

AI #23797



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

DAVID L. WILSON
APR 04 2017
MDEQ
Sherry

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 6527

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. 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: BRUCE Kinkland
COMPANY LEGAL NAME: Windsor Plantation of Clinton LLC
STREET OR P.O. BOX: 605 STARD RD
CITY: Ridgeland STATE: MS ZIP: 39157
PHONE NUMBER: (601) 982 7381 E-MAIL: _____

FACILITY SITE INFORMATION

FACILITY SITE NAME: Windsor Plantation
 CONTACT NAME & POSITION: Bruce Kirkland
 CONTACT PHONE NUMBER: (601) 982 7381
 FACILITY PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):
 STREET: Pinehaven Dr. (North)
 CITY: Clinton COUNTY: Miss ZIP: 39056 X
 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: 80 ESTIMATED CONSTRUCTION PROJECT END DATE: 2019
 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? ☒ 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.

Signature¹ Bruce Kirkland
 Printed Name¹

Date Signed 3/31/17
 Title MANAGE

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

Revised: 12/06/16



STATE OF MISSISSIPPI
PHIL BRYANT
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GARY C. RIKARD, EXECUTIVE DIRECTOR

RECEIVED
APR - 4 2017
Dept. of Environmental Quality

February 15, 2017

Mr. Bruce Kirkland
Windsor Plantation
605 Steed Road
Ridgeland, MS 39157

Dear Mr. Kirkland:

Re: Windsor Plantation
Letter of Instruction for Large Construction Re-Coverage
Ref. No. MSR106527
Municipal and Private Facilities Branch
Hinds County

The Permit Board on Environmental Quality has reissued the general permit that authorizes the discharge of storm water associated with construction activity. The Large Construction Storm Water General Permit (MSR10) was reissued on January 13, 2017. This general permit authorizes the discharge of storm water from construction sites that disturb five (5) or more acres by clearing, grading, excavating, or other land-disturbing activities. This permit replaces the previous general permit that expired on December 31, 2015, and was administratively extended by MDEQ. The permit is reissued for a five-year period that will end on December 31, 2021.

The reissued general permit contains changes that reflect new national standards, implements consistency with EPA permitting requirements, clarifies existing requirements and incorporates further measures to reduce administrative burden. These changes are summarized on the enclosed addendum. This addendum is only a summary of significant changes and does not negate the requirement for the coverage recipient to carefully read and be familiar with the permit, all of its conditions and the new Forms Package. The Large Construction Storm Water General Permit and associated Forms Package are available on MDEQ's website at: http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral. **If a coverage recipient does not have internet access, MDEQ will mail the current general permit and standardized forms upon request.**

A regulated activity that has active permit coverage (has been granted coverage under the previous general permit) has three options: (1) re-coverage under the reissued Large Construction Storm Water General Permit, (2) termination of general permit coverage, or (3) application for an individual permit to discharge storm water. Please read the following instructions carefully.

1. In order for the above referenced project to remain covered under a valid general permit, the coverage recipient must complete the enclosed "Re-Coverage Form" and send it to the indicated address within 45 days of the date of this letter. **A re-submittal of the Storm Water Pollution Prevention Plan (SWPPP) is not required, even if amendments must be added to meet new permit conditions.** However, amendments to the SWPPP must be submitted with the "Re-Coverage Form" if there has been a change in design which may increase the discharge of pollutants to waters of the State or the current SWPPP proves to be ineffective in controlling storm water pollutants. If ownership or the name of the facility has changed and MDEQ has not been notified, a "Request for Transfer of Permit, General Permit Coverage and/or Name Change Form," contained in the "Large Construction Forms Package," must accompany the "Re-Coverage Form".
2. Coverage must be terminated if construction activities are completed and the site has achieved final stabilization. A

"Request for Termination of Coverage Form" is enclosed and may also be found in the "Large Construction Forms Package." The submittal of the "Re-Coverage Form" is not required if a "Request for Termination of Coverage Form" is submitted. Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of its previous general permit coverage.

3. Contact Mr. Michael Griffith at (601) 961-5171 to discuss the necessary applications in the event the coverage recipient chooses to obtain an individual NPDES permit for the discharge of its storm water.

A new Certificate of Permit Coverage will not be mailed to the coverage recipient. **Coverage recipients should access and print their Certificate of Coverage from the MDEQ website by following the steps listed below.** Please allow at least 60 days from the submittal of the "Re-Coverage Form" before attempting to access the new Certificate of Coverage. This will give MDEQ time to complete the review and administrative process of re-coverage.

