

AI# 8466

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MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

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FEB 19 2016

Dept. of Environmental Quality

BASELINE STORM WATER GENERAL PERMIT RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED
BASELINE GENERAL PERMIT MSR00
GENERAL NPDES COVERAGE NO. MSR00 1314

INSTRUCTIONS

The submittal of this form is required to receive coverage under the reissued Baseline General Permit. This form must be completed and returned to the address printed at the bottom of page 2 within 45 days of the date of the Letter of Instruction for Re-Coverage.

The signatory of this form must be the owner or operator who is the current coverage recipient (i.e., not the environmental consultant). The coverage recipient is responsible for permit compliance.

Re-submittal of the Storm Water Pollution Prevention Plan (SWPPP) is not required, even if amendments must be added to meet new permit conditions. However, amendments to the SWPPP must be submitted with the "Re-Coverage Form" if there has been a change in design, construction, operation, or maintenance of the facility, which may increase the discharge of pollutants to waters of the State or the SWPPP proves to be ineffective in controlling storm water pollutants.

If the facility is out of business or no longer a regulated facility, please request termination of coverage by completing the Request for Termination (RFT) Form found in the Baseline Forms Package. Facilities that continue to discharge wastewater without applicable permit coverage are in violation of state law.

Do not submit this form if submitting a "Request for Termination" (RFT).

Do not submit this form if submitting a "No Exposure Certification."

ALL FORM BLANKS MUST BE COMPLETED (enter "NA" if not applicable).

The Certificate of Coverage should be mailed to: ☒ owner/operator ☐ facility (please check one)

COVERAGE RECIPIENT INFORMATION

CONTACT NAME & POSITION: Daniel Wilson, Operations Manager

COMPANY NAME: Carl E. Gungoll Exploration, LLC

STREET OR P.O. BOX: PO Box 18466

CITY: Oklahoma City

STATE: OK

ZIP: 73154

PHONE NUMBER (405) 848-7898

EMAIL: d-wilson@cegx.net

FACILITY INFORMATION

FACILITY NAME: Poplarville Gas Plant
CONTACT NAME & POSITION: Charles Walker, Pumper
CONTACT PHONE NUMBER (601) 928-3330 EMAIL: N/A
PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE & DESCRIPTION OF INDUSTRIAL ACTIVITY:
1311 Stripping H₂O and CO₂ out of gas.
PHYSICAL SITE ADDRESS: STREET: 490 Hilt Fornea Rd.
CITY: Poplarville COUNTY: Pearl River, MS ZIP: 39470
PROVIDE THE COORDINATES OF THE PLANT ENTRANCE:
LATITUDE: 30 degrees 51 minutes 9 seconds LONGITUDE: 89 degrees 41 minutes 21.5 seconds
NEAREST NAMED RECEIVING STREAM FOR STORM WATER LEAVING THE SITE: West Hobalochito Creek
IS RECEIVING STREAM ON MDEQ's 303(d) LIST? ☐ YES ☒ NO
HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT? ☐ YES ☐ NO

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE? ☒ YES ☐ NO
2. IS THE SWPPP UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS? ☒ YES ☐ NO
IF NO, PLEASE ATTACH REQUIRED SWPPP AMENDMENTS (see Instructions on front page).

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 gathered and evaluated 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.

I further certify that I understand when coverage is terminated the facility is no longer authorized to discharge storm water associated with industrial activity under this general permit. I understand that discharging pollutants in storm water associated with industrial activity to waters of the state without NPDES coverage is in violation of state law.

