EMAILED 8/31/17.

AI #37489

RECEIVED
SEP 05 2017
Dept. of Environmental Quality

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

LARGE CONSTRUCTION GENERAL PERMIT

FOR LAND DISTURBING ACTIVIES 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 5088

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. Coverage 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: JOHN MARK WHITAKER

COMPANY LEGAL NAME: WHITAKER DESOTO, LLC

STREET OR P.O. BOX: 5865 RIDGEWAY CENTER PARKWAY #300

CITY: MEMPHIS STATE: TN. ZIP: 38120

PHONE NUMBER: CEL- (901) 490-6065 OFF- 901-766-1999 E-MAIL: MARK@WHITAKERREALTY.COM

FACILITY SITE INFORMATION

FACILITY SITE NAME: WHITAKER BUSINESS PARK

CONTACT NAME & POSITION: JOHN MARK WHITAKER

CONTACT PHONE NUMBER: (901) - 490 - 6065

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

STREET: 14 ACRES @ S.E. CORNER OF POLK LANE & KIRK RD.

CITY: OLIVE BRANCH COUNTY: DESOTO ZIP: 38654

PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:

LATITUDE: ____ degrees ____ minutes ____ seconds LONGITUDE: ____ degrees ____ minutes ____ seconds

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

TOTAL ACREAGE DISTURBED: 14 ESTIMATED CONSTRUCTION PROJECT END DATE: 2021 (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 RECOVERAGE.

1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE? ☐ YES ☐ NO
2. DOES SWPPP CONTAIN AN UP-TO-DATE ASSESSMENT OF POTENTIAL STORM WATER POLLUTANT SOURCES AND IDENTIFY BMPS TO EFFECTIVELY CONTROL THEM? ☐ YES ☐ NO
3. IF A SEDIMENT BASIN IS A PROJECT BMP, IS IT EQUIPPED WITH AN OUTLET STRUCTURE THAT DISCHARGES ONLY FROM THE SURFACE OF THE BASIN (ACT5, T-6 (A))? ☐ YES or N.A. ☐ NO
4. DOES SWPPP PROHIBIT THE DISCHARGES LISTED IN ACT2, T-3 (3) OF THE PERMIT? ☐ YES ☐ 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? ☐ YES ☐ 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.

Signature[1] Date Signed: 8/31/17

Printed Name[1]: JOHN MARK WHITAKER Title: MEMBER

[1]This 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

F0108 **2017113130**

Fee: $ GOOD until 4/15/2018

Business ID: 918474
Filed: 03/29/2017 09:40 AM
C. Delbert Hosemann, Jr.
Secretary of State

DELBERT HOSEMANN
Secretary of State

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

TELEPHONE: (601) 359-1633

2017 LLC Annual Report

Business Information

Business ID: 918474
Business Name: Whitaker Desoto, LLC
State of Incorporation: MS
Business Email: mark@whitakerrealty.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 5865 Ridgeway Center Parkway, Suite 300
MEMPHIS, TN 38120

Registered Agent

Name: Monteith, Mary Austin
Address: 6928 Cobblestone Drive, Suite 100
Southaven, MS 38672

Managers and Members

Members

Name:	***Address:***
Mark Whitaker *Member*	5865 Ridgeway Center Parkway, Suite 300 MEMPHIS, TN 38120

Officers

Title/Name:	*Address:*	*Director:*
President:		☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☐ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

531390 - Other Activities Related to Real Estate

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 ***03/29/2017***.

Name:	*Address:*
mark whitaker *Member*	5865 ridgeway center parkway 300 memphis, TN 38120

Officers List

Name:	***Address:***
Mark Whitaker *Member*	5865 Ridgeway Center Parkway, Suite 300 MEMPHIS, TN 38120
Michael B. Chance *Other*	6060 Poplar Avenue, Suite 440 Memphis, TN 38119

Mark Whitaker

From: Mark Whitaker
Sent: Thursday, August 31, 2017 4:33 PM
To: 'rgupta@mdeq.ms.gov'; 'fbass@mdeq.ms.gov'
Subject: Whitaker re-coverage
Attachments: ScaNovaCopy17083116250.pdf

8/31/17

Hello Mr. Grupta and Ms. Bass,

Rajeev, it was good talking to you today.

Please find the enclosed paper work you requested.

Thanks,

Mark Whitaker

Whitaker Realty, LLC
Whitaker Desoto, LLC
5865 Ridgeway Center Parkway #300
Memphis, Tn. 38120
O 901-766-1999
mark@whitakerrealty.com
M 901-490-6065

Mark Whitaker

From: Rajeev Gupta <rgupta@mdeq.ms.gov>
Sent: Wednesday, August 30, 2017 4:23 PM
To: Mark Whitaker
Subject: Whitaker BusinessPark
Attachments: Recoverage Instruction Letter-6.rtf; RecoverageForm(r-3nolimit).pdf

Mr. Whitake, please find attached the necessary documents that will need to be completed for recoverage under the State of Mississippi Large Construction General Permit.

Rajeev Gupta
(601) 961-5623

Mark Whitaker

From: Florance Bass <FBass@mdeq.ms.gov>
Sent: Thursday, August 31, 2017 6:16 PM
To: Mark Whitaker
Subject: Re: Whitaker re-coverage

Yes, we need to original signature for our files. Thanks!

Florance

Sent from my iPhone

> On Aug 31, 2017, at 6:14 PM, Mark Whitaker <mark@whitakerrealty.com> wrote:
>
> Hi Florence,
> I'll get you whatever you need.....You mentioned 'original'. So you want me to 'mail' you an original. Is that what you need?
> Mark Whitaker
>
>> On Aug 31, 2017, at 5:54 PM, Florance Bass <FBass@mdeq.ms.gov> wrote:
>>
>> Mr. Whitaker,
>>
>> Thank you for sending the re-coverage form. We will begin processing this. However, I will need the original to complete this review. Thanks!
>>
>> Florance Bass
>>
>>
>>
>>> On Aug 31, 2017, at 4:32 PM, Mark Whitaker <mark@whitakerrealty.com> wrote:
>>>
>>> 8/31/17
>>>
>>> Hello Mr. Grupta and Ms. Bass,
>>>
>>> Rajeev, it was good talking to you today.
>>>
>>> Please find the enclosed paper work you requested.
>>>
>>> Thanks,
>>>
>>> Mark Whitaker
>>>
>>> Whitaker Realty, LLC
>>> Whitaker Desoto, LLC
>>> 5865 Ridgeway Center Parkway #300
>>> Memphis, Tn. 38120
>>> O 901-766-1999