORTION OF THE SITE ARE TEMPORARILY CEASED AND EARTH DISTURBING ACTIVITIES WILL NOT RESUME UNTIL AFTER 14 CALENDAR DAYS. PERMANENT STABILIZATION WITH PERENNIAL VEGETATION OR OTHER PERMANENTLY STABLE NON-ERODING SURFACE SHALL REPLACE

ANY TEMPORARY MEASURES AS SOON AS PRACTICABLE. UNPACKED GRAVEL CONTAINING FINES (SILT AND CLAY SIZED PARTICLES) OR CRUSHER-RUN WILL NOT BE CONSIDERED A NON-ERODIBLE SURFACE.

- STEEP SLOPES (A NATURAL OR CREATED SLOPE OF 35% GRADE (2.8H:1V) (7)OR GREATER REGARDLESS OF HEIGHT) SHALL BE TEMPORARILY STABILIZED NO LATER THAN 7 CALENDAR DAYS AFTER CONSTRUCTION ACTIVITY ON THE SLOPE HAS TEMPORARILY OR PERMANENTLY CEASED.
- EXCEPT AS OTHERWISE SPECIFIED, THERE ARE NO KNOWN SPECIAL (8)ENVIRONMENTAL FACTORS PRESENT ON THIS PROJECT THAT INDICATE A NEED FOR SEASONAL LIMITATIONS ON THE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING OPERATIONS OR ON THE TOTAL AREA OF EXPOSED SOIL.

UTILITY RELOCATION

- IT IS THE RESPONSIBILITY OF THE STATE UTILITY CONTRACTOR (9)INSTALLER TO PROTECT FROM EROSION EXPOSED EARTH RESULTING FROM THEIR OPERATIONS AND TO PROVIDE FOR CONTAINMENT OF SEDIMENT THAT MAY RESULT FROM THEIR WORK, PRIOR TO BEGINNING WORK, ADEQUATE MEASURES MUST BE IN PLACE TO TRAP ANY SEDIMENT THAT MAY TRAVEL OFF-SITE IN THE EVENT OF RAIN. DURING THE PROGRESSION OF THEIR WORK, EXPOSED EARTH AREAS SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT EROSION. AT NO TIME SHALL EXPOSED EARTH RESULTING FROM THEIR OPERATIONS HAVE UNPROTECTED ACCESS TO FLOWING OFF-SITE AND ENTERING WATERS OF THE STATE/U.S.
- IN REGARD TO EROSION PREVENTION AND SEDIMENT CONTROL (EPSC). (10)TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) REGULATIONS APPLY TO THE STATE UTILITY CONTRACTORS IN THIS PROJECT, THEREFORE, THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STORM WATER POLLUTIONS PREVENTION PLANS (SWPPP). THE STATE CONTRACTOR IS RESPONSIBLE FOR EPSC MEASURES RELATED TO UTILITY CONSTRUCTION INCLUDED IN THE STATE CONTRACT WORK.
- THE UTILITY CONTRACTOR SHALL RESTORE ALL AFFECTED WET (11)WEATHER CONVEYANCES TO THE EXISTING TOPOGRAPHIC CONDITIONS (AS APPROVED BY THE TDOT PROJECT ENGINEER).
- THE UTILITY CONTRACTOR WILL PROVIDE APPROPRIATE EROSION (12)PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES TO REPLACE IN-PLACE EPSC MEASURES REMOVED TO FACILITATE THE INSTALLATION OF UTILITIES. REPLACEMENT OF EPSC MEASURES WILL BE COORDINATED WITH THE TDOT PROJECT ENGINEER BEFORE COMMENCING WORK
- UTILITY CROSSINGS FOR PERENNIAL STREAMS SHALL BE CONSTRUCTED (13)IN ACCORDANCE WITH TDOT STANDARDS AND NO WORK SHALL BE CONDUCTED IN FLOWING WATERS. TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) REGULATIONS APPLY TO UTILITIES IN THIS PROJECT IN REGARD TO EROSION PREVENTION AND SEDIMENT CONTROL (EPSC). THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STORM WATER POLLUTION PREVENTION PLANS (SWPPP).
- (14) IN REGARD TO EROSION PREVENTION AND SEDIMENT CONTROL (EPSC), TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) REGULATIONS APPLY TO THE STATE UTILITY CONTRACTORS IN THIS PROJECT. THEREFORE. THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STORM WATER POLLUTIONS PREVENTION PLANS (SWPPP). THE STATE CONTRACTOR IS RESPONSIBLE FOR EPSC MEASURES RELATED TO UTILITY CONSTRUCTION INCLUDED IN THE STATE CONTRACT WORK

ECOLOGY

DUE TO CONCERNS FOR THE BLACK MOUNTAIN DUSKY SALAMANDER, (2)DESMOGNATHUS WELTERI, TWRA REQUESTS A PRESENCE/ABSENCE SURVEY/SWEEP OF THE RIPARIAN AREAS ADJACENT TO STREAMS WITHIN THE PROJECT LIMITS PRIOR TO CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL CONTACT TDOT ECOLOGY SECTION FOUR WEEKS PRIOR TO START OF CONSTRUCTION

EROSION PREVENTION AND SEDIMENT CONTROL LEGEN						
SYMBOL	ITEM	STD. DWG.				
*SFB*SFB*SFB*	SILT FENCE WITH WIRE BACKING	EC-STR-3C				
** SOCK ** SOCK **	FILTER SOCK	EC-STR-8				
* HVF * HVF	HIGH VISIBILITY FENCE	S-F-1				
0	POLE EXCAVATION SOIL TEMPORARY STORAGE					
	AREAS TO BE SEEDED AS DIRECTED BY THE ENGINEER					
PCP	PERMANENT CONSTRUCTION FORD	EC-STR-25				

	ESTIMATED ROADWAY QUANTITIES								
ITEM NO.	DESCRIPTION	UNIT	QUANTITY						
209-03.22	FILTER SOCK (18 INCH)	L.F.	25750						
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	7100						
209-09.01	SANDBAGS	BAG	962						
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	3375						
707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	6450						
709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1500						
740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	2400						
801-01	SEEDING (WITH MULCH)	UNIT	1800						
801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	1800						
801-01.16	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	UNIT	400						
NOTE: ALL	QUANTITIES ARE TO BE USED AS DIRECTED BY THE ENGINEE	R.							

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5	4.12	STU
6	9.51	SPF
7	11.79	РНА
8	3.48	EXC

9

10

11

ASE 1: EROSION PREVENTION AND SEDIMENT CONTROLS ARE TO BE TALLED INCLUDING BUT NOT LIMITED TO SILT FENCING, FILTER SOCKS, D HIGH VISIBILITY FENCING. PERMANENT CONSTRUCTION FORDS ARE BE CONSTRUCTED. TREES ARE TO BE SHREDDED TO GROUND WITH JMP AND ROOT BALL TO REMAIN, THE RESULTING MULCH SHALL BE READ EVENLY ACROSS PROJECT EASEMENT.

MAINTAINED 6 45 4.38

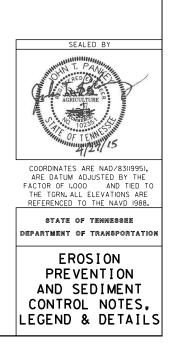
PHASE 3: NON-DEGRADABLE EPSC MEASURES SHALL BE REMOVED INCLUDING BUT NOT LIMITED TO SILT FENCING AND HIGH VISIBILITY FENCING. AREAS LACKING IN VEGETATION SHALL BE SEEDED AT THE DIRECTION OF THE ENGINEER

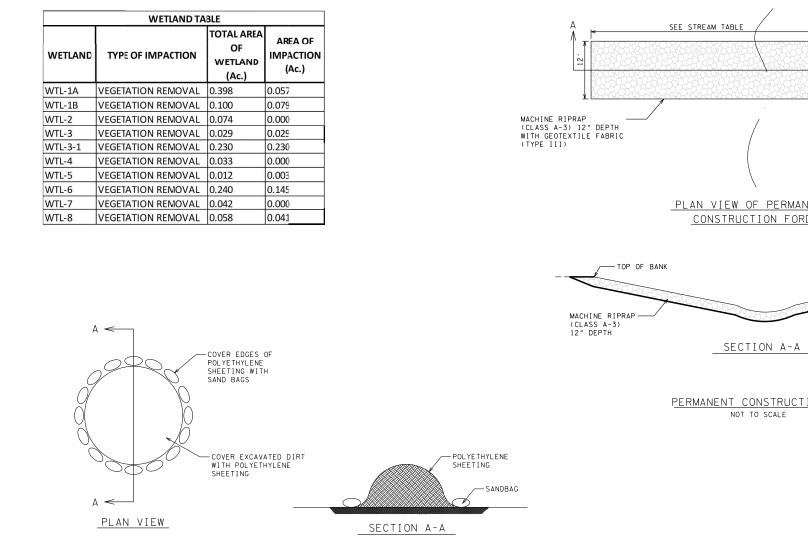
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PHASING NOTES

ASE 2: ELECTRICAL POLES AND WIRING ARE TO BE INSTALLED. **XCAVATION MATERIAL SHALL BE TEMPORARILY STORED DURING POLE** INSTALLATION. EXISTING EPSC MEASURES ARE TO REMAIN AND BE





POLE	EXCAVATION	SOIL	TEMPORARY	STORAGE	DETAIL
		NOT T	O SCALE		

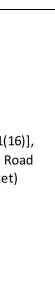
PROPERTY OWNERS DEED DOCUMENT NAF NO. DEED DOCUMENT REFERENCE LEFT RIGHT TOTAL AREA ACRES AREA TO BE ACQUIRED ACRES AREA REMAINING ACRES EASEMENT (SQUARE FEET) SLOPE COUNTY (SQUARE FEET) VILLIAN F. GRAHAM 088 16.01 1007 1139 4.686 1.038 1.038 3.648 GAMA NANAGEMENT INC 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466 0.466																						
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PROPERTY OWNERS         Image: Construct of the state of the sta	ģ		WITH POLYET SHEETING	HYLENE 		SOIL TEM	A - A PORARY LE	TING SANDBAG					NOT TO	) SCALE								
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RALPH T. ELLIOTT         088         15.02         1402         1712         3.058         3.058         2687 S.F.         2.996         Image: Constraint of the state of the		<u>Plan view</u>	WITH POLYETI SHEETING	HYLENE 	AVATION	SOIL TEM NOT TO SCA	A - A PORARY LE R.O.W. CORDS DEED DO	STORAGE	TION TA	BLE TOTAL ARE/ ACRES	1		TO BE ACQ ACRES	UIRED	ACR	ES	(S	QUARE FEE		and the second se	SEALED BY	UTILITY I TO THE TO
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COLONIAL SQUARE LLC         089         02.01         1196         1486         9.160         9.160         3.110         6.050         COORDINATES ARE ARE DATUM ADJU           J.H. GRAHAM III, TRUSTEE         089         01.01         357         591         3.300         0.159         0.159         3.141         COORDINATES ARE ARE DATUM ADJU	WILLIAN	PLAN VIEW PROPERTY OWN	WITH POLYETI SHEETING	POLE EXCA	TAX MAF NO. 088	SOIL TEM NOT TO SCA COUNTY RE PARCEL NO. 16.01	A - A PORARY LE R.O.W. CORDS DEED DO REFE BK. 1007	TING SANDBAG STORAGE ACQUIS ACQUIS CUMENT RENCE PAGE 1139	LEFT 4.686	BLE TOTAL ARE/ ACRES	<b>TOTAL</b> 4.686	LEFT 1.038	TO BE ACQ ACRES	UIRED TOTAL 1.038	ACR LEFT	es RIGHT	(S PERM.	QUARE FEE			SEALED BY	
J.H. GRAHAM III, TRUSTEE         089         01.01         357         591         3.300         3.300         0.159         3.141         COORDINATES ARE ARD ADJU	WILLIAM RALPH T GAMA M	PLAN VIEW PROPERTY OWN	WITH POLYETI SHEETING	POLE EXCA	TAX           MAF NO.           088           088	SOIL TEM NOT TO SCA COUNTY RE PARCEL NO. 16.01 15.02 15.01	A - A PORARY LE R.O.W. CORDS DEED DO REFE BK. 1007 1402 1212	STORAGE	LEFT 4.686 3.058 0.466	BLE TOTAL ARE/ ACRES	<b>TOTAL</b> 4.686 3.058 0.466	LEFT 1.038 2687 S.F. 0.466	TO BE ACQ ACRES	UIRED TOTAL 1.038 2687 S.F. 0.466	ACR LEFT 3.648 2.996	es RIGHT	(S PERM.	QUARE FEE			SEALED BY	and a second s
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JAMES P JR AND JUDY A SMITH         076         08.00         1021         1         59.833         3.187         63.020         0.965         0.850         1.815         58.868         2.337         REFERENCED TO T	WILLIAM RALPH T GAMA M BETTY J COLONIA J.H. GRA GARY W	PLAN VIEW PROPERTY OWN F. GRAHAM T. ELLIOTT JANAGEMENT INC JPARSONS AL SQUARE LLC AHAM III, TRUSTEE VARREN WHITTAKER	NERS	POLE EXCA	TAX           MAF NO.           U88           088           088           088           089           089           089           089	SOIL TEM NOT TO SCA COUNTY RE PARCEL NO. 16.01 15.02 15.01 15.00 02.01 01.01 01.00	A - A PORARY LE R.O.W. CORDS DEED DO REFE BK. 1007 1402 1212 1189 1196 357 1240	TING SANDBAG STORAGE ACQUIS ACQUIS DOUMENT RENCE PAGE 1139 1712 219 1226 1486 591 1486	LEFT 4.686 3.058 0.466 2.697	BLE FOTAL AREA ACRES RIGHT	<b>TOTAL</b> 4.686 3.058 0.466 2.697 9.160 3.300 25.000	LEFT 1.038 2687 S.F. 0.466 0.445	TO BE ACQ ACRES RIGHT 3.110	UIRED 1.038 2687 S.F. 0.466 0.445 3.110 0.159 1.216	ACR 	ES RIGHT 6.050	(S PERM.	QUARE FEE		ARE FACTO THE	AGRICULTURE A AGRICULTURE A OF TEN DATUM ADJUSTED R OF 1000 AM R OF 1000 ALL ELEVAT	BY D T ONS
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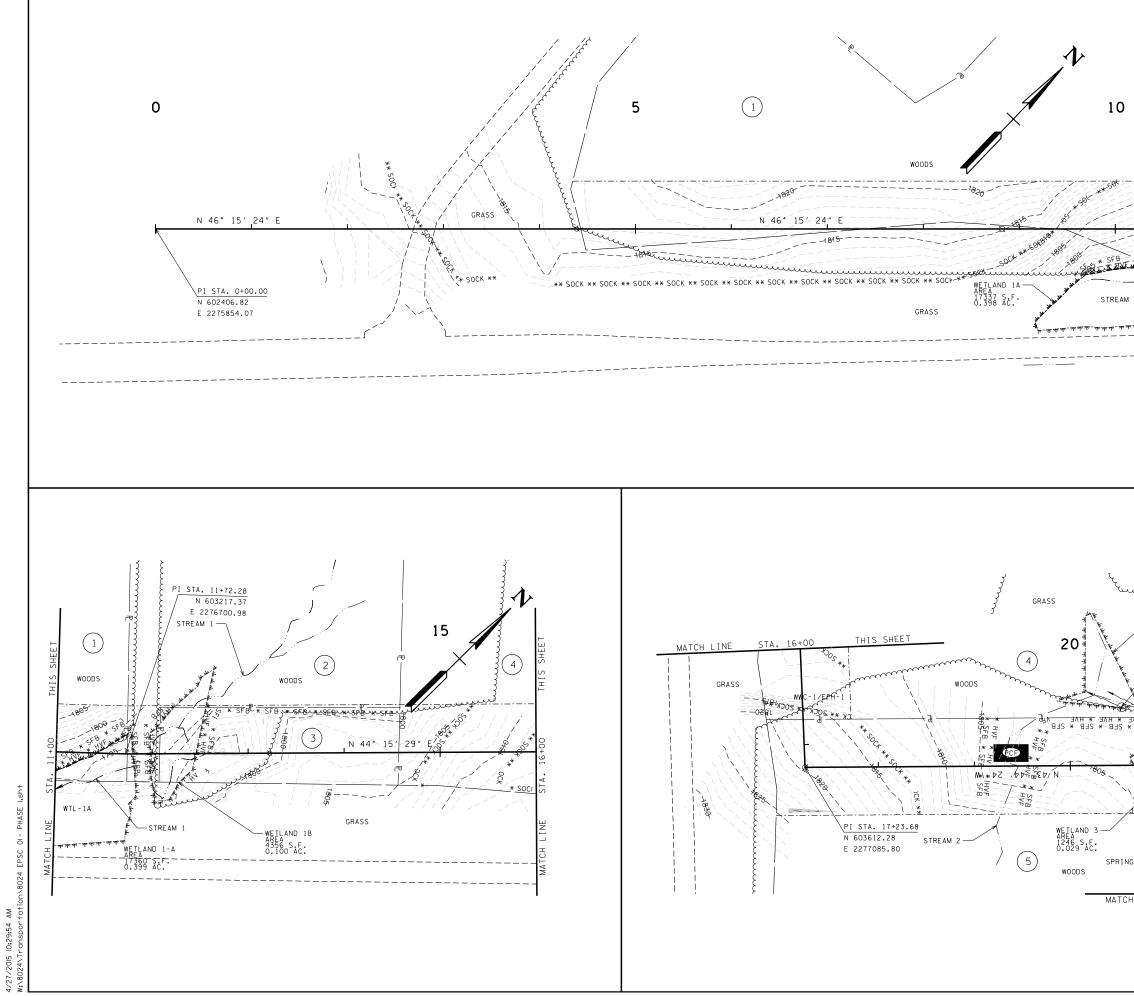
	STREAM TA	ABLE	
STREAM	METHOD OF CROSSING	DESCRIPTION OF	
	(L' X W')	ΙΜΡΑCΤΙΟΝ	
STR-1	N/A	VEGETATION REMOVAL (152')	
STR-2	ROCK FORD (105 x 12)	VEGETATION REMOVAL (133')	
STR-3	ROCK FORD (40 x 12)	VEGETATION REMOVAL (155')	
STR-4	ROCK FORD (64 x 12)	VEGETATION REMOVAL (127')	
STR-5	ROCK FORD (73 x 12)	VEGETATION REMOVAL (114')	
STR-6	ROCK FORD (150 x 12)	VEGETATION REMOVAL (121')	
STR-7	ROCK FORD (130 x 12)	VEGETATION REMOVAL (121')	
STR-8	ROCK FORD (66 x 12)	VEGETATION REMOVAL (114')	
STR-9	ROCK FORD (108 x 12)	VEGETATION REMOVAL (114')	
STR-10	ROCK FORD (50 X 12)	VEGETATION REMOVAL (96')	
STR-11	ROCK FORD (50 X 12)	VEGETATION REMOVAL (66')	
STR-12/LAKE-1	N/A	N/A	
LAKE - 2	N/A	N/A	
STR-14	N/A	N/A	
STR-15	ROCK FORD (96 x 12)	VEGETATION REMOVAL (121')	
STR-16	ROCK FORD (117 x 12)	VEGETATION REMOVAL (144')	
STR-17	ROCK FORD (75 x 12)	VEGETATION REMOVAL (111')	
STR-18	ROCK FORD (125 x 12)	VEGETATION REMOVAL (111')	
STR-19	N/A	N/A	
STR-20	ROCK FORD (120 x 12)	VEGETATION REMOVAL (108')	
STR-21	N/A	VEGETATION REMOVAL (49')	
STR-22	ROCK FORD (117 x 12)	VEGETATION REMOVAL (112')	TRA
STR-23	ROCK FORD (50 x 12)	VEGETATION REMOVAL (104')	
STR-24	ROCK FORD (42 x 12)	VEGETATION REMOVAL (199')	1 2 3
STR-25	ROCK FORD (75 x 12)	VEGETATION REMOVAL (119')	4
STR-26	N/A	N/A	6
* ROCK FORDS		CE UPON CONSTRUCTION	8
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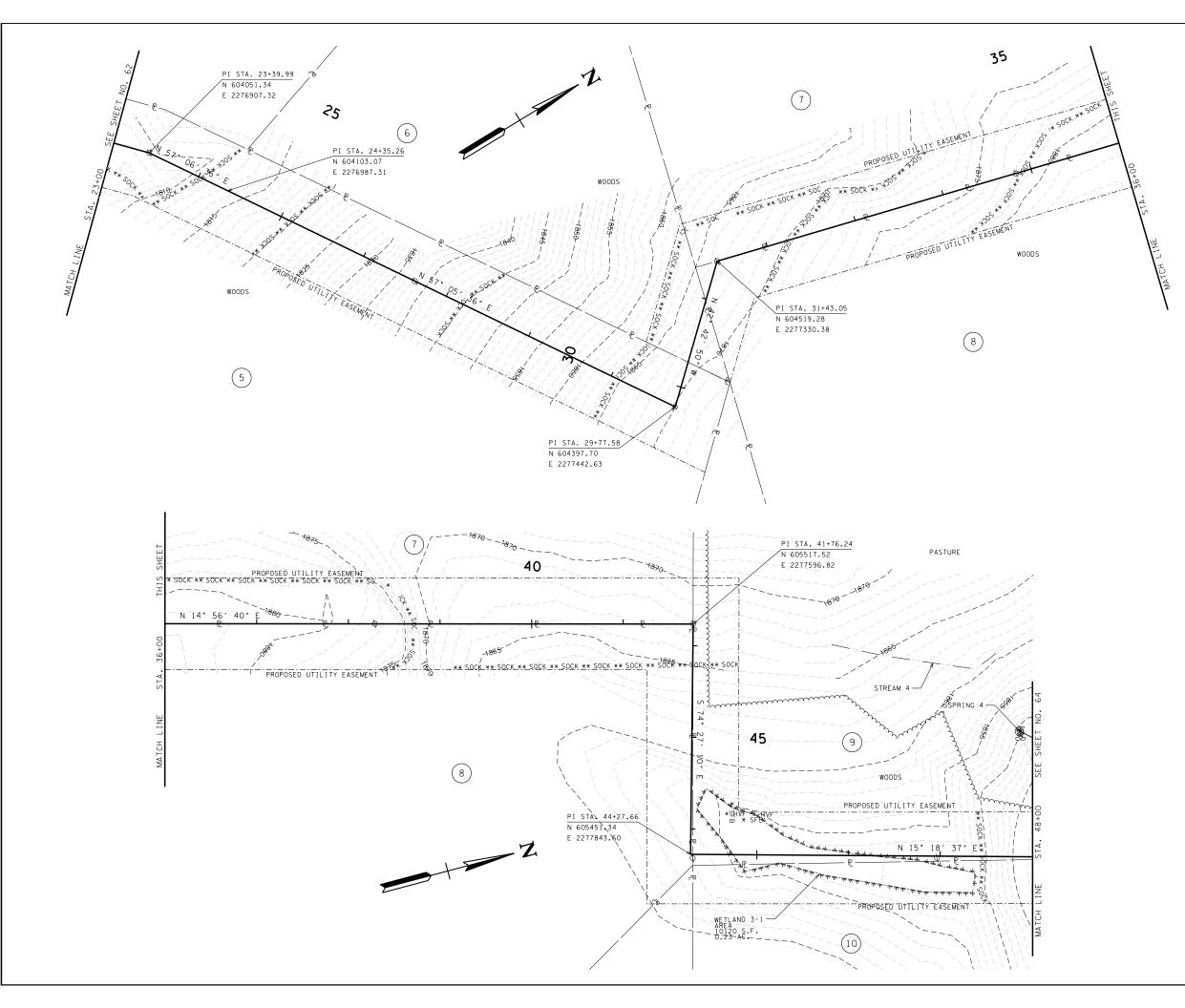
PROJECT COMMITMENTS						
COMMITMENT ID	SOURCE DIVISION	DESCRIPTION	STA./LOCATION			
EDHZ001	ENVIRONMENTAL DIVISION, HAZARDOUS MATERIALS	Some of the soil on Tract 3 [Project STP-101(16)], located at 2529 Peavine Road (former C and K Market) Crossville, Cumberland County, Tennessee, that was used to backfill the tank pit excavation has concentrations of benzene and xylenes that are above TDUST residential Initial Screening Levels (ISLs), but below commercial ISLs. In order to prevent direct contact with the soil and possible exposure through contact and/or ingestion, contractors should follor their company's Health and Safety Plan regarding use of proper personal protective equipment (PPE) for work activities in this location. It is recommended that all personnel use engineered controls (rubber boots, gloves) and good hygenic practices if they must come into contact with the soil. If excess soil is generated at this location, it must not be removed from the tract without prior approval by the TDOT Hazmat Section. Contact TDOT Hazmat at 615-532-8684 for further information or to obtain a copy of the UST Closure Report.	Tract 3 [Project STP - 101(: located at 2529 Peavine R (former C and K Market			

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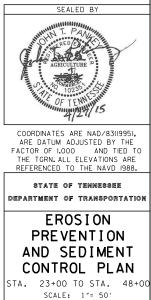
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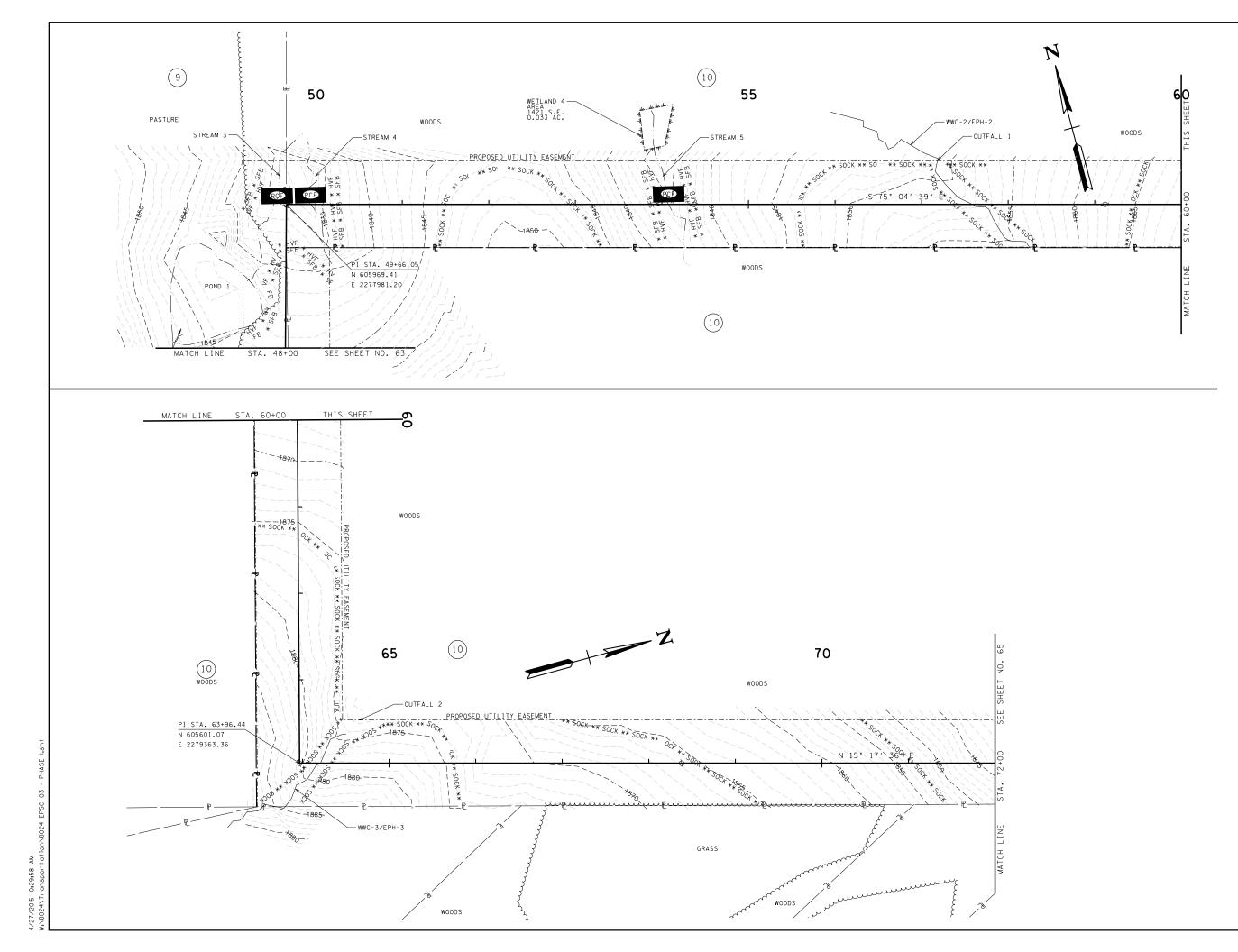


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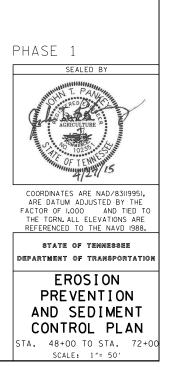
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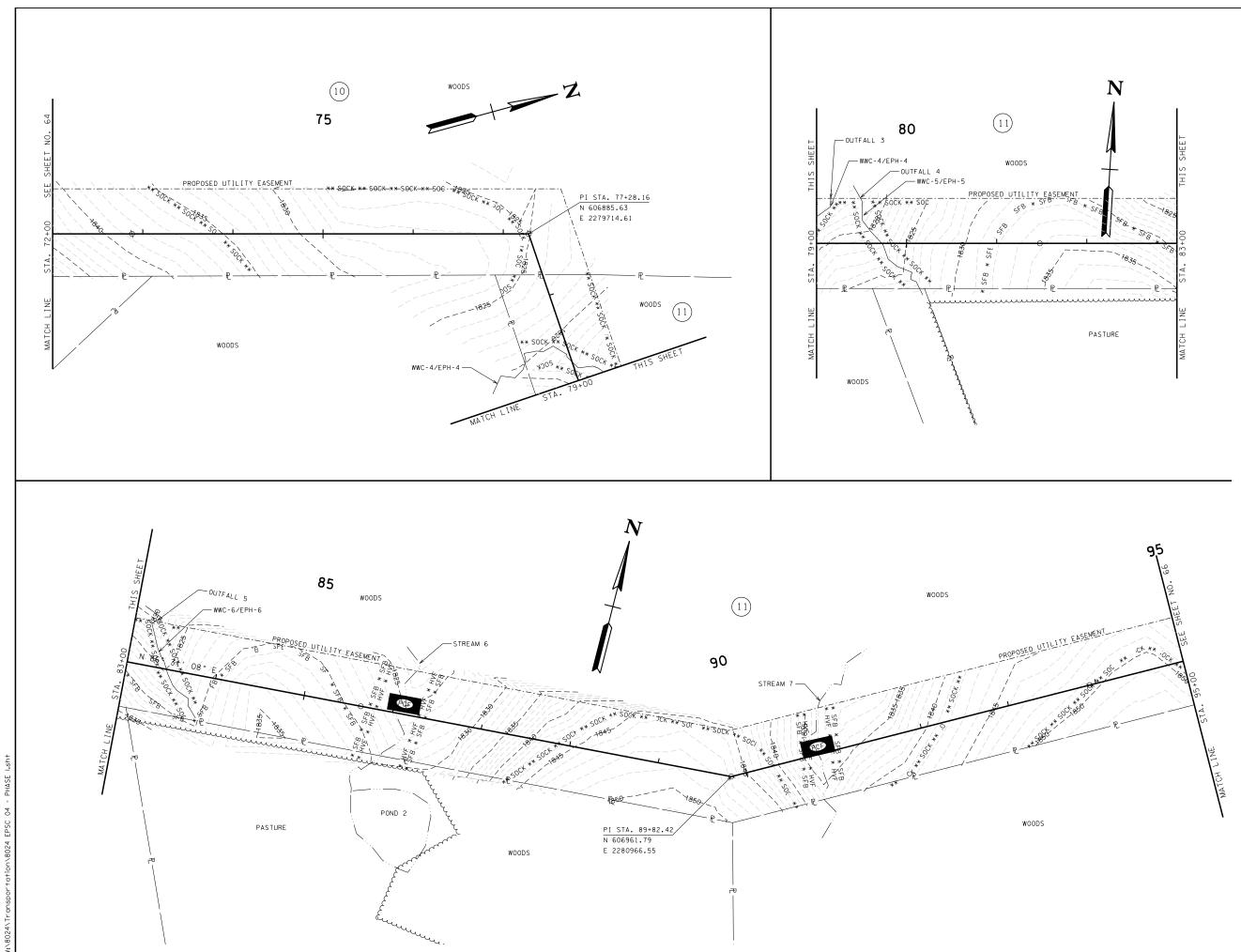






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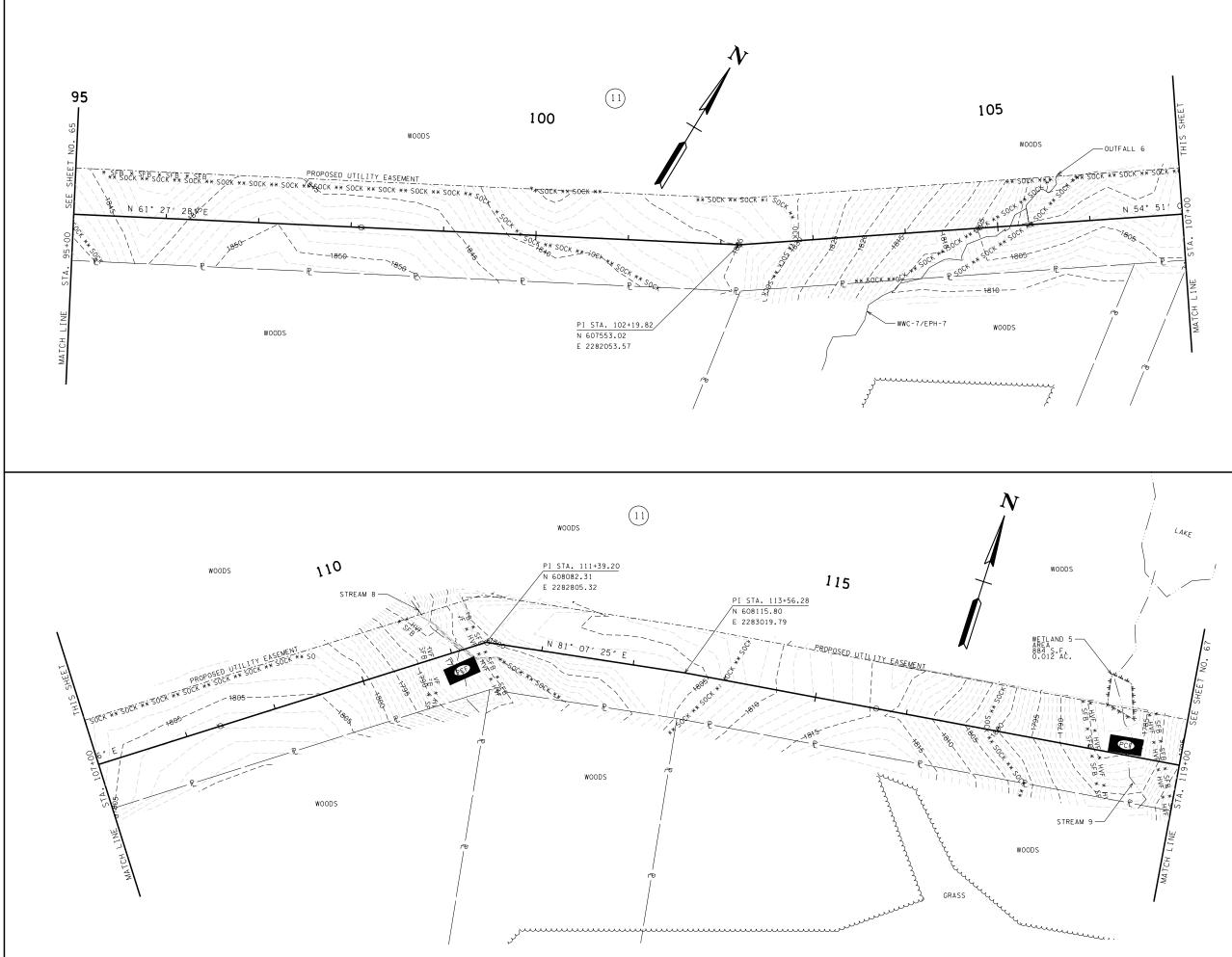
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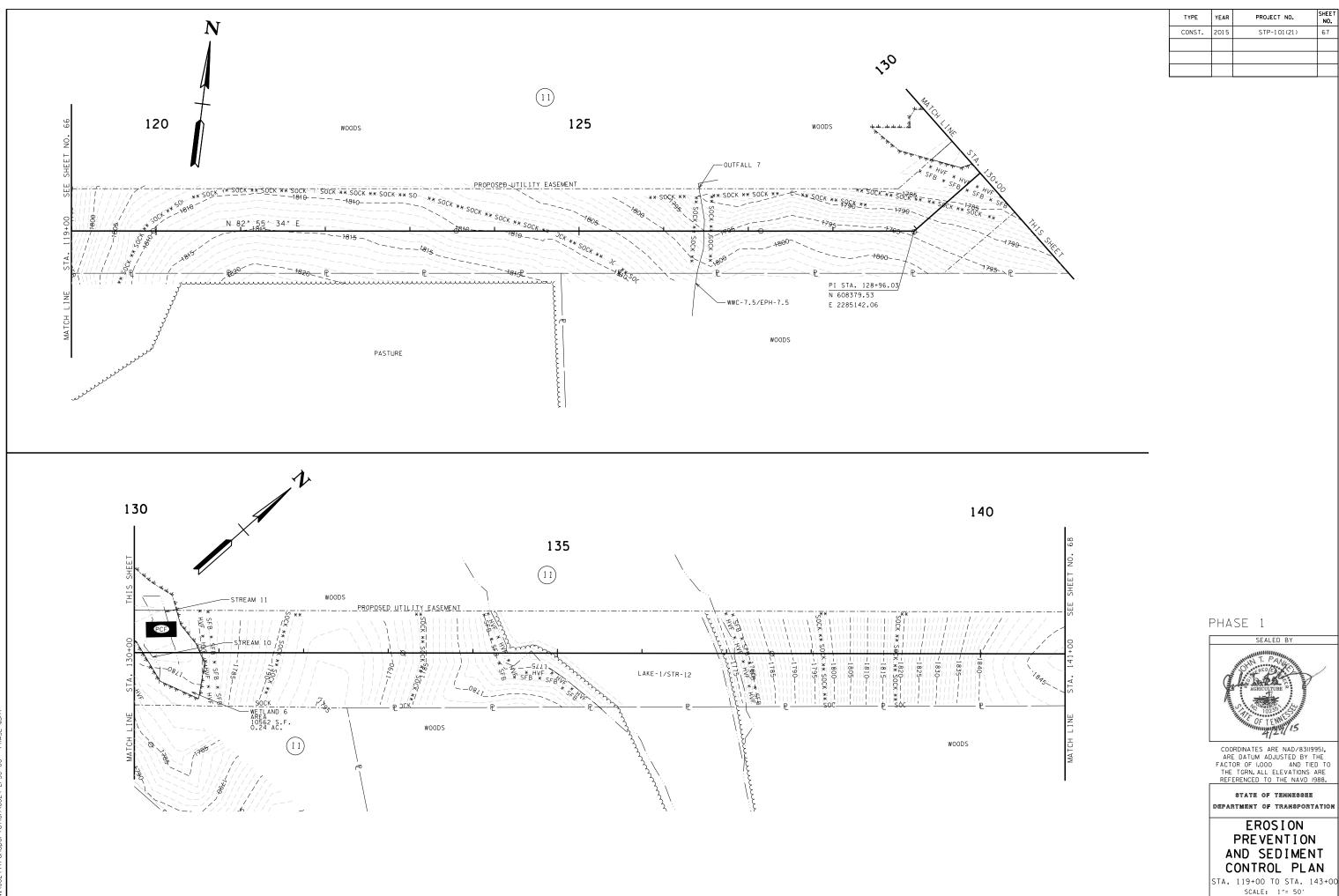
PREVENTION AND SEDIMENT

