

Becky

AI # 4372



MISSISSIPPI DEPARTMENT OF  
ENVIRONMENTAL QUALITY

RECEIVED

DEC 28 2015

MDEQ

# BASELINE STORM WATER GENERAL PERMIT RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED  
BASELINE GENERAL PERMIT MSR00  
GENERAL NPDES COVERAGE NO. MSR00 110029

## 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: Dennis Jackson  
COMPANY NAME: ITT, ENGINEERED VALVES, LLC  
STREET OR P.O. BOX: 1110 BANKHEAD Ave  
CITY: Amory STATE: MS ZIP: 38821  
PHONE NUMBER: (662) 257 6985 EMAIL: Dennis.JACKSON@ITT.COM

## **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 weather 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](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.**