

#17043



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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 CITY:
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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 MSK
 GENERAL NPDES COVERAGE NO. MSR10 2202

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 or the project manager or environmental consultant.

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: NORMAN DOUGLAS WARREN - Owner
 COMPANY NAME: WARREN EXCAVATION, LLC
 STREET OR P.O. BOX: 108 LEXINGTON DR
 CITY: MADISON STATE: MS
 PHONE NUMBER (INCLUDE AREA CODE): 601-856-3988 ZIP: 39110

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 1.
 2.

PROJECT/SITE INFORMATION

NAME: ASHTON HEIGHTS OF FARMINGTON STATION
 NAME & POSITION: DOUG WARREN - WARREN EXCAVATION, LLC - OWNER
 PHONE NUMBER (INCLUDE AREA CODE): 601-856-3988
 SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):
FARMINGTON BOULEVARD
~~FLOWOOD~~ FLOWOOD | BRANDON COUNTY: RANKIN ZIP: 39047

PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:
 LATITUDE: 32 degrees 22 minutes 01 seconds LONGITUDE: 90 degrees 02 minutes 54 seconds

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

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 COVERAGE.

- IS A COPY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE? YES NO
- DOES SWPPP CONTAIN AN UP-TO-DATE ASSESSMENT OF POTENTIAL STORM WATER POLLUTANT SOURCES AND IDENTIFY BMPS TO EFFECTIVELY CONTROL THEM? YES NO
- 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-5 (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 BEGIN WITHIN 7 DAYS WHEN A DISTURBED AREA WILL BE LEFT FOR 14 DAYS (ACT5, T-4 (1)), INSTEAD OF 30 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.

Signature: *Norm Douglas Warren*
 Printed Name: NORMAN DOUGLAS WARREN

Date Signed: 2-21-11
 Title: Owner

- This application for re-coverage shall be signed according to ACT12, 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



STATE OF MISSISSIPPI
HALEY BARBOUR
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TRUDY D. FISHER, EXECUTIVE DIRECTOR

RECEIVED
FEB 25 2011
Dept of Environmental Quality
Office of Pollution Control

January 24, 2011

Ashton Heights of Farmington Station
108 Lexington Drive
Madison, MS 39110

Re: Ashton Heights of Farmington Station
Letter of Instruction for Recoverage
Large Construction Coverage
Ref. No. MSR102202
Rankin 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 11, 2011. 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 May 31, 2010, and was administratively extended by MDEQ. The permit is reissued for a five-year period that will end on December 31, 2015.

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 and its conditions. The Large Construction 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 access to the internet, MDEQ will mail the current general permit and standardized forms upon request.**

A construction project 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 General Permit, (2) termination of 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 permit, the coverage recipient must complete the enclosed "Re-coverage Form" and **send it to the indicated address within 30 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 that may increase the potential to pollute waters of the State or if the plan is ineffective in controlling storm water pollutants. If ownership or the name of the project has changed and MDEQ has not been notified, a "Request for Transfer of General Permit Coverage," found on page 9 of the "Large Construction Forms Package," must accompany the "Re-coverage Form."
2. Coverage must be terminated if construction activities are complete and the site has achieved final stabilization. A "Request for Termination of Coverage Form" is enclosed and may also be found on page 16

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

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of 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.

3. Contact Mr. Tim Parrish 601/961-5171 to discuss the necessary applications for an individual permit.

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 permit number (MSR10__ __ __) in the Permit Number query box. The project's unique coverage number can be found in the last line of the subject heading of this letter. Click on the "Search" button.
2. Once the appropriate construction project is displayed under "Rows Returned," click on the AI ID Number in the far left column to access the AI Information Page, which contains online documents, re-coverage status, and specific 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, 2015.

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. If construction 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 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, Municipal Branch, or General Permits Branch at 601/961-5171.

Sincerely,



Jim Morris, Chief
General Permits Branch
Environmental Permits Division

Enclosures

Addendum

The following is a summary of significant changes from the previous Large Construction General Permit. These changes reflect new national standards, implements consistency with EPA permitting requirements, clarify existing requirements and incorporate further measures to reduce administrative burden. The changes are listed in no particular order. This is a summary and does not negate the need for the coverage recipient to carefully read and be familiar with the general permit and its conditions.

- A specific list of prohibited non-storm water discharges has been added (ACT2, T-3).
- The goals, purposes, and minimum requirements of a site-specific SWPPP are described in more detail (ACT5, T-2, (1)-(11)).
- Specific practices that must be included, unless infeasible (SWPPP must contain written justification as to why the practice is infeasible), are (ACT5):
 - Avoidance of steep slopes
 - Maintenance of a buffer zone between construction activities and a perennial water body of 150-feet
 - Preservation and stockpiling of topsoil
 - Installation of construction entrances if directly accessing a paved, public road
 - Installation of storm drain inlet protection
 - Installation of perimeter controls
 - Phasing or sequencing construction activities in order to minimize the amount of soil exposed at one time
 - Avoidance of soil compaction on areas to be re-vegetated.
- The SWPPP must describe how final stabilization will be achieved (ACT5, T-16).
- Polymer flocculant applications are allowed if deemed necessary (ACT5, T-10 and ACT8).
- Sedimentation basins must have outlet structures that withdraw water from the surface (ACT5, T-5 (2) (A)).
- Projects using flocculants to reduce turbidity must introduce them upstream of the sediment basin and incorporate baffles to increase sediment removal efficiency (ACT8, T-1 (2) (A)).
- Vegetative practices must begin within 7 calendar days when a disturbed area will be left undisturbed for 14 days, instead of the 30 days in the previous permit (ACT5, T-4 (1)).
- Water used to wash vehicles, wheel wash water and other wash waters, where detergents are not used, has been added to the list of allowable non-storm water discharges (ACT2, T-2 (2) (K)).
- Due to the unique characteristics of linear projects, they are specifically addressed in the structural control sections (ACT5, T-5 (2) (A)).
- Scaled site map must include location of sensitive areas such as wetlands and perennial streams, location of storm drain inlets, and if flocculants are used, where they will be introduced and where the material will settle out (ACT5, T-11).
- Inspections will be performed by qualified personnel (ACT6, S-4). Qualified personnel are defined in (ACT13, T-27).
- Signatory requirements may allow a project manager to sign the LCNOI (ACT12, T-7, (B)).