



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT

INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

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.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

Submittals with this LCNOI must include:

- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

Additional submittals may include the following, if applicable:

- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties

ALL QUESTIONS MUST BE ANSWERED (Answer "NA" if the question is not applicable)

NEAREST NAMED RECEIVING STREAM: _____

IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES? (The 303(d) list of impaired waters and TMDL stream segments may be found on MDEQ's web site: http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section) YES NO

HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT? YES NO

ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN ½ MILE DOWNSTREAM OF PROJECT BOUNDARY THAT MAY BE IMPACTED BY THE CONSTRUCTION ACTIVITY? YES NO

EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP):

WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER? YES NO

IF YES, INDICATE THE TYPE OF FLOCCULANT. ANIONIC POLYACRYLAMIDE (PAM)
 OTHER _____

IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCATION OF INTRODUCTION AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE? YES NO

¹Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft² per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS
COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED
MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS? YES NO

IF YES, CHECK ALL THAT APPLY: AIR HAZARDOUS WASTE PRETREATMENT
 WATER STATE OPERATING INDIVIDUAL NPDES OTHER: _____

IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.) YES NO

IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT:

- The project has been approved by individual permit, or
- The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or
- The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required

IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? YES NO
(If yes, provide appropriate approval documentation from MDEQ Office of Land and Water, Dam Safety.)

IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents.

- Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNOI submittal, MDEQ will accept written acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow.
- Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: _____.)
- Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Mississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.
- Individual Onsite Wastewater Disposal Systems for Subdivisions Greater than 35 Lots. A determination of the feasibility of installing a central sewage collection and treatment system must be made by MDEQ. A copy of the response from MDEQ concerning the feasibility study must be attached. If a central collection and wastewater system is not feasible, then please attach a copy of the Letter of General Acceptance from the State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.

INDICATE ANY LOCAL STORM WATER ORDINANCE WITH WHICH THE PROJECT MUST COMPLY:

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.



Signature of Applicant¹ (owner or prime contractor)

Date Signed

Printed Name¹

Title

¹This application shall be signed 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

Please submit the LCNOI form to:

**Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225**

PRIME CONTRACTOR CERTIFICATION

LARGE CONSTRUCTION GENERAL PERMIT

Coverage No. MSR10 _____ County _____

(Fill in your Certificate of Coverage Number and County)



By completing and submitting this form to MDEQ, the prime contractor is certifying that (1) they have operational control over the erosion and sediment control specifications (including the ability to make modifications to such specifications) or (2) they have day-to-day operational control of those activities at the site necessary to ensure compliance with the SWPPP and applicable permit conditions.

The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the permit. Notwithstanding any permit condition to the contrary, the coverage recipient and any person who causes pollution of waters of the state or places waste in a location where they are likely to cause pollution of any waters of the state shall remain responsible under applicable federal and state laws and regulations and applicable permits.

PRIME CONTRACTOR INFORMATION

PRIME CONTRACTOR CONTACT PERSON: _____ PHONE NUMBER: (____) _____

PRIME CONTRACTOR COMPANY: _____

PRIME CONTRACTOR STREET (P.O. BOX): _____

PRIME CONTRACTOR CITY: _____ STATE: _____ ZIP: _____

E-MAIL ADDRESS: _____

OWNER INFORMATION

OWNER CONTACT PERSON: _____ PHONE NUMBER: (____) _____

OWNER COMPANY NAME: _____

PROJECT INFORMATION

PROJECT NAME: _____

DESCRIPTION OF CONSTRUCTION ACTIVITY: _____

PHYSICAL SITE ADDRESS (If the physical address is not available indicate the nearest named road. For linear projects, indicate the beginning of the project and identify all counties the project traverses.)

STREET: _____

CITY: _____ COUNTY: _____

I certify that I am the prime contractor for this project and will comply with all the requirements in the above referenced general NPDES permit. I further 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.

A handwritten signature in blue ink, appearing to read "J. C. D.", written over a horizontal line.