CONTROL PLAN STA. 72+00 TO STA. 95+00 SCALE: 1"= 50'



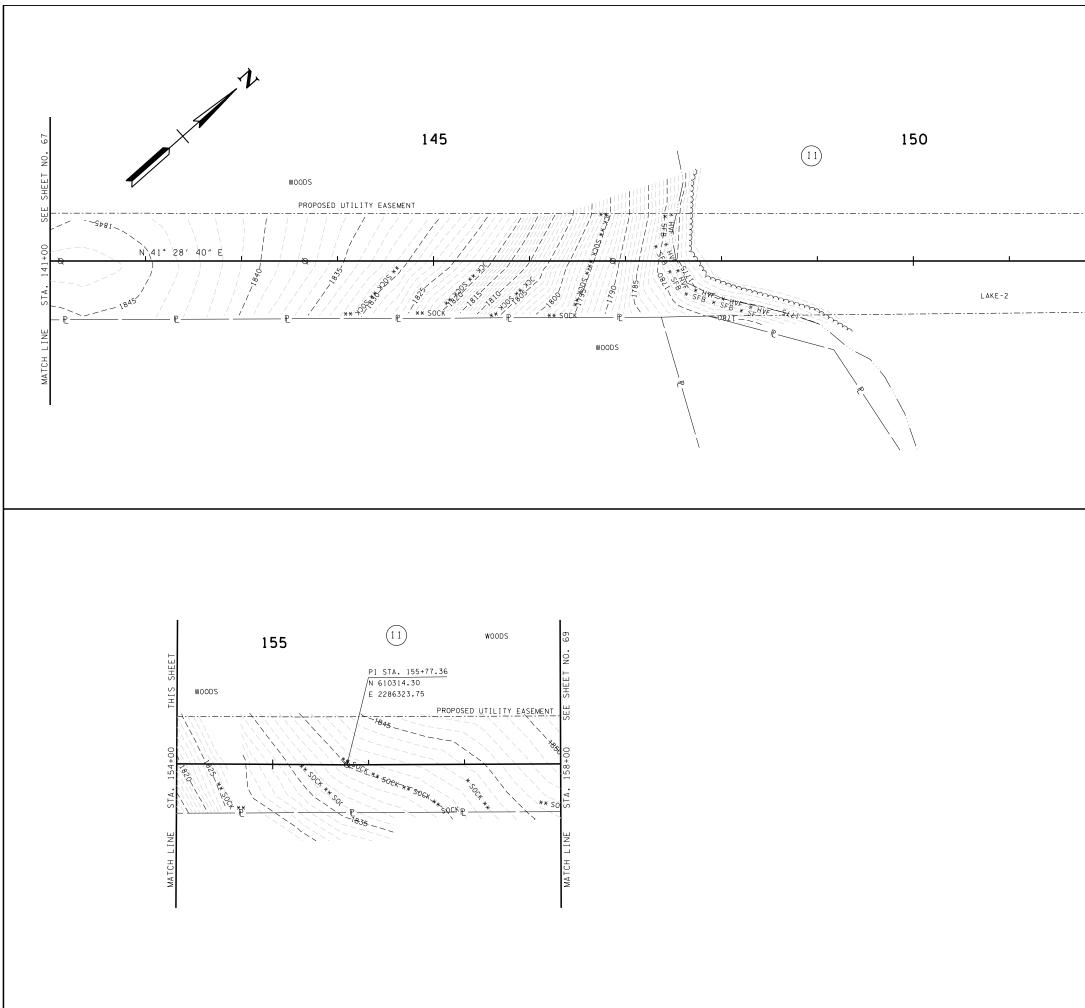
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	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	66
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			PREVENTION	
		Α	ND SEDIMEN	
			ONTROL PLA	
		STA.	95+00 TO STA. 11 SCALE: 1"= 50'	9+00



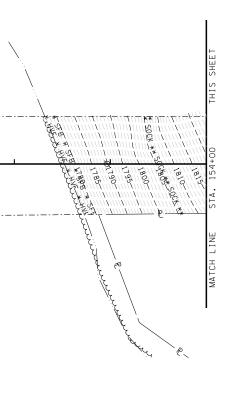
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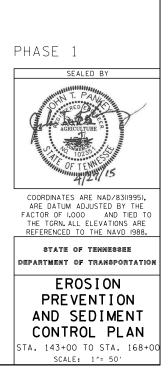
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	67

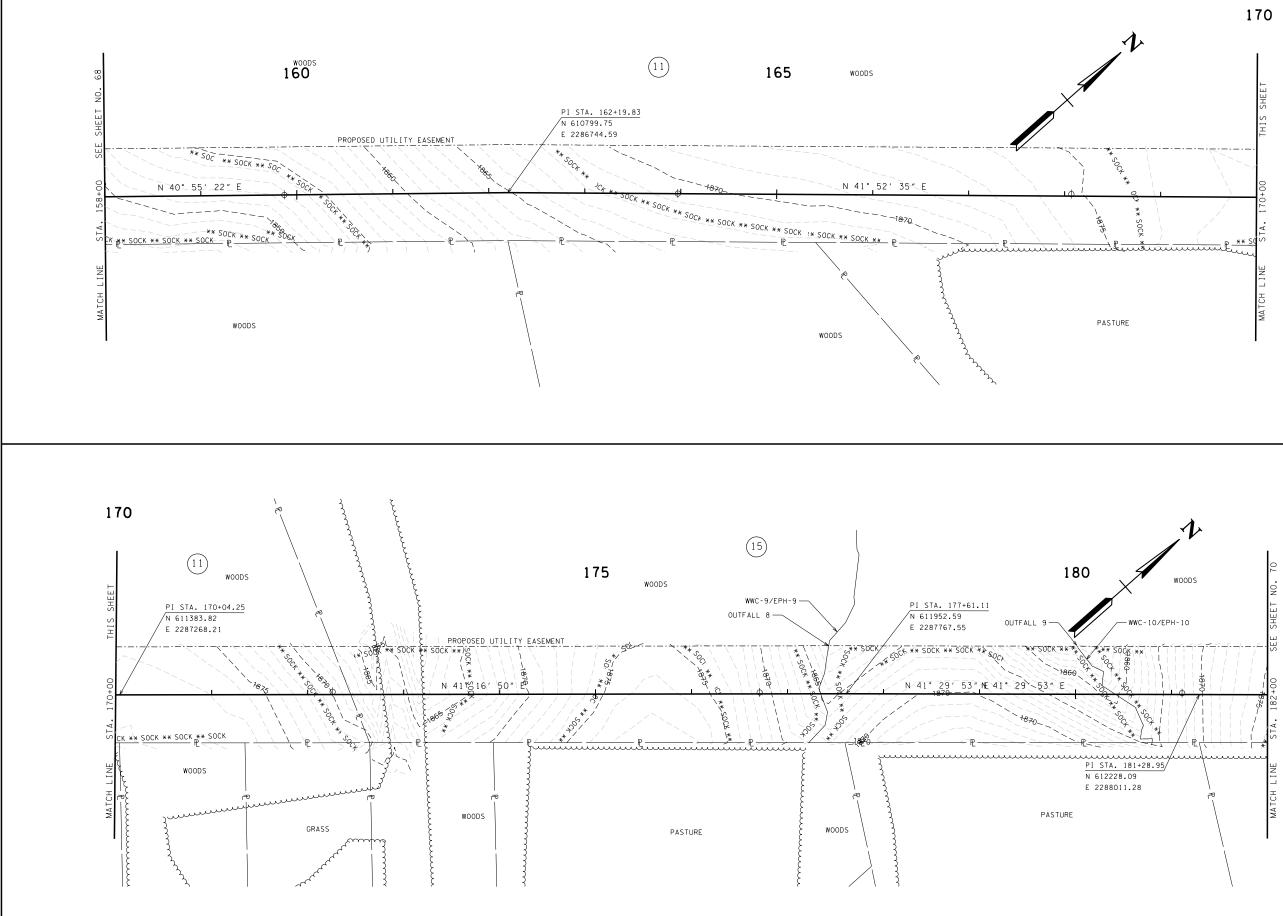


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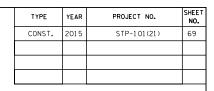
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	68



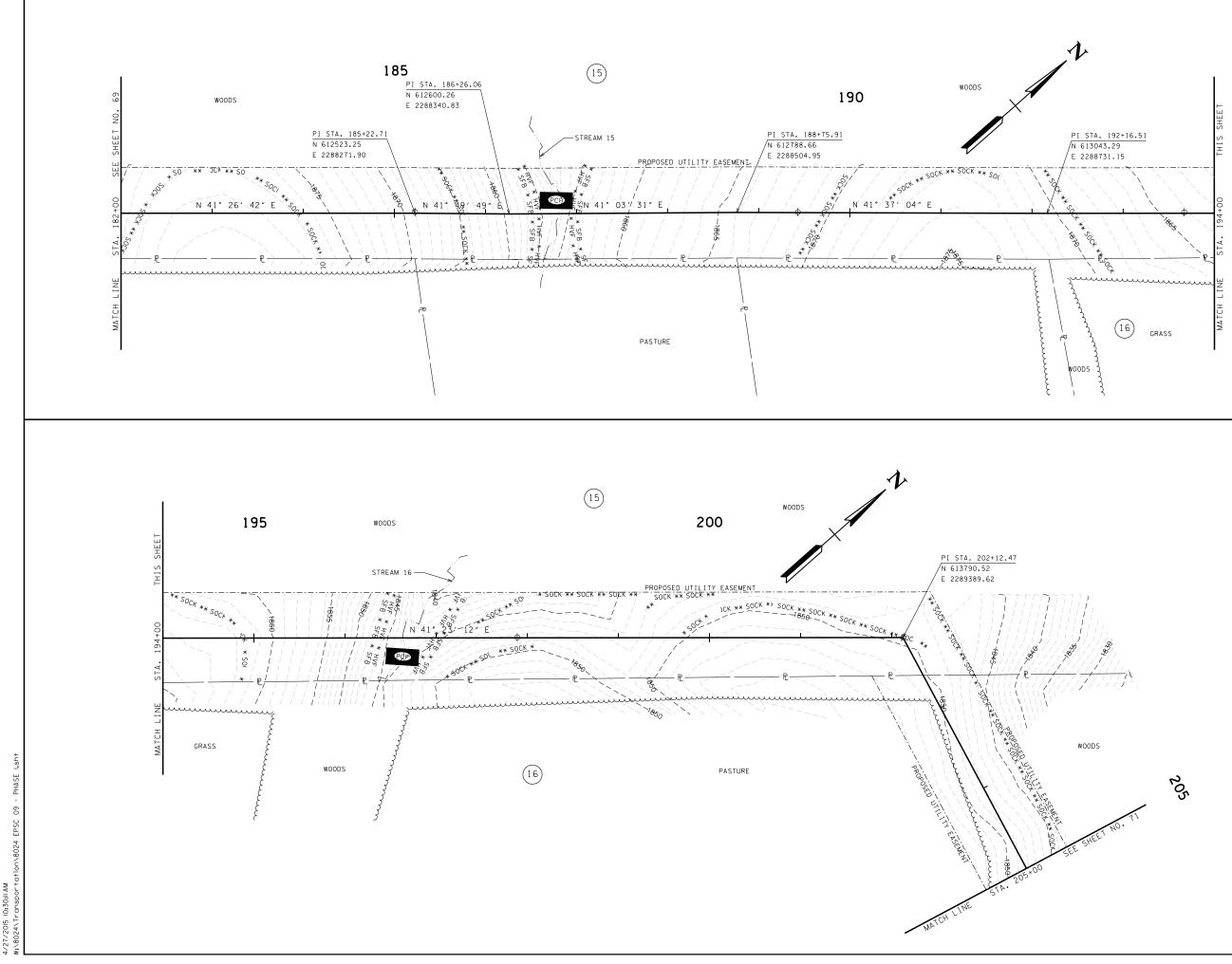




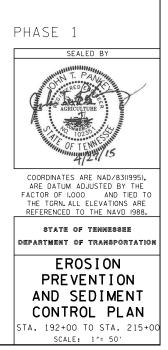
/27/2015 10:30:09 AM :\8024\Transportation\8024 EPSC 08 - PHASE Ls

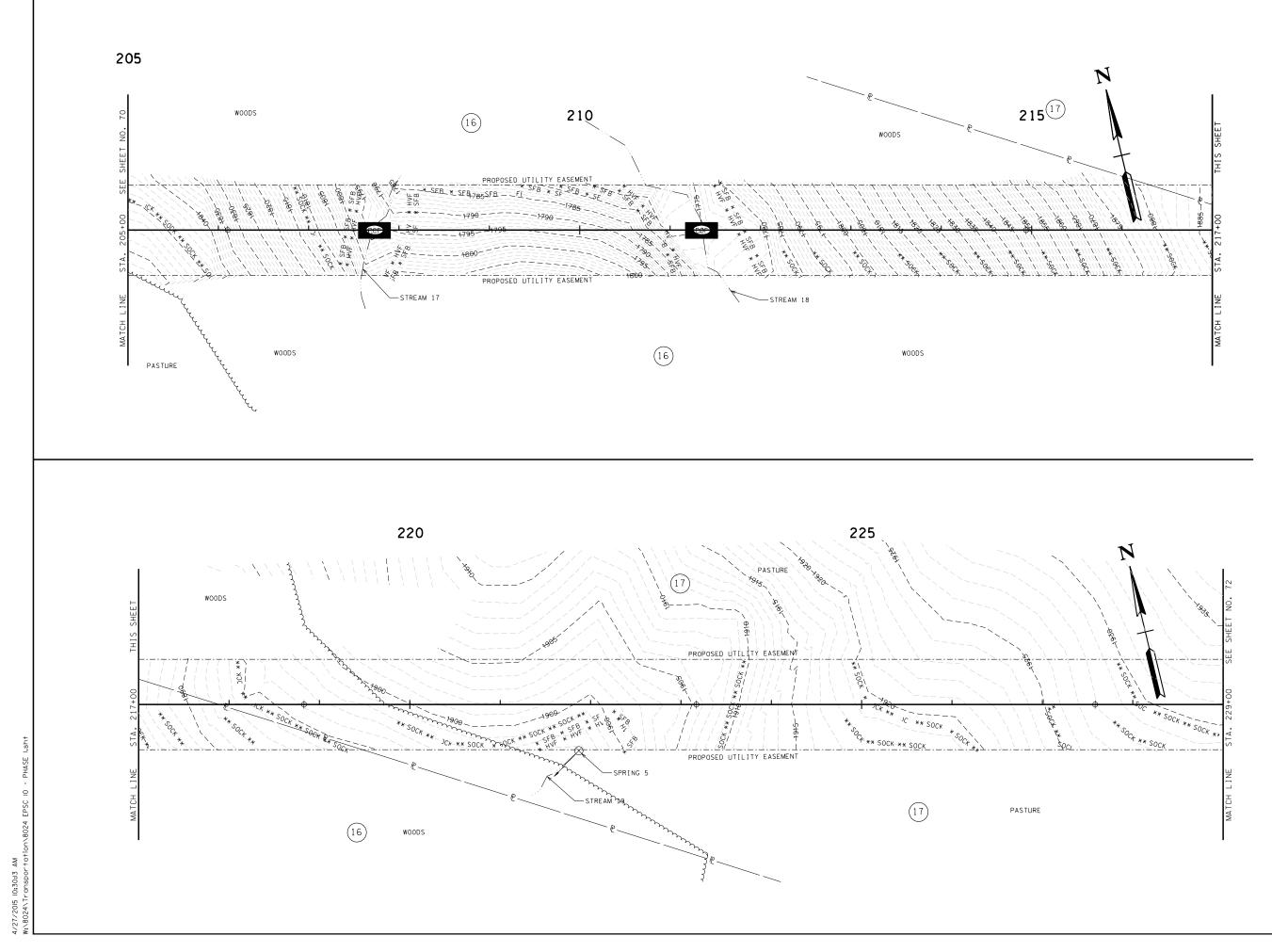




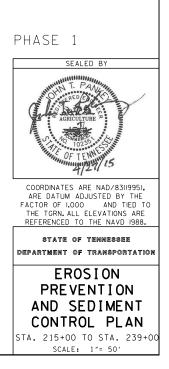


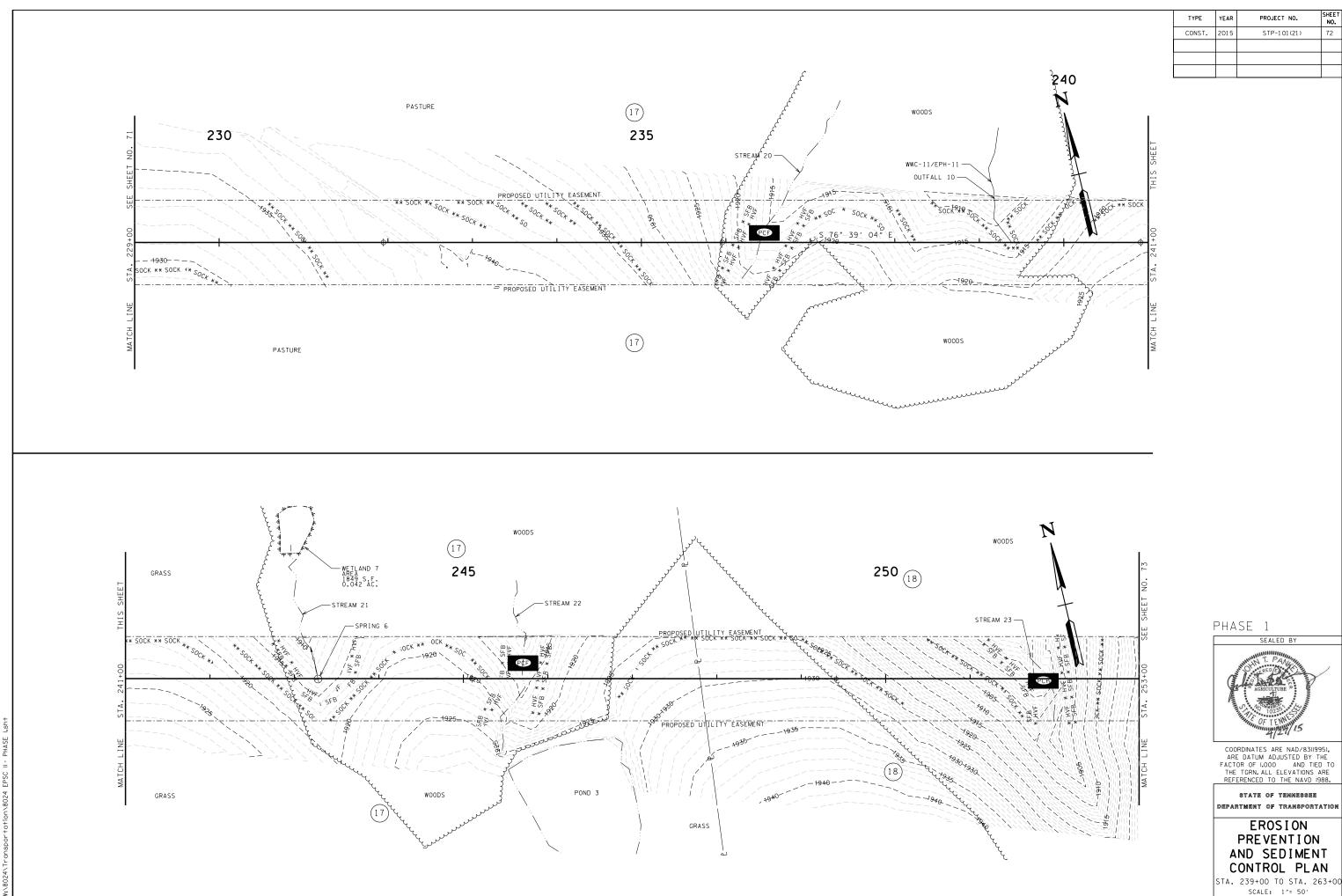
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	70
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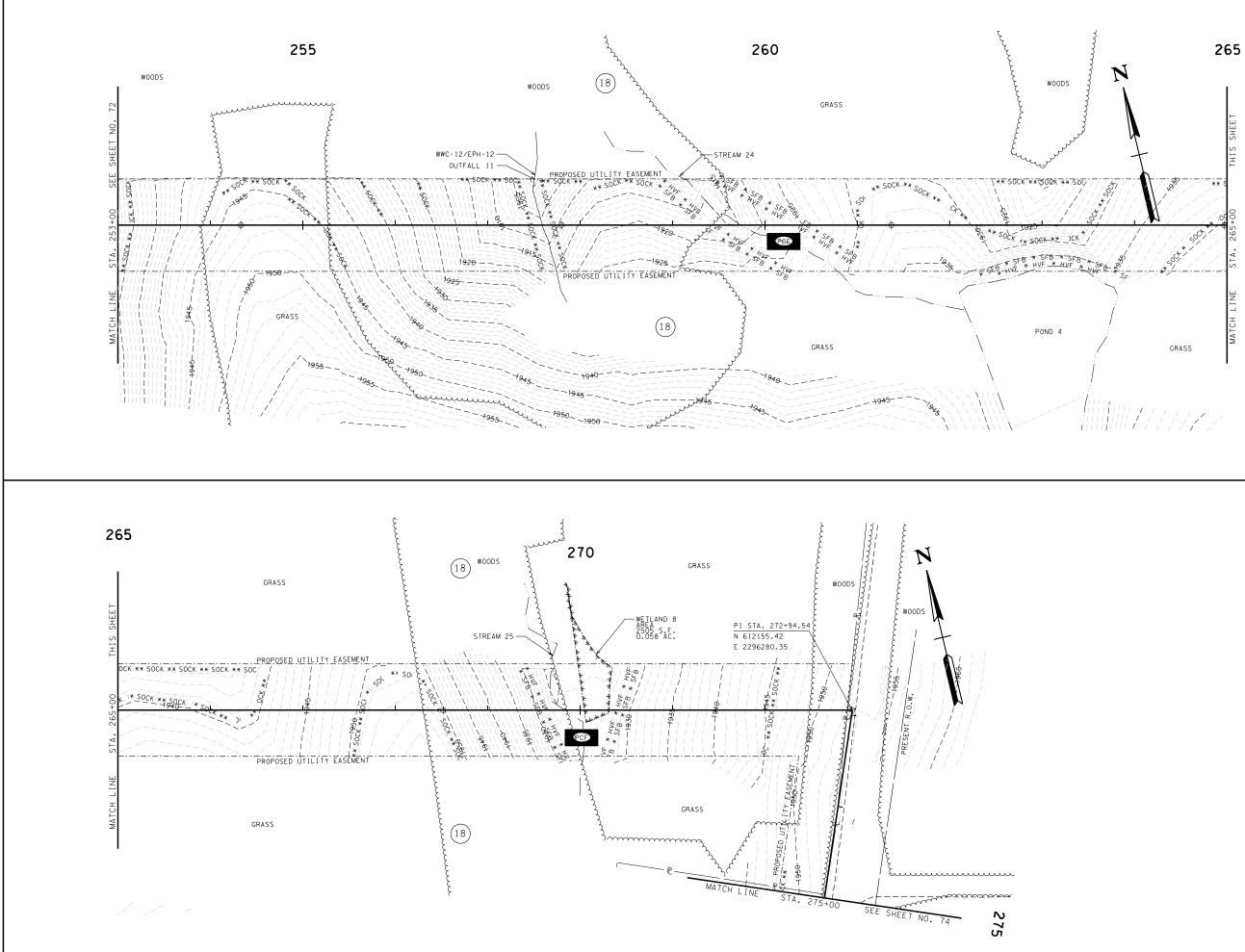


TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	71



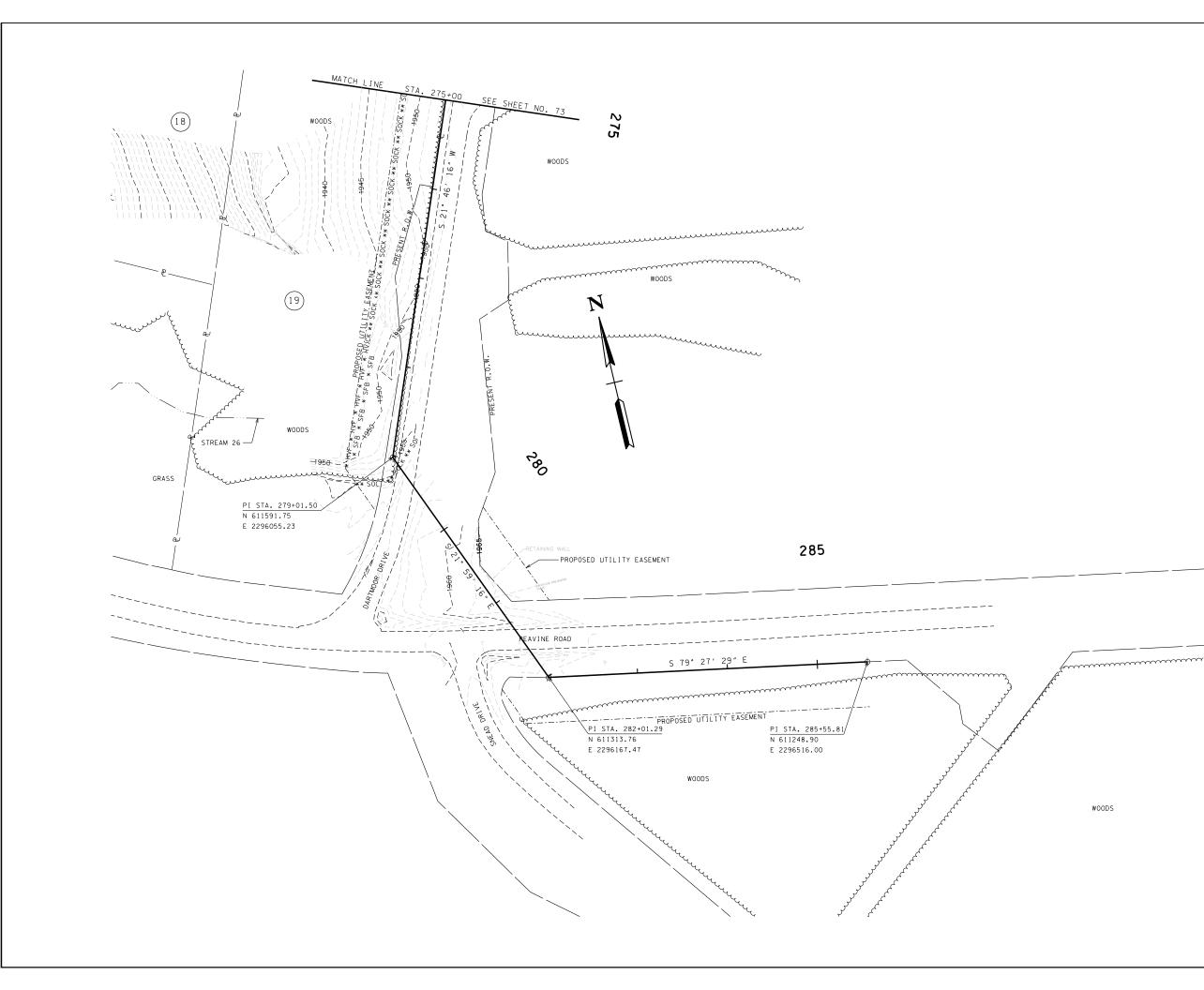


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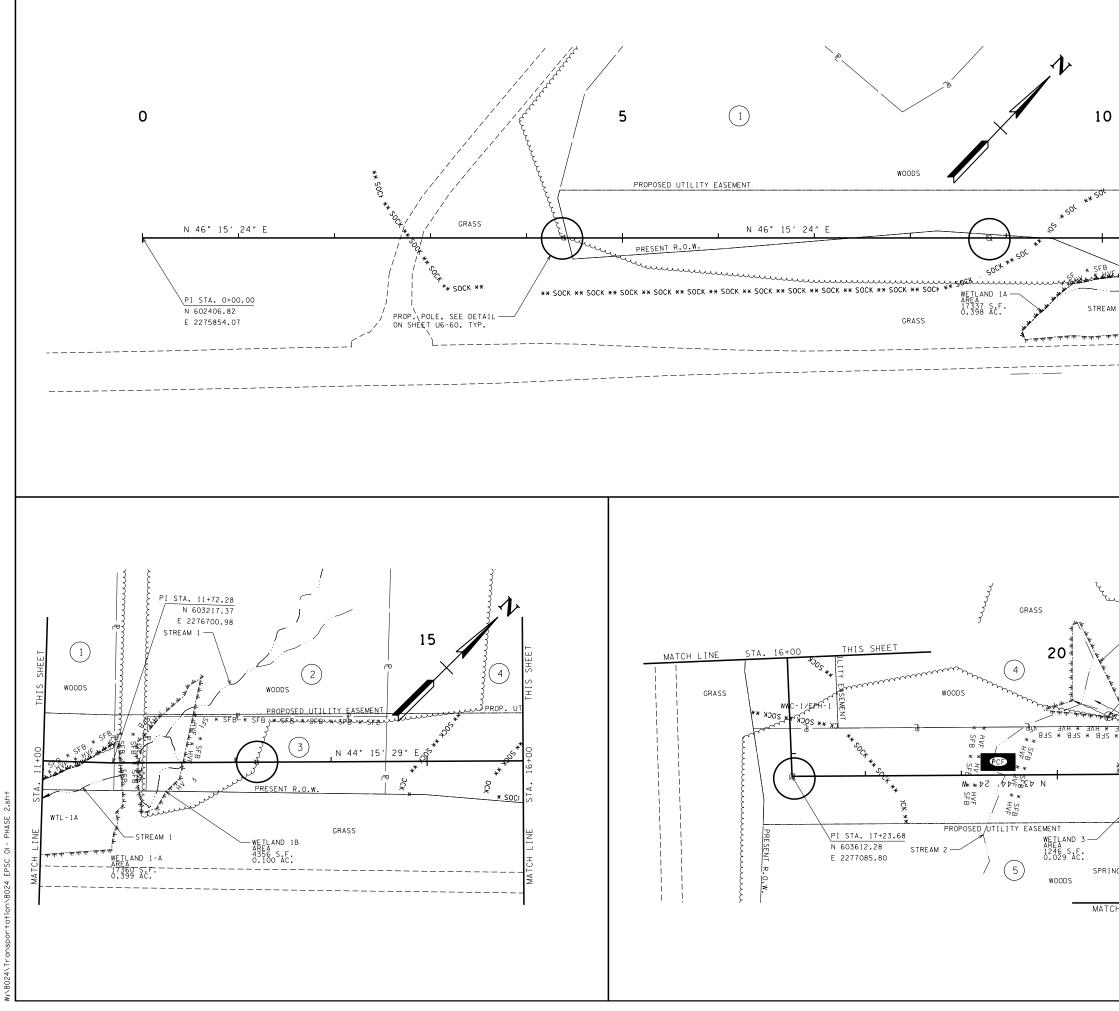
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	73
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		STATE OF TENNESSEE	
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		263+00 TO STA. 28	
		SCALE: 1"= 50'	



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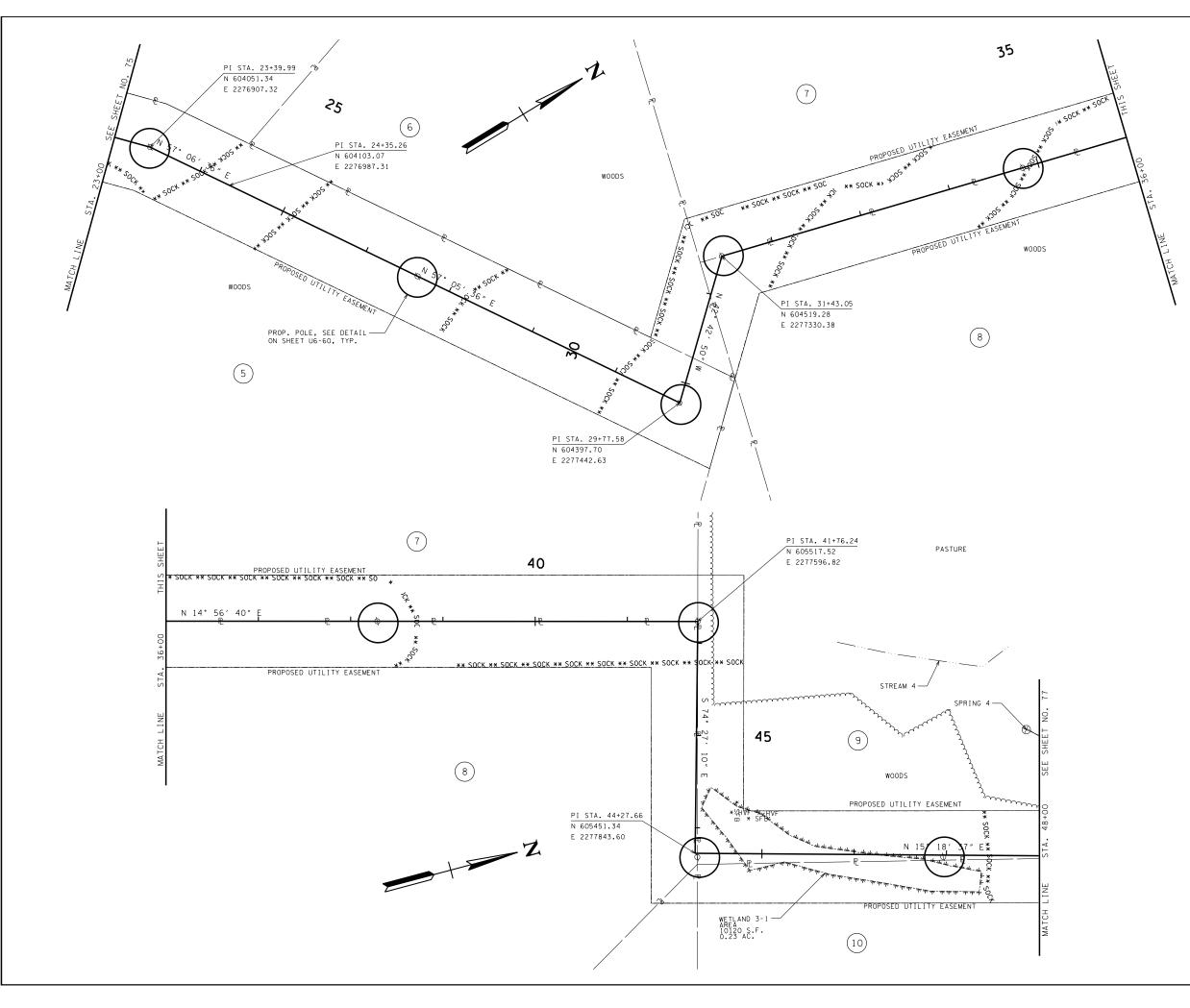
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	74
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		SCALE: 1"= 50'	

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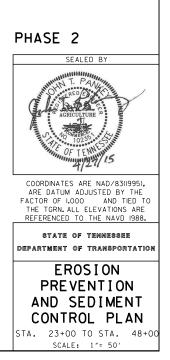
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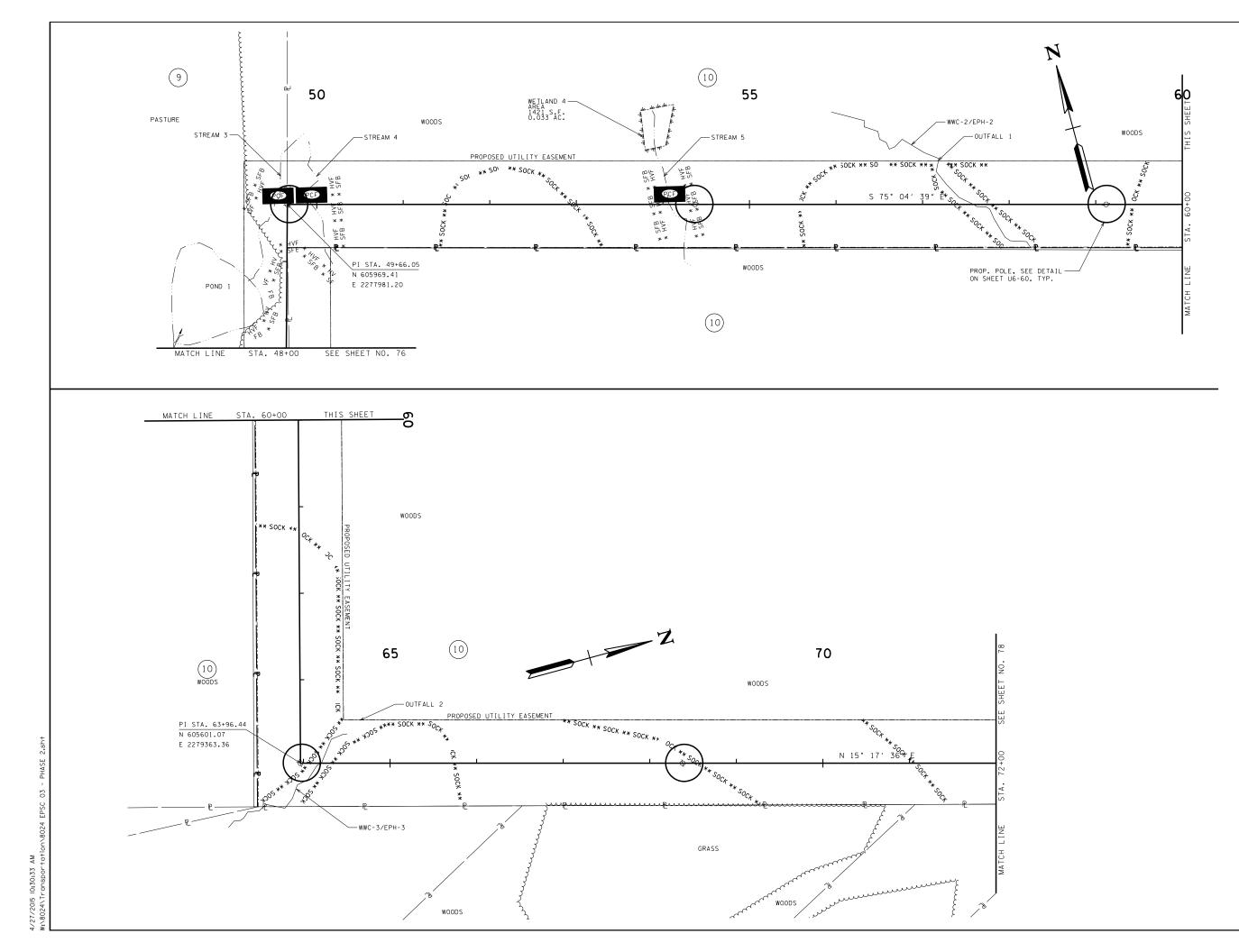
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	CONST.	2015	STP-101(21)	NO. 75
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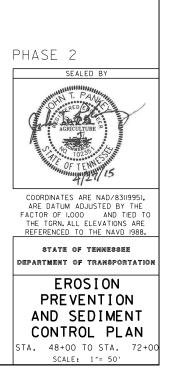
4/21/2015 10:30:31 AM 1:\8024\Transportation\8024 EPSC 02 - PHASE 2.sh