Signature¹

Date

Printed Name¹

Title

¹This form shall be signed according to ACT14, T-9 of the General Permit, as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

After signing please mail to:

Chief, Environmental Permits Division,
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225



STATE OF MISSISSIPPI
PHIL BRYANT
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GARY C. RIKARD, EXECUTIVE DIRECTOR

November 24, 2015

Mr. Daniel Wilson
Poplarville Gas Plant
PO Box 18466
Oklahoma City, OK 73154-0466

Dear Mr. Wilson:

Re: Poplarville Gas Plant
Letter of Instruction for Baseline Re-Coverage
Ref. No. MSR001314
Energy and Transportation Branch
Pearl River County

The Permit Board on Environmental Quality has reissued the general permit that authorizes the discharge of storm water associated with industrial activity. The Baseline Storm Water General Permit for Industrial Activities (MSR00) was reissued on November 17, 2015. This permit replaces the previous general permit that expired on September 28, 2015, and was administratively extended by MDEQ. The permit is reissued for a five-year period that will end on October 31, 2020.

The reissued general permit contains changes that reflect new national standards, implements consistency with EPA permitting requirements, clarifies existing requirements and incorporates further measures to reduce administrative burden. These changes are summarized on the enclosed addendum. This addendum is only a summary of significant changes and does not negate the requirement for the coverage recipient to carefully read and be familiar with the permit, all of its conditions and the new Forms Package. The Baseline General Permit and associated Forms Package are available on MDEQ's website at: http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral. **If a coverage recipient does not have internet access, MDEQ will mail the current general permit and standardized forms upon request.**

A regulated industrial activity that has active permit coverage (has been granted coverage under the previous general permit) has four options: (1) re-coverage under the reissued Baseline General Permit, (2) termination of general permit coverage, (3) certification of a condition of no exposure (if regulated industrial activities are no longer exposed to storm water), or (4) application for an individual permit to discharge storm water. Please read the following instructions carefully.

1. In order for the above referenced project to remain covered under a valid general permit, the coverage recipient must complete the enclosed "Re-Coverage Form" and send it to the indicated address within 45 days of the date of this letter. **A re-submittal of the Storm Water Pollution Prevention Plan (SWPPP) is not required, even if amendments must be added to meet new permit conditions.** However, amendments to the SWPPP must be submitted with the "Re-Coverage Form" if there has been a change in design, construction, operation, or maintenance of the facility, which may increase the discharge of pollutants to waters of the State or the current SWPPP proves to be ineffective in controlling storm water pollutants. If ownership or the name of the facility has changed and MDEQ has not been notified, a "Request for Transfer of Permit, General Permit Coverage and/or Name Change Form," contained in the "Baseline Forms Package," must accompany the "Re-Coverage Form."
2. Coverage must be terminated if the coverage recipient intends to permanently cease its regulated industrial activity and/or abandon the premises upon which it operates, or wishes to terminate Baseline coverage and submit a No Exposure Certification in accordance with Option 3 below. A "Request for Termination of Coverage Form" is enclosed

and may also be found in the "Baseline Forms Package." A Closure Plan, prepared in accordance with the provisions of ACT 13 of the Baseline General Permit, must accompany the "Request for Termination of Coverage Form." The submittal of the "Re-Coverage Form" is not required if a "Request for Termination of Coverage Form" is submitted. Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of its previous general permit coverage.

3. In the event regulated activities have become no longer exposed to storm water, the facility may request termination of the Baseline coverage in accordance with Option 2 above and submit a No Exposure Certification Form, which can be found in the "Baseline Forms Package." Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of its previous general permit coverage.
4. Contact the branch chief of the industrial branch listed in the subject heading on the front page of this letter at 601/961-5171 to discuss the necessary applications in the event the coverage recipient chooses to obtain an individual NPDES permit for the discharge of its storm water.

A new Certificate of Permit Coverage will not be mailed to the coverage recipient. **Coverage recipients should access and print their Certificate of Coverage from the MDEQ website by following the steps listed below.** Please allow at least 60 days from the submittal of the "Re-Coverage Form" before attempting to access the new Certificate of Coverage. This will give MDEQ time to complete the review and administrative process of re-coverage.

