

AI 78332
MSR108313 MOD
Rec'd via email
6/27/2022



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
- Antidegradation report for disturbance within Waters of the State

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

cas

MSR10 _____

(NUMBER TO BE ASSIGNED BY STATE)

APPLICANT IS THE: OWNER PRIME CONTRACTOR

OWNER CONTACT INFORMATION

OWNER CONTACT PERSON: Jerry McBride
OWNER COMPANY LEGAL NAME: M & R Associates, LLC - SOS #1028128
OWNER STREET OR P.O. BOX: P.O. Box 488
OWNER CITY: Nesbit STATE: MS ZIP: 38651
OWNER PHONE #: (662) 429.9900 OWNER EMAIL: jerry@mrbuildersllc.com

PREPARER CONTACT INFORMATION

IF NOI WAS PREPARED BY SOMEONE OTHER THAN THE APPLICANT

CONTACT PERSON: Diane Bearden
COMPANY LEGAL NAME: The Reaves Firm, Inc
STREET OR P.O. BOX: 6800 Poplar Ave, Suite 101
CITY: Memphis STATE: TN ZIP: 38138
PHONE # (A01) 761.2016 EMAIL: def@reavesflrm.com

PRIME CONTRACTOR CONTACT INFORMATION

PRIME CONTRACTOR CONTACT PERSON: Johnny McBride
PRIME CONTRACTOR COMPANY LEGAL NAME: M & R Associates, LLC
PRIME CONTRACTOR STREET OR P.O. BOX: P.O. Box 488
PRIME CONTRACTOR CITY: Nesbit STATE: MS ZIP: 38651
PRIME CONTRACTOR PHONE #: (601) 624.5641 PRIME CONTRACTOR EMAIL: johnny@mrbuildersllc.com

FACILITY SITE INFORMATION

FACILITY SITE NAME: Pinewood North Planned Development
FACILITY SITE ADDRESS (If the physical address is not available, please indicate the nearest named road. For linear projects indicate the beginning of the project and identify all counties the project traverses.)
STREET: South side of Stateline Road, east of Tchulahoma Road
CITY: Southaven STATE: MS COUNTY: DeSoto ZIP: 38672
FACILITY SITE TRIBAL LAND ID (N/A if not applicable): N/A
LATITUDE: 34 degrees 59 minutes 26 seconds LONGITUDE: 89 degrees 57 minutes 3 seconds
LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): Map Interpolation
TOTAL ACREAGE THAT WILL BE DISTURBED ¹: 56

IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT? YES NO

IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT: N/A
 AND PERMIT COVERAGE NUMBER: MSR10

ESTIMATED CONSTRUCTION PROJECT START DATE: 2022-08-01
 YYYY-MM-DD

ESTIMATED CONSTRUCTION PROJECT END DATE: 2023-08-01
 YYYY-MM-DD

DESCRIPTION OF CONSTRUCTION ACTIVITY: Clearing and mass grading for a residential subdivision

PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN COMPLETED:
Residential Subdivision

SIC Code: 1 5 2 1 NAICS Code _____

NEAREST NAMED RECEIVING STREAM: Unnamed tributary to Rocky Creek & unnamed tributary to John's Creek

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

FOR WHICH POLLUTANT:

ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN 1/2 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):
Collins silt loam, Collins and Falaya silt loams, Grenada silt loams, Gullied land, Loring silty clay loam

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

IF YES, INDICATE THE TYPE OF FLOCCULANT. N/A 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?

IS A SDS SHEET INCLUDED FOR THE FLOCCULATE? YES NO

WILL THERE BE A 50 FT BUFFER BETWEEN THE PROJECT DISTURBANCE AND THE WATERS OF THE STATE? YES NO

IF NOT, PROVIDE EQUIVALENT CONTROL MEASURES IN THE SWPPP.

¹ Acreage 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 THE PROJECT REROUTING, FILLING OR CROSSING A STATE WATER CONVEYANCE OF ANY KIND? (If yes, please provide an antidegradation report.) YES NO

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

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 (I.E. MS4) WITH WHICH THE PROJECT MUST COMPLY:

City of Southaven

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.