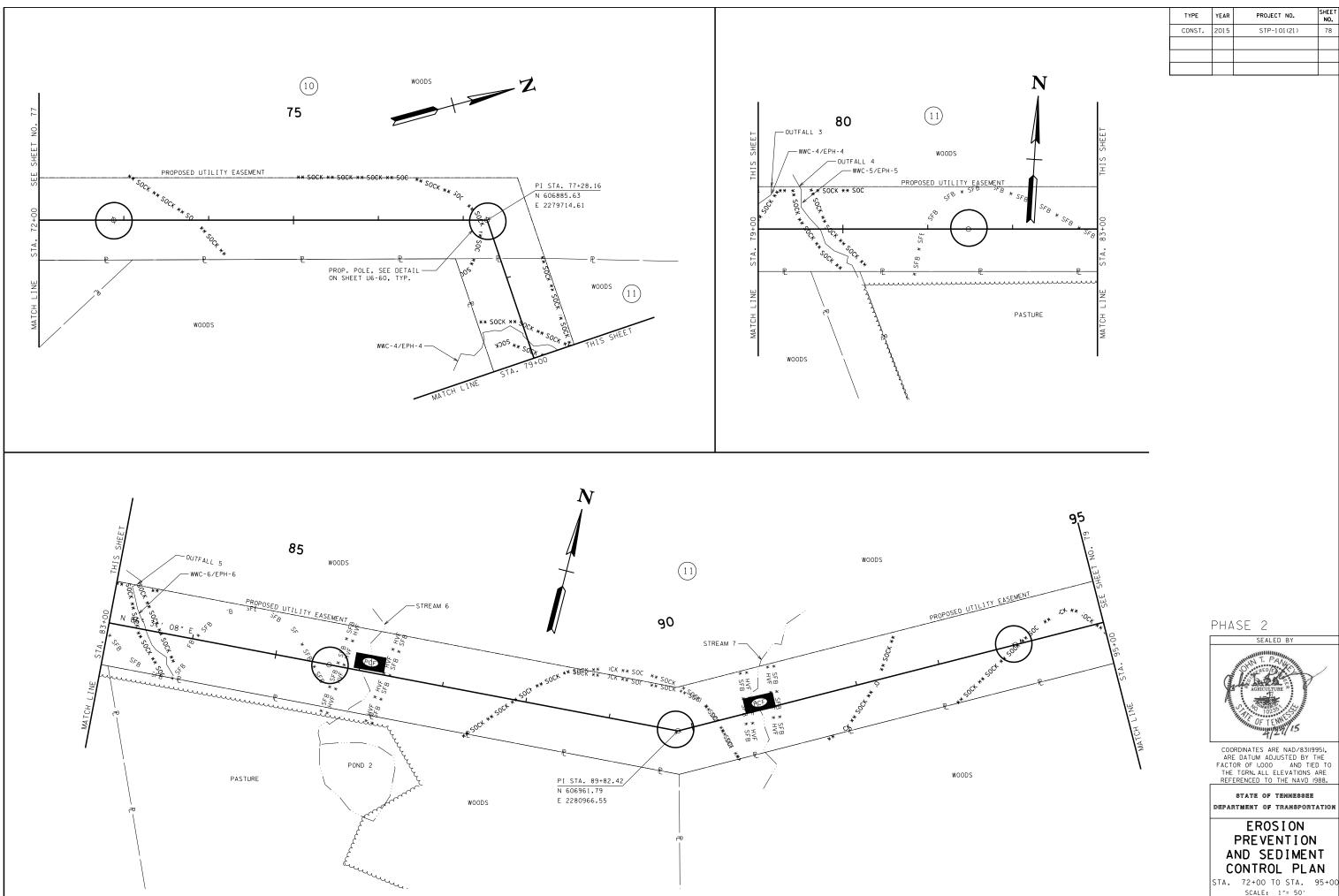
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	CONST.	2015	STP-101(21)	76
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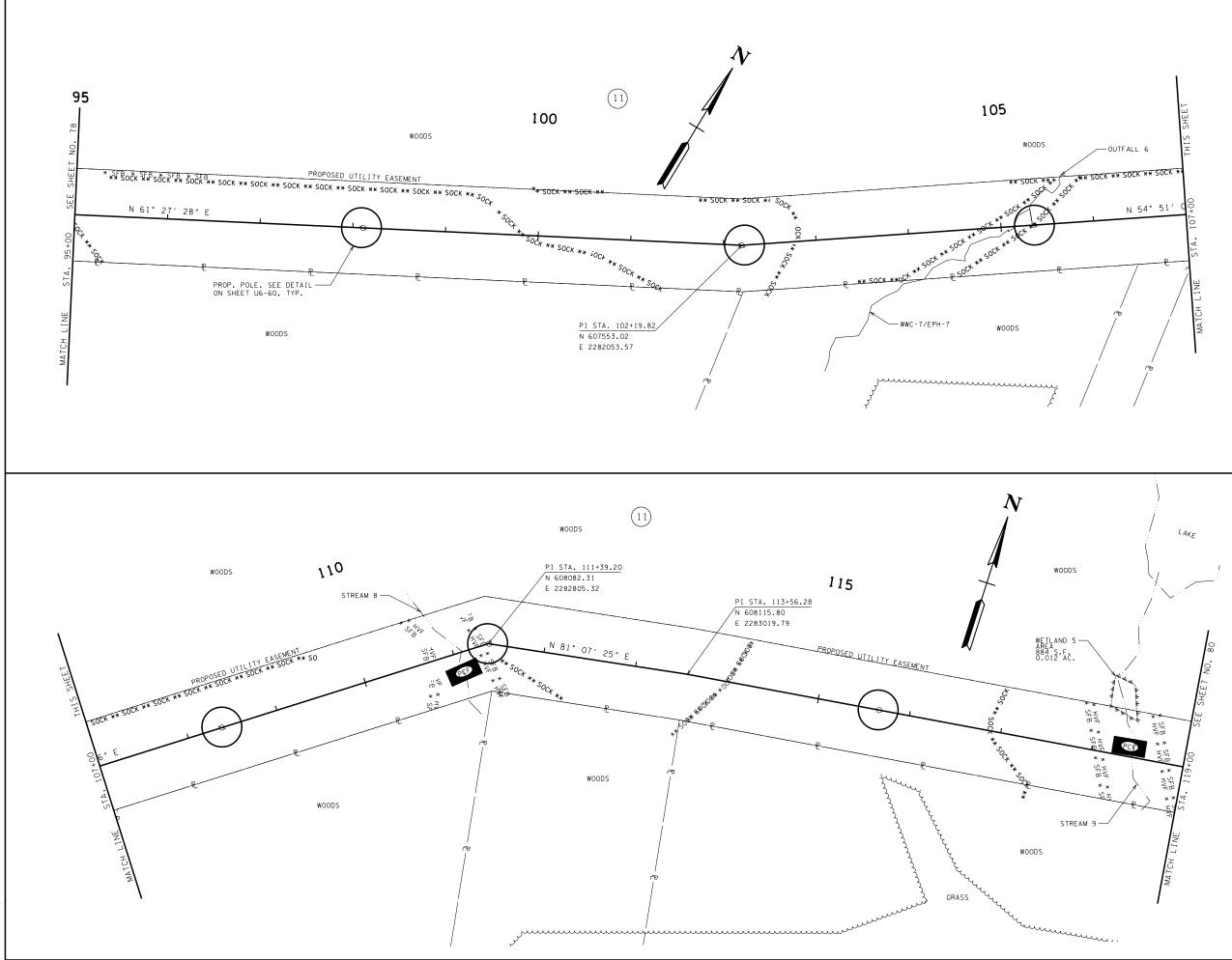
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77	STP-101(21)	2015	CONST.





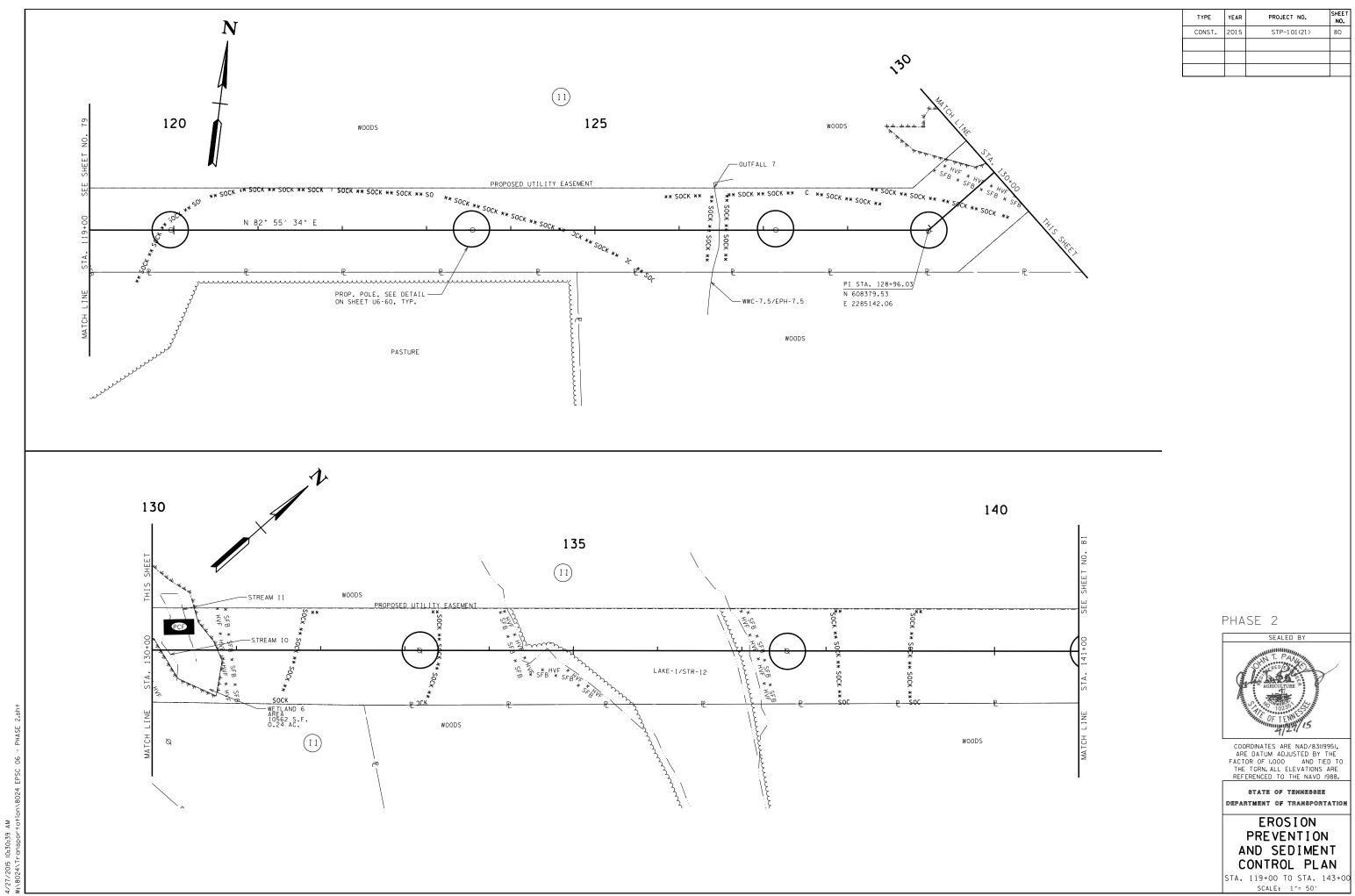
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	TYPE	VE		SHEET
		<b>YEAR</b>	STP-101(21)	NO. 78
	CONST.	2015	518-101(21)	18
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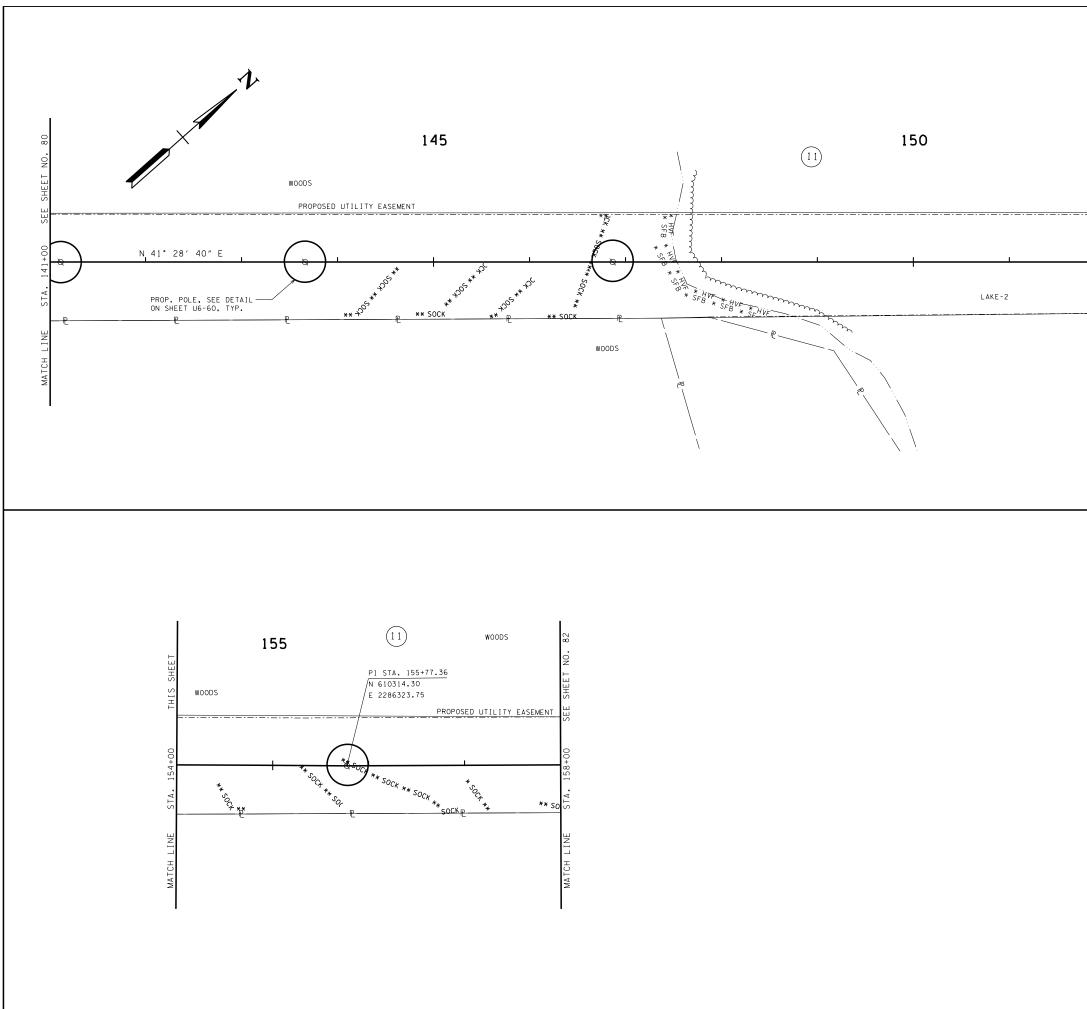


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	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	79
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		C.	ONTROL PLA	' N
		STA.	95+00 TO STA. 11	
			SCALE: 1"= 50'	

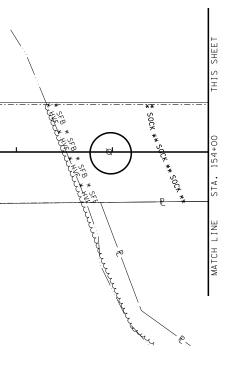


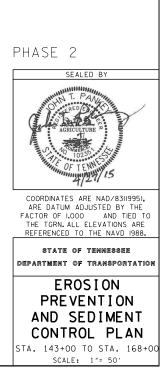
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	80

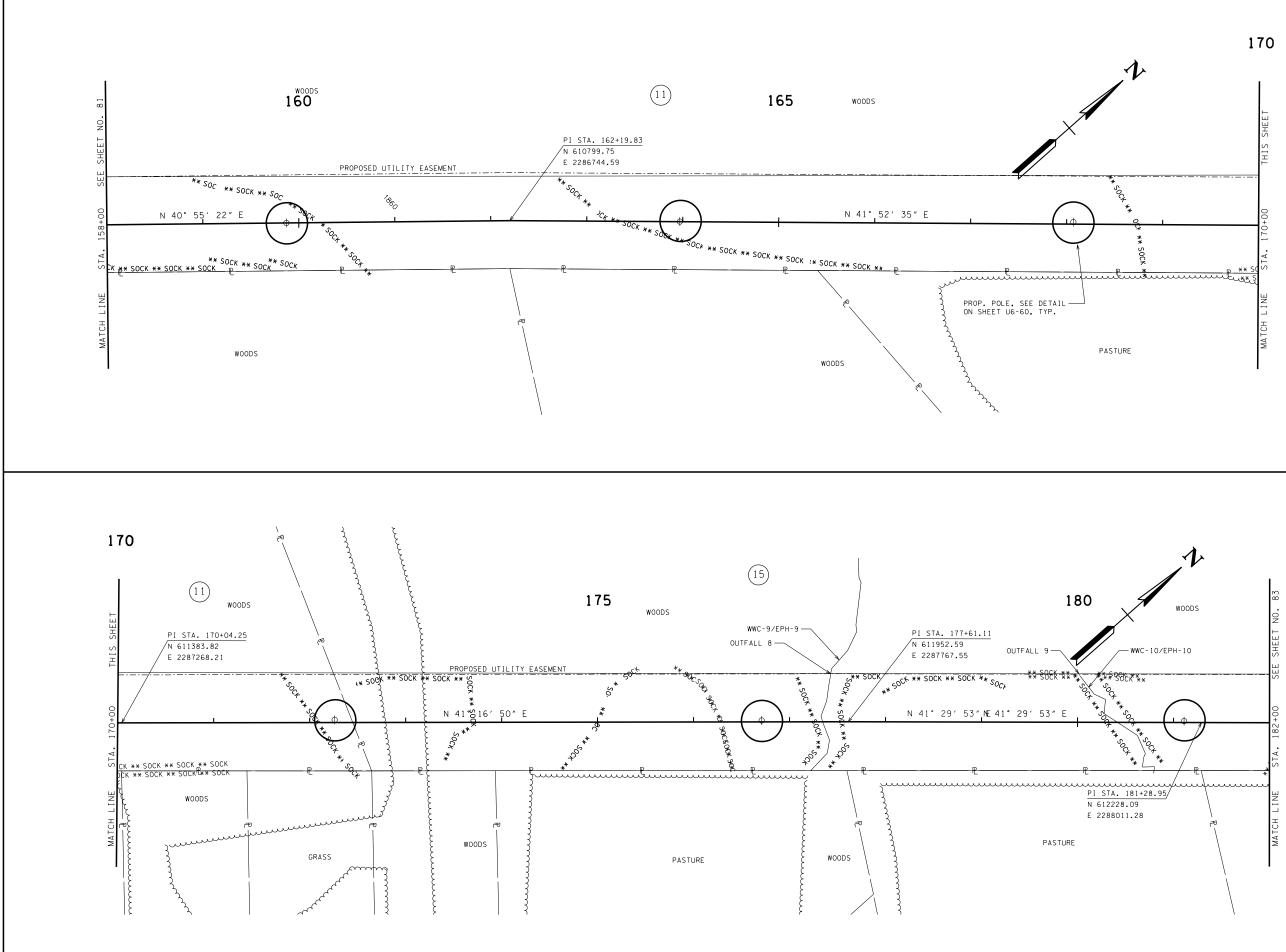


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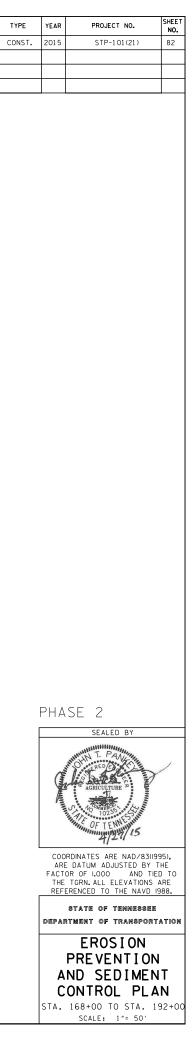
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	81

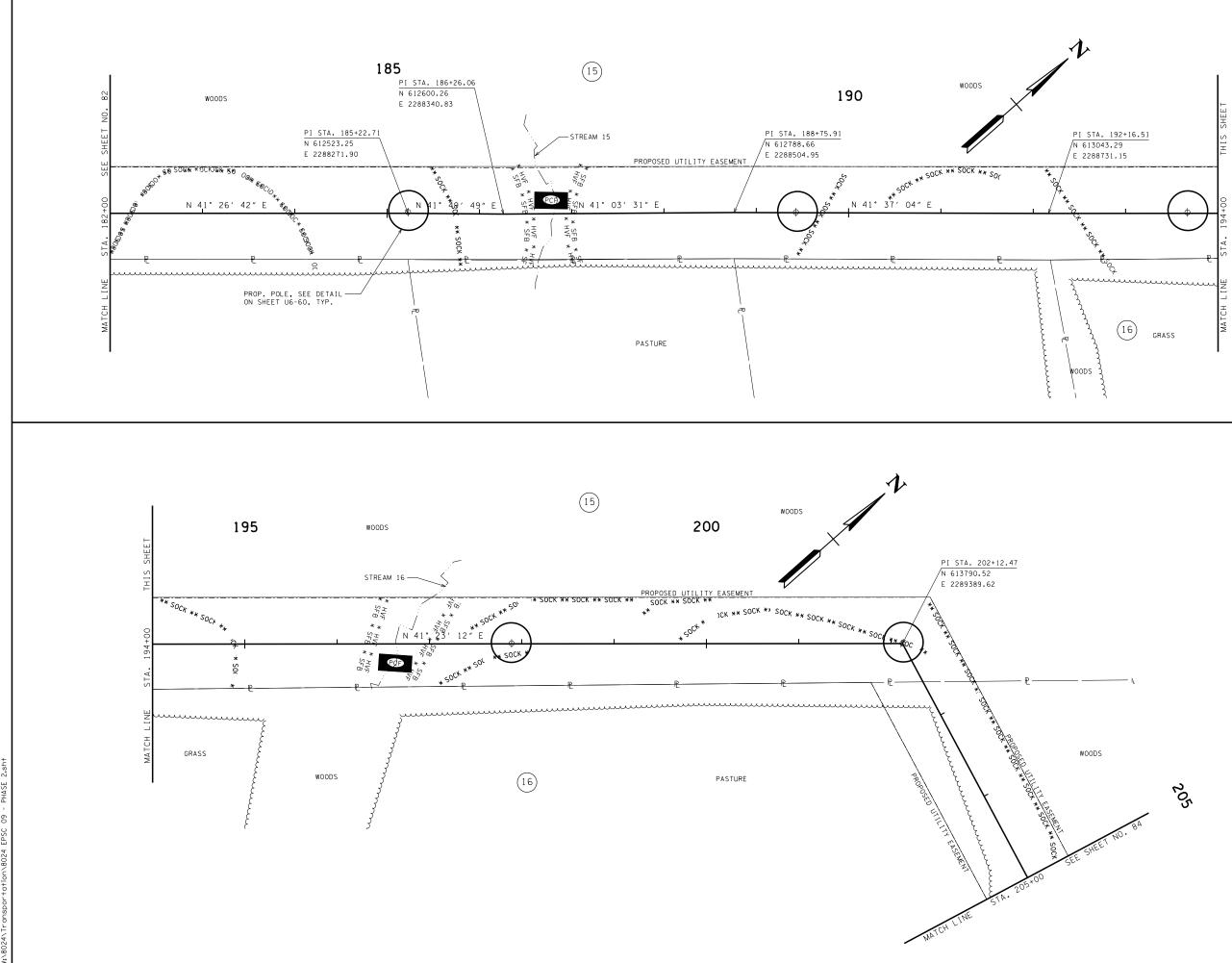






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	STA.	192+00 TO STA. 21 SCALE: 1"= 50'	5+00

SHEET NO.

83

PROJECT NO.

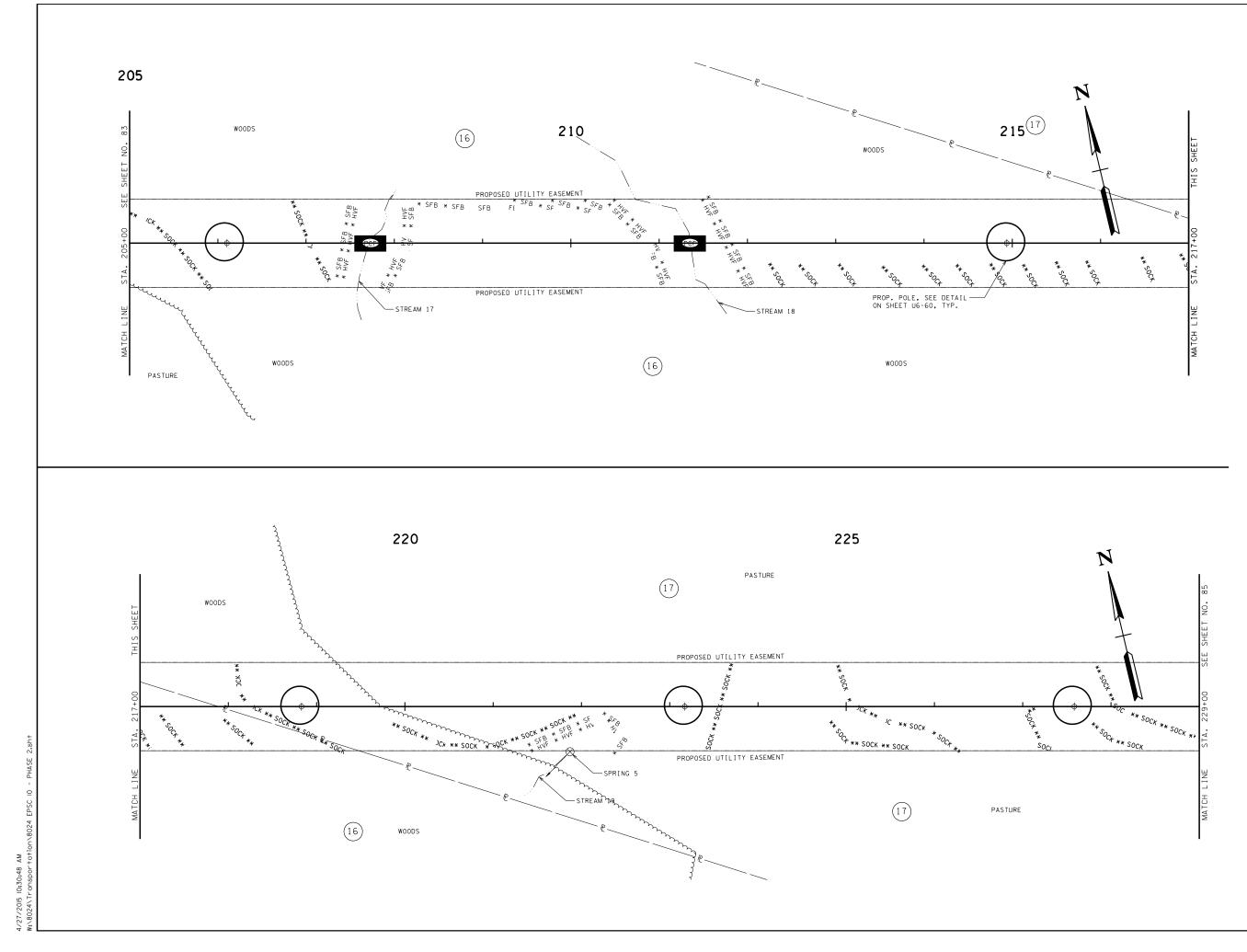
STP-101(21)

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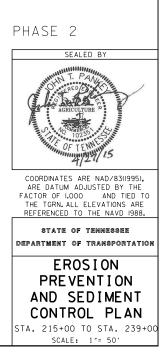
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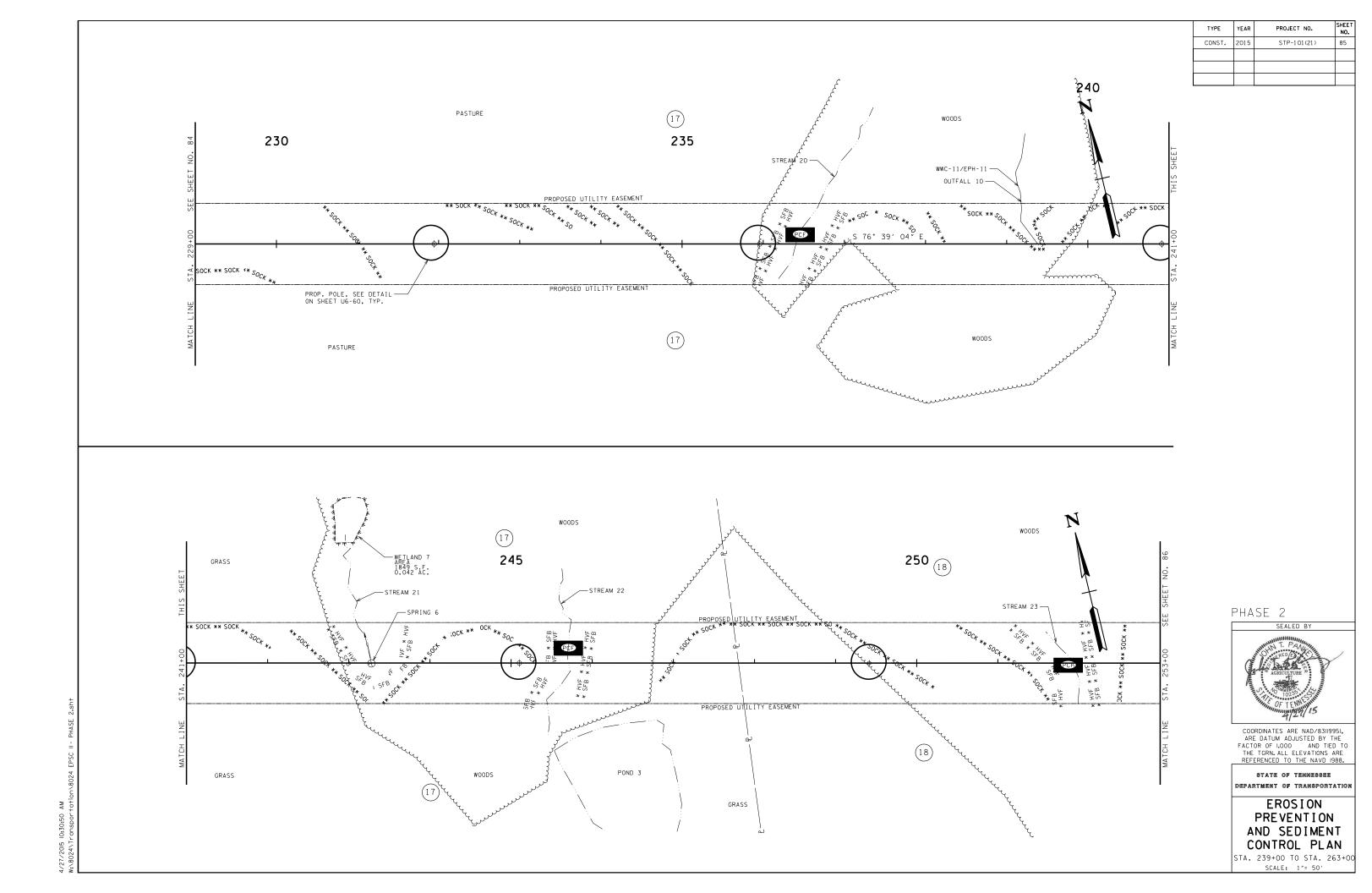
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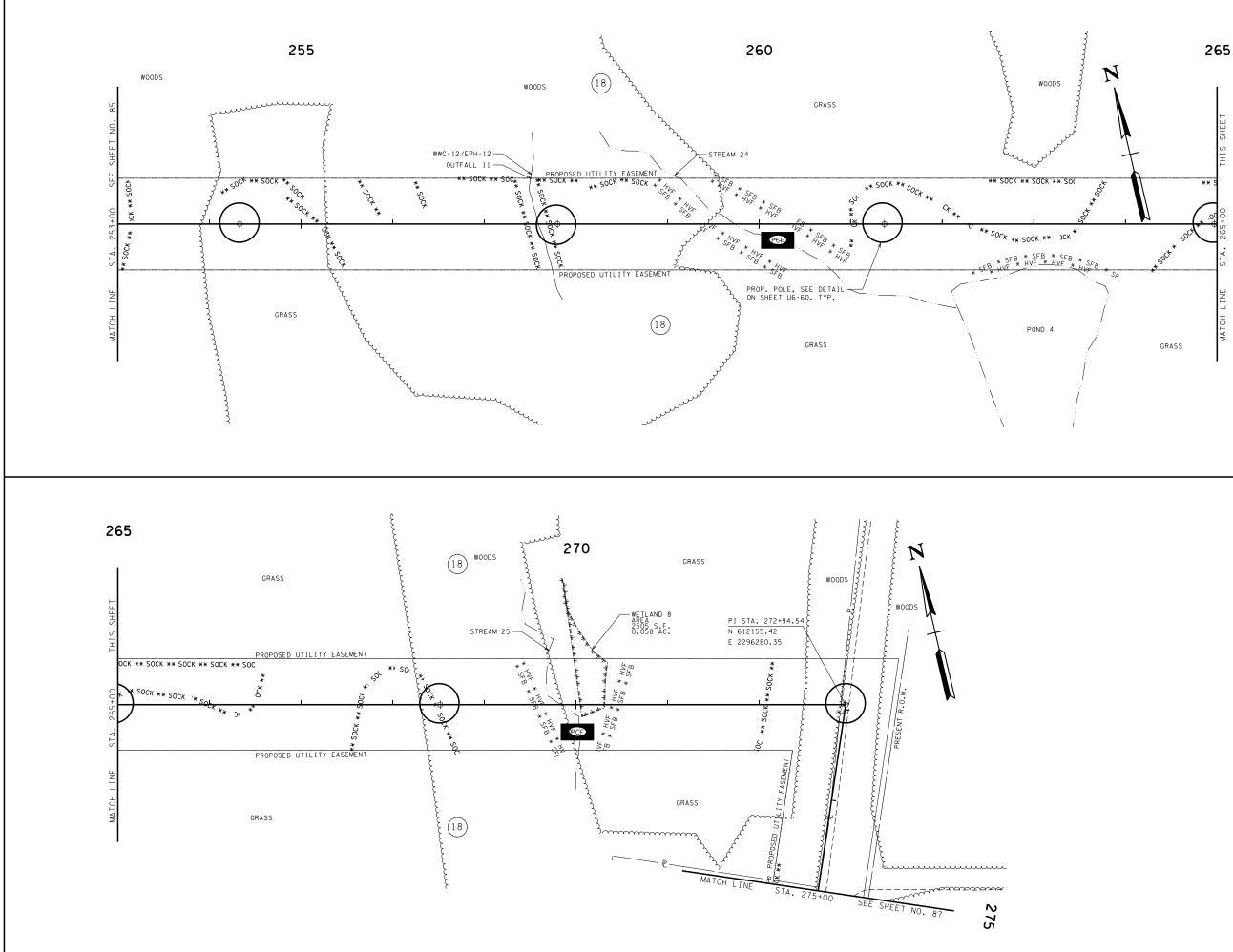
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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	84