1. Access enSearch Online at http://opc.deq.state.ms.us/search_ai_alt.aspx and input the appropriate nine digit coverage number (MSR00 1314) in the Permit Number query box. The project's unique coverage number can be found in the subject heading of this letter. Click on the "Search" button.
2. The industrial facility corresponding with the entered coverage number will be displayed in the table under "Results;" click on the AI ID Number in the far left column to access the facility information page, which contains online documents, re-coverage status, and specific MDEQ contacts.
3. Scroll to the bottom of the page and locate the table entitled, "Current Status of General Permit Applications." If this table has a status description of "Coverage Issued" then the "Permit Document" should be the new Certificate of Coverage.
4. Scroll up one table to locate, "Active Coverages Available Online."
5. Locate the project's coverage number and left-click on the file icon under the "Permit Document" column to open and print the Certificate of Permit Coverage. Please check the lower left corner of the certificate to confirm that the expiration date reads, October 31, 2020.

If a coverage recipient does not have access to the internet, MDEQ will mail a certificate of coverage upon request. Please keep a copy of the signed and completed "Re-Coverage Form" as proof of coverage until the certificate of coverage can be obtained. Also, in the case of a request for termination, written confirmation will be sent to the facility after a site inspection has been completed. Please remember that coverage is not terminated until notified in writing by MDEQ. If regulated activities are ongoing and the coverage recipient does not apply for re-coverage, the facility will be operating without a valid permit and is subject to potential enforcement action.

If you have any questions concerning these instructions please contact the "Office of Pollution Control Permit Manager or Permit Writer" found on the AI Information Page (see step 2 above) under the "Office of Pollution Control Contacts" table. If you do not have access to the internet or require additional assistance, please contact personnel in the industrial branch listed in the subject heading on the front page of this letter at 601/961-5171.

Sincerely,



Philip Morris, P.E., BCEE
Environmental Permits Division

Enclosures

BASELINE GENERAL PERMIT RENEWAL

Primary Scope of 2015 Revisions

1. Revise ACT2, T-6 and ACT13, S-2 to clarify that a Baseline coverage must be formally terminated (i.e., submit Request for Termination Form and Closure Plan, Regional Office inspection, Termination Letter issued) before an existing coverage can be converted to a No Exposure Certification.
2. Revise ACT5, T-7(8) to clarify that the evaluation of illicit connections should be performed by dry whether screening.
3. Revise ACT8 to better differentiate between monthly site inspections and annual comprehensive Storm Water Pollution Prevention Plan (SWPPP) evaluations. The permit was also revised to eliminate the requirement to submit an annual report.
4. Revise ACT9, S-5 to incorporate the requirement to electronically submit Discharge Monitoring Reports (DMRs) after December 20, 2016. This condition implements the requirements of the federal NPDES Electronic Reporting Rule that was promulgated at 40 CFR 127 on October 22, 2015. This condition only applies to storm water discharges associated with industrial activity from facilities with coal piles.
5. Revise the signatory requirements outlined in ACT14, T-9 to be consistent with 40 CFR 122.22(a)(1), per the provisions of 11 Miss. Admin. Code Pt. 6, R. 1.1.2.C(1)(a).
6. Add ACT14, T-18(3) to require the submission of noncompliance exception reports (in lieu of Annual Comprehensive Site Inspection and SWPPP Evaluation Reports), consistent with the provisions of 40 CFR 122.44(i)(5).

General

1. Revise MDEQ regulatory citations to reflect new format.
2. Change dates specified (i.e., deadlines, expiration dates, etc.) to reflect those applicable to the renewal permit.
3. Correct miscellaneous typos.
4. Add new mandatory forms to the Baseline Forms Package to record monthly site inspection results, annual comprehensive SWPPP evaluations, personnel training, and spill history.

NOTE: Coverage recipients shall document compliance with the General Permit using the forms provided in the Baseline Forms Package, which can be found on the MDEQ website at http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral. An alternate form may be used to record this information, so long as it includes all of the information on the MDEQ form. Completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.