6-23-22

John McBride
Signature of Applicant¹ (owner or prime contractor)

Date Signed

Johnny McBride
Printed Name¹

Manager
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

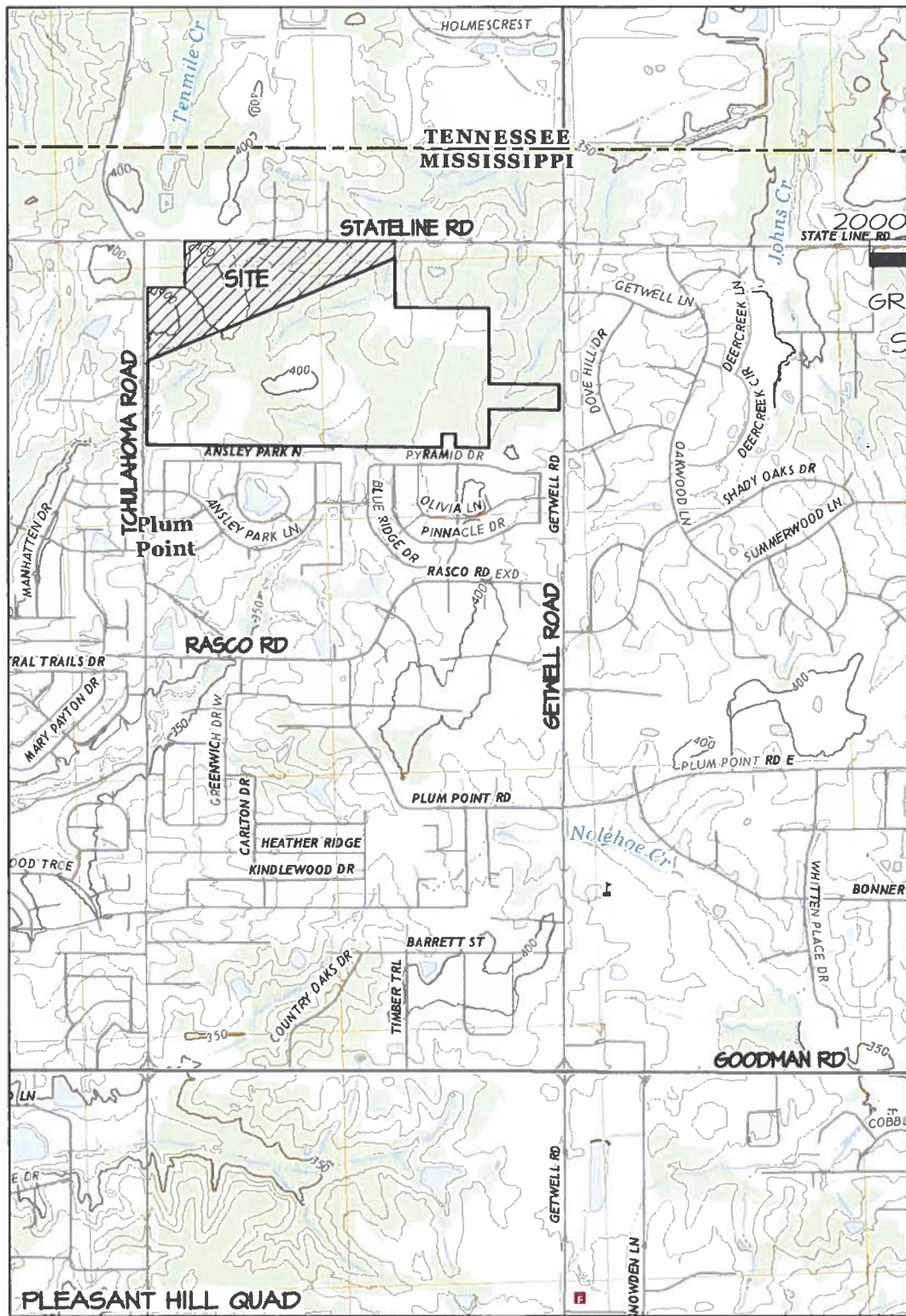
Please submit the LCNOI form to:

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

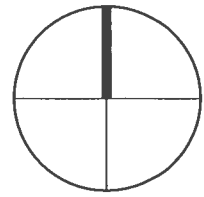
Electronically:

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

Revised 3/23/22



North



GRAPHIC SCALE IN FEET
SCALE: 1"=2000'

VICINITY MAP
PINWOOD NORTH PLANNED DEVELOPMENT
SOUTHAVEN, MISSISSIPPI
JUNE 2022

STORM WATER POLLUTION PREVENTION PLAN
For
Pinewood North Planned Development
Southaven, DeSoto County

SITE DESCRIPTION

Pinewood North Planned Development is located on the south side of Stateline Road, on the east side of Tchulahoma Road in Southaven, DeSoto County. (See map attached to the CNOI application.) Approximately 56 acres will be cleared and grubbed by a single site contractor performing the construction activity. Currently the site is covered with trees and field grasses, with slopes ranging between 1% and 12%, with some 3:1 slopes and the storm water runoff coefficient is approximately 0.2. Currently, a portion the site drains to the northeast towards an existing unnamed tributary flowing north and east crossing into Tennessee towards Johns Creek. Another portion of the site drains to the south and west towards an unnamed tributary flowing into Rocky Creek. The properties adjacent to the site are zoned A to the west across Tchulahoma Road (Andrew Saulsberys Tchulahoma Road Subdivision), A and ER to the north across Stateline Road (Valley Grove Plantation Subdivision), A to the east, and PUD to the south (Pinewood Subdivision). The existing soils on the site consist mainly of Calloway silt loam, eroded, very gently sloping phase (Cd), Loring silty clay loam, severely eroded very gently sloping phase (Lk), Grenada silt loam, eroded, very gently sloping phase (Ga), Grenada silt loam, severely eroded, gently sloping phase (Gd), Gullied land, Loring soil material (Gk) and Collins and Falaya silt loams, local alluvium phases (Cl) according to the Web Soil Survey of the USDA Natural Resources Conservation Service. Upon completion of the clearing and grubbing operation on the site, the runoff coefficient will be approximately 0.25. Upon completion of the development of the subdivision, the runoff coefficient will be approximately 0.4. Since the site discharge eventually flows into the Johns Creek and Rocky Creek, the erosion and prevention and sediment control measures are designed for a 2 year, 24 hour rainfall (4" in the Memphis area).

Erosion control measures to be implemented include the installation of stabilized construction exit off Tchulahoma Road to prevent the tracking or flowing of sediment off the site onto the right of way of Tchulahoma Road. Silt fence will be installed as shown on the Erosion Control Plans to control discharge off the site onto the adjoining properties, and beaver dams will be installed around the existing inlets to control the discharge of sediment into the existing drainage pipe systems. The inlet protection will be maintained around the inlets until the area drained by the inlet is either paved or stabilized with vegetative growth or landscaping. Any 3:1 slopes will be sodded where not planted. One sediment basin will be constructed on the site, which will become post-construction storm water detention basin. Approximately 56 acres will eventually drain towards the sediment basin. The basin has a storage capacity of 336,007 cu ft.

Areas of stabilization include but are not limited to sod or landscaped areas. Riprap pads with filter fabric will be placed at headwalls for permanent outlet protection. See erosion control plans for placement of all erosion control measures.

The owner or operator shall follow guidelines from the Large Construction Storm Water General Permit ACT5, T-10 (see inset).

ACT5, T-10

Housekeeping Practices:

The owner or operator shall design, install, implement and maintain practices appropriate to prevent pollutants from entering storm water from construction sites because of poor housekeeping. These practices must be listed in the SWPPP and located on the site map.

The owner or operator shall: (1) minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to stormwater; (2) minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use); (3) minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.

The owner or operator shall designate and report in the SWPPP areas for equipment maintenance and repair and concrete chute wash off; provide waste receptacles and regular collection of waste; provide adequately maintained sanitary facilities; provide protected storage areas for chemicals, paints, solvents, fertilizers, pesticides, herbicides, detergents and other potentially toxic materials; and implement spill and leak prevention practices and response procedures if spills and leaks do occur; minimize the exposure of building materials, building products, construction wastes, trash and landscape materials. These areas and specific potential pollutants shall be addressed in the SWPPP and located on the scaled site map.