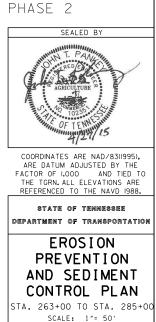


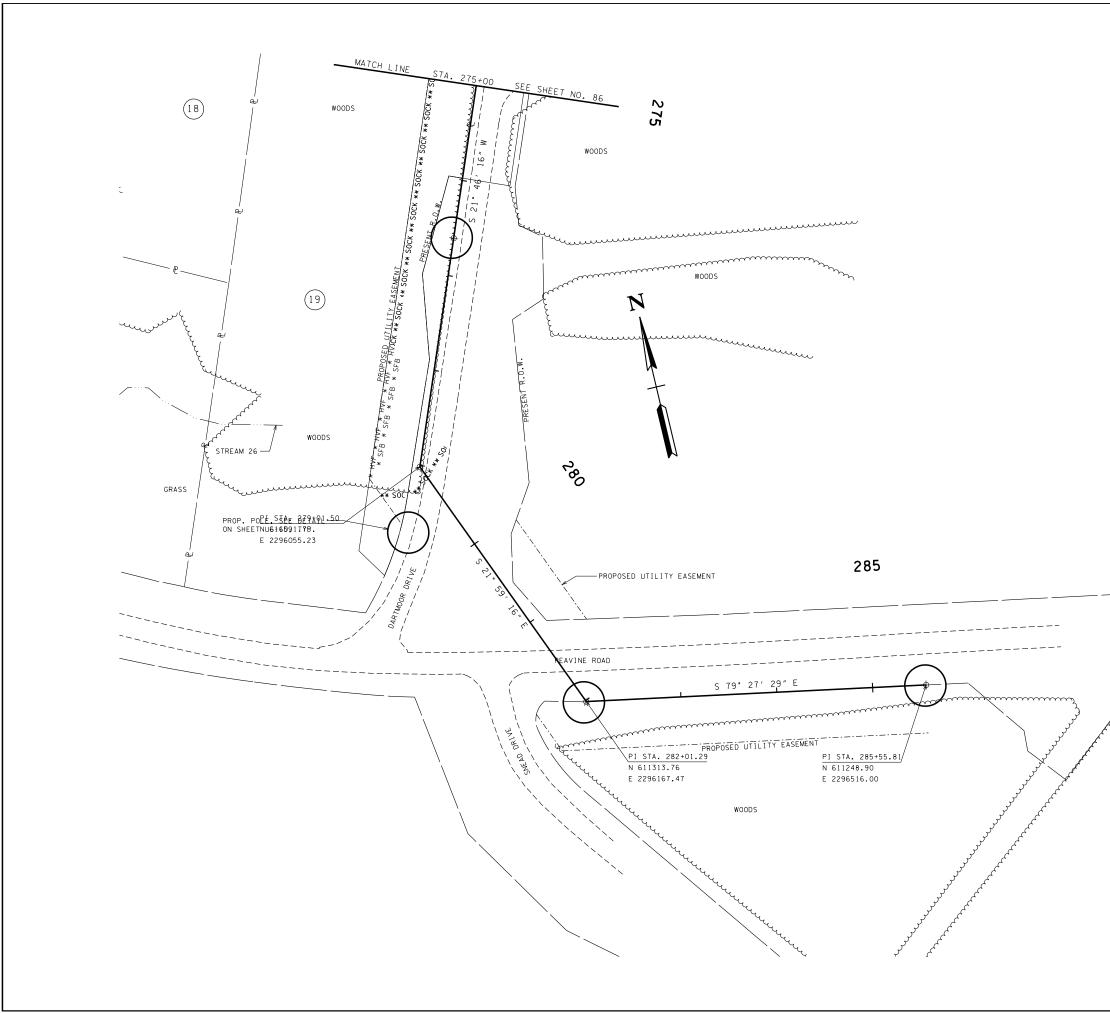




4/27/2015 10:30:52 AM W:\8024\Transportation\8024 EPSC 12 - PHASE 2.sh

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	86
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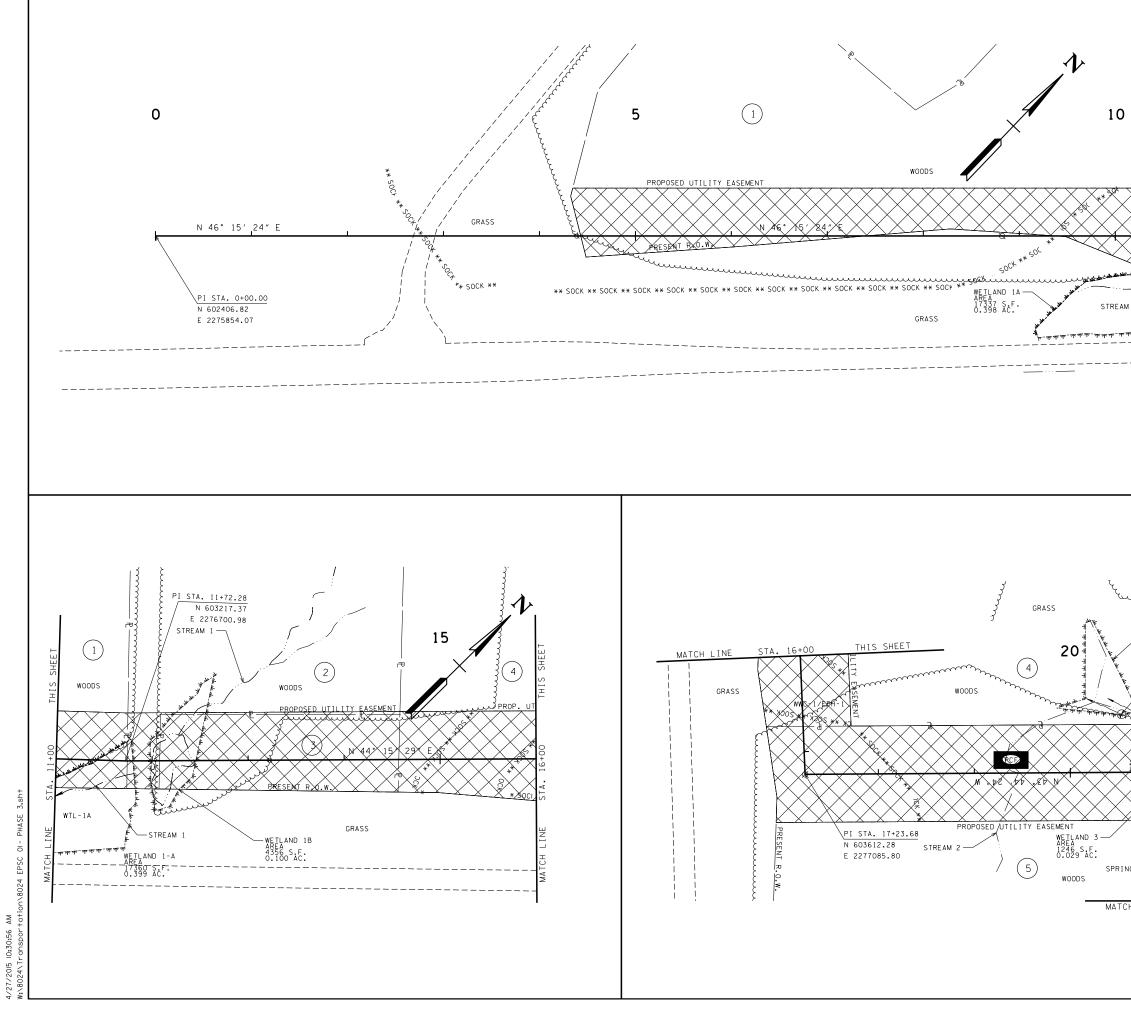


4/27/2015 10:30:54 AM W:\8024\Transportation\8024 EPSC 13 - PHASE 2.s

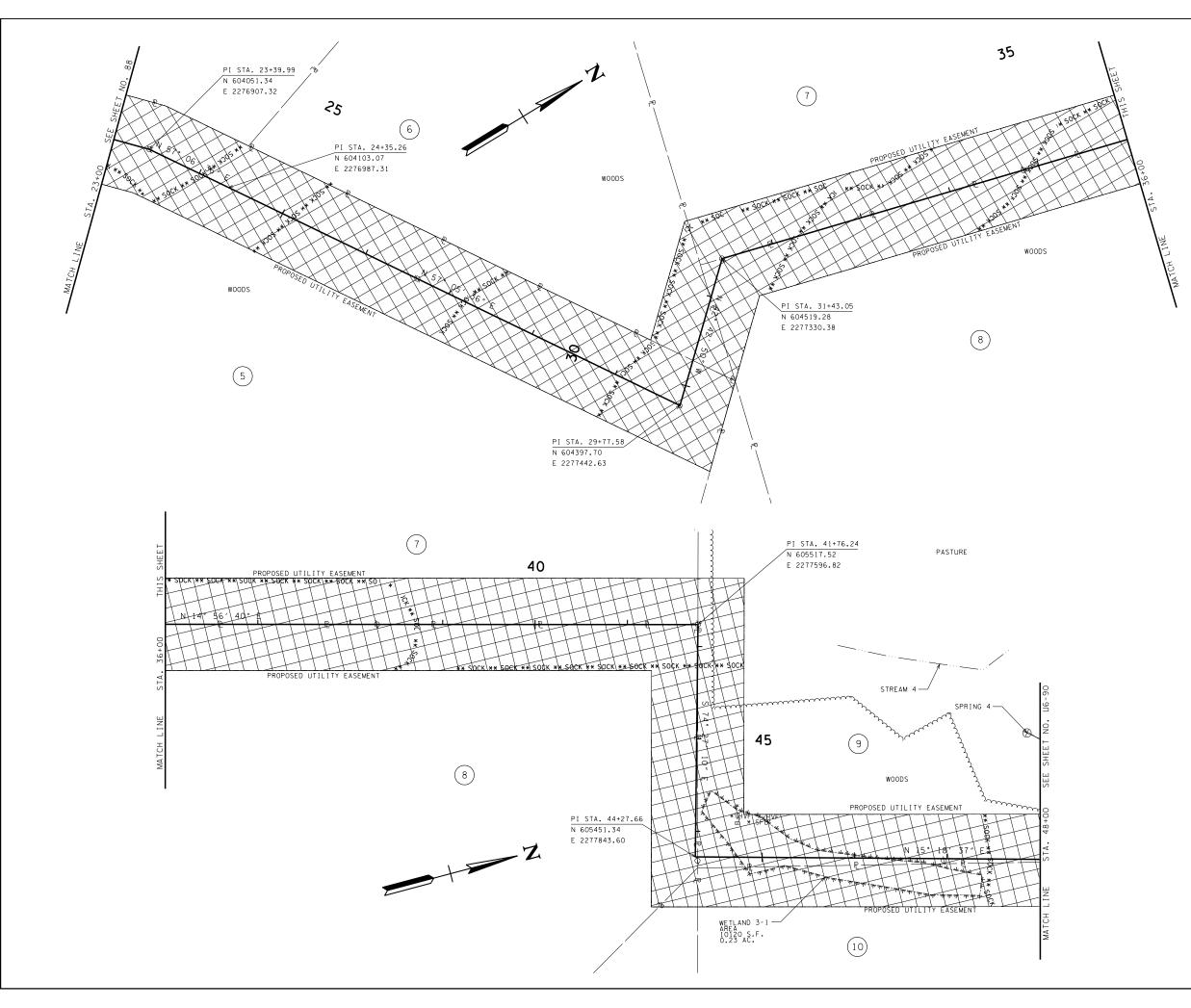
TYPE	YEAR	PROJECT NO.	SHEET
CONST.	2015	STP-101(21)	NO. 87
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		EROSION PREVENTION	
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	С	ONTROL PLA	Ν
	STA.	285+00 TO STA. 2 SCALE: 1"= 50'	96+05

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	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	88
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			ND SEDIMEN	
		STA.	ONTROL PLA 0+00 TO STA. 2	
		-	SCALE: 1"= 50'	

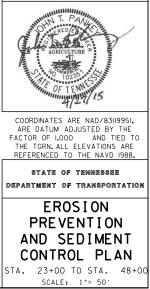


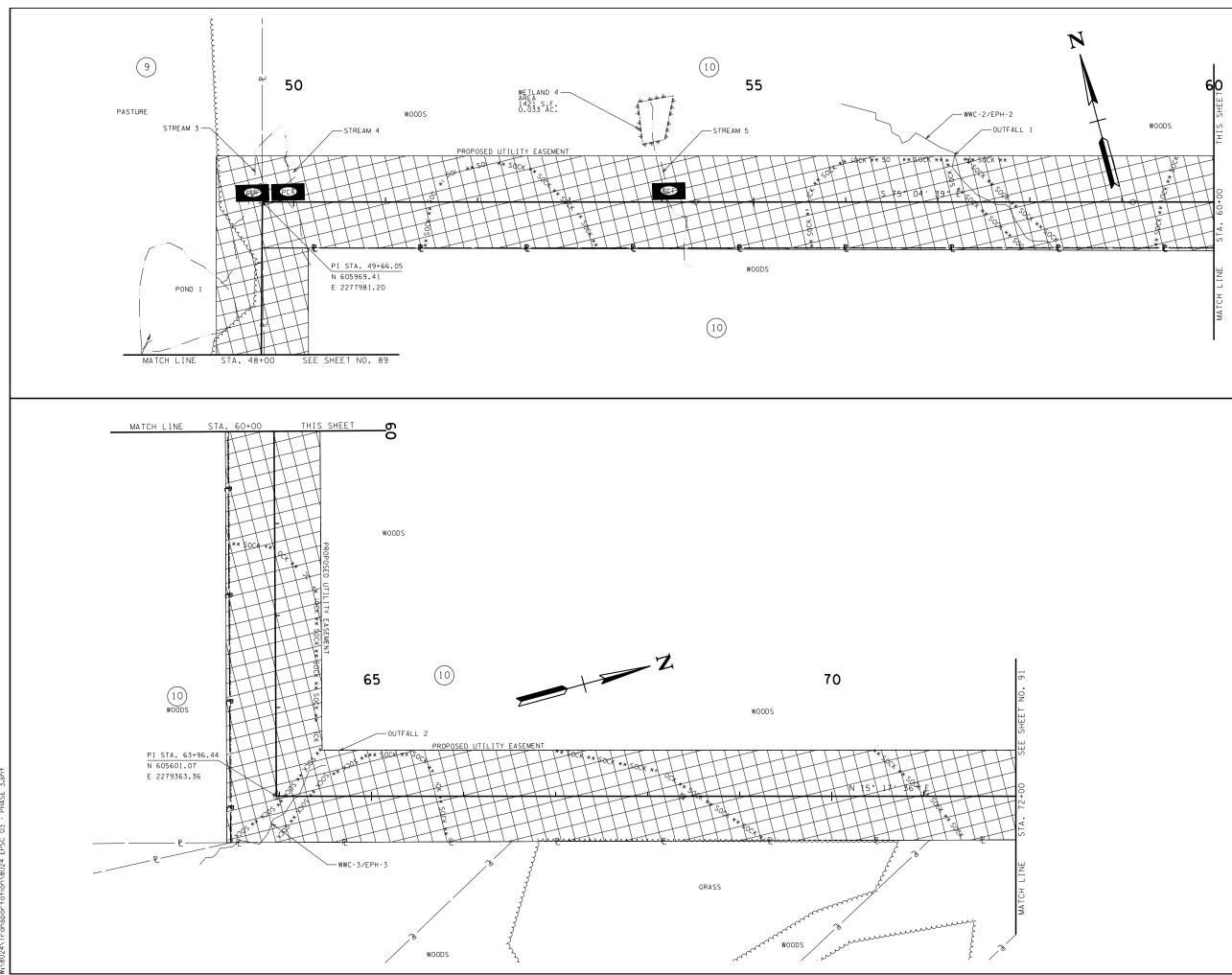
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PROJECT NO.	SHEET NO.
STP-101(21)	89



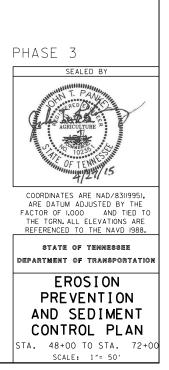
PHASE 3

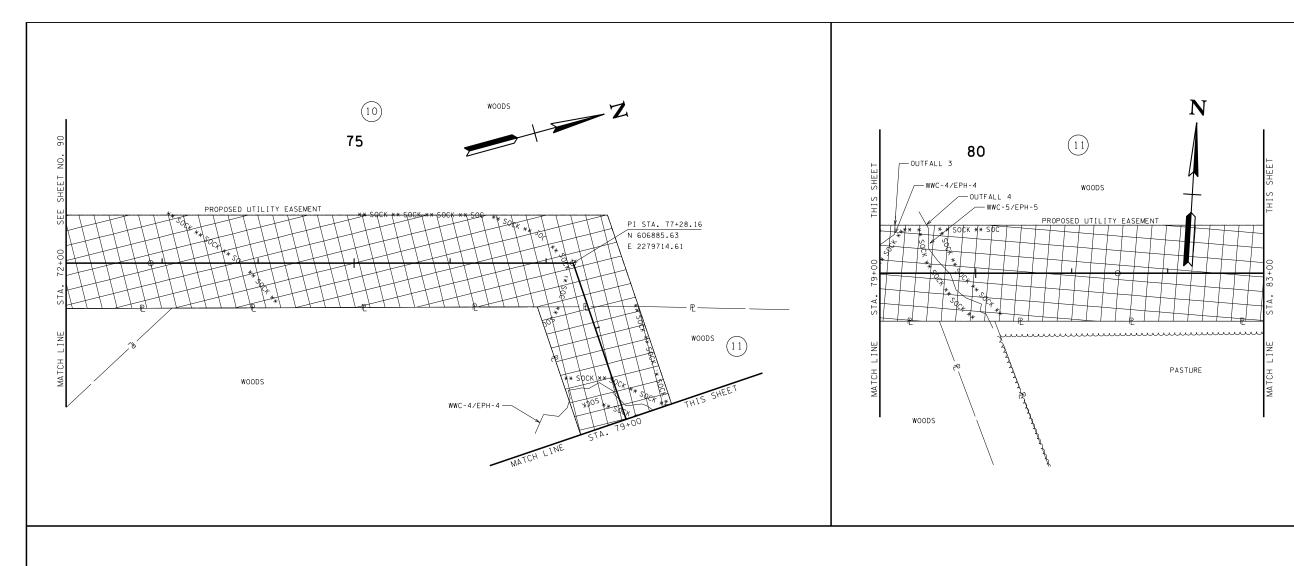


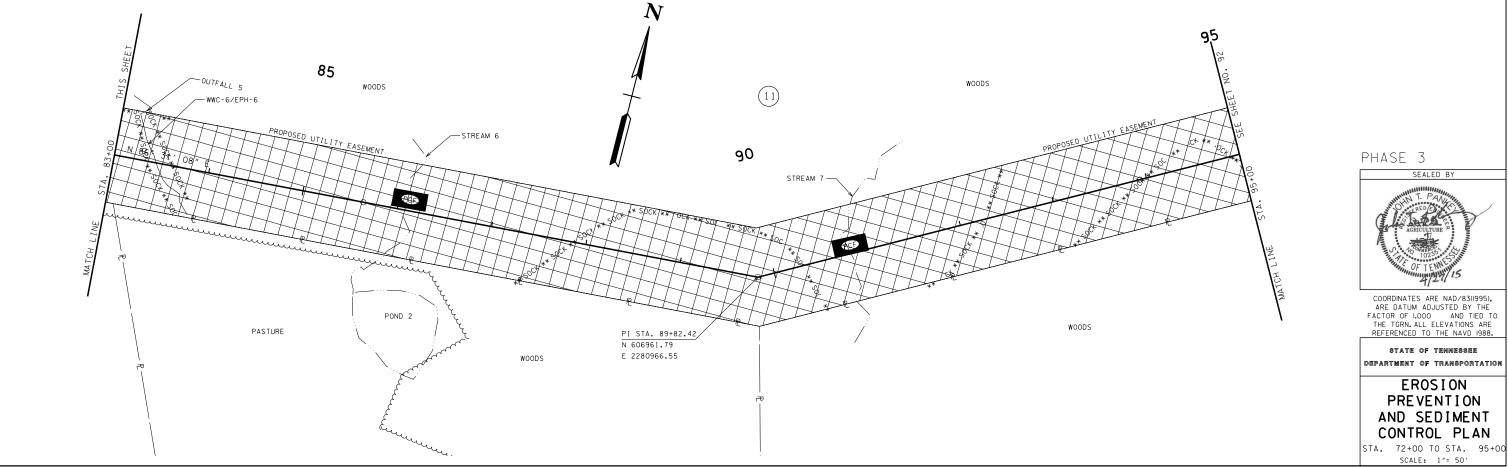


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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	90

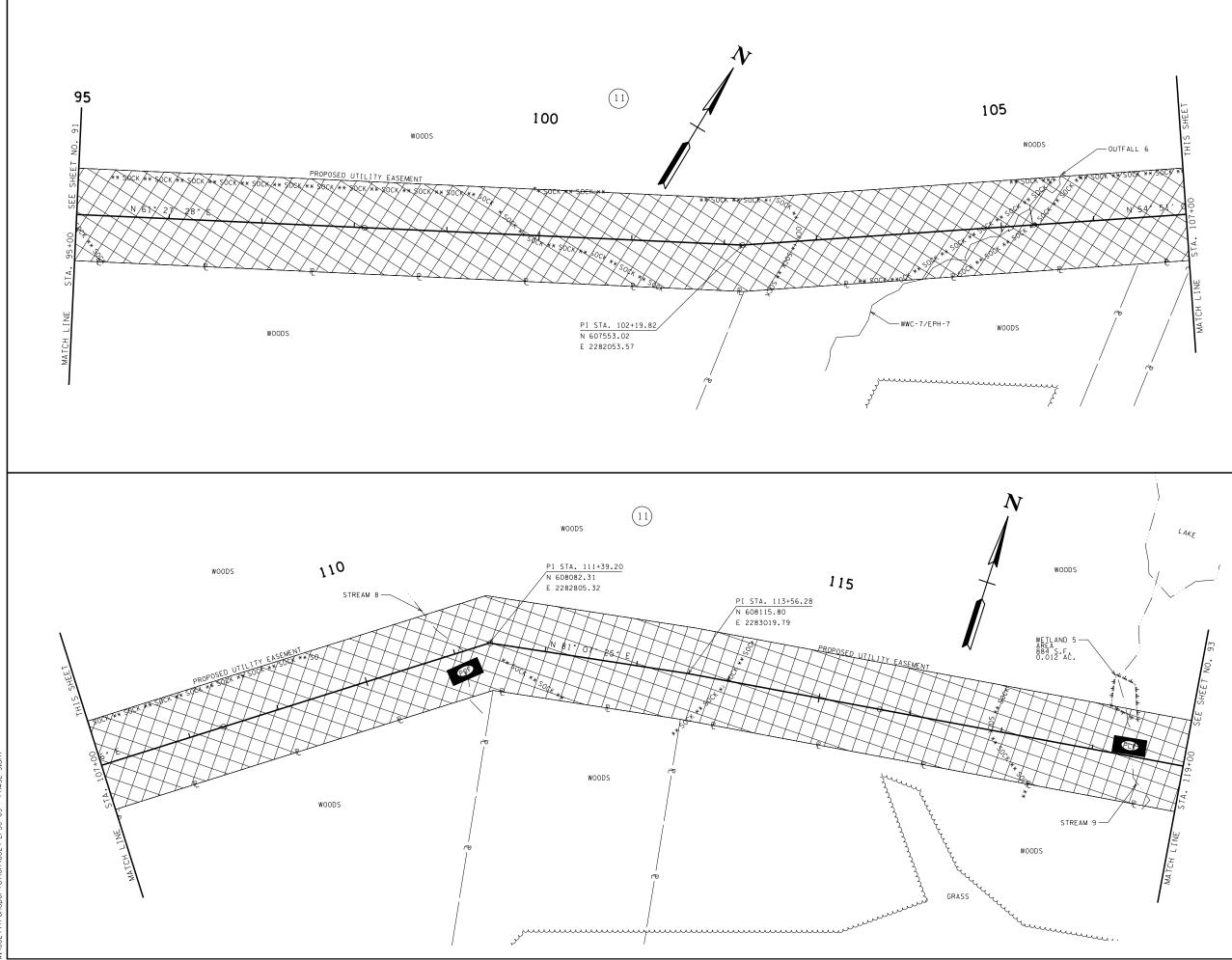






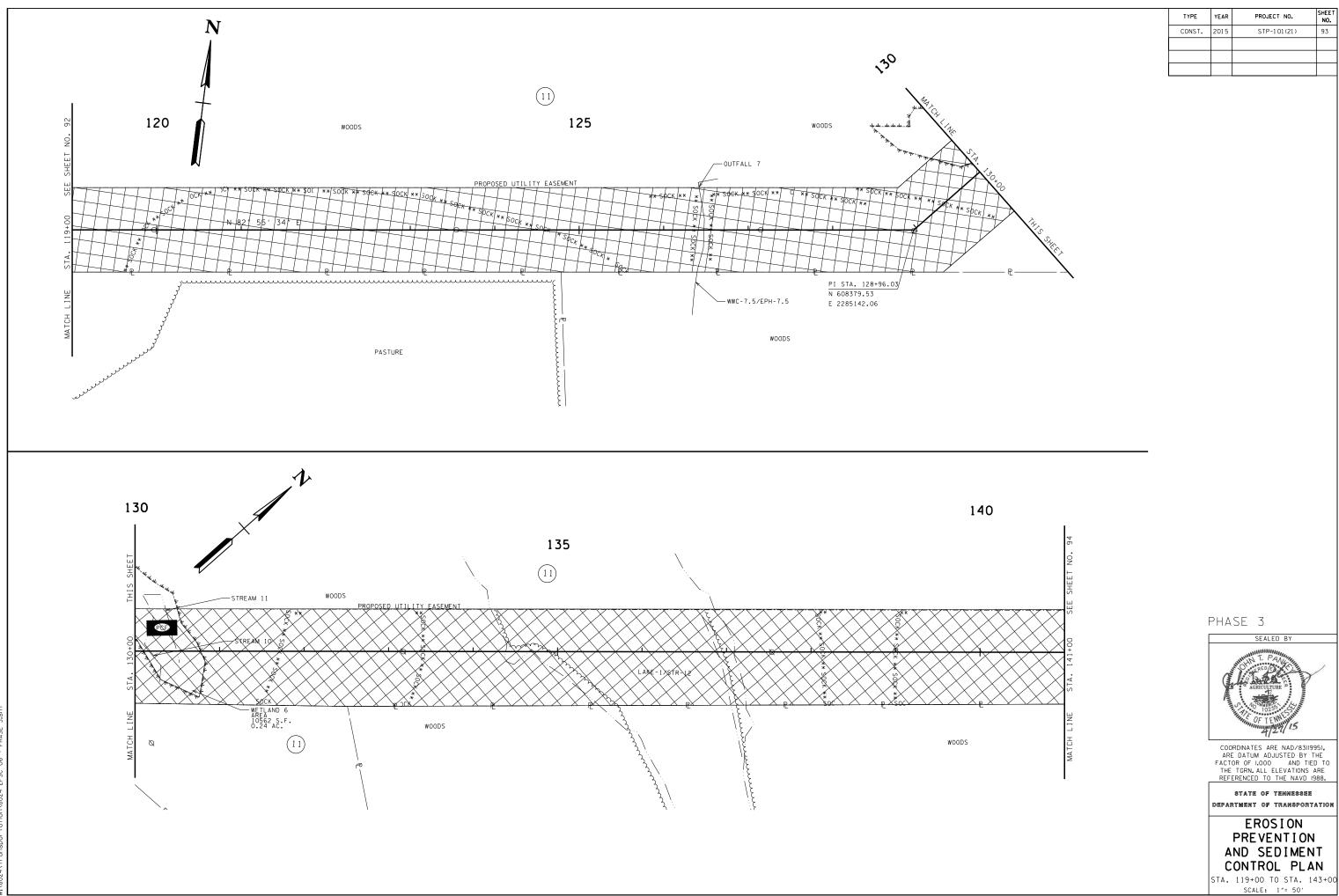
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CONST. 2015	STP-101(21)	NO. 91



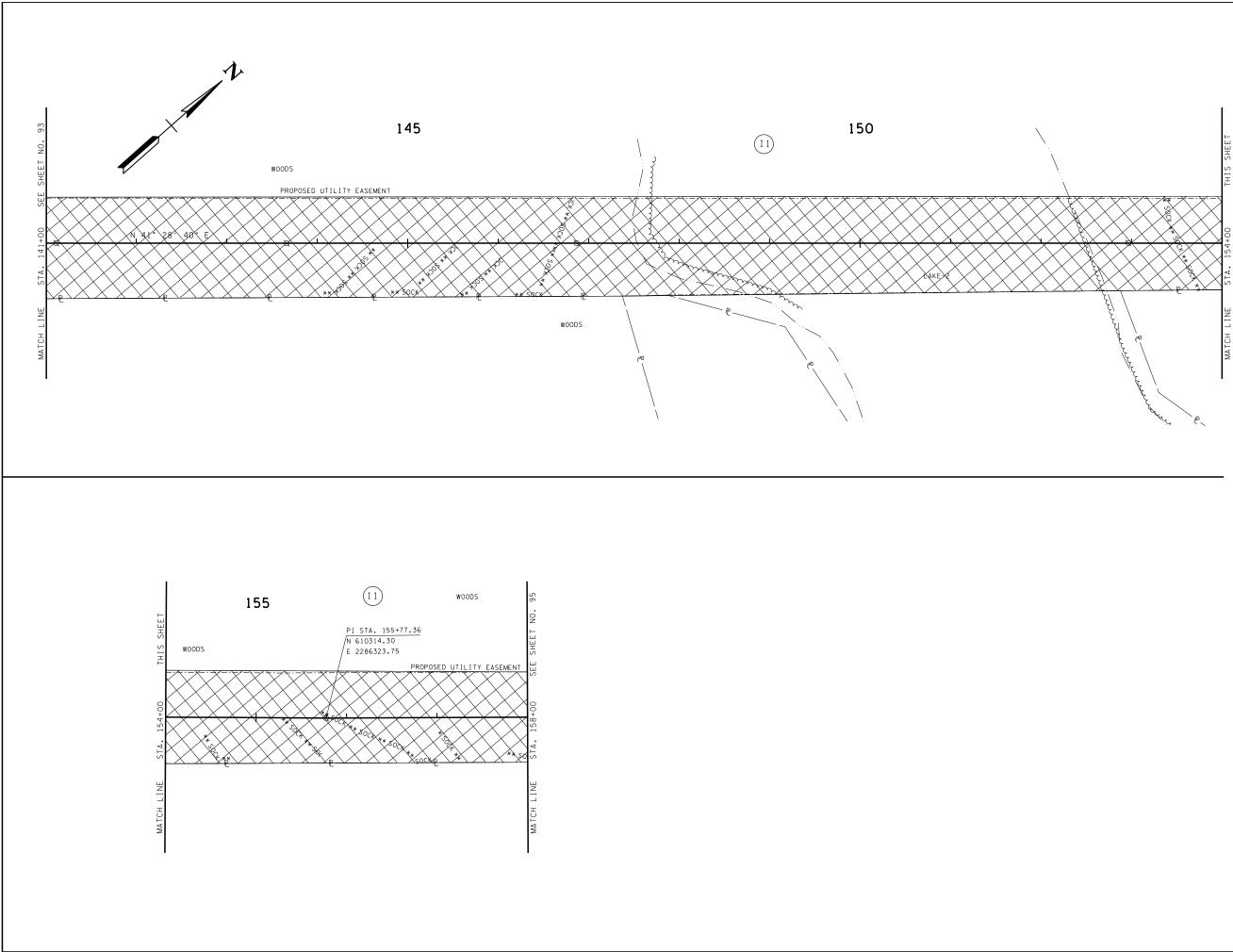
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	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	92
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			SCALE: 1"= 50'	



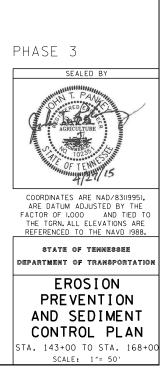
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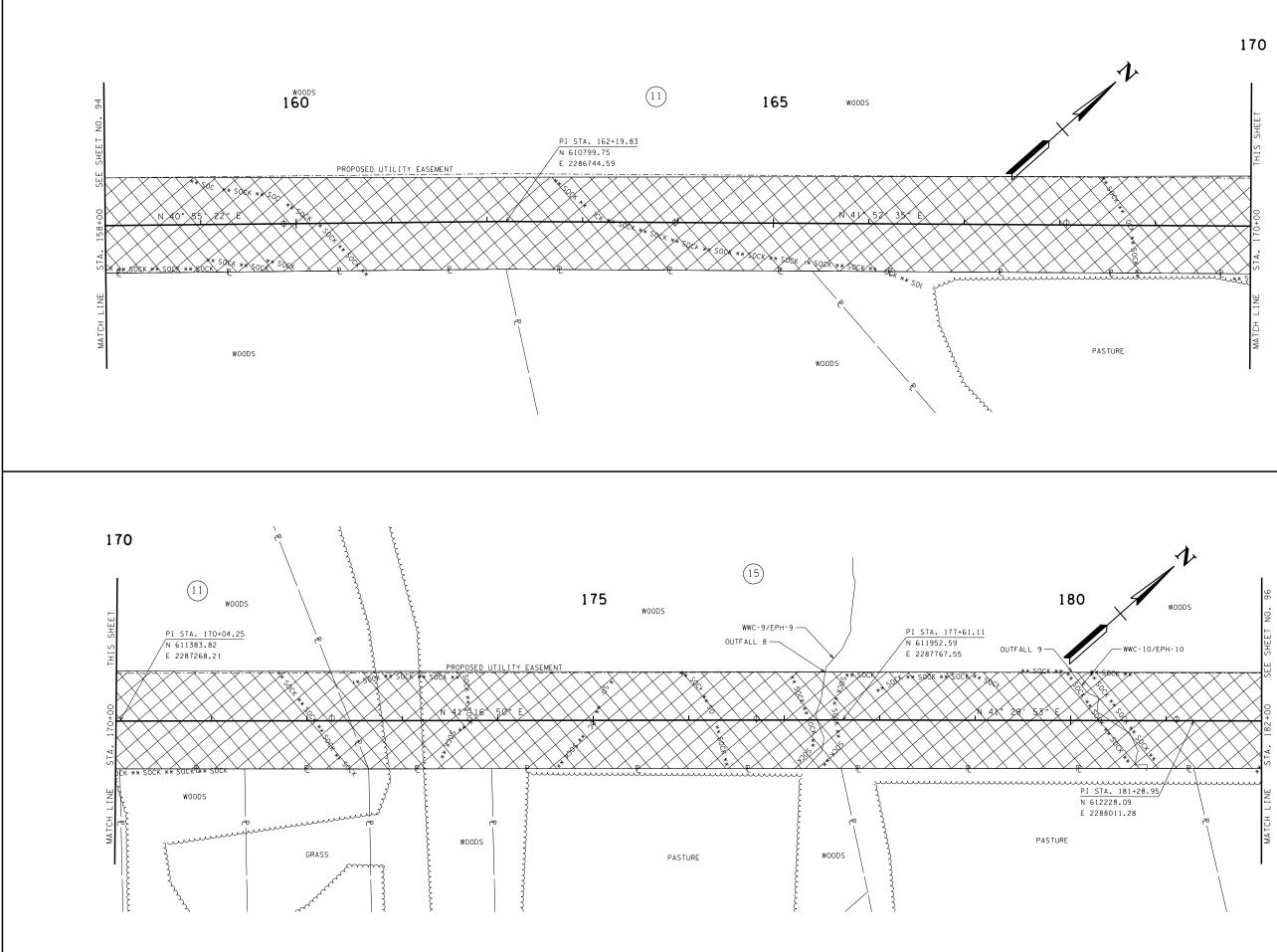
TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	93



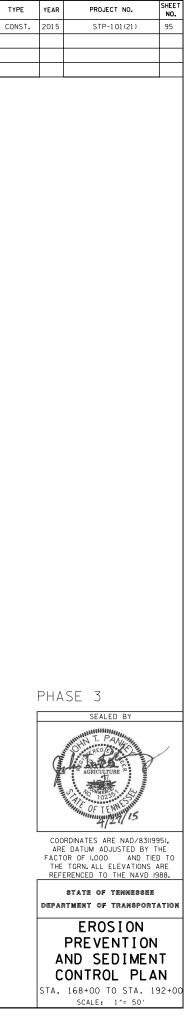
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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	ONST. 2015 STP-101(21)		94



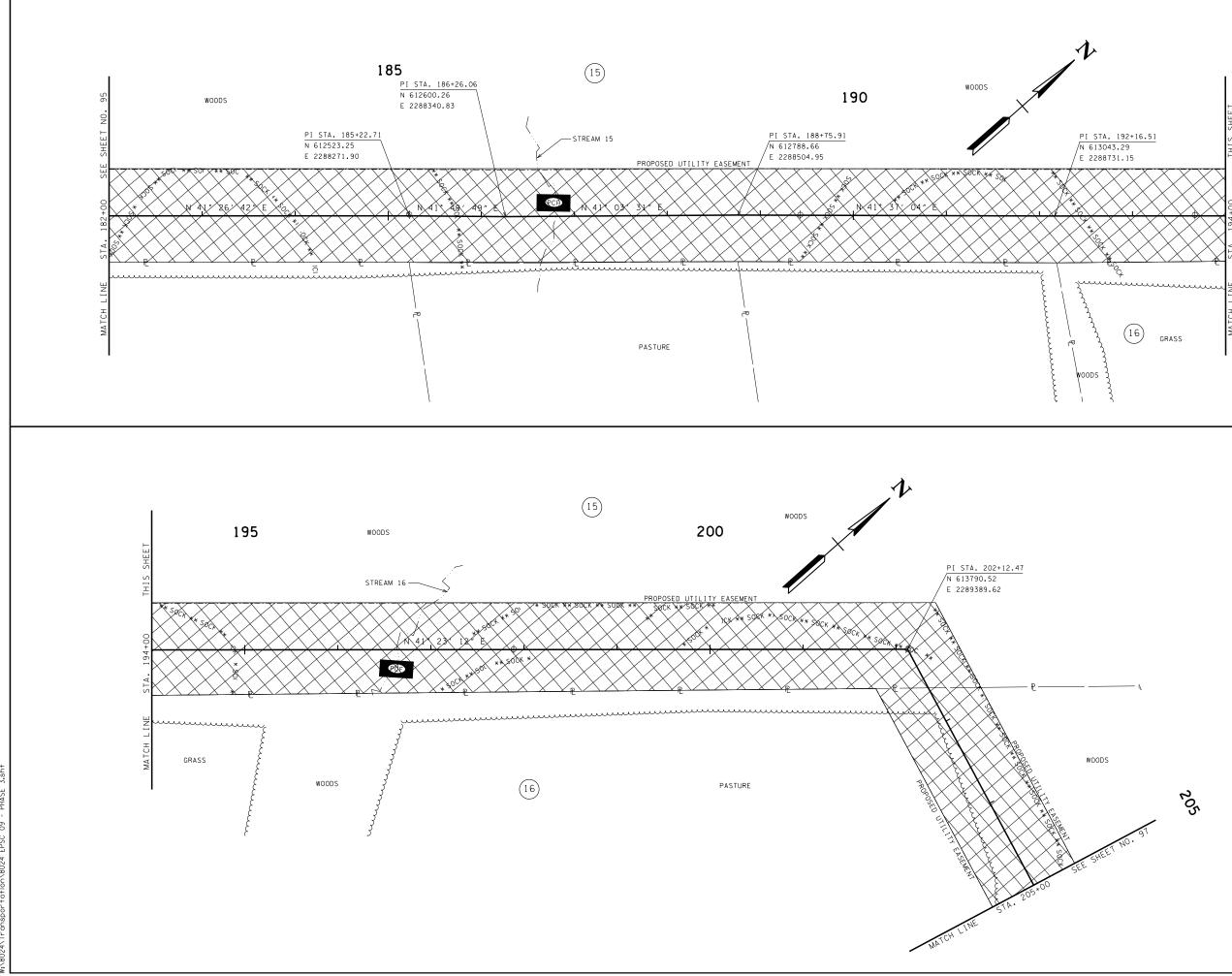


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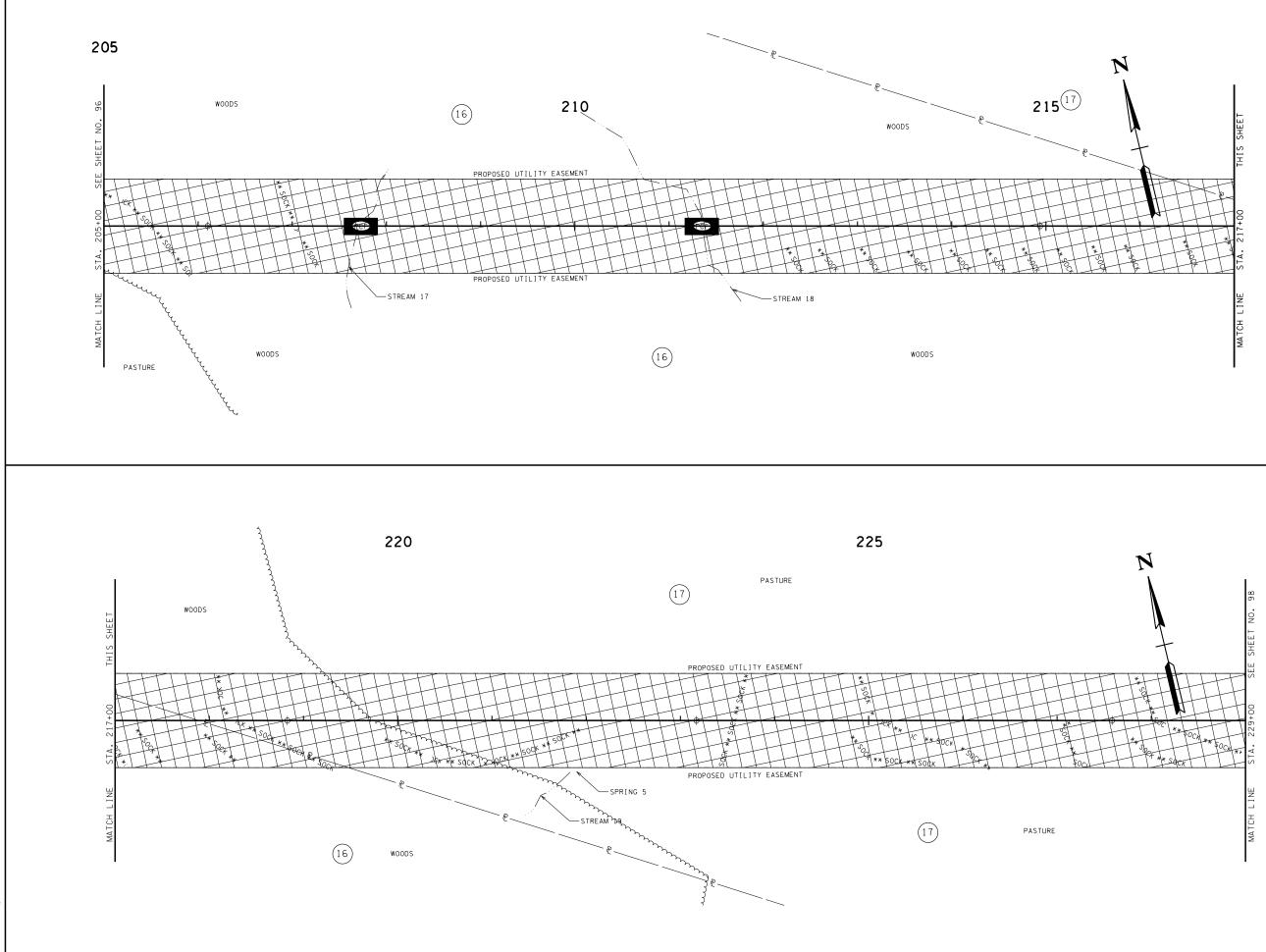
PROJECT NO.