Prime Contractor Signature¹

Date Signed

Printed Name¹

Title

¹This application shall be signed 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.

This Prime Contractors Certification form shall be submitted to:

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



Appendix B:

MDEQ and Comprehensive Inspection Checklist

Small Construction Storm Water Pollution Plan Inspection Report					
1.0 Project Information					
Name/Location					
Contractor		Contractor Contact			
SWPPP Team Leader		Team Leader Contact			
1.1 Inspector Information					
Inspector Name		Phone		Email	
Inspection Date		Start Time		End Time	
Inspection Type <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-Storm Event <input type="checkbox"/> During Storm Event <input type="checkbox"/> Post-Storm Event <input type="checkbox"/> Violation					
1.2 Weather Information					
On-Site Rain Gauge Amount (in.)					
Last Rain Event	Date	Duration (hr)		Amount (in)	
Current Weather Description					
Weather Forecast at Time of Inspection					
2.0 Erosion and Sedimentation BMP Inspection					
Item	Description	Installed & Operating Correctly		Corrective Action	
2.1	Are Limits of Disturbance clearly <u>marked at the site</u> ?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2.2	Are natural resource areas (e.g., streams, wetlands, trees, etc.) <u>protected</u> with sediment barriers or similar BMPs?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> None on-site		
2.3	Is construction sequencing being	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2.4	Are structural BMPs properly installed to <u>divert stormwater flow</u> from entering the construction site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> NONE NEEDED		
2.5	Is clearing/grubbing only occurring in areas that have <u>active work</u> within 21-days?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2.6	Do unstabilized areas have appropriate <u>erosion & pollution controls</u> in place?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> ALL STABILIZED		
2.7	Are all slopes <u>protected</u> from concentrated stormwater flow?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> NO SLOPES		
2.8	Are ALL storm drain inlets &/or catch basins properly <u>protected</u> with silt sacks or other appropriate BMPs?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> NO INLETS		
2.9	Are ALL storm drain outfalls properly <u>protected</u> from scour/erosion?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2.10	Are perimeter and sediment controls adequately <u>installed & maintained</u> to prevent sediment from leaving the site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2.11	If dewatering, are <u>discharge points</u> protected & receiving waters <u>free of sediment</u> deposits?	<input type="checkbox"/> YES	<input type="checkbox"/> NO <input type="checkbox"/> NO DEWATERING		
2.12	Is weather forecast being <u>checked</u> regularly?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
Notes:					

3.0 Good House Keeping BMP Inspection

Item	Description	Installed & Operating Correctly	Corrective Action
3.1	Is trash/litter from work areas collected & placed in <u>covered</u> containers regularly?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3.2	Are equipment , vehicles, containers, & storage areas <u>free from leaks</u> ?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3.3	Are materials that are potential stormwater contaminants <u>covered</u> or stored inside?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3.4	Are stockpiles <u>ringed</u> with barrier BMPs & located <u>at least 50 feet away</u> from natural resources & storm drains?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NO STOCKPILES	
3.5	Are vehicle & equipment fueling, cleaning, & maintenance areas <u>free from leaks</u> & located <u>at least 50-feet away</u> from natural resources & storm drains?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NO FUELING AREAS	

4.0 Procedural BMP Inspection

4.1	Are inspections taking place at least every 7 days & after storm events?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
4.2	Has the Contractor been made aware of any previous Corrective Actions (CA) and subsequently corrected them?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NO PREV. CA	
4.3	Are SWPPP Amendments being <u>logged</u> ?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> N/A
4.4	Are SWPPP & ALL inspection reports being logged and kept at the project site?	<input type="checkbox"/> YES <input type="checkbox"/> NO	

5.0 Outstanding Corrective Actions

Were corrective actions reported in the previous inspection report?

<input type="checkbox"/> NO	No corrective actions were issued in the previous report.		
<input type="checkbox"/> YES	All corrective actions have been addressed		
	Date corrective work began		Date corrective work completed
	Corrective actions remain and are noted in this inspection report		
	Why were the corrective actions not addressed within 7 days?		

Notes: