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MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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APR 07 2022
Dept. 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 8455

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: Lowell Hinton, President

COMPANY LEGAL NAME: Alcorn County Board of Supervisors

STREET OR P.O. BOX: P.O. Box 69

CITY: Corinth STATE: MS ZIP: 38834

PHONE NUMBER: (662) 286-7707 E-MAIL: superd5@alcorncounty.org

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FACILITY SITE INFORMATION

FACILITY SITE NAME: Project Bulldog Access Road

CONTACT NAME & POSITION: Lowell Hinton, President

CONTACT PHONE NUMBER: (662) 286-7707

FACILITY PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):
 STREET: Kimberly Clark Road (B.O.P.)

CITY: Corinth COUNTY: Alcorn ZIP: 38834

PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:
 LATITUDE: 34 degrees 54 minutes 24 seconds LONGITUDE: 88 degrees 27 minutes 55 seconds
 LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): Map Interpolation

TOTAL ACREAGE DISTURBED: 15 ESTIMATED CONSTRUCTION PROJECT END DATE: 2022-08-131
 YYYYY-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

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.

Lowell Hinton
 Signature¹

Lowell Hinton
 Printed Name¹

4-4-2022
 Date Signed

Pres. Board of Supervisor
 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/>

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 that the financial statements are reliable and can be audited without issue.

Furthermore, it is noted that the accounting system should be designed to be user-friendly and efficient. This allows staff to enter data quickly and accurately, reducing the risk of errors. Regular training and updates are essential to keep the system current and effective.

In addition, the document highlights the need for a clear separation of duties. No single individual should be responsible for all aspects of the accounting process. This helps to prevent fraud and ensures that there are checks and balances in place.

The second section of the document focuses on the internal control system. It describes how a robust internal control system can help to protect the organization's assets and ensure the integrity of its financial reporting. Key components of an internal control system include:

- Authorization: All transactions should be authorized by a designated official before they are processed.
- Documentation: Every transaction should be supported by proper documentation, such as receipts and invoices.
- Physical Controls: Physical assets should be protected through measures like locks, alarms, and regular inventory checks.
- Segregation of Duties: Different individuals should be responsible for different parts of the accounting process to prevent any one person from having too much control.
- Independent Verification: Regular audits and reconciliations should be performed to ensure that the books are balanced and accurate.

By implementing these controls, the organization can significantly reduce the risk of errors and fraud, leading to more accurate financial statements and better overall performance.

The final part of the document discusses the role of the accounting department in providing valuable information to management. It explains that the accounting department is not just a record-keeping function but a strategic partner that provides insights into the organization's financial health and performance.

Through the preparation of financial statements, budgeting, and cost analysis, the accounting department helps management make informed decisions about the future of the organization. It also plays a key role in identifying areas where costs can be reduced and efficiency can be improved.

In conclusion, the document stresses that a strong accounting system is essential for the success of any organization. It provides a framework for designing and implementing an effective system that meets the needs of the organization and its stakeholders.