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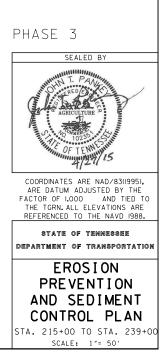
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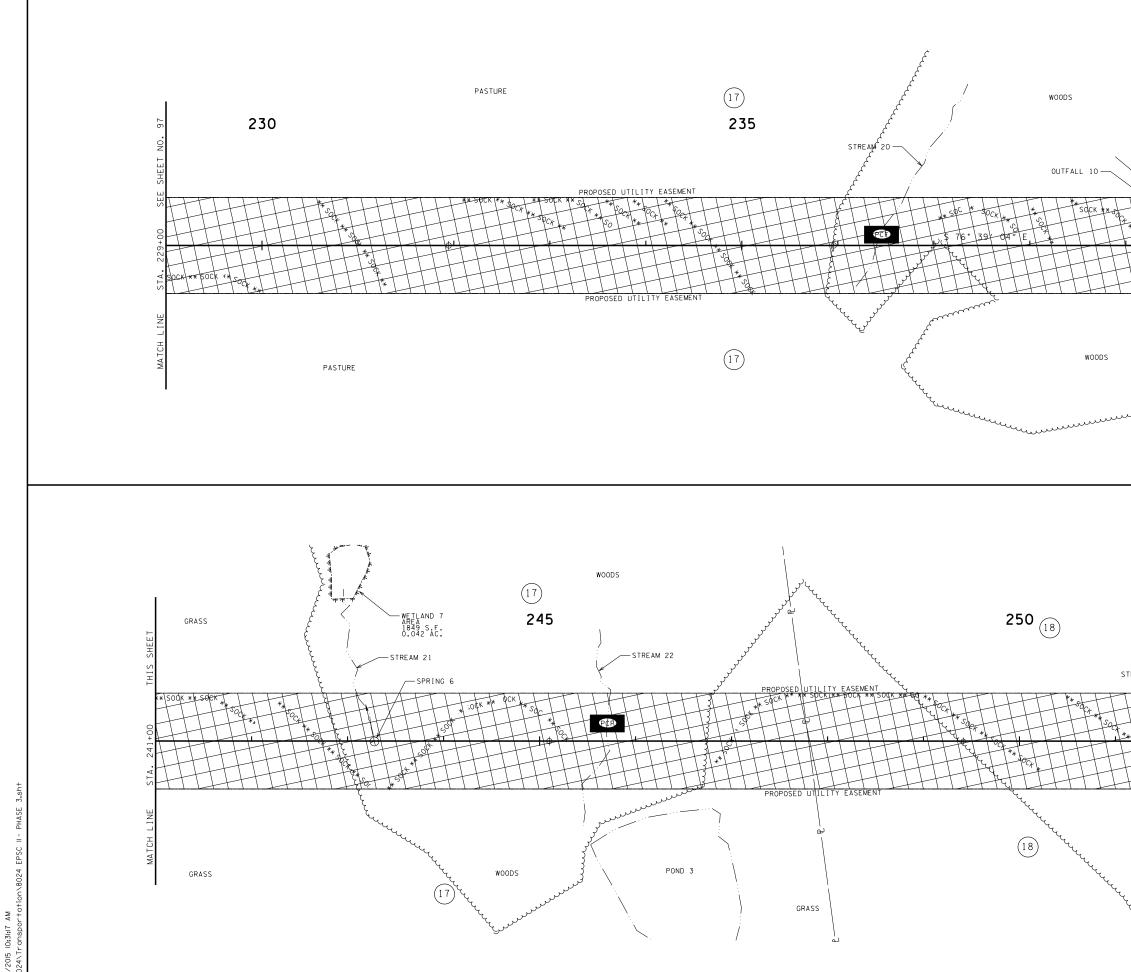
TYPE	YEAR	PROJECT NO.	SHEET
CONST.	2015	STP-101(21)	NO. 96
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		4/27/13	
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	DEPAP	STATE OF TENNESSEE	ATION
		EROSION	
		PREVENTION	
	Α	ND SEDIMEN	
	С	ONTROL PLA	N
	STA.	192+00 TO STA. 2 SCALE: 1"= 50'	15+00



/27/2015 10:31:15 AM ∶\8024\Transportation\8024 EPSC 10 - PHASE 3.

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	97

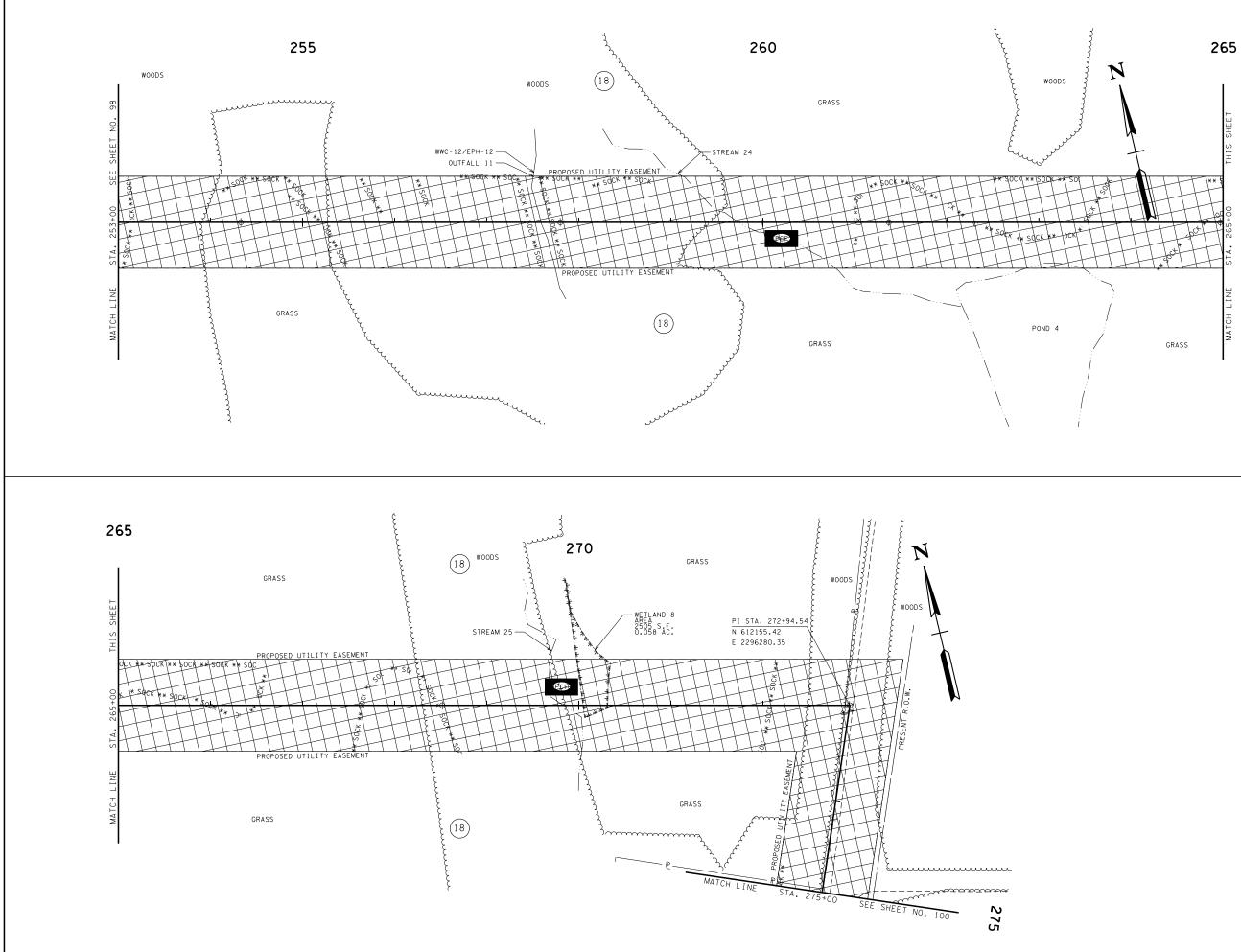




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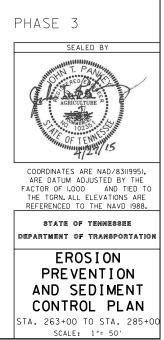
4/2 W:\

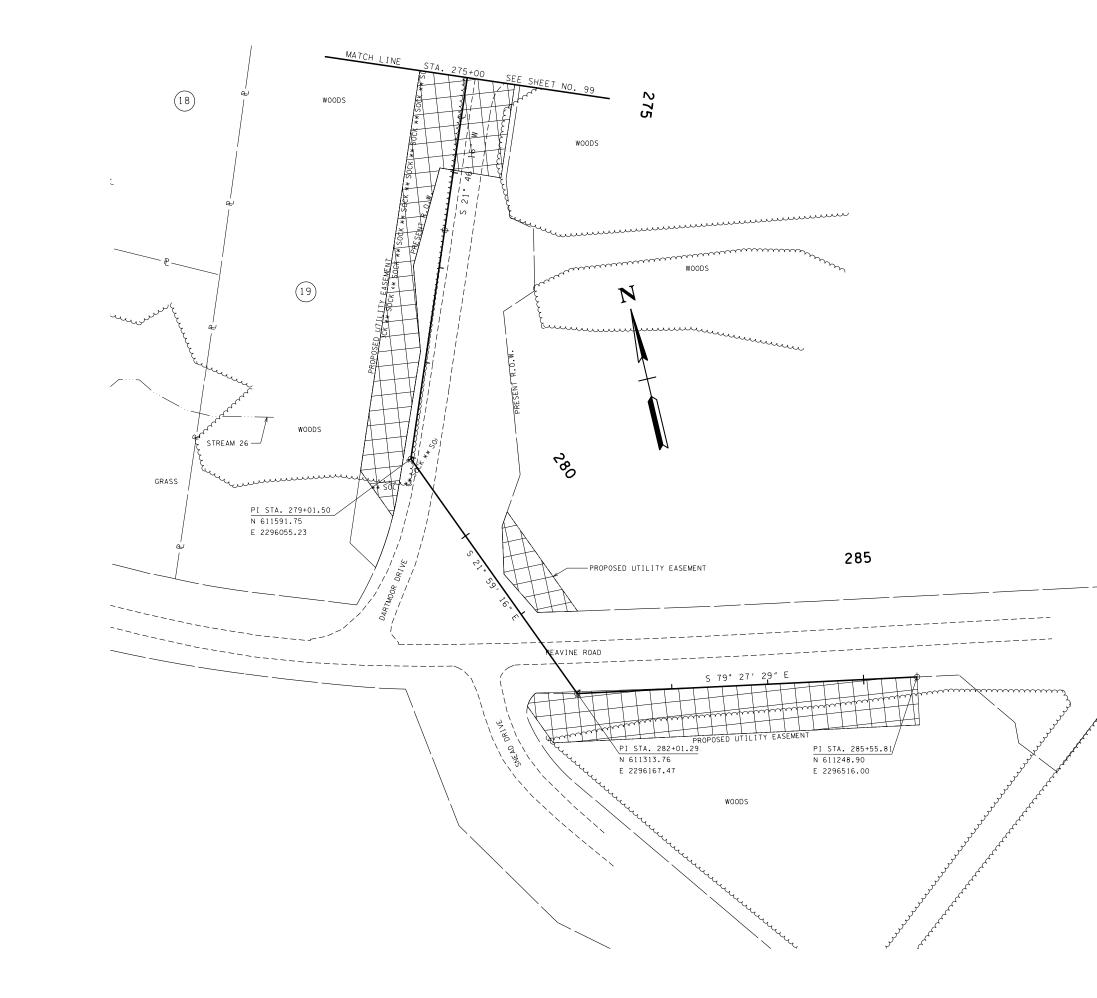
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	CONST.	2015	STP-101(21)	98
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		С	ONTROL PLA	N
		STA.	239+00 TO STA. 20 SCALE: 1"= 50'	53+00



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TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2015	STP-101(21)	99



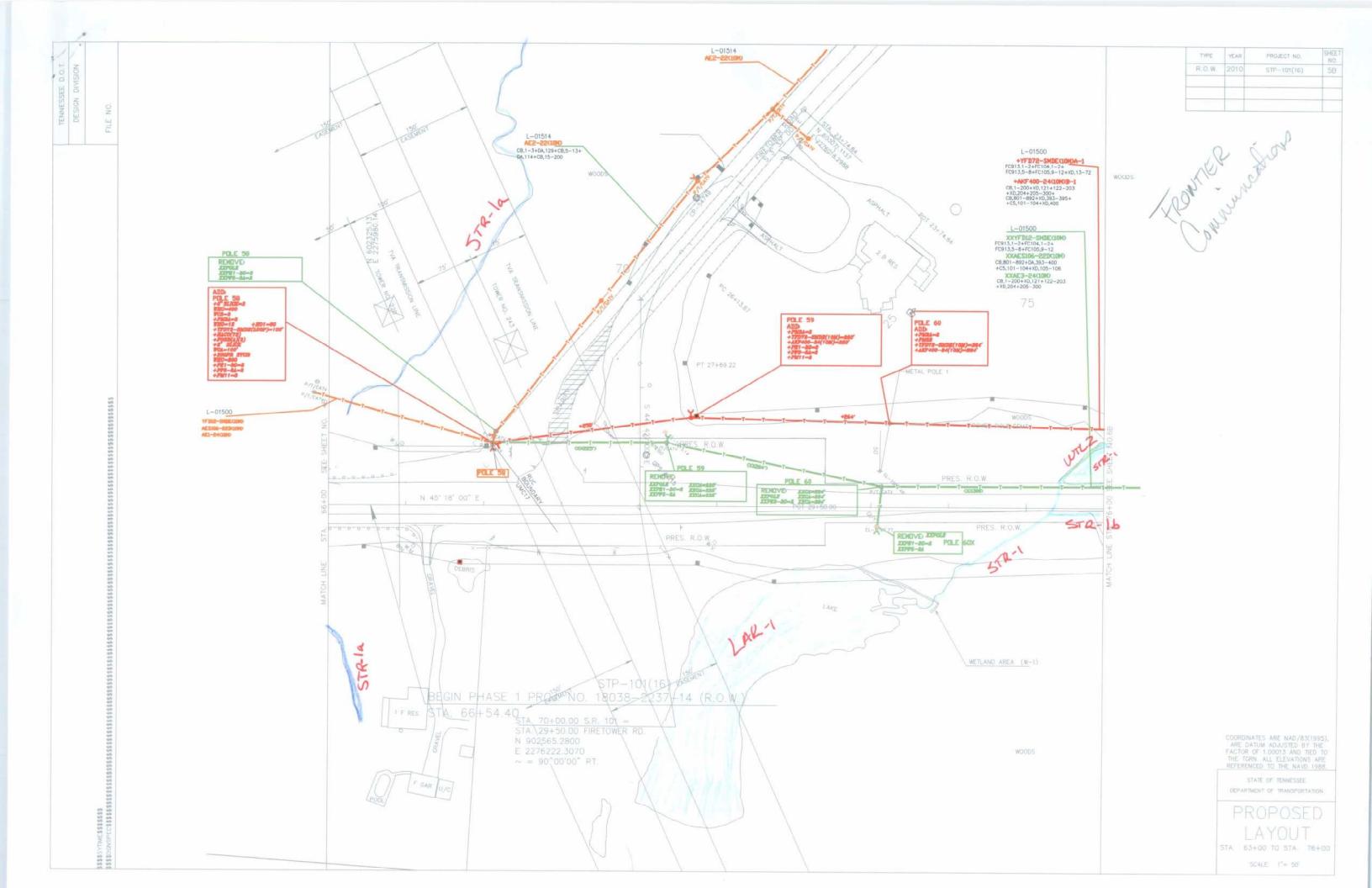


4/27/2015 10:31:21 AM 14.8024\Transportation\8024 EPSC 13 - PHASE 3.0

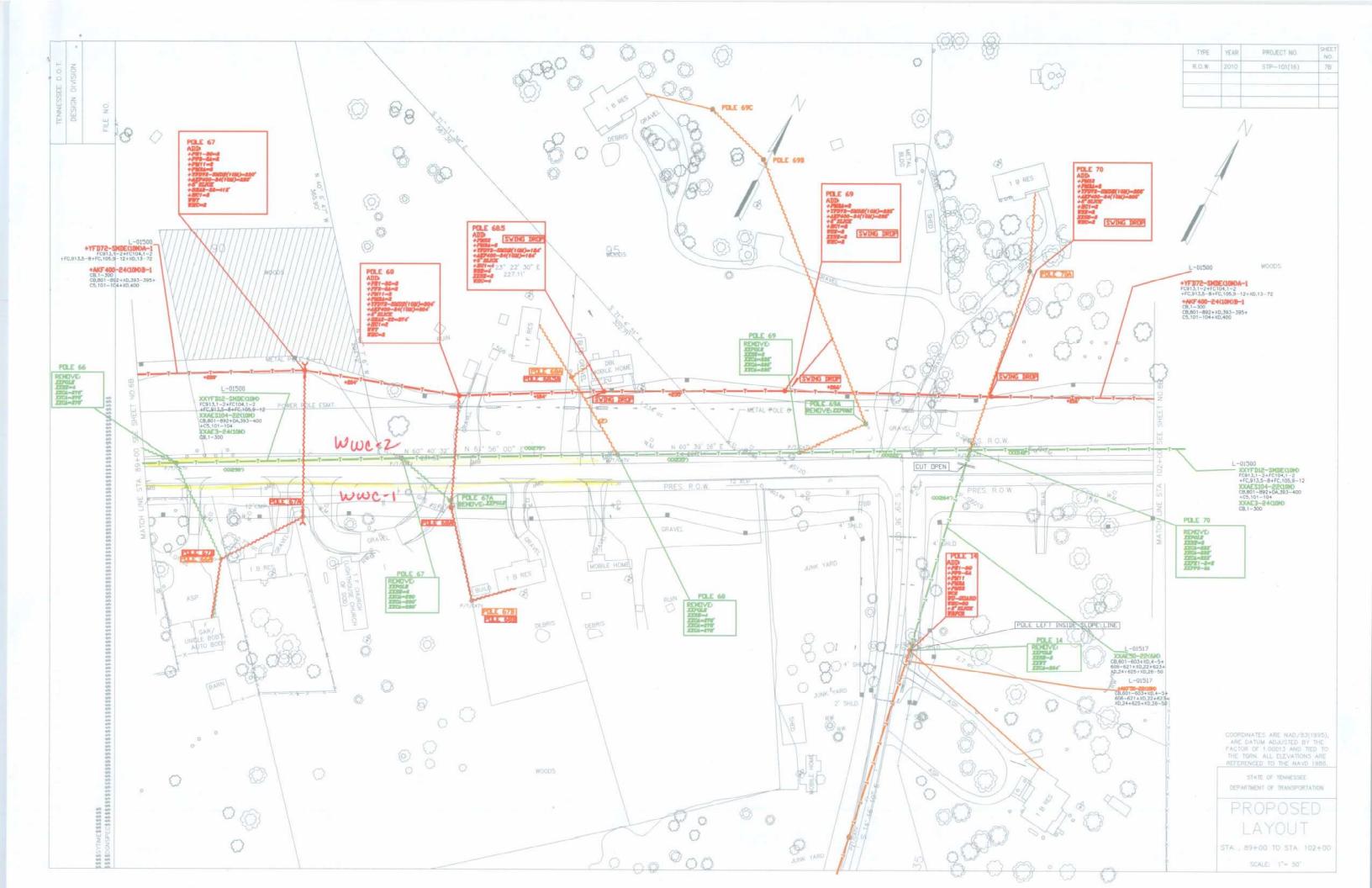
TYPE	YEAR	PROJECT NO.	SHEET
CONST.	2015	STP-101(21)	NO. 100
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		STATE OF TENNESSEE	
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	C	ONTROL PLA	Ň
		285+00 TO STA. 2	
		SCALE: 1"= 50'	

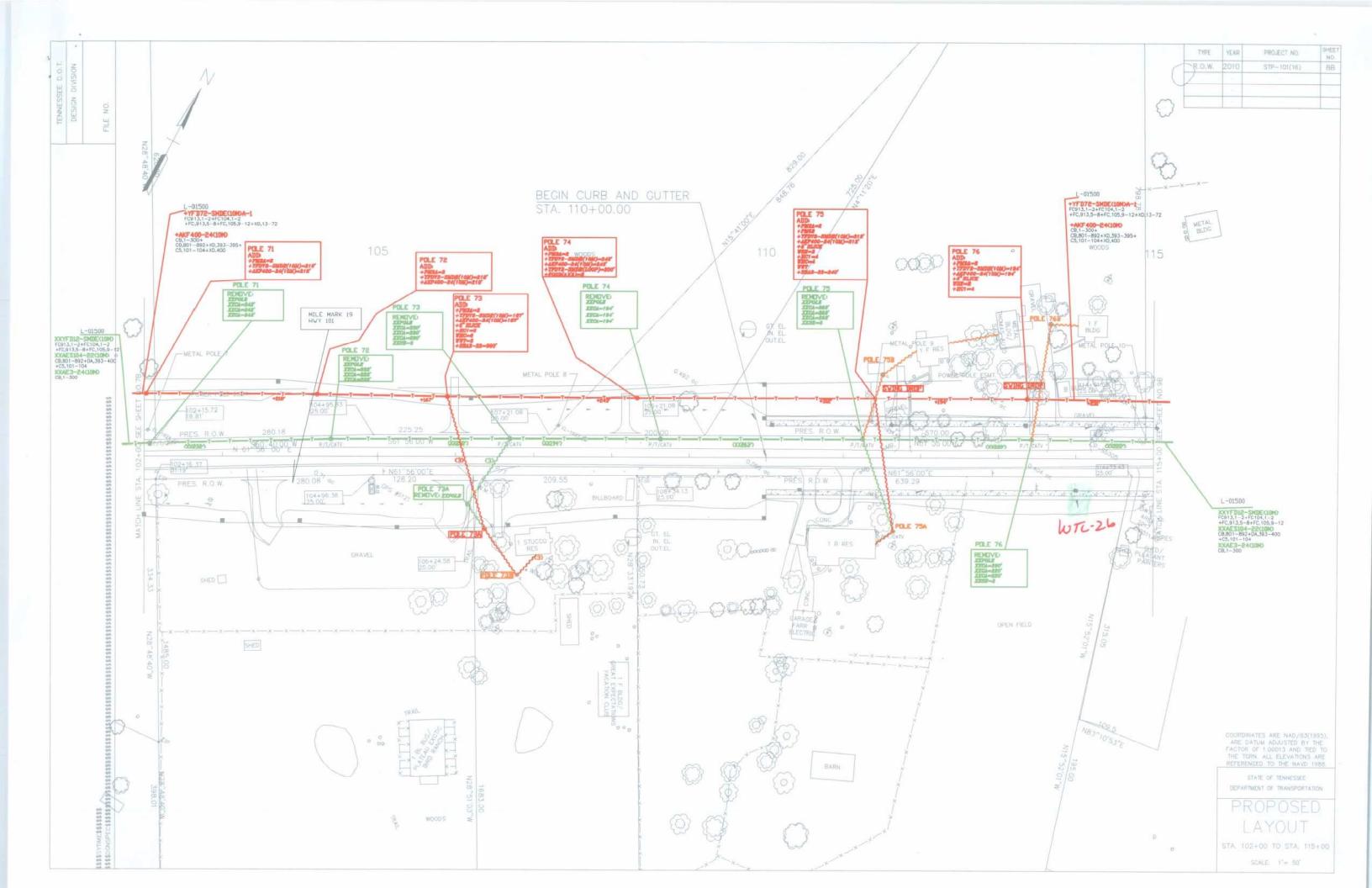
WOODS

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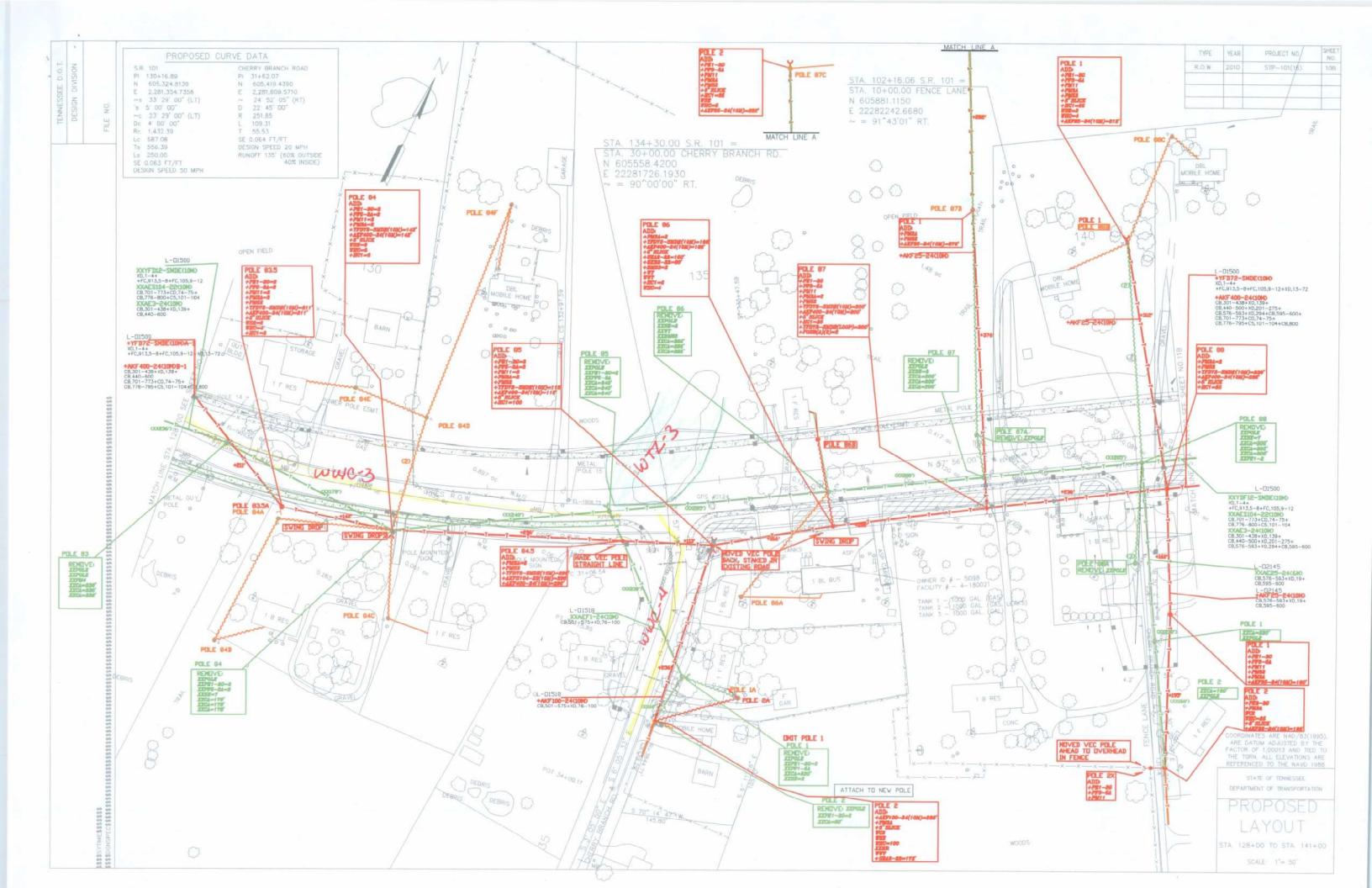


