

AI #6266



RECEIVED
MAY - 9 2018
Dept. of Environmental Quality

RE-COVERAGE FORM

MINING STORM WATER, DEWATERING AND NO DISCHARGE GENERAL PERMIT

GENERAL PERMIT: MSR32 2316. This coverage number must be completed for the referenced mining activity or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your previous Certificate of Coverage.

The submittal of this form is required to receive coverage under the reissued Mining Storm Water, Dewatering and No Discharge General Permit. This form must be completed and returned to MDEQ at the address printed at the bottom of this form within 30 days of the date of the Letter of Instruction for Re-Coverage.

Please indicate the activities to be covered by this Re-Coverage Form (check all that apply).

- ☒ Storm Water Discharges Associated with Mining ☐ Mine Dewatering
- ☐ Wastewater Recirculation System with No Discharge

The appropriate section of this form must be completed if the applicant proposes to operate a wastewater recirculation system with no discharge and/or discharge impounded mine water (dewatering).

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. Coverage will be issued in the company name as it is registered with the Mississippi Secretary of State.

ALL INFORMATION MUST BE COMPLETED (indicate "N/A" where not applicable)

APPLICANT INFORMATION

APPLICANT IS THE	<input checked="" type="checkbox"/> OWNER	<input checked="" type="checkbox"/> OPERATOR	(Must check one or both)
OPERATOR CONTACT PERSON:	RICHARD A. SPENCER		
OPERATOR COMPANY NAME:	SPENCER GRAVEL COMPANY LLC		
OPERATOR STREET OR P. O. BOX:	P.O. Box 631		
OPERATOR CITY:	LEXINGTON	STATE:	MS
		ZIP:	39095
OPERATOR PHONE #:	(662) 834-2938	OPERATOR EMAIL:	spencertire@att.net
OWNER CONTACT PERSON:	RICHARD A. SPENCER		
OWNER COMPANY:	SPENCER GRAVEL COMPANY LLC		
OWNER STREET OR P. O. BOX:	P.O. Box 631		
OWNER CITY:	LEXINGTON	STATE:	MS
		ZIP:	39095
OWNER PHONE #:	(662) 834-2938	OWNER EMAIL:	spencertire@att.net

MINE INFORMATION

MINE SITE NAME: SPENCER GRAVEL MINECONTACT NAME & POSITION: RICHARD A. SPENCER OWNER/OPERATORCONTACT PHONE NUMBER: (662) 834-2938

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

STREET: THORNTON-TOLARVILLE ROADCITY: LEXINGTONCOUNTY: HOLMESZIP: 39095

ATTACH A USGS QUAD MAP, EXTENDING 1/2 MILE BEYOND FACILITY, OUTLINING THE MINE BOUNDARIES (Maps can be obtained from the Mississippi Office of Geology. For information call 601-961-5523).

NW 1/4 OF SE 1/4 OF SECTION 8, TOWNSHIP 14N, RANGE 1ELATITUDE: 33 DEGREES 04 MINUTES 22 SECONDSLONGITUDE: 90 DEGREES 13 MINUTES 11 SECONDSLAT & LONG DATA SOURCE (GPS (PLEASE GPS ENTRANCE GATE) OR MAP INTERPOLATION): GPS ENTRANCE GATETOTAL ACREAGE: 30.6

MATERIAL TO BE MINED: _____

ESTIMATED START DATE: PRESENT

YYYY-MM-DD

ESTIMATED END DATE: 2021-12-31

YYYY-MM-DD

SIC CODE 1442

NAICS CODE _____

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

THE GENERAL PERMIT REQUIRES THE SWPPP TO BE ONSITE OR LOCALLY AVAILABLE, UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS. ACCORDINGLY, IN ADDITION TO THE PROJECT'S CURRENT BMPS, TWO (2) SPECIFIC BMPS (SEE BELOW) ARE REQUIRED TO BE IN THE SWPPP.

IS A COPY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE?

☒ YES☐ NO

DOES SWPPP CONTAIN AN UP-TO-DATE ASSESSMENT OF POTENTIAL STORM WATER POLLUTANT SOURCES AND IDENTIFY BMPS TO EFFECTIVELY CONTROL THEM?

☒ YES☐ NO

IF A SEDIMENTATION BASIN IS A PROJECT BMP, DOES IT DISCHARGE ONLY FROM THE SURFACE OF THE BASIN? IF NO, THE BASIN MUST HAVE A SURFACE DISCHARGE IMMEDIATELY FROM THE DATE OF RECOVERY.

