

AI #69259

LaTrina



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

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MAR -9 2017
Dept. of Environmental Quality

LARGE CONSTRUCTION GENERAL PERMIT FOR LAND DISTURBING ACTIVITIES OF FIVE (5) OR MORE ACRES RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED
LARGE CONSTRUCTION STORM WATER GENERAL PERMIT MSR10
GENERAL NPDES COVERAGE NO. MSR10 7099

INSTRUCTIONS

The submittal of this form is required to receive coverage under the reissued Large Construction General Permit. This form must be completed and returned to the address printed at the bottom of the back page of this form within 30 days of the date of the Letter of Instruction for Re-Coverage.

The signatory of this form must be the owner or operator (prime contractor) who is the current coverage recipient (rather than the project manager or environmental consultant).

If the company seeking coverage is a corporation, a limited liability company, a partnership, or a business trust, attach proof of its registration with the Mississippi Secretary of State and/or its Certificate of Good Standing. This registration or Certificate of Good Standing must be dated within twelve (12) months of the date of the submittal of this coverage form. Permits will be issued in the company name as it is registered with the Mississippi Secretary of State.

Amendments to the Storm Water Pollution Prevention Plan (SWPPP) are required to be attached if the plan is not current or is ineffective in controlling storm water pollutants. SWPPP amendments with the sole intent of incorporating new permit conditions do not need to be submitted to MDEQ for review and/or approval.

If the project is complete and final stabilization has been achieved, please request termination of coverage by completing the Request for Termination (RFT) Form found in the Large Construction Forms Package. Projects that continue to discharge storm water associated with construction activity without applicable permit coverage are in violation of state law.

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

ALL INFORMATION REQUESTS MUST BE ANSWERED (Answer "NA" if not applicable)

COVERAGE RECIPIENT INFORMATION

CONTACT NAME & POSITION: Ryan Walker, Member
COMPANY LEGAL NAME: Walker + Walker Enterprises, LLC
STREET OR P.O. BOX: 3891 Forest Hill Irene Rd
CITY: Memphis STATE: TN ZIP: 38125
PHONE NUMBER: (901) 683-1440 E-MAIL: Ryan@walker-ent.com

FACILITY SITE INFORMATION

FACILITY SITE NAME: West End

CONTACT NAME & POSITION: Terry Holbeck

CONTACT PHONE NUMBER: (901) 268-7435

FACILITY PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):

STREET: Rickey D. Britt Blvd

CITY: Oxford COUNTY: Lefayette ZIP: 38655

PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:

LATITUDE: 34 degrees 21 minutes 25.5 seconds LONGITUDE: -89 degrees 35 minutes 26.1 seconds

LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): GPS

TOTAL ACREAGE DISTURBED: 15.6% ESTIMATED CONSTRUCTION PROJECT END DATE: 2017-12-31
YYYY-MM-DD

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

THE GENERAL PERMIT REQUIRES THE SWPPP TO BE ONSITE, UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS. ACCORDINGLY, THE FOLLOWING QUESTIONS MUST BE ANSWERED YES or N.A. TO RECEIVE RECOVERY.

- | | | |
|---|---|-----------------------------|
| 1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. DOES SWPPP CONTAIN AN UP-TO-DATE ASSESSMENT OF POTENTIAL STORM WATER POLLUTANT SOURCES AND IDENTIFY BMPs TO EFFECTIVELY CONTROL THEM? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. IF A SEDIMENT BASIN IS A PROJECT BMP, IS IT EQUIPPED WITH AN OUTLET STRUCTURE THAT DISCHARGES <u>ONLY</u> FROM THE SURFACE OF THE BASIN (ACT5, T-6 (A))? | <input checked="" type="checkbox"/> YES or N.A. | <input type="checkbox"/> NO |
| 4. DOES SWPPP PROHIBIT THE DISCHARGES LISTED IN ACT2, T-3 (3) OF THE PERMIT? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 5. DOES THE SWPPP REQUIRE VEGETATIVE PRACTICES TO BE INITIATED IMMEDIATELY WHEN A DISTURBED AREA WILL BE LEFT FOR 14 DAYS (ACT5, T-4 (1)) , INSTEAD OF 7 DAYS AS REQUIRED BY THE PREVIOUS PERMIT? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

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 fines and imprisonment for knowing violations.

I further certify that the project continues as described in the original notice of intent. Also, I certify that I understand when coverage is terminated I am no longer authorized to discharge storm water associated with construction activity under this general permit. I understand that discharging pollutants associated with construction activity to waters of the State without proper permit coverage is in violation of state law.