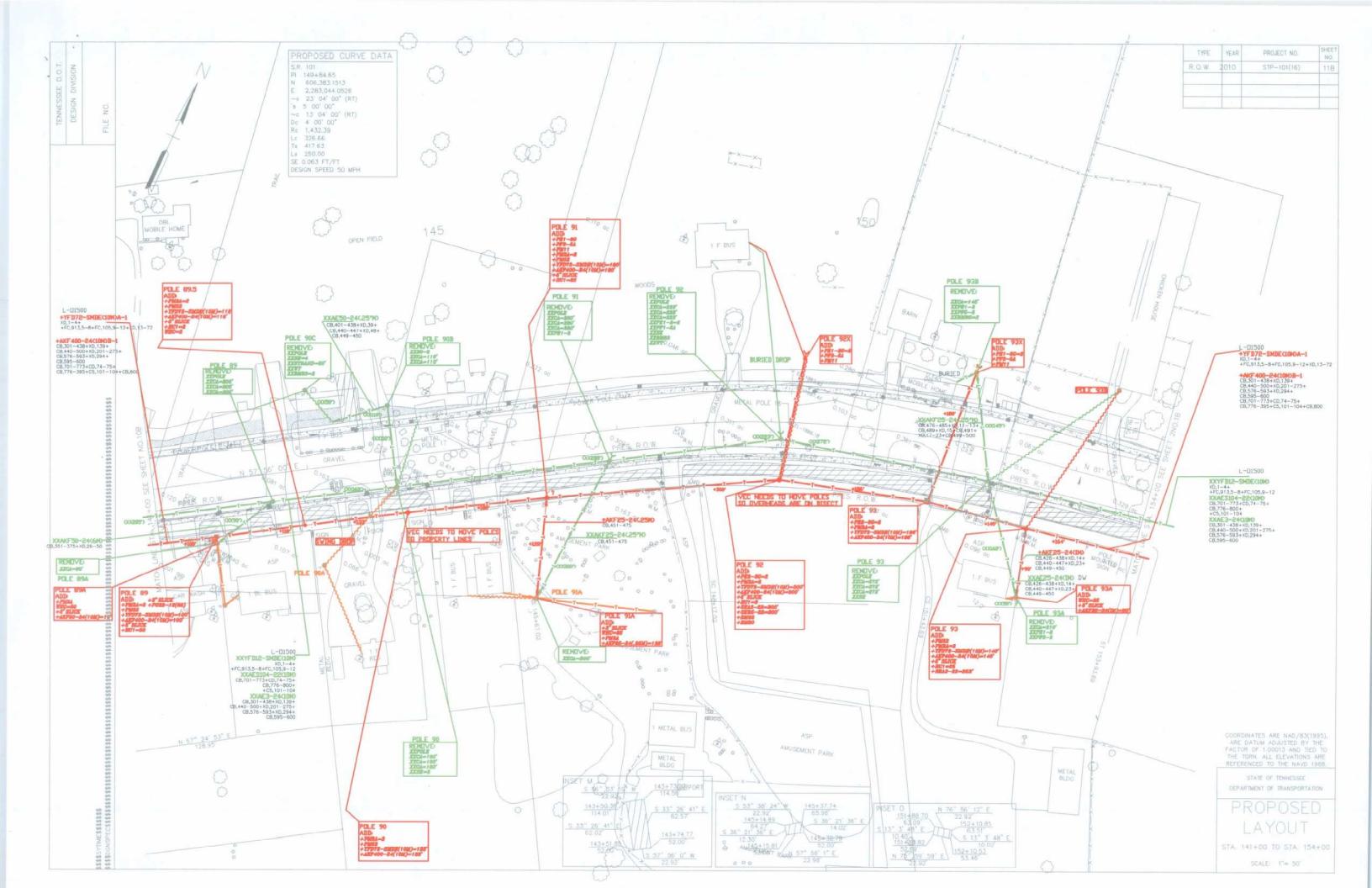


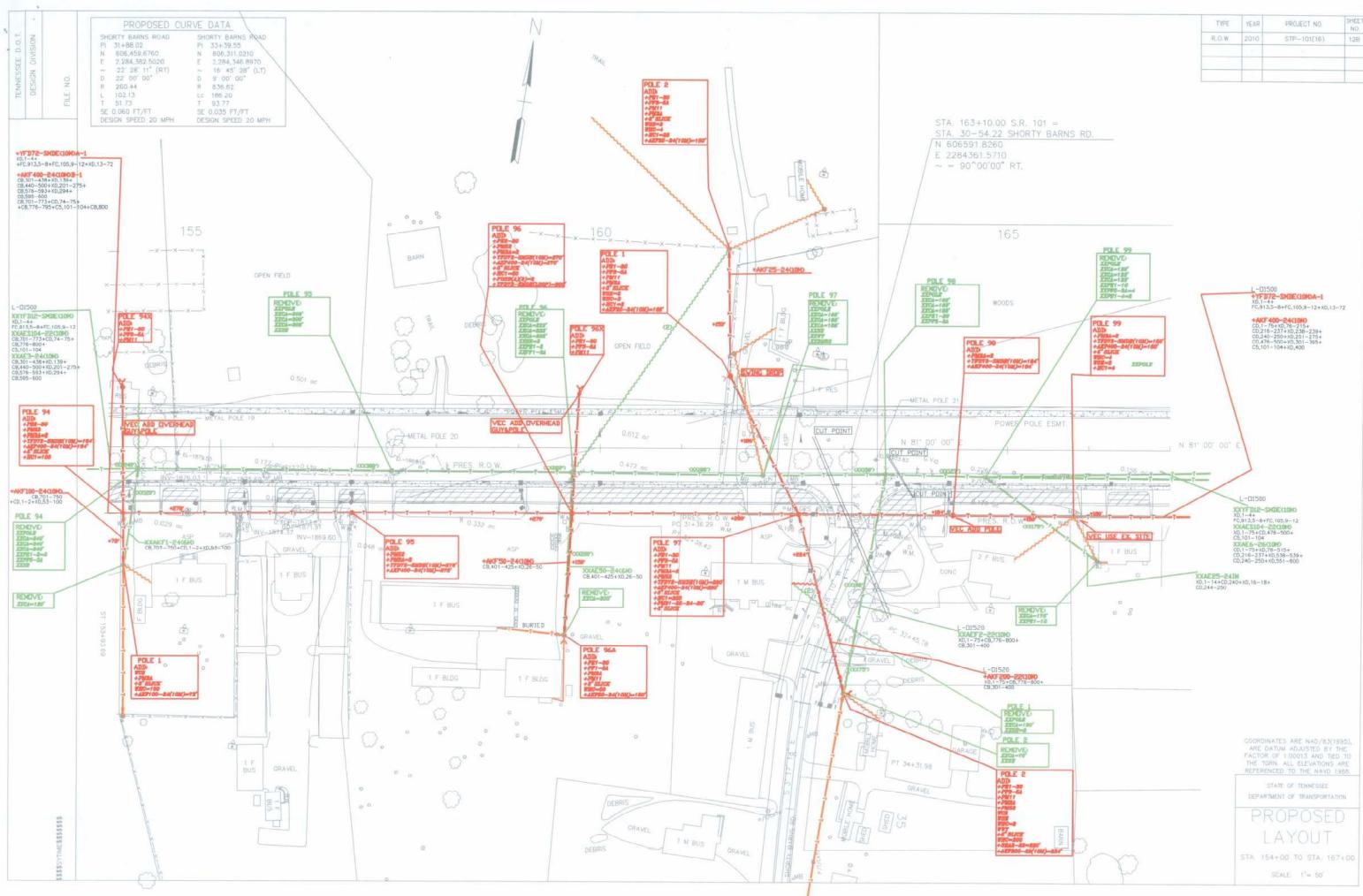




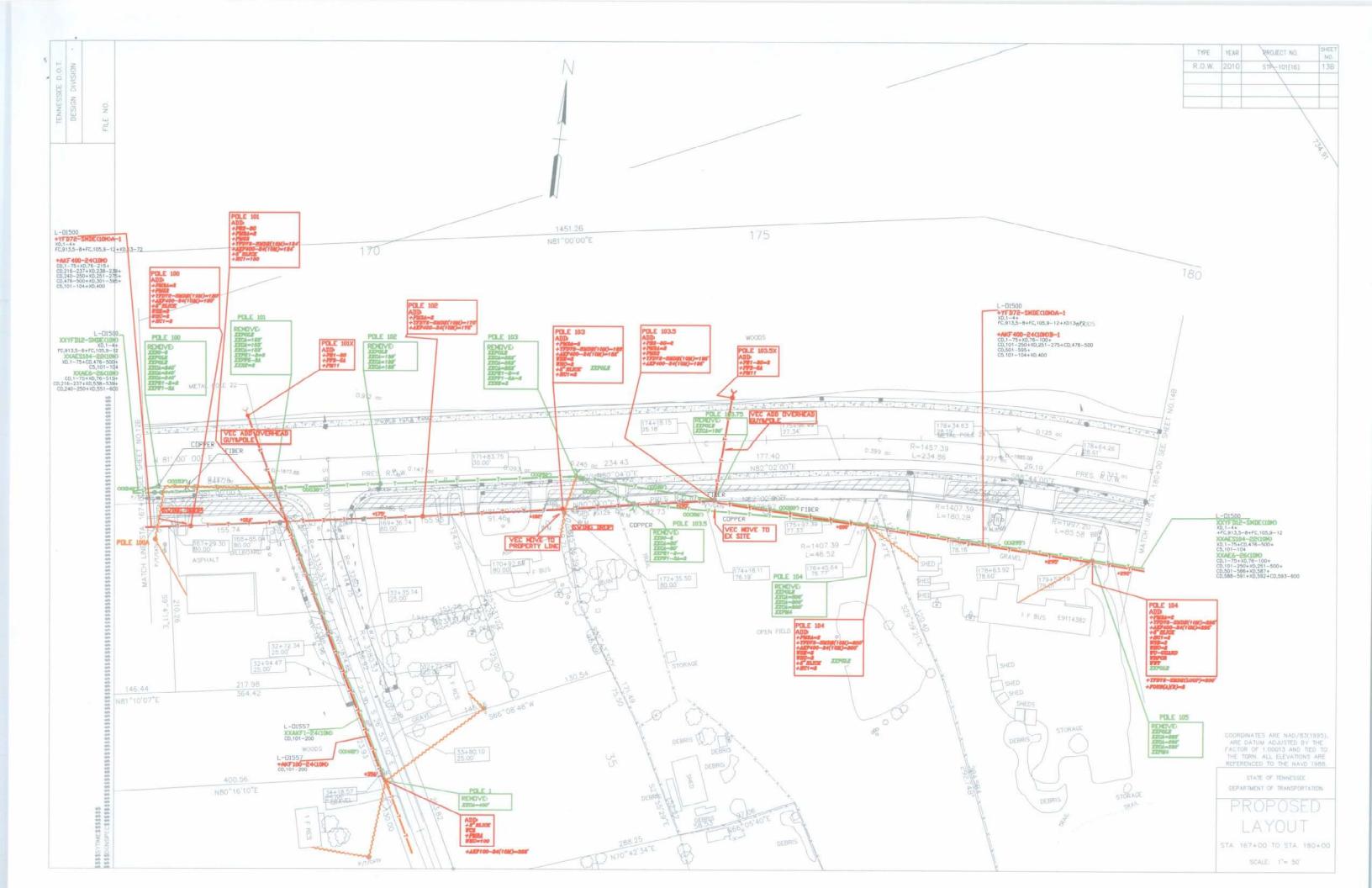


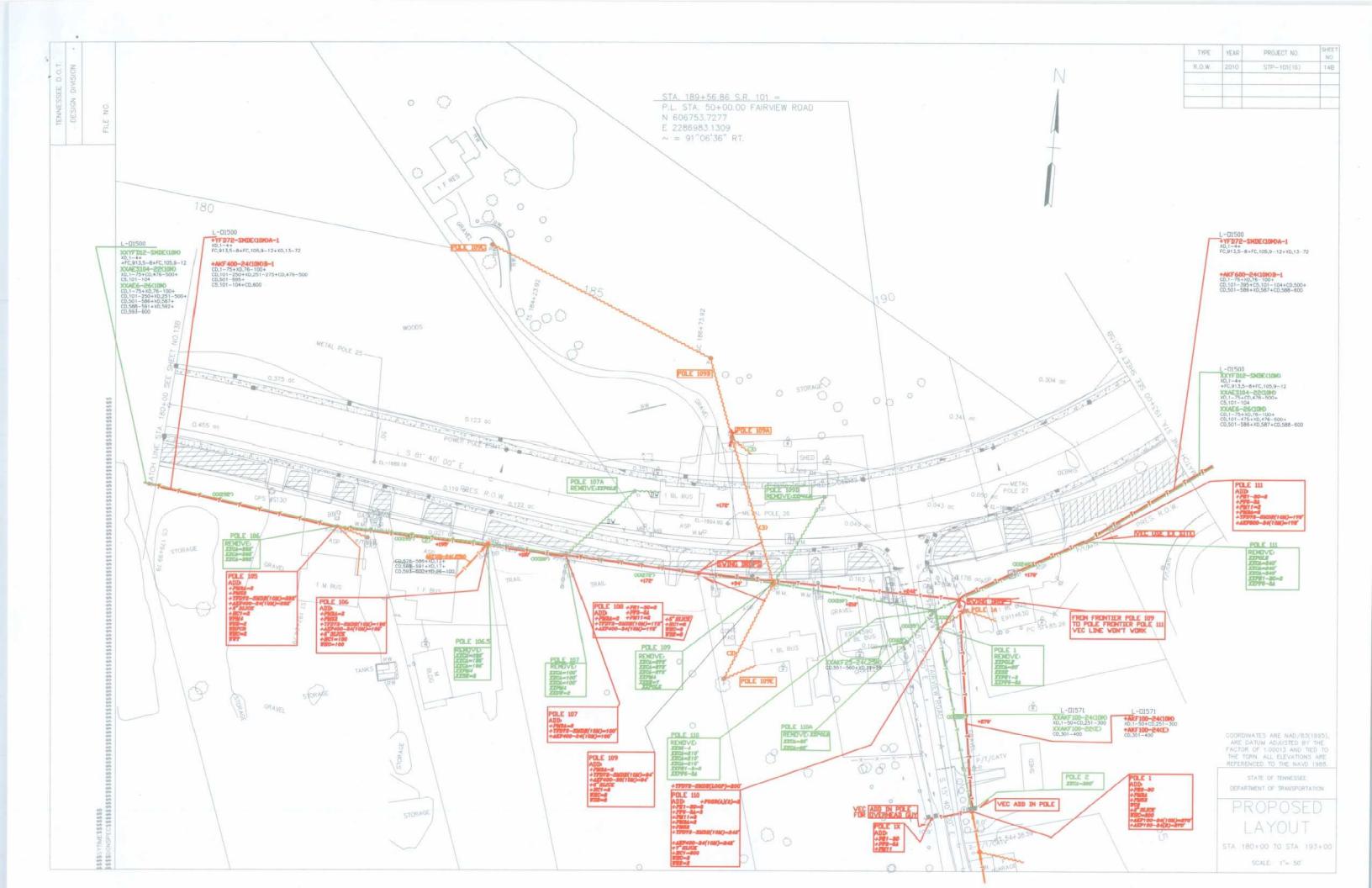


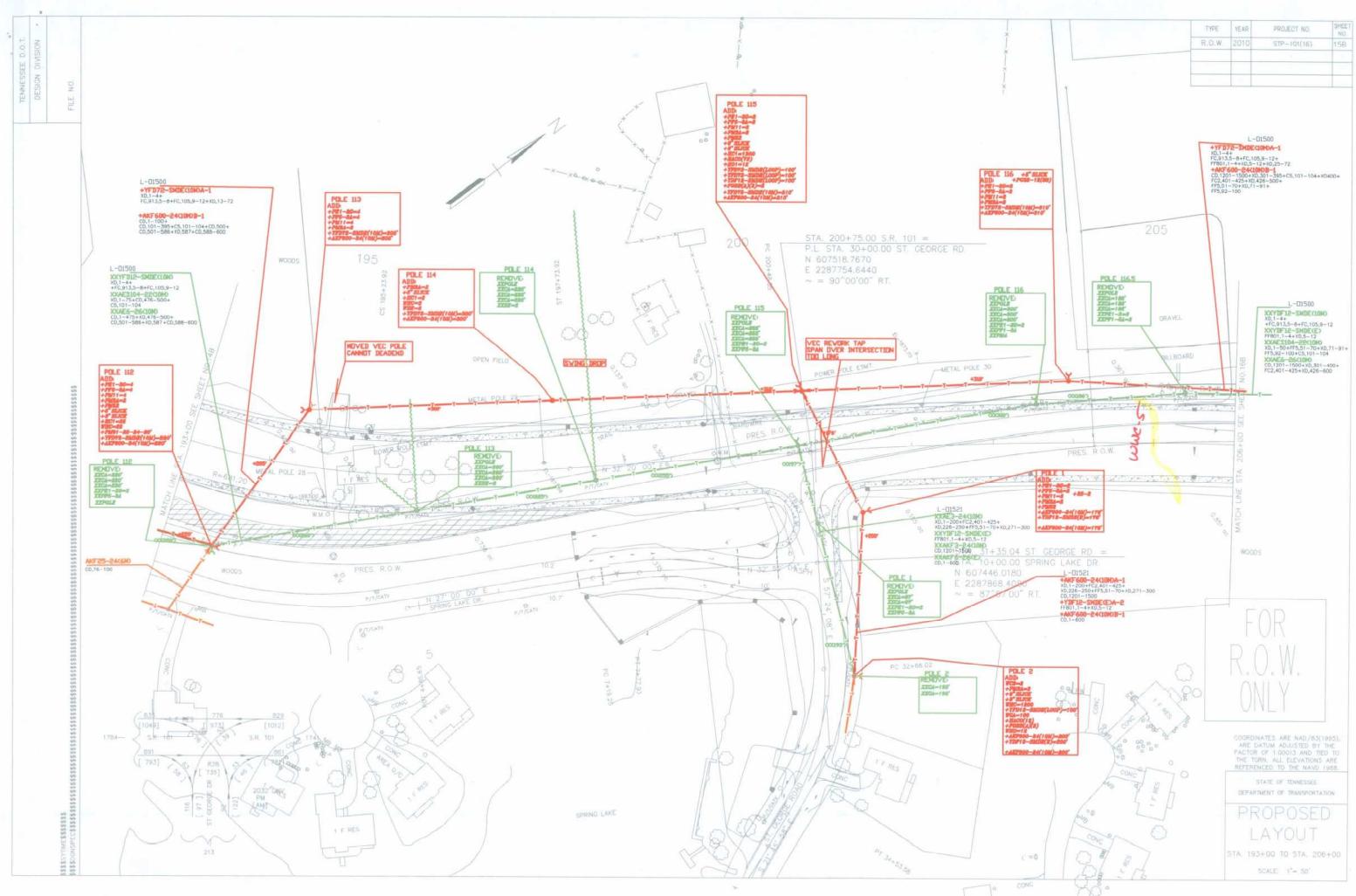


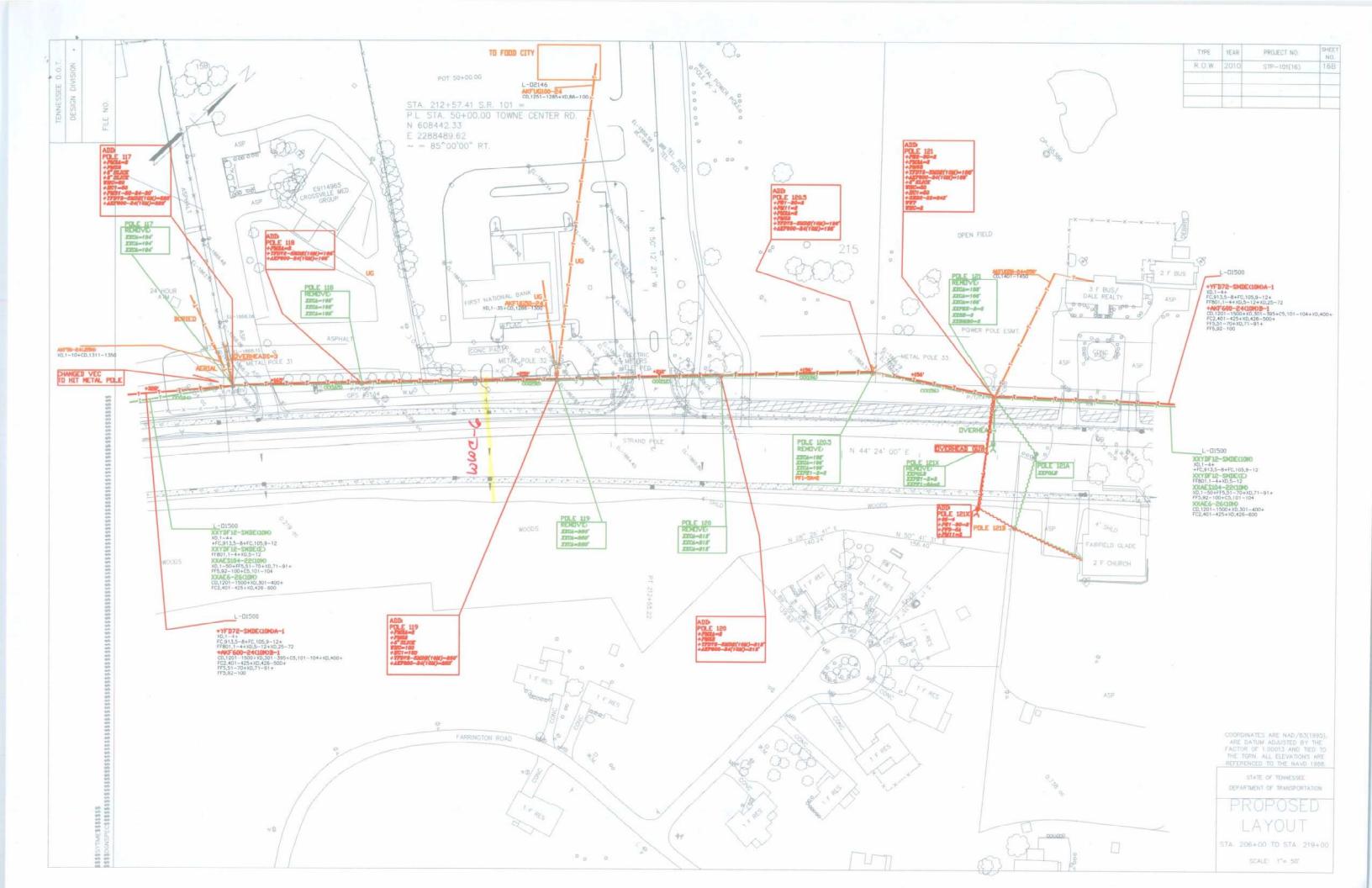


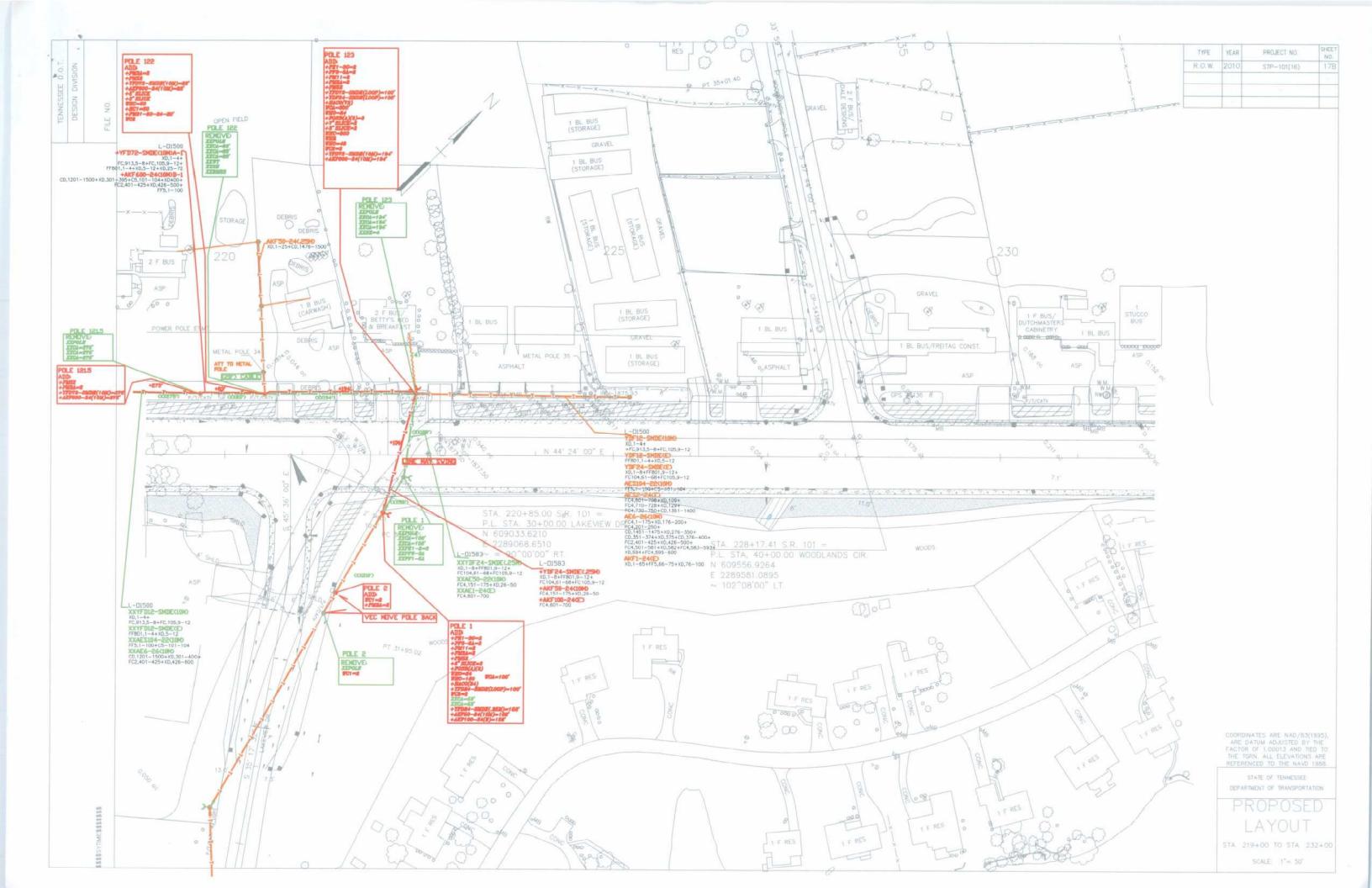
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2010	STP-101(16)	128
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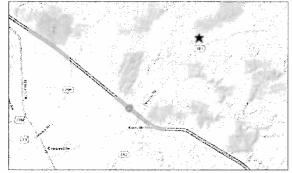


# **UPPER CUMBERLAND GAS UTILITY DISTRICT**

## S.R 101 (PEAVINE ROAD) GAS LINE RELOCATION

### **PROJECT # 18038-2237-14**

**DEVELOPED BY: UPPER CUMBERLAND GAS UTILITY DISTRICT** POST OFFICE BOX 807 CROSSVILLE, TENNESSEE 38577 (931) 484-9380

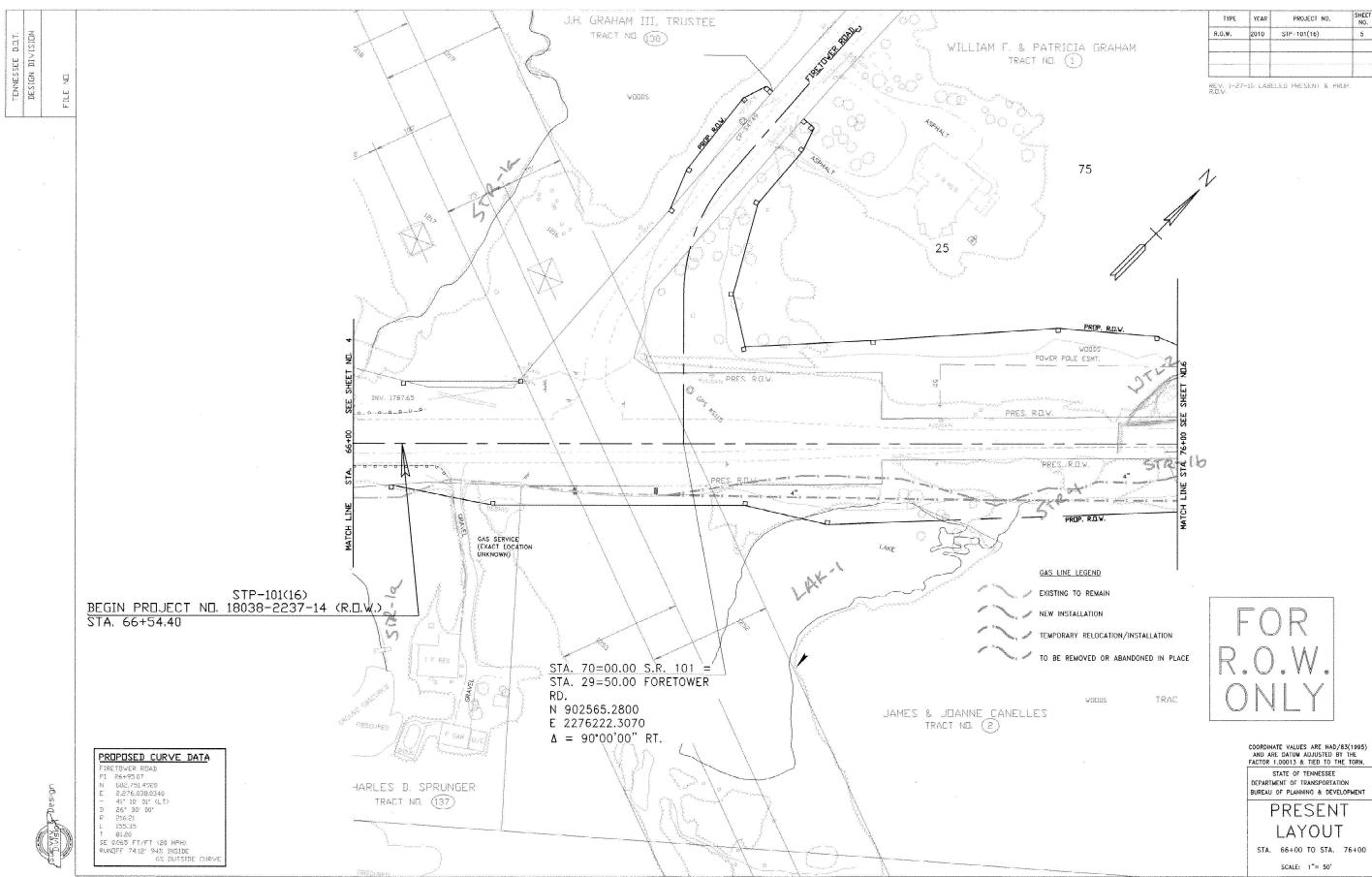


VICINITY MAP



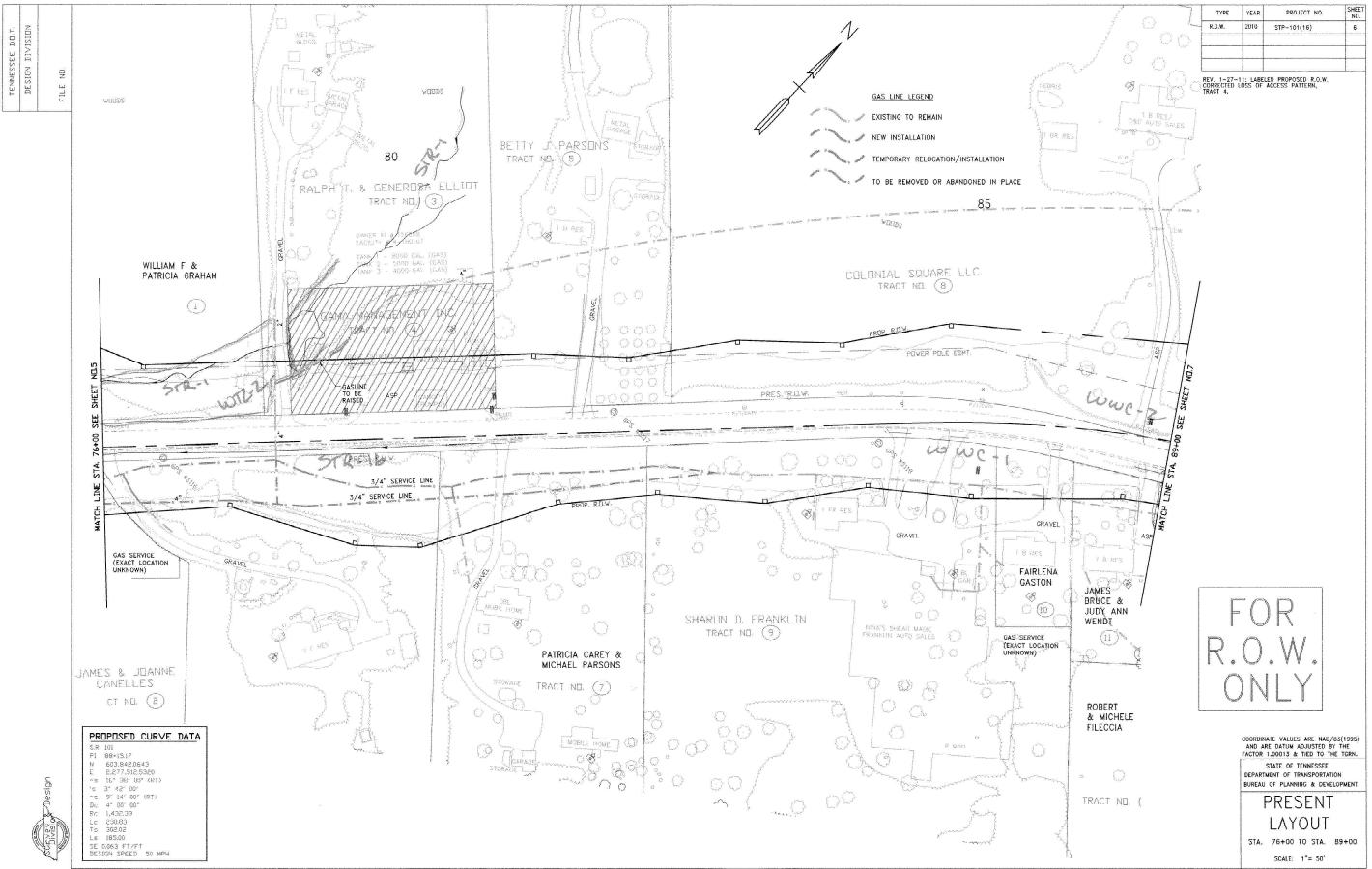
MAY 2011

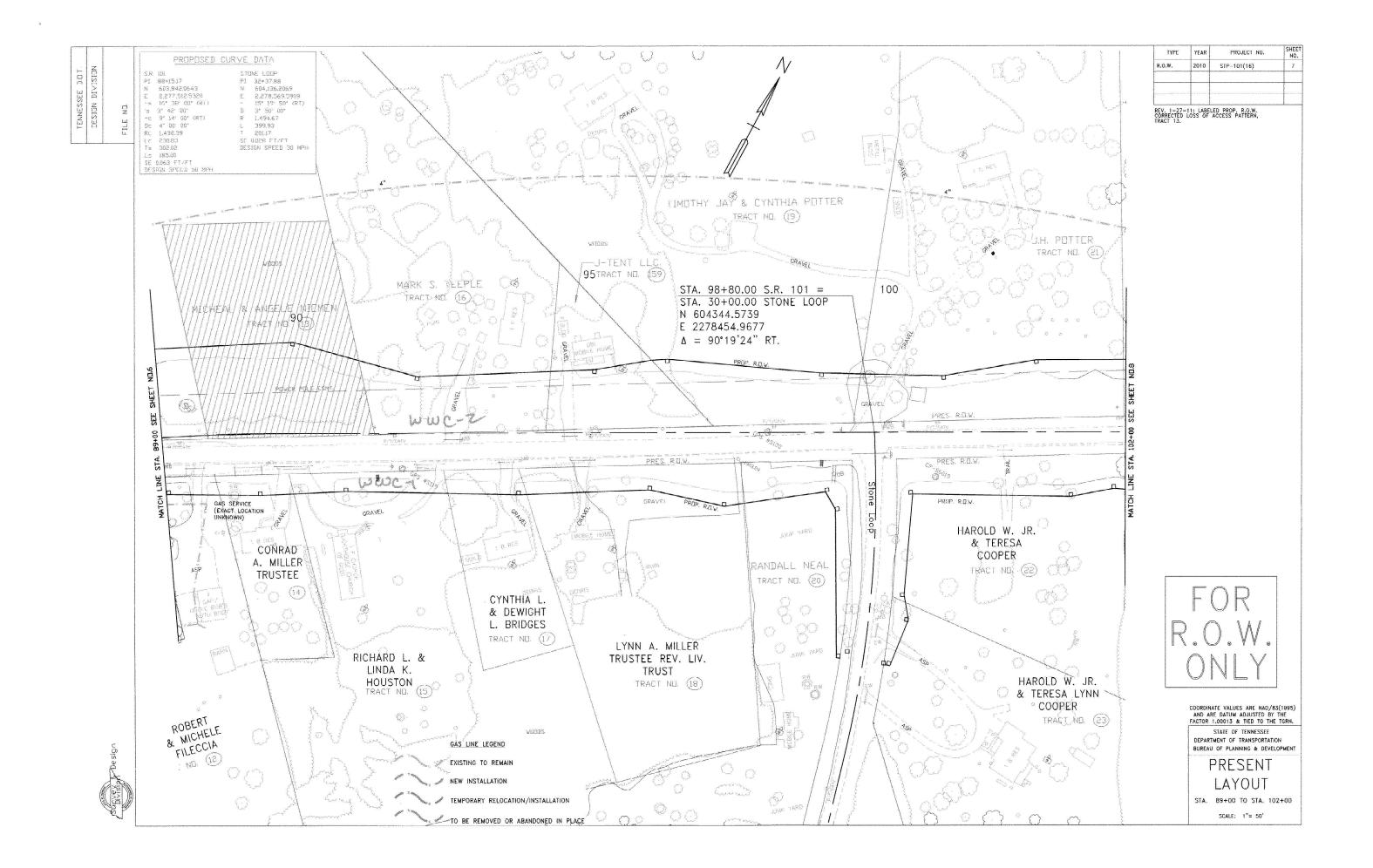
**BOARD MEMBERS ARTHUR GODSEY - CHAIRMAN** JEFF WELCH - VICE CHAIRMAN STEVE STONE - SECRETARY CHARLES D. HERSCHER - GENERAL MANAGER

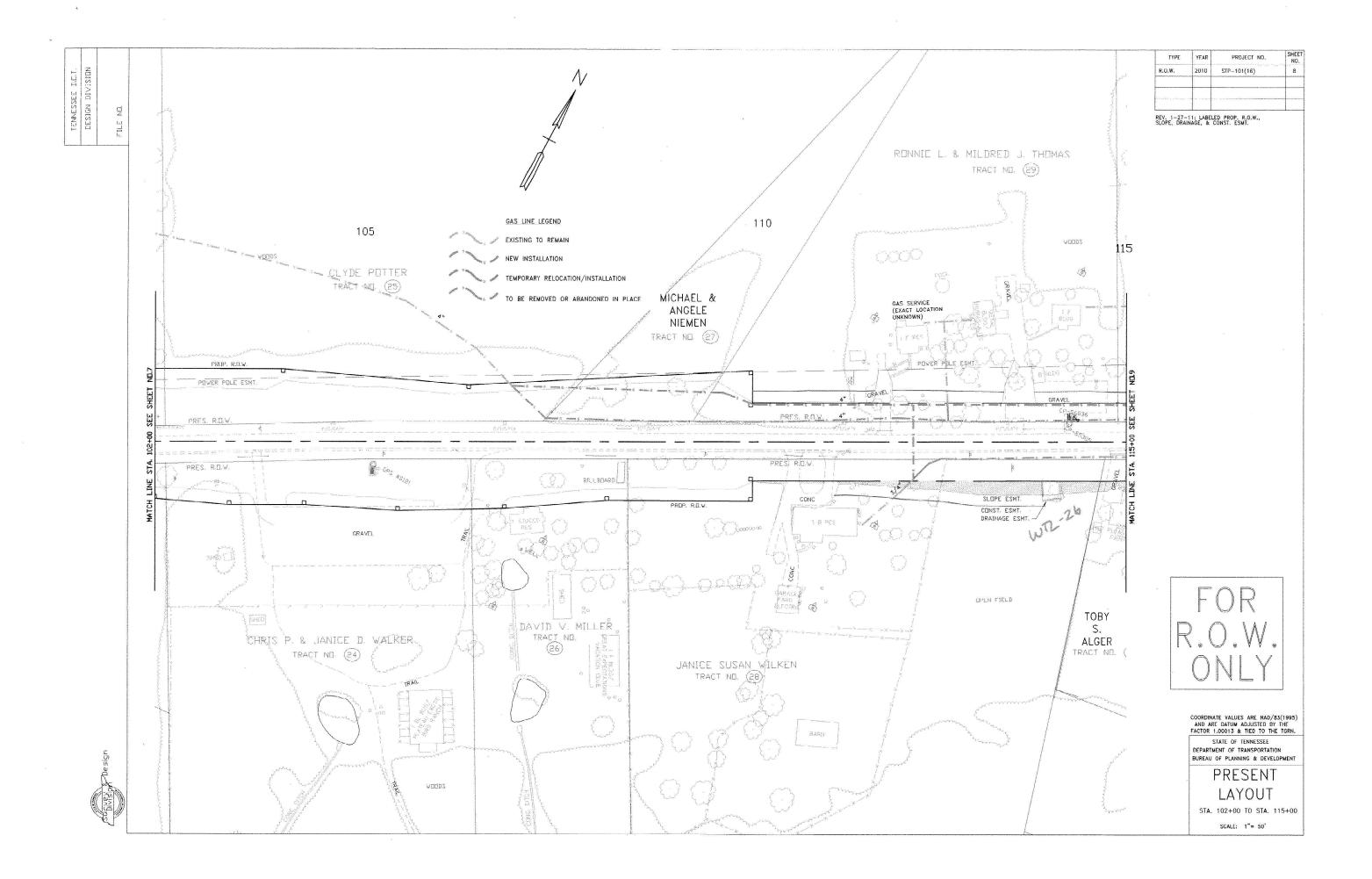


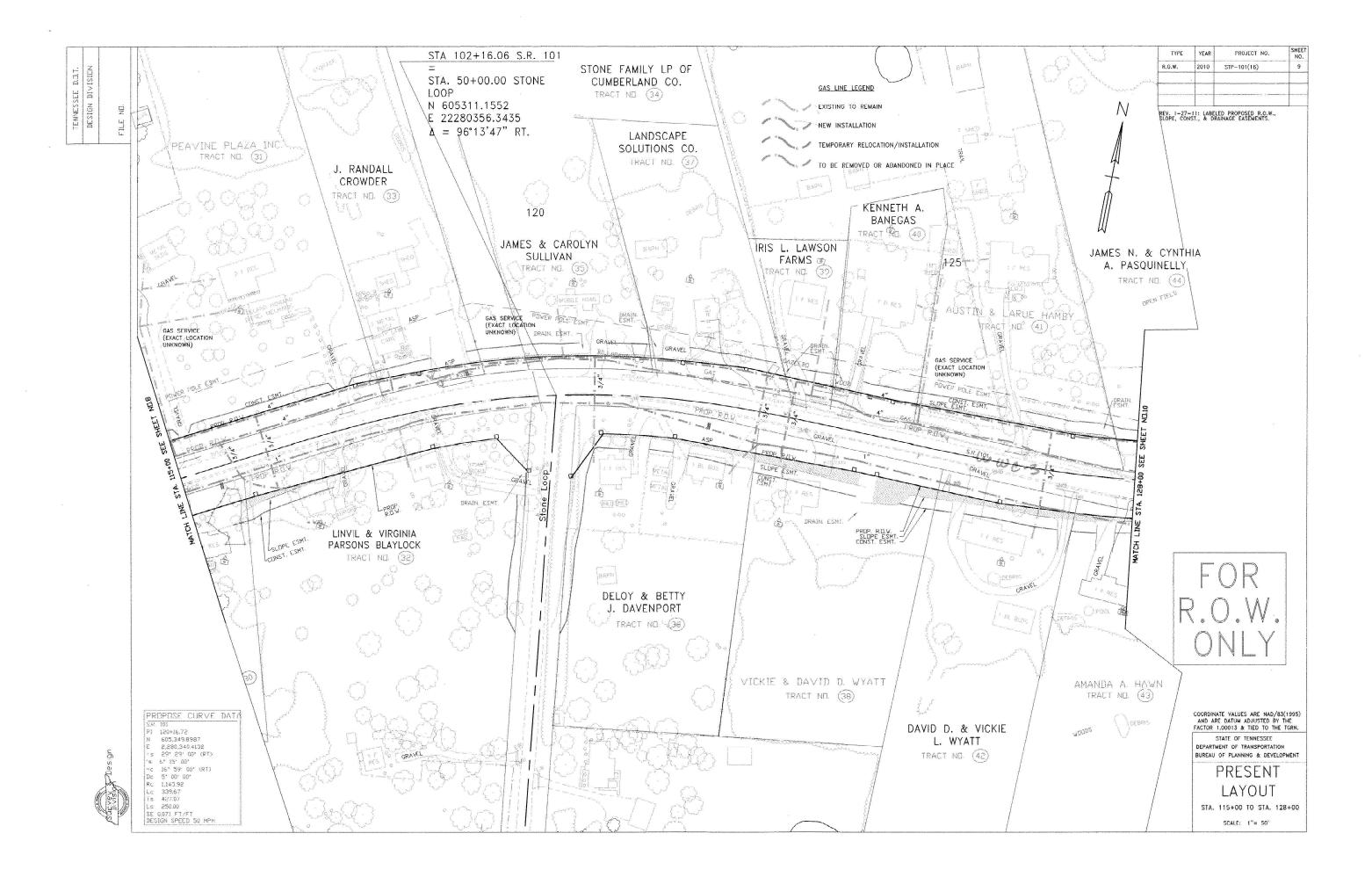


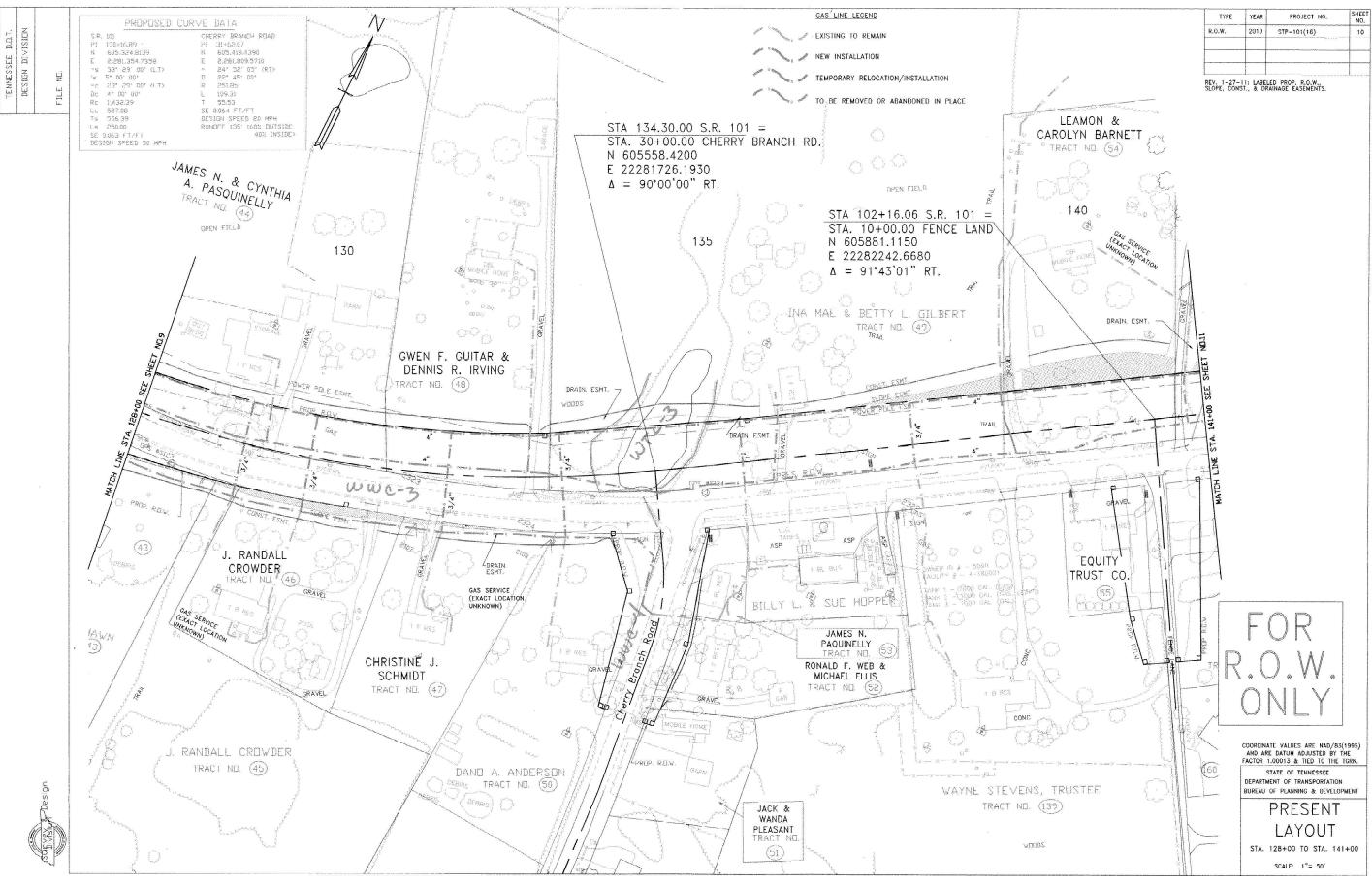
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	5





