

AI: 40595



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

LARGE CONSTRUCTION GENERAL PERMIT FOR LAND DISTURBING ACTIVITIES 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 8054

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 by April 30, 2022.

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. Permits 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: <u>Andy Fornea, Contractor</u>		
COMPANY LEGAL NAME: <u>Fornea Construction</u>		
STREET OR P.O. BOX: <u>1015 North Lamar Boulevard</u>		
CITY: <u>Oxford</u>	STATE: <u>MS</u>	ZIP: <u>38655</u>
PHONE NUMBER: <u>(601) 310-1225</u>		E-MAIL: <u>andy@asfornea.com</u>

RECEIVED
MAR 16 REC'D

Dept. of Environmental Quality

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

Furthermore, it is noted that the records should be kept up-to-date and organized in a logical manner. This helps in identifying trends and anomalies in the data, which is crucial for effective financial management.

In addition, the document highlights the need for regular audits to ensure the accuracy and integrity of the records. Audits help in detecting any discrepancies or errors early on, preventing them from escalating into larger issues.

It is also mentioned that the records should be stored securely and backed up regularly to prevent data loss. This is particularly important in the current digital age where cyber threats are a constant concern.

Finally, the document concludes by stating that maintaining accurate records is not just a legal requirement, but also a best practice for any business looking to thrive in a competitive market.

The second part of the document provides a detailed overview of the various types of records that should be maintained. These include financial statements, tax records, and contracts. Each type of record is described in detail, along with the specific information that should be included in each.

For example, financial statements should include a balance sheet, an income statement, and a cash flow statement. Each of these statements provides a different perspective on the financial health of the business, and together they provide a comprehensive view.

Tax records are another critical component of the record-keeping process. These records should include all tax returns, receipts for tax payments, and any correspondence with tax authorities. Keeping these records organized and accessible is essential for filing taxes accurately and on time.

Contracts and other legal documents are also important to maintain. These records should include all agreements, contracts, and legal correspondence. Keeping these records up-to-date and organized helps in managing legal risks and resolving disputes efficiently.

FACILITY SITE INFORMATION

FACILITY SITE NAME: Callicutt Farms

CONTACT NAME & POSITION: Andrew Callicutt, Owner

CONTACT PHONE NUMBER: (662) 252-9675

FACILITY PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):
 STREET: 2420 South Lamar Blvd

CITY: Oxford COUNTY: Lafayette ZIP: 38655

PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:
 LATITUDE: 34 degrees 20 minutes 24 seconds LONGITUDE: 89 degrees 31 minutes 13 seconds
 LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): Google Earth

TOTAL ACREAGE DISTURBED: 109.01 ESTIMATED CONSTRUCTION PROJECT END DATE: 2025-12-31
 YYYY-MM-DD

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

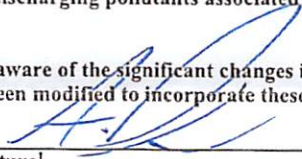
THE GENERAL PERMIT REQUIRES THE SWPPP TO BE ONSITE, UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS. ACCORDINGLY, THE FOLLOWING QUESTIONS MUST BE ANSWERED YES or N.A. TO RECEIVE RECOVERY.

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



 Signature¹
Andy Fornea
 Printed Name¹

03/09/2022

 Date Signed
Contractor
 Title

¹This 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

Electronically: <https://www.mdeq.ms.gov/construction-stormwater/>