

ADDENDUM NO. 1
TO THE CONTRACT DOCUMENTS
for the construction of
McCROSKEY ISLAND WWTP EXPANSION

Date: July 1, 2022
Project No.: C6A08007

City of Sevierville, TN
McCroskey Island Wastewater Treatment Plant

To All Planholders and/or Prospective Bidders:

The following changes, additions, and/or deletions are hereby made a part of the Contract Documents for the construction of **McCroskey Island WWTP Expansion** for Sevierville, Tennessee dated July 2022 as fully and completely as if the same were fully set forth therein:

A. QUESTIONS AND ANSWERS

1. **Question 1:** Please extend the bid due date by three weeks. This is to allow enough time to adequately evaluate project schedule constraints including procurement lead times and escalation concerns, site condition constraints, sequencing, and commissioning/testing durations.

Response: Time is of the essence for this project. Adequate time to respond to this bid has been provided, however, given this request for additional time and local factors impacting the bid date, the Owner has agreed to extend the bid opening by 1 week. Refer to PART 1, PROCUREMENT REQUIREMENTS, of this Addendum No. 1.

B. PART 1, PROCUREMENT REQUIREMENTS

1. Section 00 11 13, Invitation to Bid. The bid date is CHANGED to **August 16, 2022** at **3:00 p.m.** local time.

C. PART 2, CONTRACTING REQUIREMENTS

1. Section 01 50 00, Temporary Facilities and Controls

Page 5, ADD new Paragraph 2.02, Engineer Inspection Vehicle, and RENUMBER subsequent paragraphs.

2.02 ENGINEER INSPECTION VEHICLE

- A. Contractor shall provide an inspection vehicle for the Engineer's sole use for the duration of the project. Inspection vehicle shall be in good condition with only light wear. All instruments, gauges, and appurtenances shall be functional and in good working condition. The vehicle shall have minimum of 2-seats and shall be 4-wheel drive with a bed. Inspection vehicle shall be John Deere, Kawasaki, Polaris, or similar quality of manufacture.
2. Page 7, ADD new Paragraph 3.02, Engineer Inspection Vehicle, and RENUMBER subsequent paragraphs.

3.02 ENGINEER INSPECTION VEHICLE

- A. Contractor shall provide fuel and maintenance of Engineer Inspection Vehicle for the duration of the project. In the event the Engineer Inspection Vehicle is out of service or requires maintenance, Contractor shall provide a similar replacement inspection vehicle for Engineer's use.

D. PART 3, SPECIFICATIONS

- 1. Section 01 50 00, TEMPORARY FACILITIES AND CONTROLS, Page 2, Paragraph 1.03.A.10, REPLACE in its entirety with the following:
 - 10. Provide and install Engineer Field Office and provide Engineer Inspection Vehicle.
- 2. Section 01 57 23, NPDES STORM WATER DISCHARGES, Page 6, ADD new paragraph 3.07.A.4.
 - 4. Notice of Coverage Under the General NPDES Permit for Stormwater Discharges Associated with Construction Activity (CGP), Tracking Number TNR136828.

MCCROSKEY ISLAND WWTP EXPANSION

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 in the Bid Form or by submitting the Addendum with the bid package. Bid Forms submitted without acknowledgment or without this Addendum will be considered in nonconformance.

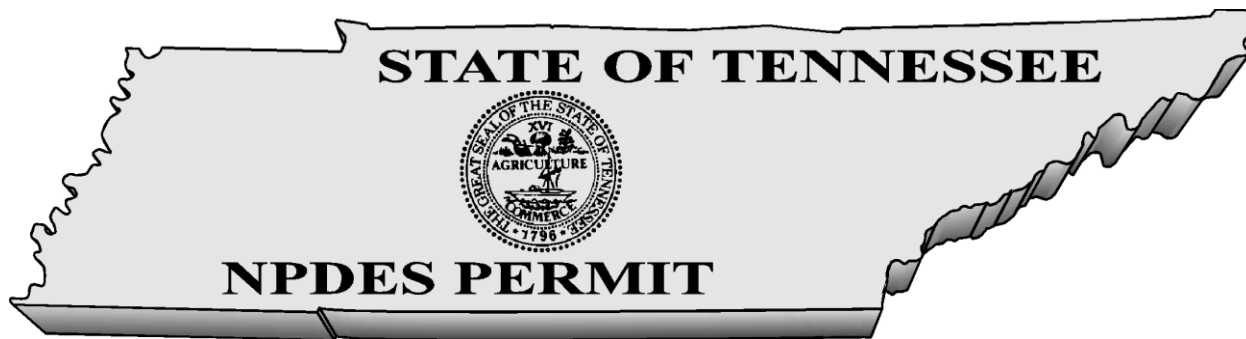
Jacobs


Project Manager

Appended hereto and part of Addendum No. 1:

- Notice of Coverage Under the General NPDES Permit for Stormwater Discharges Associated with Construction Activity (CGP), Tracking Number TNR136828

END OF ADDENDUM



Tracking Number TNR136828

NOTICE OF COVERAGE UNDER THE GENERAL NPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (CGP)

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

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **McCroskey Island WWTP Expansion (25.2 acres)**
Master Tracking Number at the Site: **TNR136828**
Permittee Name: **Keith Malone**
Project Name: **McCroskey Island WWTP Expansion**
Contractor(s): **no contractor**
is authorized to discharge: **storm water associated with construction activity**
from site located at: **2295 MCCROSKEY ISLAND RD, Sevier County**
to receiving waters named: **French Broad River**
in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **YES**

Likely presence of threatened or endangered species downstream: **YES**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:

- Exceptional Tennessee Waters: NO

Your coverage under the CGP shall become effective on **June 27, 2022**, and shall be terminated upon receipt of [Notice of Termination](#).

A copy of the CGP can be obtained from
<https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/npdes-permits1/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>



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

Knoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, TN 37921

Phone 865-594-6035 Statewide 1-888-891-8332 Fax 865-594-6105

June 27, 2022

Mr. Keith Malone, Director of The Water and Sewer Department
City of Sevierville
e-copy: kmalone@seviervilletn.org
2295 McCroskey Island Road
Sevierville, TN 37876

Subject: **NPDES Construction General Permit Tracking No. TNR136828**
 Master Tracking Number: TNR136828
 McCroskey Island WWTP Expansion
 Keith Malone
 SEVIERVILLE, Sevier County, Tennessee

Dear Mr. Malone:

You recently submitted a Notice of Intent (NOI) form as part of an application package to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity. The Division of Water Resources (the division) acknowledges receipt of the most recent version of the application for the above referenced project on June 9, 2022. After review, the application was deemed to be complete on June 27, 2022. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

Contractor Information

You have not identified a contractor on the NOI. You must identify a primary contractor, or contractor otherwise responsible for sediment and erosion controls on the construction site, if appropriate, and submit a revised NOI to this office prior to beginning earth clearing operations onsite. When submitting the NOI, please include the above referenced permit tracking number.

Storm Water Pollution Prevention Plan (SWPPP)

You have submitted a Storm Water Pollution Prevention Plan (SWPPP) as required by Section 1.4.2 of the CGP. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the general permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient

to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the general permit.

Site Assessment

Per Subsection 5.5.3.8 of the permit, a quality assurance of erosion prevention and sediment controls (EPSCs) shall be done by performing site assessments by a qualified individual. Site assessment shall be conducted at each outfall draining 10 or more acres (Subsection 5.5.3.5) or 5 or more acres if draining to waters with unavailable parameters or Exceptional Tennessee Waters (Section 6.4.1). Site assessments must cover the entire disturbed area and occur within 30 days of construction commencing at each portion of the site that drains the qualifying acreage. At a minimum, site assessments should be performed to verify the installation, functionality and performance of the EPSC measures described in the SWPPP. If structural BMPs (or equivalent EPSC measures) are not constructed or construction is in progress at the time of the site assessment, a follow-up monthly assessment(s) is required until the BMPs are constructed per the SWPPP.

Threatened and Endangered Species

The receiving stream for the construction site for which the NOI was submitted has Federal or State listed threatened and endangered species in the area, or downstream of your project. Stormwater discharges and stormwater discharge-related activities that are not protective of legally protected listed or proposed threatened or endangered aquatic fauna in the receiving stream(s); or discharges or activities that would result in a 'take' of a Federally listed endangered or threatened fish or wildlife species are not authorized by the General Permit. If the division finds that stormwater discharges or stormwater related activities are likely to result in any of the above effects, the division will deny the coverage under this general permit unless and until project plans are changed to protect the listed species. In addition, discharges from your construction site that result in harm to such species may incur additional fines and penalties from the US Fish and Wildlife Service and/or the Tennessee Wildlife Resources Agency.

Annual Maintenance Fee and Termination of Permit Coverage

Effective July 1, 2014, permit fees for the General Permit have been revised. In addition to new application fee amounts, annual maintenance fees are now required for projects that exceed one year of coverage. Permittees wishing to terminate coverage must submit a completed notice of termination (NOT) form, which is available on the division's construction stormwater webpage at <https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/npdes-permits1/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>.

The division will review the NOT for completeness and accuracy and, when necessary, investigate the site for which the NOT was submitted. The division will notify the applicant that either the NOT form was received and accepted, or that the permit coverage is not eligible for termination and has not been terminated. If applicable, the notification will include a summary of existing deficiencies.

We appreciate your attention to the general construction storm water permit and its requirements. A copy of the CGP can be obtained from <https://www.tn.gov/content/tn/environment/permit-permits/water-permits/npdes-permits/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html>. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Valerie McFall at (865) 606-3696 or by e-mail at valerie.mcfall@tn.gov.

Sincerely,

A handwritten signature in cursive script that reads "Michael Atchley".

Michael Atchley
Environmental Program Manager

cc: DWR, Knoxville EFO Permit File
Mr. John Perry, Project Manager Jacobs Engineering, john.perry7@jacobs.com
Ms. Melissa McKenzie, Project Engineer Jacobs Engineering, melissa.mckenzie@jacobs.com
Mr. Frank Cravens, Engineering Technician II City of Sevierville, fcravens@seviervilletn.org
Mr. Keith Malone, Director of The Water and Sewer Department, kmalone@seviervilletn.org