The owner or operator shall provide a description of procedures for:

- A. Sweeping or removal of sediment and other debris that has been tracked from the site or deposited from the site onto streets and other paved surfaces;
- B. Removal of sediment or other pollutants that have accumulated in or near any sediment control measures, storm water conveyance channels, storm drain inlets, or water course conveyance within the construction site, and;
- C. Removal of accumulated sediment that has been trapped by sediment control measures at the site, in accordance with applicable maintenance requirements covered under this permit.

The owner or operator shall also provide a description of the procedures for handling and disposing of wastes generated at the site, including, but not limited to, clearing and demolition debris, sediment removed from the site, construction and domestic waste, hazardous or toxic waste, and sanitary waste. [11 Miss. Admin. Code Pt. 6, R. 1]

Whenever and wherever on-site maintenance and repair of equipment occurs, appropriate measures shall be taken to prevent possible pollutants from entering storm water; for example, spill kits with absorbent pads shall be used and disposed of in spill-proof containers that are then hauled off-site. Materials and equipment necessary for spill cleanup will be kept on site;

including, but not limited to, brooms, dust pans, mops, gloves, sand, and spill-proof containers. Concrete chutes shall be washed off in designated washout areas, where the concrete may be broken up and removed once it has hardened. Use a minimum amount of water to wash the chute. Waste receptacles shall be provided at convenient locations throughout the site; lids shall be secured to prevent trash from blowing or falling out. Frequent, routine collection of the individual receptacles as well as any dumpsters shall occur. No on-site storage of toxic materials is expected to occur on this site. If storage becomes necessary, materials will be stored in tightly sealed, clearly labeled containers with spill kits nearby. Sanitary facilities on-site shall be maintained by outside contractors, who will also dispose of any generated wastes.

Prior to any activity, the following information will be posted on site: the name and telephone number of the local contact person, a copy of the Notice of Coverage, a brief description of the project and the location of the SWPPP, if it cannot be kept on site.

INTENDED CONSTRUCTION SEQUENCE

The proposed construction activities will likely be sequenced as follows (see plans for locations):

BMP Placement

1. Install stabilized construction exit (SCE),
2. Install the silt fence as shown on the plan.
3. Construct the sediment basins.

Clearing, Grading and Underground

1. Grade site as required encouraging flows to the sediment basin,
2. Stabilize disturbed areas as soon as practical. The disturbed area needs to be stabilized immediately if it will not be disturbed within 14 days,
3. Add silt fence as required.

Proper maintenance and inspection of all erosion control measures are required throughout the construction operation. Inspection should occur in accordance with the requirements of the general permit.

Final Work and BMP Removal

1. Seed/stabilize all disturbed areas with seasonal perennial vegetation. Slopes greater than 4:1 shall be sodded.

2. Once all areas of the site have been stabilized, remove stabilized construction exits, inlet protections and silt fence.

The stabilized construction exits will be maintained until such time as the majority of the site has been stabilized and the potential for the tracking of sediment offsite has been essentially eliminated. At such time as the stabilized construction exits are removed, the area where they are located will be immediately stabilized. The silt fence will remain in place until the areas are stabilized. Vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other 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. The appropriate temporary or permanent vegetative practices shall be initiated immediately. For purposes of the permit, "immediately" is interpreted to mean no later than the next work day.

INSPECTION AND MAINTENANCE

Inspections will be documented and include the scope of the inspection, name(s) and title(s) or qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the escape of any storm water pollutants from the site and of any control device that failed to operate as designed (or proved inadequate for a particular location), and actions taken based on the results of the inspection. Any inadequate control measures or control measures in disrepair will be repaired, replaced, or supplemented with functional controls, within 24 hours of discovery, or as soon as field conditions allow. If maintenance prior to the next anticipated storm event is impractical, maintenance will be scheduled and accomplished as soon as possible.

Inspections will be performed at least once every week for a minimum of 4 inspections per month and as often as necessary to ensure that proper erosion controls have been properly constructed and maintained and determine if additional or alternative control measures are required. All control measures will be inspected before anticipated storm events, daily during prolonged events, and within 24 hours after the end of any rain event that produces a discharge. A rain gauge and daily rainfall records will be maintained on the site.