I am aware of the significant changes in the renewed Large Construction Storm Water General Permit and certify the SWPPP for this project has been modified to incorporate these changes.

Signature¹

Printed Name¹

Date Signed

Title

¹This application for re-coverage shall be signed according to ACT11, T-7 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

Revised: 12/06/16

F0108

2017037216

Fee: \$ 250



DELBERT HOSEMANN
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136

Business ID: 935086
Filed: 02/01/2017 02:24 PM
C. Delbert Hosemann, Jr.
Secretary of State

TELEPHONE: (601) 359-1633

2017 LLC Annual Report

Business Information

Business ID: 935086

Business Name: Walker & Walker Enterprises, LLC

State of Incorporation: TN

Business Email: audrey@walker-ent.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 3891 Forest Hill Irene
MEMPHIS, TN 38125

Registered Agent

Name: Walker, Robert D, II

Address: 1735 Highway 310
Waterford, MS 38685

Managers and Members

Members

Name:

Robert D Walker
Member

Address:

3891 Forest Hill Irene
MEMPHIS, TN 38125

Robert D Walker II
Member

3891 Forest Hill Irene
MEMPHIS, TN 38125

Ryan M Walker
Member

3891 Forest Hill Irene
Memphis, TN 38125

Officers

Title/Name:

Address:

Director:

President:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

236115 - New Single-Family Housing Construction (except For-Sale Builders)

236115 - New Single-Family Housing Construction (except For-Sale Builders)

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/01/2017***.

Name:

Address:

Robert D Walker II

3891 Forest Hill Irene

Member

Memphis, TN 38125

Officers List

Name:

Robert D Walker
Member

Address:

3891 Forest Hill Irene
MEMPHIS, TN 38125

Robert D Walker II
Member

3891 Forest Hill Irene
MEMPHIS, TN 38125

Ryan M Walker
Member

3891 Forest Hill Irene
Memphis, TN 38125

Important Revisions to the Large Construction General Permit

- ACT2, Condition T-3(3)(F) -- Dewatering activities including discharges from dewatering of trenches and excavations (unless managed by BMPs) is now a prohibited non-storm water discharge per 40 CFR 450.21(c).
- ACT2, Condition T-3(4) -- If, after coverage issuance, a specific wasteload allocation is established that would apply to the project's discharge, the project owner/operator must determine and implement all of the steps necessary to meet that allocation within 3 months from the final TMDL approval date instead of 6 months.
- ACT3, Condition S-1(1) -- The new federal requirement for applicants to submit the LCNOI electronically beginning December 21, 2020, has been added.
- ACT5, Condition T-3(6) -- Permittee must provide and maintain a 50-foot natural buffer around waters of the U.S.
- ACT5, Condition T-3(12) -- This condition has been added per 40 CFR 450.21(d)(1) and regards minimizing the discharge of pollutants from equipment and vehicle washing, wheel wash water, concrete wash water, and other wash waters.
- ACT5, Condition T-4(1), -- Vegetative stabilization measures must now be initiated immediately whenever any land-disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more per 40 CFR 450.21(b).
- ACT5, Condition T-10, -- Requirements for the permittee to provide a description of procedures for removing sediment and other pollutants have been added to the housekeeping practices section of the SWPPP.
- ACT5, Condition T-15, -- Corrective action procedures have been added to the Maintenance and Weekly Inspections section under this condition.
- ACT6, Condition S-5, -- It is now recommended the permittee perform a "walk through" inspection of the construction site daily instead of just before anticipated storm events.
- ACT10, Condition S-1, -- The new federal requirement for applicants to submit the RFT electronically beginning December 21, 2020, has been added.
- ACT12, Condition T-5, T-8, T-16, and T-31 -- The term "grubbing" has been added to these definitions.
- ACT12, Condition T-11, -- The definition of "Drought-Stricken Area" has been added.
- ACT12, Condition T-14, -- A statement regarding arid, semiarid, and drought-stricken areas was added to the definition of "Final Stabilization".
- ACT12, Condition T-15, -- The definition of "Infeasible" has been revised to match the definition provided by the Environmental Protection Agency.
- ACT12, Condition T-18, -- The definition of "Linear Project" has been added.
- All references to WPC-1 have been changed to reflect the new regulatory nomenclature of 11 Miss. Admin. Code Pt.6, Ch.1.
- The "Optional Monitoring" section (ACT9 in the previous Large Construction General Permit) has been removed.