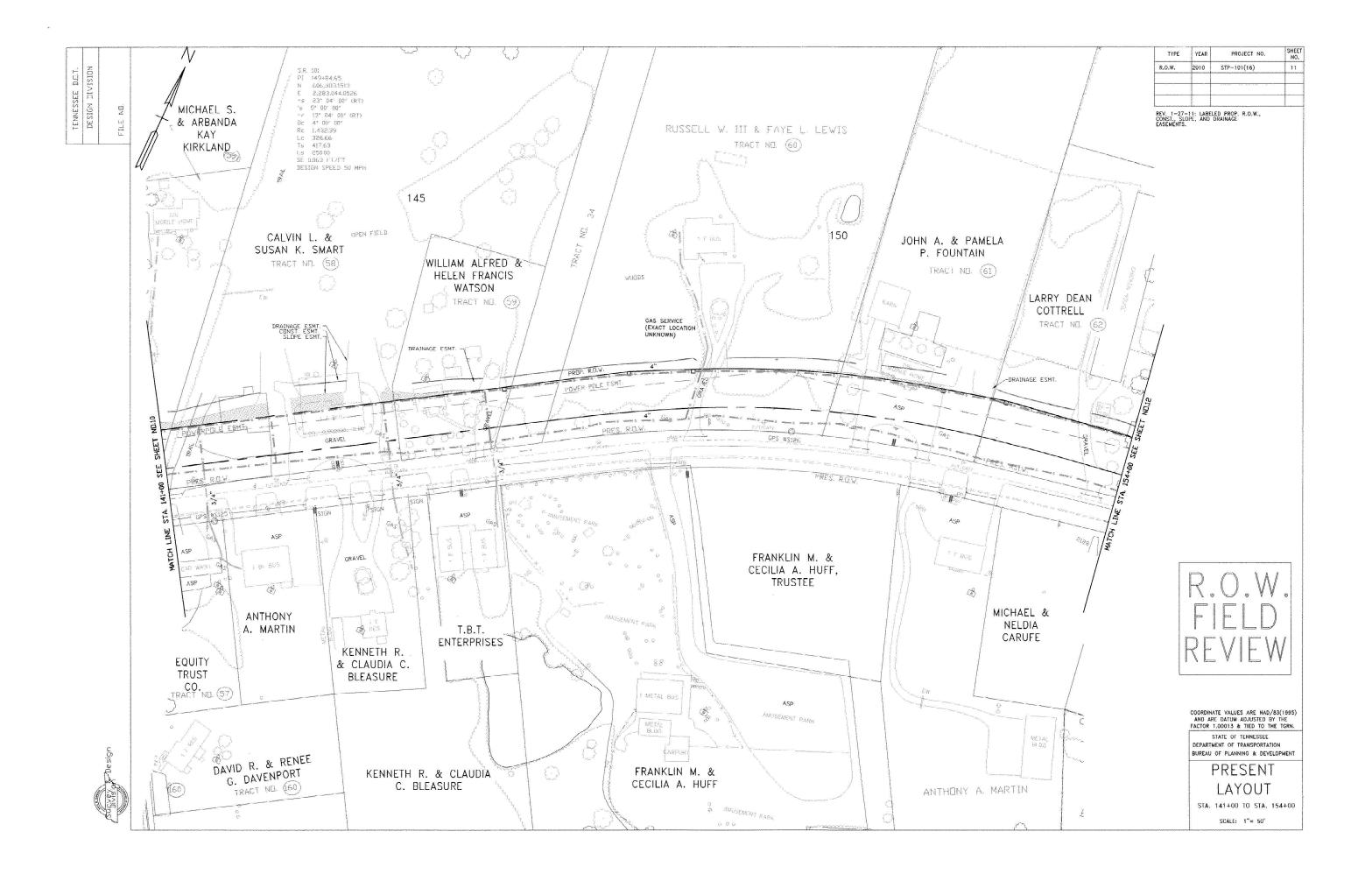


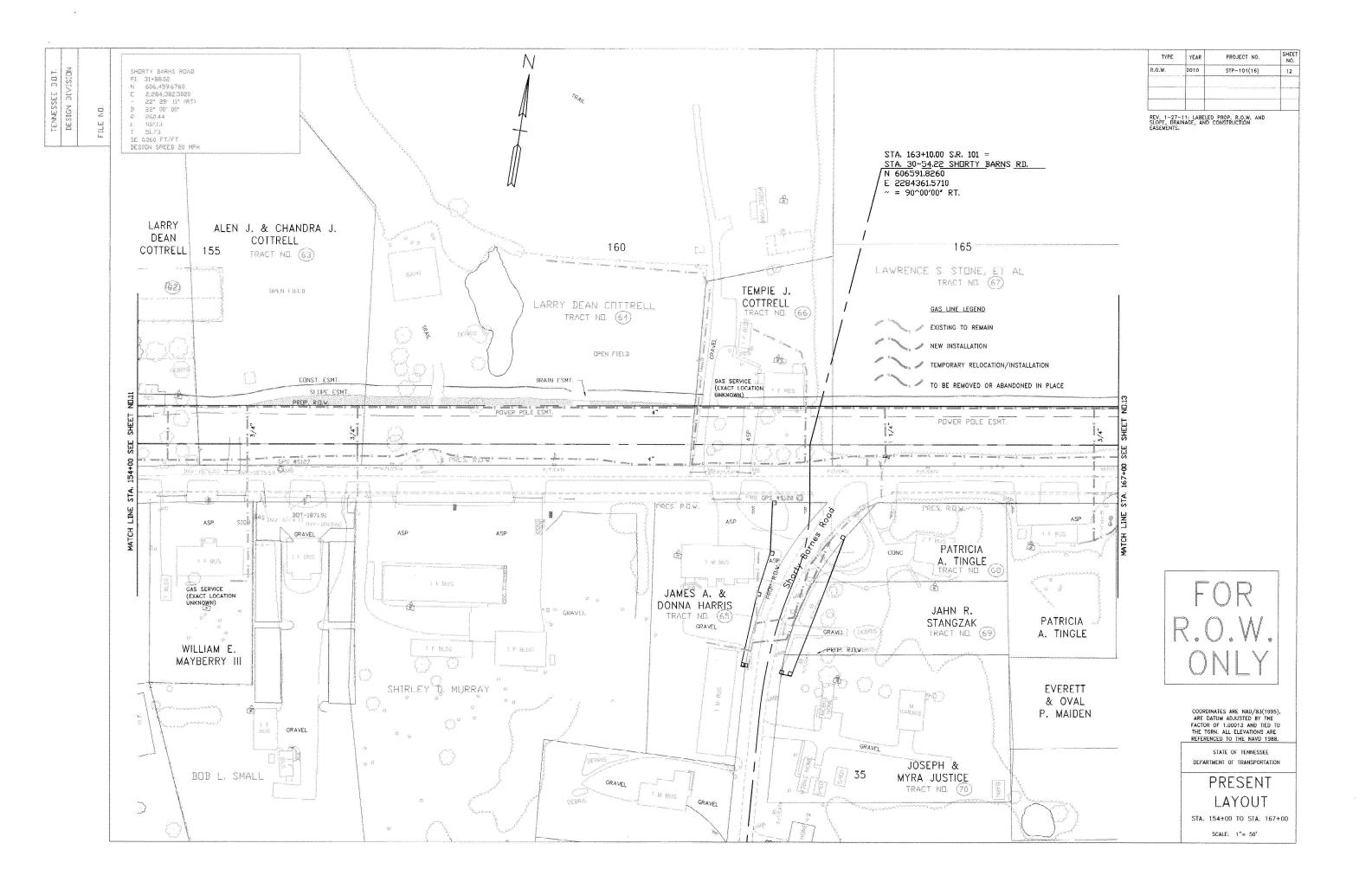


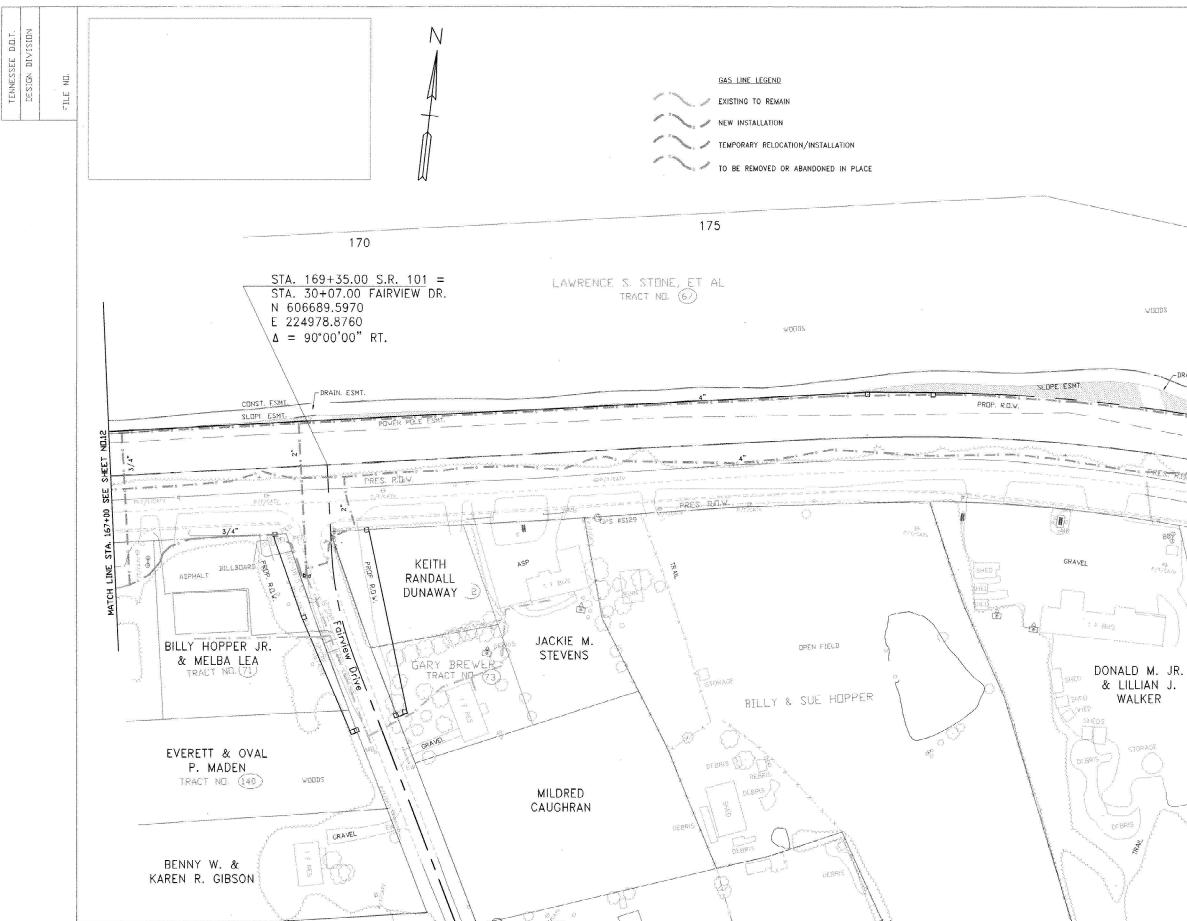


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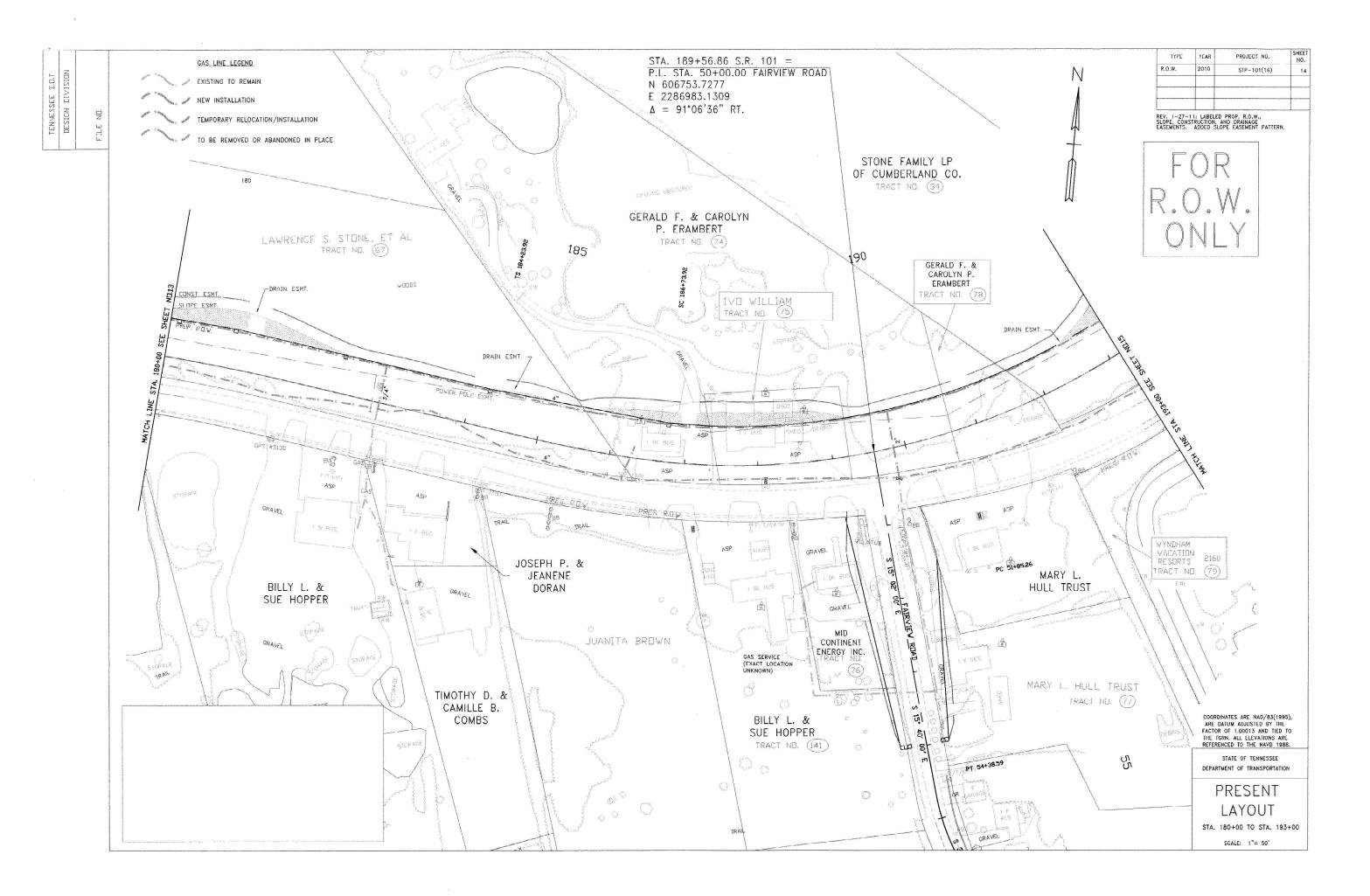


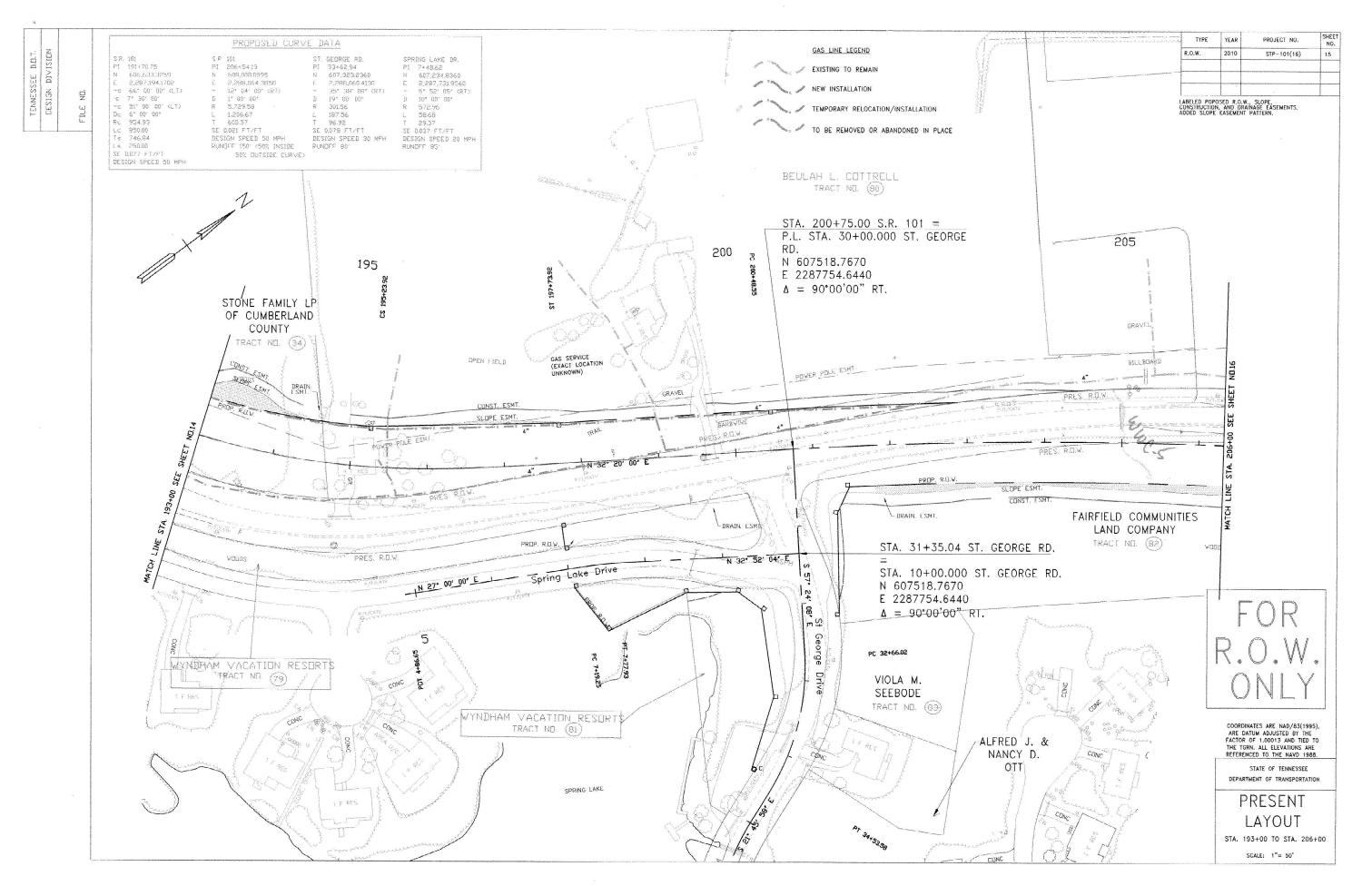


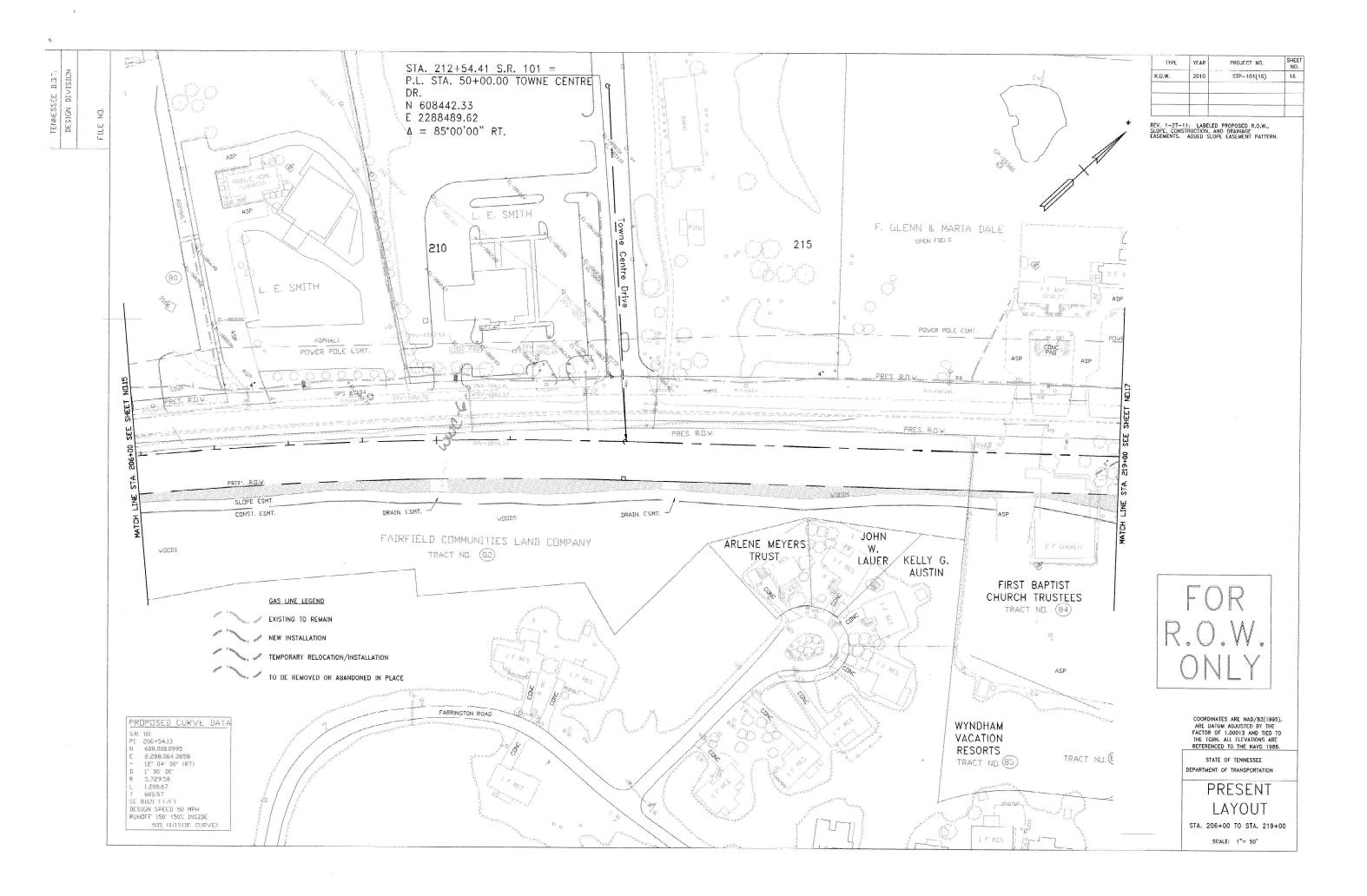
SHEET NO.	PROJECT NO.	YEAR	TYPE
13	STP~101(16)	2010	R.O.W.

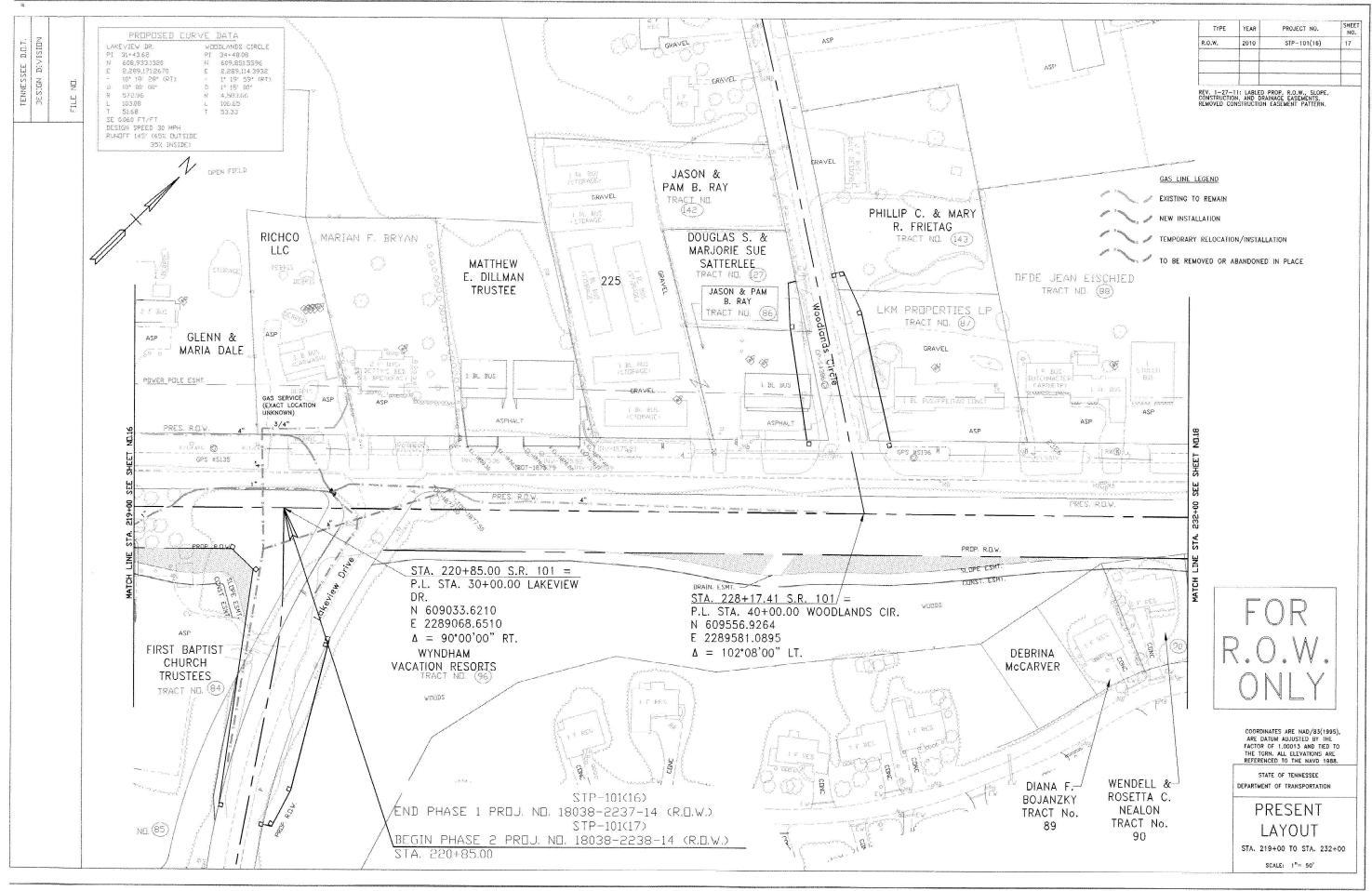
REV. 1-27-11: LABELED PROP. R.O.W., SLOPE, CONSTRUCTION, AND DRAINAGE EASEMENTS. ADDED SLOPE EASEMENT PATTERN.

VOODS -DRAIN. ESMT. 19 8 BBY OR COORDINATES ARE NAD/83(1995). ARE DATUM ADJUSTED BY THE FACTOR OF 1.00013 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION PRESENT LAYOUT STA. 167+00 TO STA. 180+00 SCALE: 1"= 50"

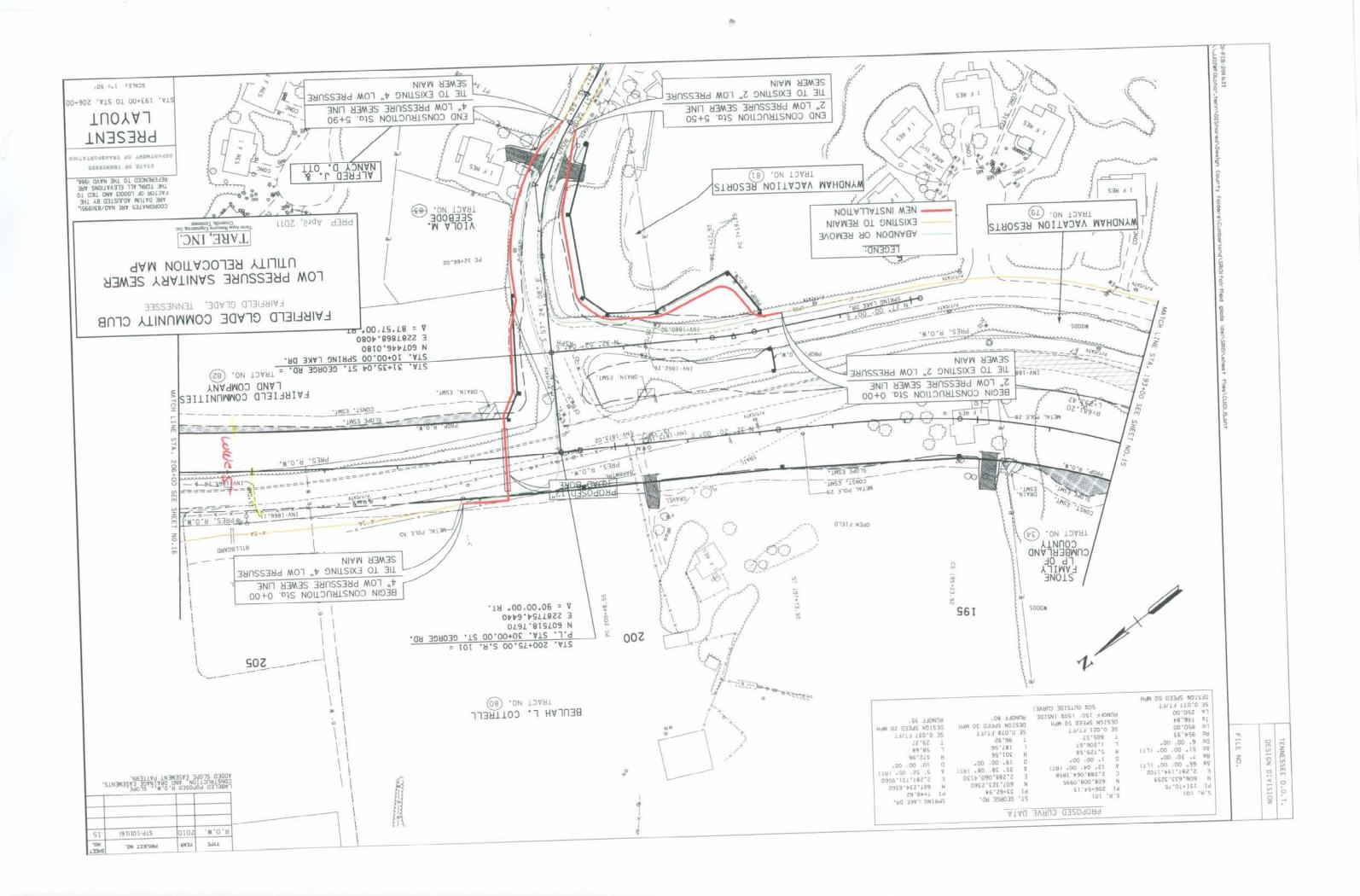








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## **CRAB ORCHARD UTILITY DISTRICT** S.R 101 (PEAVINE ROAD) WATERLINE RELOCATION