All accumulated sediment shall be removed from structural controls when the sediment deposits reach one-third to one-half the height of the control. Accumulated sediment shall also be removed from the sediment basin when its individual capacity has been reduced by 50%. Sediment removal will be monitored to avoid damage to the silt fence or the basins. Non-functioning controls shall be repaired, replaced or supplemented with functional controls within 24 hours of discovery or as soon as field conditions allow. Any litter and construction debris will be picked up prior to anticipated storm events to eliminate pollution into any downstream systems. Also, once the sediment control measures are no longer needed, they will be removed from the site to prevent any possible pollution by those materials.

The owner or operator shall follow guidelines from the Large Construction Storm Water General Permit ACT6, S-3 (see inset).

ACT6, S-3

(11) Erosion and sediment controls shall be maintained at all times. Except for sediment basins, all accumulated sediment shall be removed from structural controls when sediment deposits reach one-third to one-half the height of the control. For sediment basins, accumulated sediment shall be removed when the capacity has been reduced by 50%. All removed sediment deposits shall be properly disposed of in accordance with the approved SWPPP. Non-functioning controls shall be repaired, replaced or supplemented with functional controls within twenty-four (24) hours of discovery or as soon as field conditions allow.

RECORDS AND REPORTING

The inspections will be made as required by the N.P.D.E.S. permit and reported on copies of the Division of Water Pollution Control form provided for that purpose. The report forms will be submitted upon request to the Division. The following records will be maintained on site: the date(s) when major grading activities occur, the date(s) when construction activities temporarily or permanently cease on a portion of the site, the date(s) when stabilization measures are initiated, and inspection records. Permittees will maintain a rain gauge and daily rainfall records at the site, or use a reference site for a record of daily amount of precipitation. The permittees will also certify on a weekly basis that the biweekly inspections were performed and whether or not all planned and designed sediment control measures are installed and in working order. The permittees will retain copies of the Storm Water Pollution Prevention Plan and all reports required by the permit, including inspection and rainfall records, and records of all data used to complete the Notice of Intent to be covered by this permit for a period of at least three years from the date the Notice of Termination is filed.

The owner or operator shall follow guidelines from the Large Construction Storm Water General Permit ACT5, T-20 & T-21 (see inset).

ACT5, T-20

STAFF TRAINING REQUIREMENTS

Each operator, or group of multiple operators, must assemble a "stormwater team" to carry out compliance activities associated with the requirements in this permit. Prior to the commencement of construction activities, the permittee must ensure that the following personnel on the stormwater team understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- 1) Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls);
- 2) Personnel responsible for the application and storage of treatment chemicals (if applicable)

- 3) Personnel who are responsible for conducting inspections as required in ACT6, S-5; and
- 4) Personnel who are responsible for taking corrective actions as required in ACT6, S-2.

The permittee is responsible for ensuring that all activities on the site comply with the requirements of this permit. The permittee is not required to provide or document formal training for subcontractors or other outside service providers, but the permittee must ensure that such personnel understand any requirements of this permit that may be affected by the work they are subcontracted to perform.

At a minimum, members of the stormwater team must be trained to understand the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections):

- The permit deadlines associated with installation, maintenance, and removal of stormwater controls and with stabilization;
- The location of all stormwater controls on the site required by this permit and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions.

Each member of the stormwater team must have easy access to an electronic or paper copy of applicable portions of this permit, the most updated copy of the SWPPP, and other relevant documents or information that must be kept with the SWPPP.

ACT5, T-21

STAFF TRAINING DOCUMENTATION

Staff Training conducted to meet the requirements of this ACT shall be documented. Training records shall include employee's name, date of training, brief content/nature of training, and the employee's signature acknowledging training was received. Staff training associated with this permit may be documented on the Employee Training Log that is provided on the MDEQ website at www.mdeq.ms.gov/construction-stormwater/. The permittee may use an alternative form to record this information, so long as it includes all of the information on the above referenced form. Employee training documentation shall be maintained on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

DRAWINGS

Erosion Control Plan & Details

REFERENCE

MS Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas (Three Volumes)

NOTICE OF TERMINATION

When the site has been finally stabilized and all storm water discharges from construction activities authorized by the permit are eliminated, the permittee will submit a Notice of Termination in accordance with the requirements of the NPDES permit.