1. Access enSearch Online at http://opc.deq.state.ms.us/search_ai_alt.aspx and input the appropriate nine-digit coverage number (MSR10____) in the Permit Number query box. The project's unique coverage number can be found in the subject heading of this letter. Click on the "Search" button.
2. The regulated entity corresponding with the entered coverage number will be displayed in the table under "Results;" click on the AI ID Number in the far left column to access the facility information page, which contains online documents, re-coverage status, and specific MDEQ contacts.
3. Scroll to the bottom of the page and locate the table entitled, "Current Status of General Permit Applications." If this table has a status description of "Coverage Issued" then the "Permit Document" should be the new Certificate of Coverage.
4. Scroll up one table to locate, "Active Coverages Available Online".
5. Locate the project's coverage number and left-click on the file icon under the "Permit Document" column to open and print the Certificate of Permit Coverage. Please check the lower left corner of the certificate to confirm that the expiration date reads, December 31, 2021.

If a coverage recipient does not have access to the internet, MDEQ will mail a certificate of coverage upon request. Please keep a copy of the signed and completed "Re-Coverage Form" as proof of coverage until the certificate of coverage can be obtained. Also, in the case of a request for termination, written confirmation will be sent to the facility after a site inspection has been completed. Please remember that coverage is not terminated until notified in writing by MDEQ. If regulated activities are ongoing and the coverage recipient does not apply for re-coverage, the facility will be operating without a valid permit and is subject to potential enforcement action.

If you have any questions concerning these instructions, please contact the "Office of Pollution Control Permit Manager or Permit Writer" found on the AI Information Page (see step 2 above) under the "Office of Pollution Control Contacts" table. If you do not have access to the internet or require additional assistance, please contact personnel in the Construction Branch at (601) 961-5171.

Sincerely,



Harry M. Wilson, P.E., DEE
Chief, Environmental Permits Division

Enclosures

Important Revisions to the Large Construction General Permit

- ACT2, Condition T-3(3)(F) -- Dewatering activities including discharges from dewatering of trenches and excavations (unless managed by BMPs) is now a prohibited non-storm water discharge per 40 CFR 450.21(c).
- ACT2, Condition T-3(4) -- If, after coverage issuance, a specific wasteload allocation is established that would apply to the project's discharge, the project owner/operator must determine and implement all of the steps necessary to meet that allocation within 3 months from the final TMDL approval date instead of 6 months.
- ACT3, Condition S-1(1) -- The new federal requirement for applicants to submit the LCNOI electronically beginning December 21, 2020, has been added.
- ACT5, Condition T-3(6) -- Permittee must provide and maintain a 50-foot natural buffer around waters of the U.S.
- ACT5, Condition T-3(12) -- This condition has been added per 40 CFR 450.21(d)(1) and regards minimizing the discharge of pollutants from equipment and vehicle washing, wheel wash water, concrete wash water, and other wash waters.
- ACT5, Condition T-4(1), -- Vegetative stabilization measures must now be initiated immediately whenever any land-disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more per 40 CFR 450.21(b).
- ACT5, Condition T-10, -- Requirements for the permittee to provide a description of procedures for removing sediment and other pollutants have been added to the housekeeping practices section of the SWPPP.
- ACT5, Condition T-15, -- Corrective action procedures have been added to the Maintenance and Weekly Inspections section under this condition.
- ACT6, Condition S-5, -- It is now recommended the permittee perform a "walk through" inspection of the construction site daily instead of just before anticipated storm events.
- ACT10, Condition S-1, -- The new federal requirement for applicants to submit the RFT electronically beginning December 21, 2020, has been added.
- ACT12, Condition T-5, T-8, T-16, and T-31 -- The term "grubbing" has been added to these definitions.
- ACT12, Condition T-11, -- The definition of "Drought-Stricken Area" has been added.
- ACT12, Condition T-14, -- A statement regarding arid, semiarid, and drought-stricken areas was added to the definition of "Final Stabilization".
- ACT12, Condition T-15, -- The definition of "Infeasible" has been revised to match the definition provided by the Environmental Protection Agency.
- ACT12, Condition T-18, -- The definition of "Linear Project" has been added.
- All references to WPC-1 have been changed to reflect the new regulatory nomenclature of 11 Miss. Admin. Code Pt.6, Ch.1.
- The "Optional Monitoring" section (ACT9 in the previous Large Construction General Permit) has been removed.