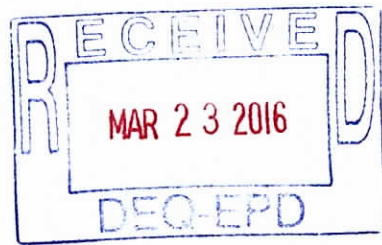


Chris

AI #19167



MISSISSIPPI DEPARTMENT 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 1681

## 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: Mr. Richard Smith owner  
COMPANY NAME: Smiths Tri State Auto Parts  
STREET OR P.O. BOX: 14820 Church Road  
CITY: Walls STATE: MS ZIP: 38680  
PHONE NUMBER (662) 781-0792 EMAIL: carolyn@tristateparts Auto, Com

**FACILITY INFORMATION**

FACILITY NAME: Smiths Tri State Auto Parts  
 CONTACT NAME & POSITION: Richard Smith Pres/Carolyn Smith VP  
 CONTACT PHONE NUMBER (662) 781-0792 EMAIL: carolyn@tristateautoparts.com  
 PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE & DESCRIPTION OF INDUSTRIAL ACTIVITY:  
5010 used vehicles & recycled auto parts  
 PHYSICAL SITE ADDRESS: STREET: 10820 Chur L Rd  
 CITY: Walls COUNTY: Desoto ZIP: 38680  
 PROVIDE THE COORDINATES OF THE PLANT ENTRANCE:  
 LATITUDE: 34 degrees 56 minutes 10.7 seconds LONGITUDE: 90 degrees 11 minutes 13.07 seconds  
 NEAREST NAMED RECEIVING STREAM FOR STORM WATER LEAVING THE SITE: Johnson 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.

Carolyn Smith  
 Signature  
Carolyn Smith  
 Printed Name

2/25/16  
 Date  
VP  
 Title

- <sup>1</sup>This 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

*mailed 2/25/16*

## **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](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.**