Keep a Copy Available at the Permitted Facility or Locally Available
Submit the Inspection Reports Only if Requested by the Mississippi Department of Environmental Quality (MDEQ)

**LARGE CONSTRUCTION GENERAL PERMIT
 SITE INSPECTION AND CERTIFICATION FORM
 COVERAGE NUMBER (MSR10 _____)**



INSTRUCTIONS

Results of construction storm water inspections required by ACT6 of this permit shall be recorded on this report form and kept with the Storm Water Pollution Prevention Plan (SWPPP) in accordance with the inspection documentation provisions of ACT9 of the this permit. Inspections shall be performed at least weekly for a minimum of four inspections per month. The coverage number must be listed at the top of all Inspection and Certification Forms.

COVERAGE RECIPIENT INFORMATION

OWNER/PRIME CONTRATOR NAME: _____

PROJECT NAME: _____

PROJECT STREET ADDRESS: _____

PROJECT CITY: _____ PROJECT COUNTY: _____

OWNER/PRIME CONTRACTOR MAILING ADDRESS: _____

MAILING CITY: _____ STATE: _____ ZIP: _____

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

EMAIL ADDRESS: _____

INSPECTION DOCUMENTATION

DATE (mo/day/yr)	TIME (hr:min AM/PM)	ANY DEFICIENCIES? (CHECK IF YES)	INSPECTOR(S)
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	

Deficiencies Noted During any Inspection (give date(s); attach additional sheets if necessary): _____

Corrective Action Taken or Planned (give date(s); attach additional sheets if necessary): _____

Based upon this inspection, which I or personnel under my direct supervision conducted, I certify that all erosion and sediment controls have been implemented and maintained, except for those deficiencies noted above, in accordance with the Storm Water Pollution Prevention Plan (SWPPP) and sound engineering practices as required by the above referenced permit. I further certify that the LCNOI and SWPPP information is up to date.

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons 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.

 Authorized Signature

 Date

 Printed Name

 Title

Request for Termination (RFT) of Coverage



LARGE CONSTRUCTION GENERAL PERMIT
Coverage No. **MSR10** _____ **County** _____
(Fill in your Certificate of Coverage Number and County)

This form must be submitted within thirty (30) days of achieving final stabilization (see ACT10, S-1 of general permit). Failure to submit this form is a violation of permit conditions.
Color photographs, representative of the stabilized construction site, must be submitted with this form.
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).

(Please Print or Type)

Project Name _____

Physical Site Street Address (if not available, indicate nearest named road): _____

City: _____ County: _____ Zip: _____

Latitude: degrees minutes seconds Longitude: degrees minutes seconds

Lat & Long Data source (GPS or Map Interpolation): _____

Coverage Recipient Company Name: _____

Street Address / P.O. Box: _____

City: _____ State: _____ Zip: _____

Coverage Recipient Contact Name and Position: _____ Tel. #: (____) _____

EMAIL: _____

Has another owner(s) or operator(s) assumed control over all areas of the site that have not reached final stabilization?

RESIDENTIAL SUBDIVISIONS:

YES. A copy of the Registration Form for Residential Lot Coverage for each lot or out parcel that has been sold and a site map, indicating which lots have been sold, are attached.

NO. Coverage may not be terminated until all areas have reached final stabilization.

COMMERCIAL DEVELOPMENT:

YES. A copy of the site map, indicating which out-parcels have been sold, is attached.

NO. Coverage may not be terminated until all areas have reached final stabilization.

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 understand that by submitting this Request for Termination and receiving written confirmation, I will no longer be authorized to discharge storm water associated with construction activity under this general permit. Discharging pollutants associated with construction activity to waters of the State without proper permit coverage is a violation of state law. I also understand that the submittal of this Request for Termination does not release an owner or operator from liability for any violations of this permit or the Clean Water Act.

Authorized Name (Print) _____ Telephone _____ Signature _____ Date Signed _____

¹This application shall be signed according to the General Permit, ACT11, T-7 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/>