## PROJECT # 18038-2237-14

**DEVELOPED BY:** CRAB ORCHARD UTILITY DISTRICT 2089 EAST 1ST STREET CROSSVILLE, TENNESSEE 38555 (931) 484-6987

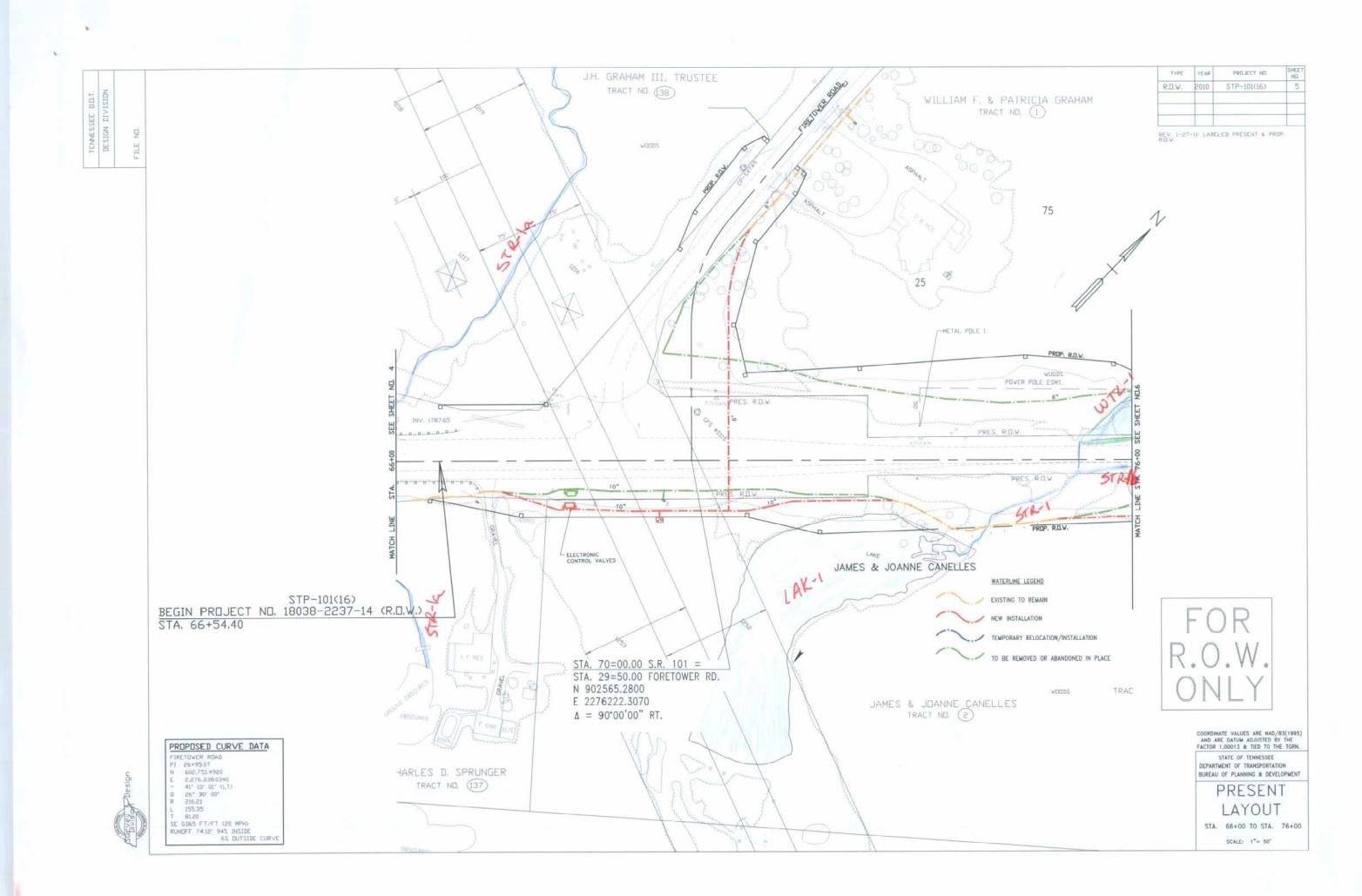


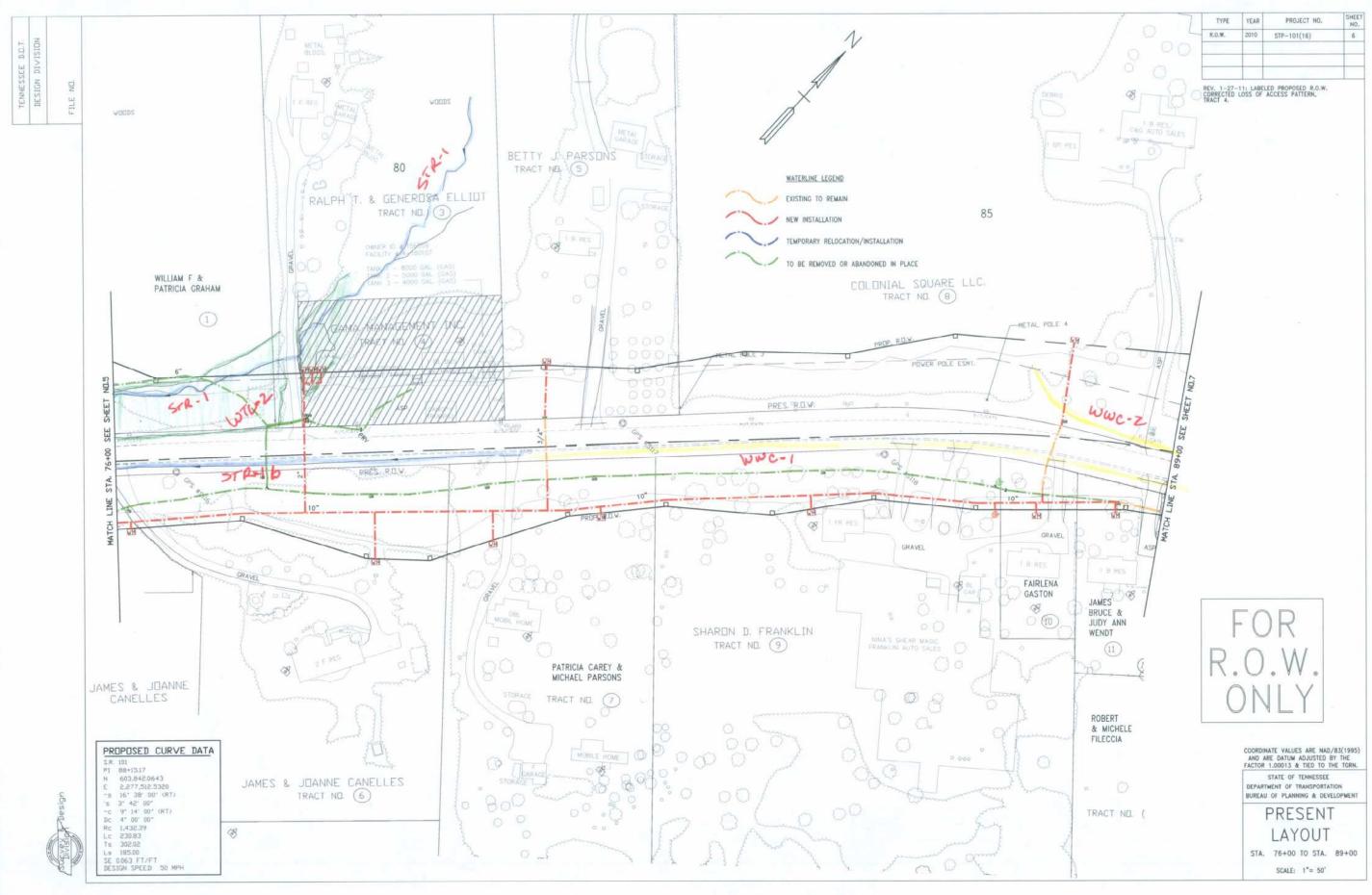
VICINITY MAP

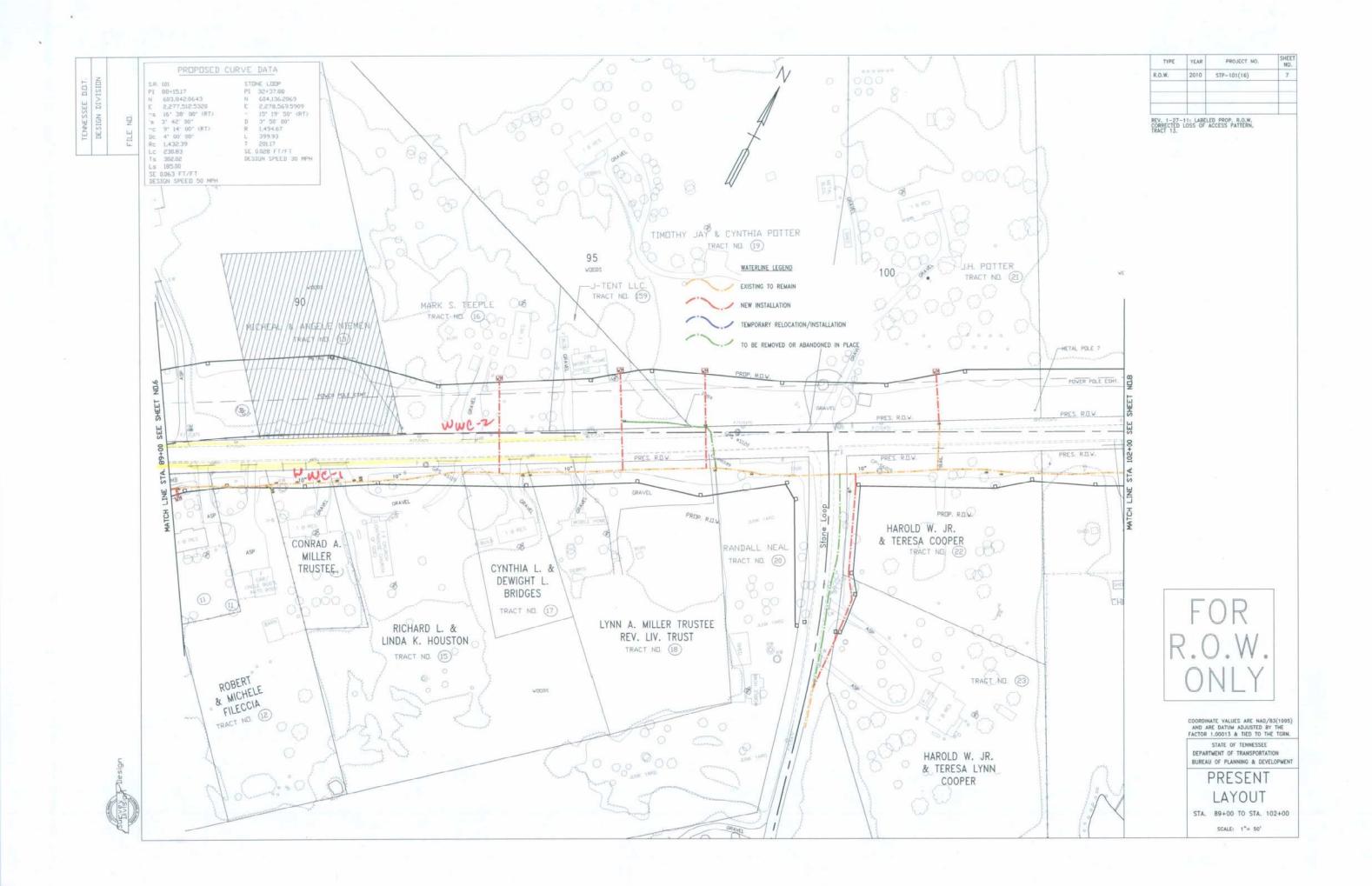
PREPARED BY: FECS FIELD'S ENGINEERING CONSULTANT SERVICES 77 COTHER STREET CROSSVILLE, TN 38555

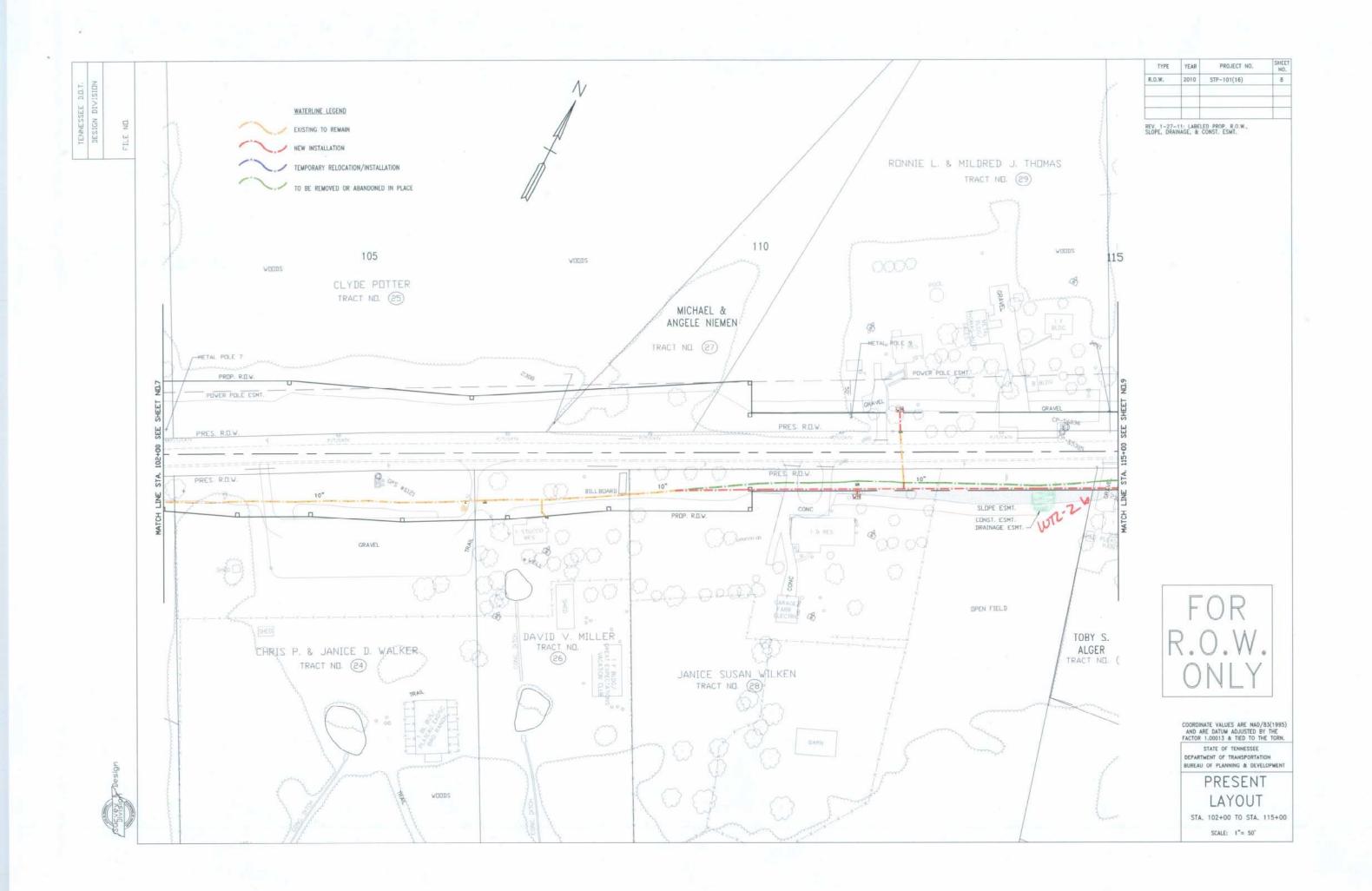
(931) 456-6071 MAY 2011

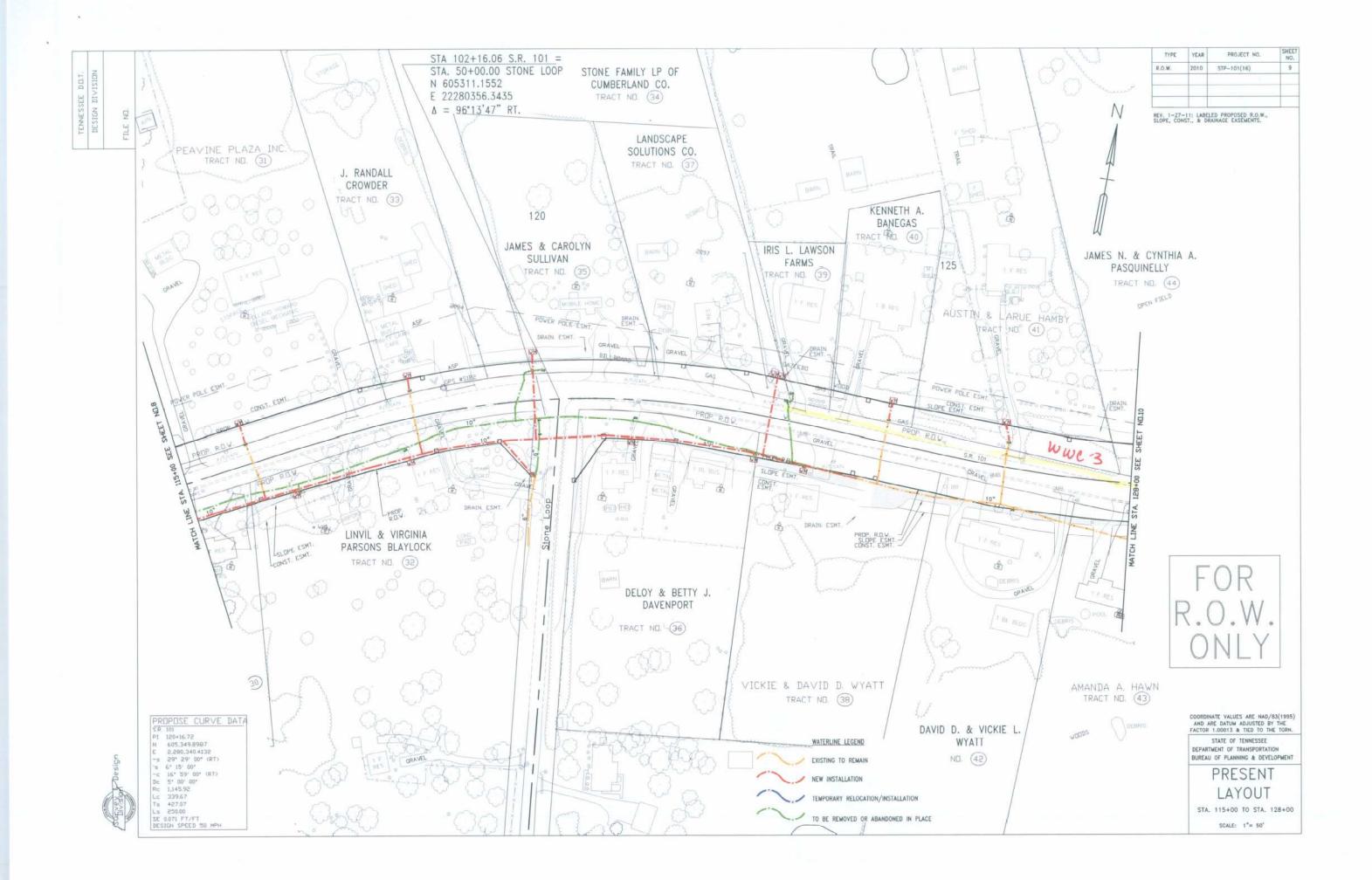
BOARD MEMBERS JAMES P. SMITH - PRESIDENT CLAUDE "RED" TURNER - VICE PRESIDEN GEORGE ED HARRISON - SECRETARY/TREASURER EVERETT BOLIN, JR. - GENERAL MANAGER

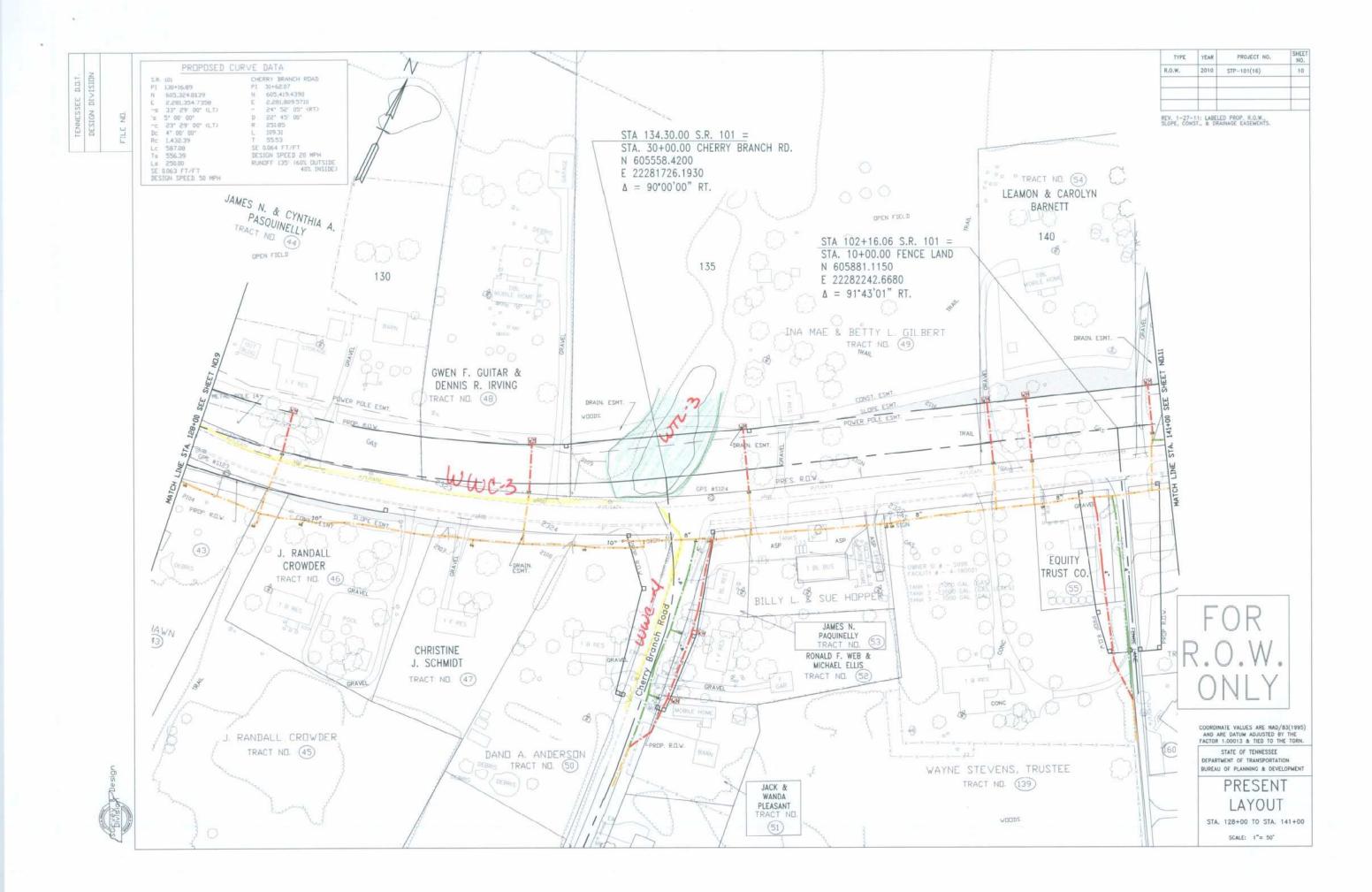


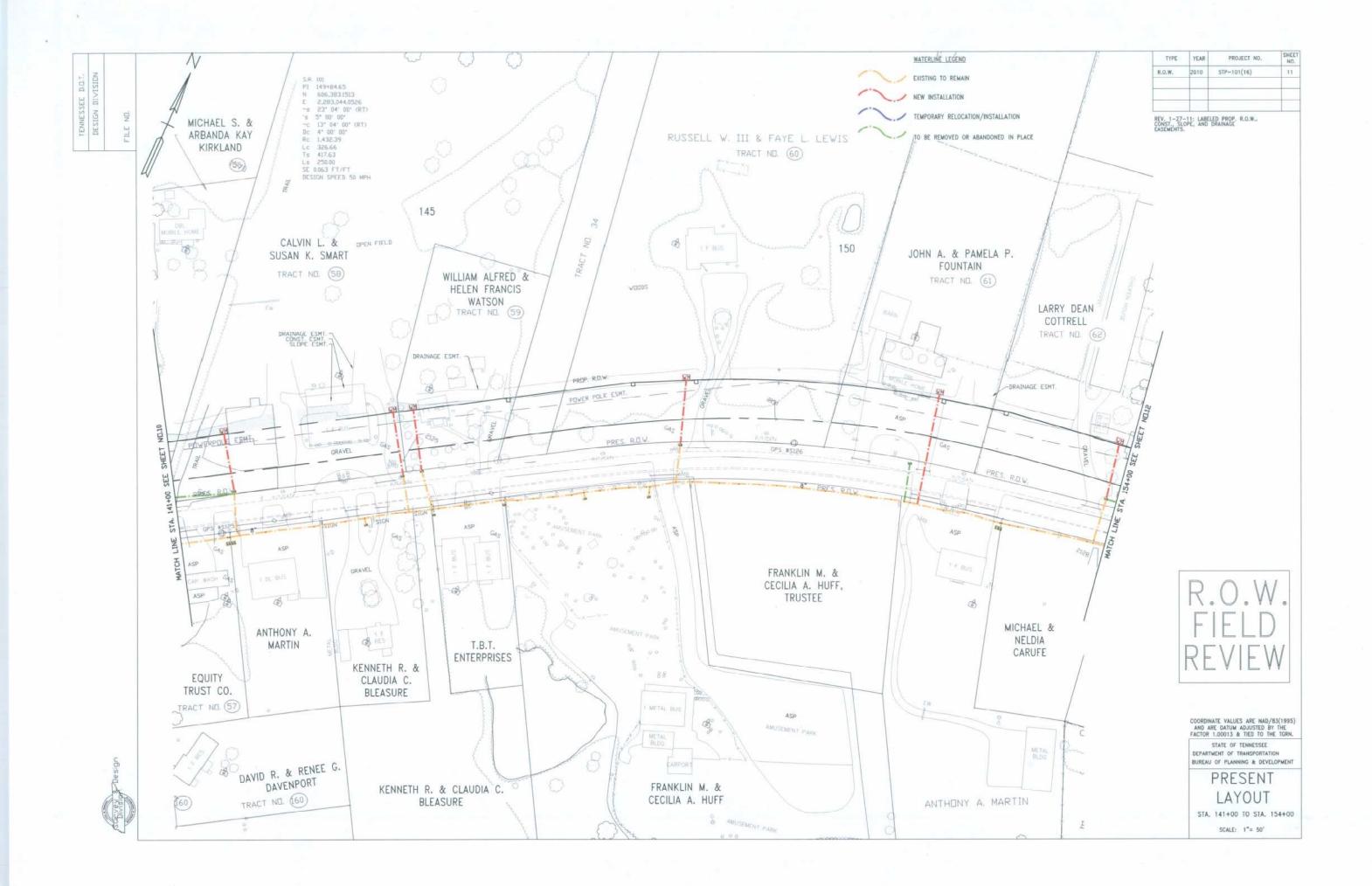


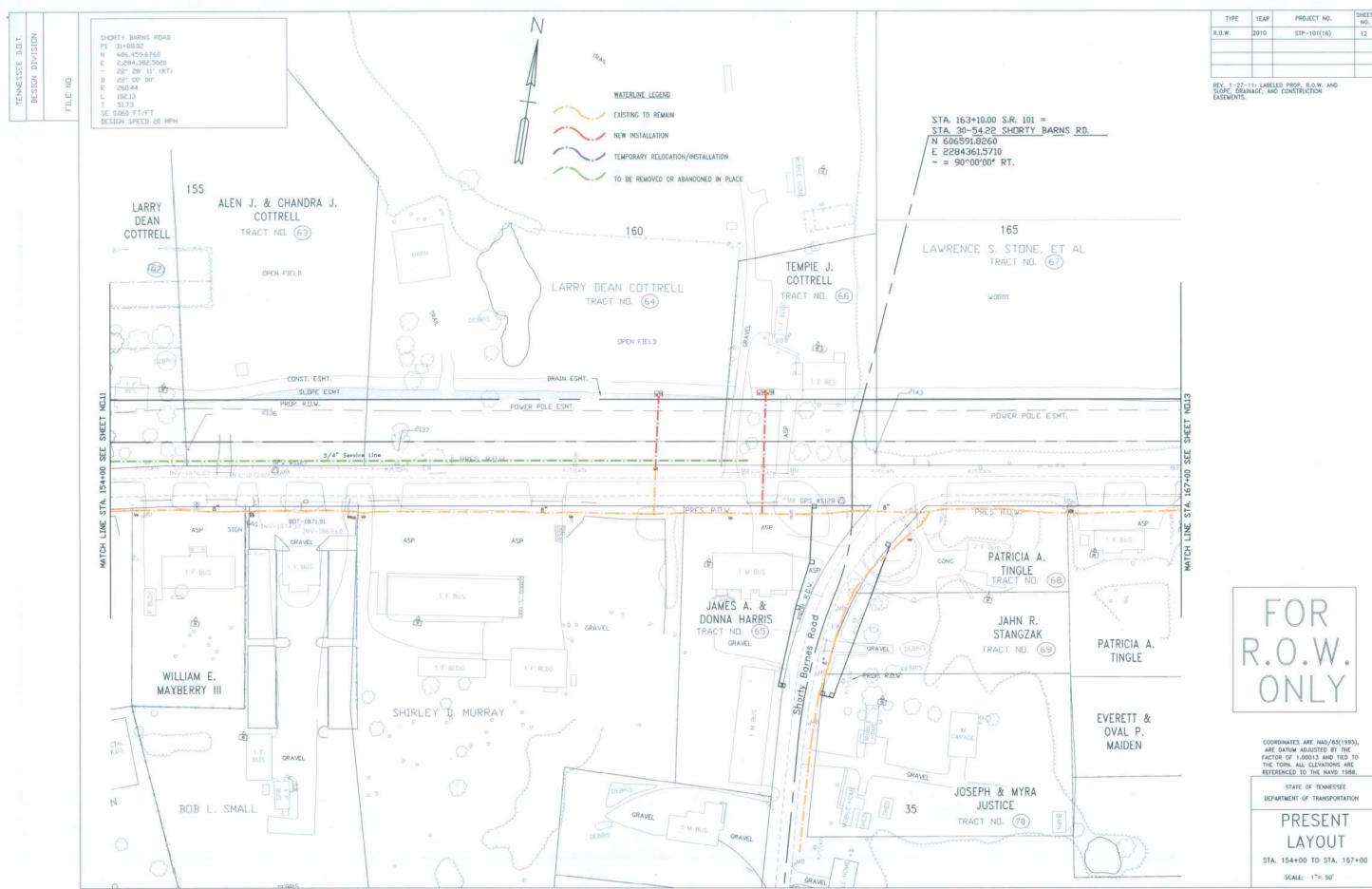




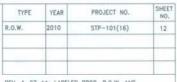






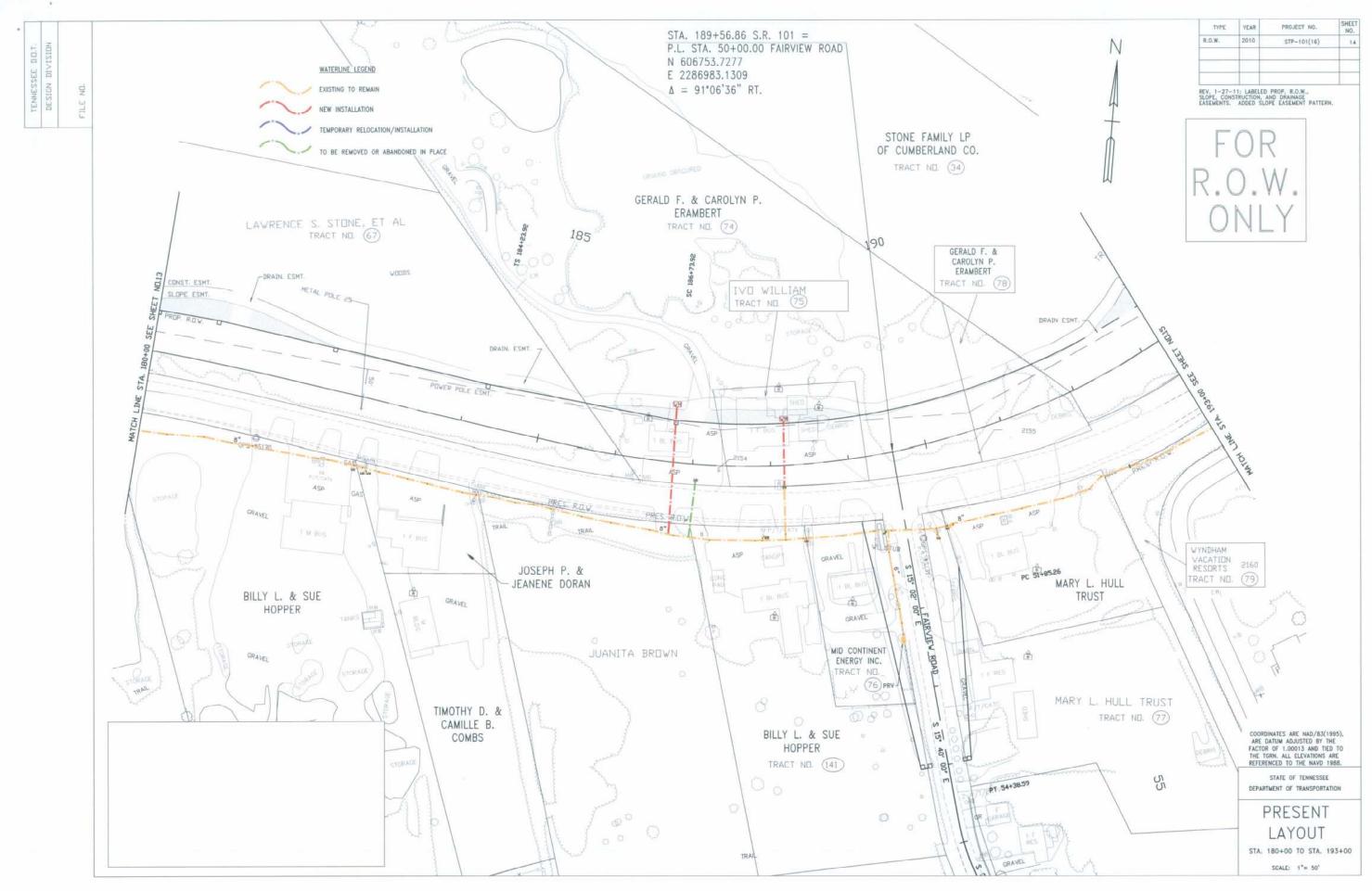


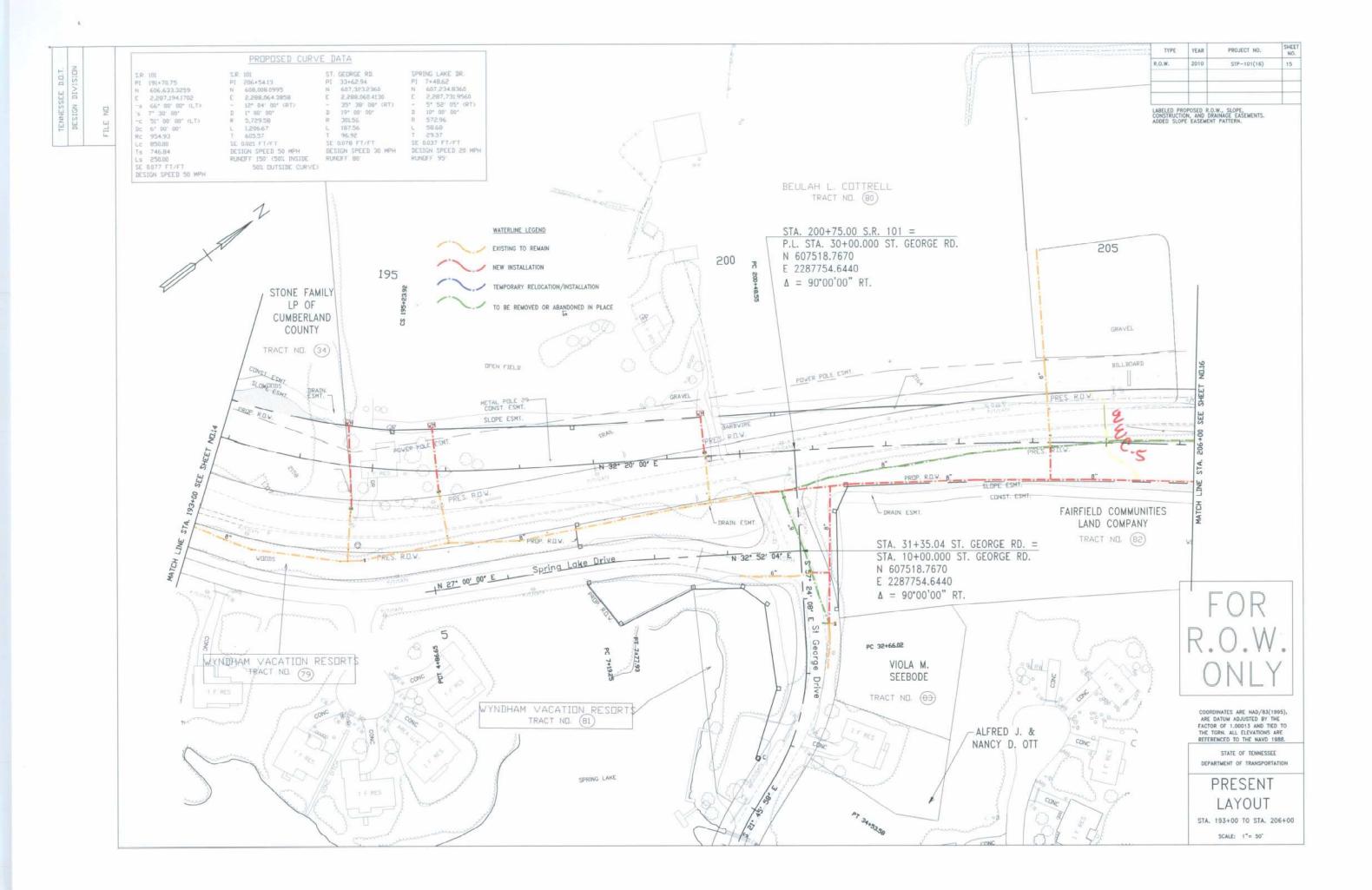
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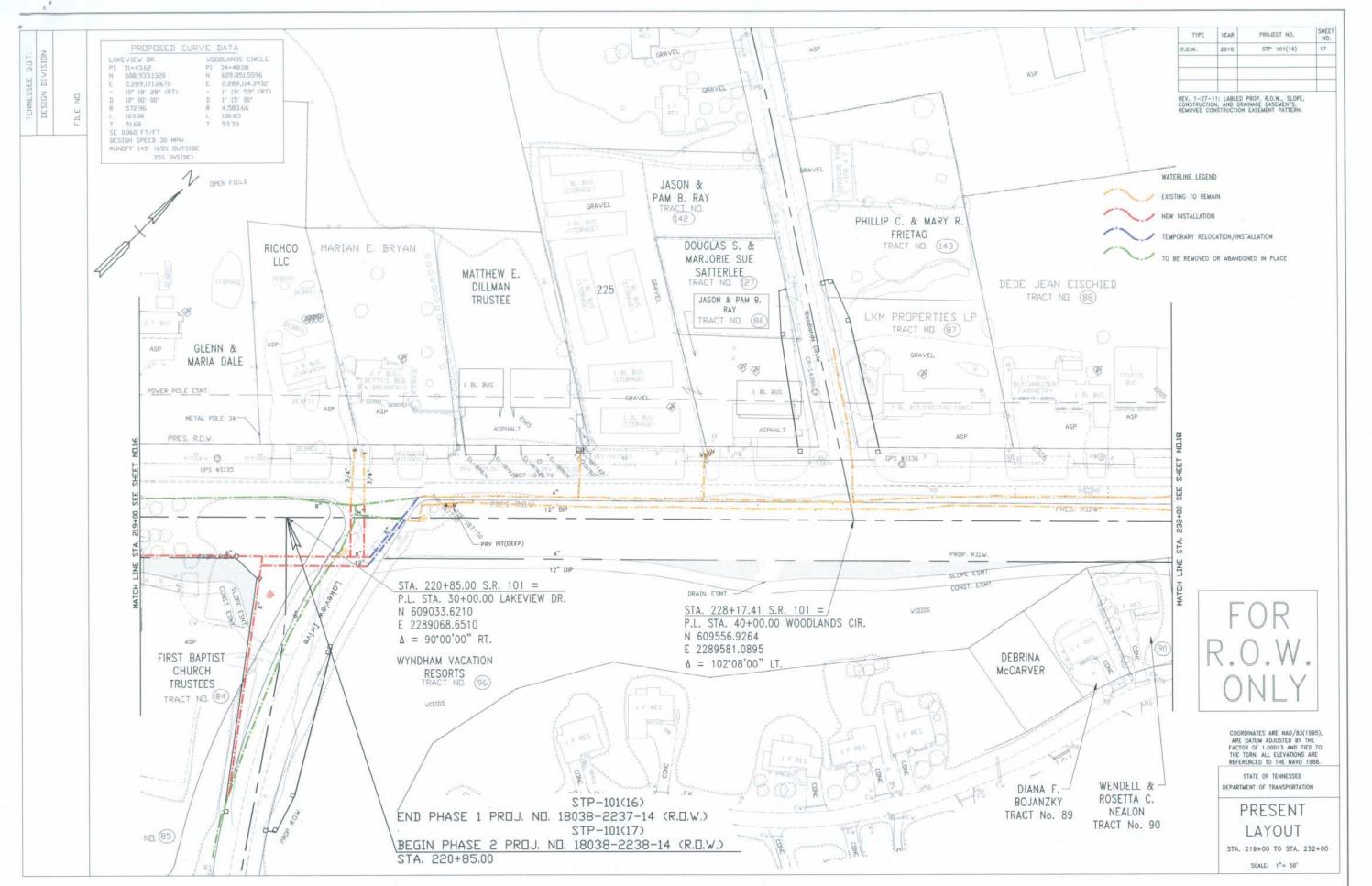


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2010	STP-101(16)	13









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