Permit Action Form Utley Properties, East Lake Subdivision, Phase I

Byhalia Road Desoto County Hernando, MS 38632

added to 8/10/2021 pb agenda, renee

Branch Manager: Florance Bass

SIC: 6552

Recommendations

| Folder No. – Activity Type GNP20210002 - MA-Construction | | Permit No MSR108380 | | | DEQ Contact Daniel Anderson | | |
|--|---------------------------------|------------------------|--|-------|-----------------------------|----------|--|
| | □ Issue □ Reissu □ Revoke | | ☑ Modification ☐ Minor Mod (Admin) ☐ Terminate | Ву: | ☑ Divisio □ Permit | | |
| rogram | | Sub Program | | Start | Date | End Date | |
| Vater | | Construction St | ormwater | 06/2 | 2/2021 | | |

Marked subprograms should be deleted from the master file by the Master File Administrator

Permit Application

| Program | Sub Program | Start Date |
|---------|-------------------------|------------|
| Water | Construction Stormwater | 06/22/2021 |

| ICIS: | ☑ ICIS form completed |
|---------------------|--|
| Secretary of State: | ☐ Certification received, registered and in good standing ☐ Certification not required (government entity, sole proprietorship, etc. |
| Public Notice Only: | ☐ Proof of publication received and attached ☐ Newspaper notice NOT required |

Basis: Major Modification Form and LCSW General Permit

Coordination

Comments: The receiving stream is Short Fork Creek, which has an established TMDL for

sediment. There are no other permits required in association with this project.

There are no applicable coordination issues.

Administrative Tasks

| Task | Scheduled Date | Completed Date |
|---|----------------|----------------|
| NOI Received | 07/06/2021 | 07/06/2021 |
| Coordinate In-House and Other State Agency Concerns | 07/25/2021 | 07/23/2021 |
| Review NOI, SWPPP, Plans and Specs and Resolve Deficiencies | 10/01/2021 | 07/23/2021 |
| Send Final Coverage and Supporting Documents for Signature | 08/04/2021 | 07/26/2021 |
| Issue Coverage | 10/04/2021 | |
| Receive Prime Contractor Certification | | |

Existing Permits

| Permit Number | Description |
|---------------------------------|-------------|
| Branches Group - Stormwater-401 | |
| GP-Construction | MSR108380 |

Requirement Profiles:

| Category | ID | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 | Level 6 | Level 7 | Level 8 |
|----------|----|---------|---------|---------|--------------|---------|---------|---------|---------|
| ACT | 1 | Permit | General | Water | Large | | | | |
| | | Shell | Permit | | Construction | | | | |