☒ YES or N.A.☐ NO

IF TRUCK TRAFFIC LEAVES MINING SITE AND MOVES DIRECTLY ONTO PAVED PUBLIC ROAD, IS A CONSTRUCTION EXIT AN INSTALLED BMP? IF NO, A CONSTRUCTION EXIT MUST BE INSTALLED IMMEDIATELY OF THE DATE OF RECOVERY. IF A MINE IS CURRENTLY INACTIVE, BUT IS SUBMITTING A RECOVERY FORM, THE CONSTRUCTION EXIT MUST BE INSTALLED IMMEDIATELY OF THE MINE BECOMING ACTIVE.

☒ YES or N.A.☐ NO

IS A WASTEWATER RECIRCULATION SYSTEM WITH NO DISCHARGE USED ON THE FACILITY?

☐ YES☒ NO

IS MINE DEWATERING PRESENT ON SITE?

☐ YES☒ NO

IF CHECKED YES TO WASTERWATER RECIRCULATION SYSTEM WITH NO DISCHARGE, FILL OUT BELOW

IS MINE COVERED UNDER VALID "NO DISCHARGE" STATE OPERATING PERMIT?

☐ YES☐ NOPERMIT NO. MSDISTANCE BETWEEN RECIRCULATION POND(S) AND PROPERTY LINE: _____ (FT)
(MUST BE AT LEAST 150 FEET)

NUMBER OF RECIRCULATION POND(S): _____

STORAGE CAPACITY OF EACH RECIRCULATION POND: _____ (FT³)

IF CHECKED YES TO MINE DEWATERING, FILL OUT BELOW

IS MINE COVERED UNDER VALID NPDES DISCHARGE PERMIT FOR MINE DEWATERING?

☐ YES

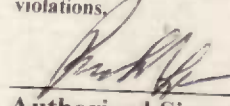
☐ NO

PERMIT NO. MS _____

ESTIMATED DEWATERING VOLUME: _____ (GAL/DAY)

NAME AND ADDRESS OF THE RECIPIENT OF THE DISCHARGE MONITORING REPORTS (DMRs), IF DIFFERENT FROM SIGNATORY:

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.


Authorized Signature¹

5-7-18
Date

Richard Spence
Printed Name

Member
Title

¹This application shall be signed according to the General Permit, Act 15, T-4 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 either a principal executive officer, the mayor, or ranking elected official.
- Duty Authorized Representative

Please submit this form to:

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



DELBERT HOSEMANN
Secretary of State

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, C. DELBERT HOSEMANN, JR., Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Limited Liability Company Act to be filed in my office do hereby certify:

SPENCER GRAVEL COMPANY, LLC

Registered the 24th day of October, 2001

A Mississippi Limited Liability Company has filed the necessary documents in this office and has obtained a certificate of formation under the provisions of The Mississippi Limited Liability Company Act as shown by the records in this office.

That the registered office of said Limited Liability Company is located at:

933 SOUTH COLLEGE ST
BRANDON, MS 39042

And that the registered agent at that address is:

JOHN B DONGIEUX

I further certify that said Limited Liability Company has paid the fees for filing the above papers required by law as shown by the records of this office, and that said Limited Liability Company is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office
the 17th day of April, 2018

C. Delbert Hosemann, Jr.

C. DELBERT HOSEMANN, JR.
Secretary of State

Certificate Number: CN18050963

Verify this certificate online at <http://corp.sos.ms.gov/corpconv/verifycertificate.aspx>



DELBERT HOSEMANN
Secretary of State

Office of the Secretary of State
Jackson, Mississippi

Certificate

I, C. DELBERT HOSEMANN, JR., Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify that:

Business ID: 708344

Business Name: **SPENCER GRAVEL COMPANY, LLC**

Registered Agent:
JOHN B DONGIEUX
933 SOUTH COLLEGE ST
BRANDON, MS 39042

Status: Good Standing

Given under my hand and seal of office
the 17th day of April, 2018

C. Delbert Hosemann, Jr.

C. DELBERT HOSEMANN, JR.
Secretary of State

Certificate Number: CN18050963

Verify this certificate online at <http://corp.sos.ms.gov/corpconv/verifycertificate.aspx>

FILED DOCUMENTS

Description:

Date Filed:

Name Reservation	10/24/2001
Annual/Status Report	04/12/2011
Annual/Status Report	03/05/2012
Annual/Status Report	02/25/2013
Annual/Status Report	01/21/2014
Annual Report For SPENCER GRAVEL COMPANY, LLC	02/05/2015
Annual Report For SPENCER GRAVEL COMPANY, LLC	05/16/2016
Annual Report For SPENCER GRAVEL COMPANY, LLC	08/21/2017
Annual Report For SPENCER GRAVEL COMPANY, LLC	02/08/2018

OFFICERS AND DIRECTORS

Name:

Address:

Richard Spencer
Member

319 Boulevard
Lexington, MS 39095

JOHN B DONGIEUX
Other

933 SOUTH COLLEGE ST
BRANDON, MS 39042