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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 transparency and allows for easy verification of the data.

Furthermore, it is noted that the records should be kept for a minimum of seven years. This is a standard requirement for most businesses to ensure compliance with tax regulations and to provide a historical reference in case of any disputes or audits.

The second part of the document outlines the procedures for handling incoming payments. It states that all payments should be recorded in the ledger as soon as they are received. The date, amount, and the name of the payer should be clearly noted. This helps in tracking the cash flow and identifying any overdue payments.

Additionally, it is advised to issue receipts for every payment received. This not only serves as proof of payment for the customer but also provides a clear record for the business. The receipts should be filed in a separate folder or binder for easy access.

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The third part of the document focuses on the management of outgoing payments. It suggests that all payments made to suppliers or service providers should be recorded in the ledger. The date, amount, and the name of the recipient should be documented. This helps in monitoring the business's expenses and ensuring that all payments are made on time.

It is also recommended to obtain invoices from all suppliers. These invoices should be checked for accuracy before making any payments. This step is crucial for preventing errors and ensuring that the business is paying the correct amounts for the services received.

The fourth part of the document discusses the importance of regular reconciliation. It states that the ledger should be reconciled with the bank statements on a monthly basis. This process involves comparing the recorded transactions with the actual bank transactions to identify any discrepancies.

Reconciliation is a key tool for detecting errors, such as double entries or missing transactions. It also helps in identifying any unauthorized payments or fraud. By performing regular reconciliations, the business can maintain accurate financial records and ensure the integrity of its accounting system.

Finally, the document concludes by emphasizing the need for consistency and accuracy in all financial reporting. It states that the records should be kept up-to-date and should reflect the true financial position of the business at all times. This is essential for making informed decisions and for providing reliable information to stakeholders.

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The fifth 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 transparency and allows for easy verification of the data.

Furthermore, it is noted that the records should be kept for a minimum of seven years. This is a standard requirement for most businesses to ensure compliance with tax regulations and to provide a historical reference in case of any disputes or audits.

The sixth part of the document outlines the procedures for handling incoming payments. It states that all payments should be recorded in the ledger as soon as they are received. The date, amount, and the name of the payer should be clearly noted. This helps in tracking the cash flow and identifying any overdue payments.

Additionally, it is advised to issue receipts for every payment received. This not only serves as proof of payment for the customer but also provides a clear record for the business. The receipts should be filed in a separate folder or binder for easy access.

The seventh part of the document focuses on the management of outgoing payments. It suggests that all payments made to suppliers or service providers should be recorded in the ledger. The date, amount, and the name of the recipient should be documented. This helps in monitoring the business's expenses and ensuring that all payments are made on time.

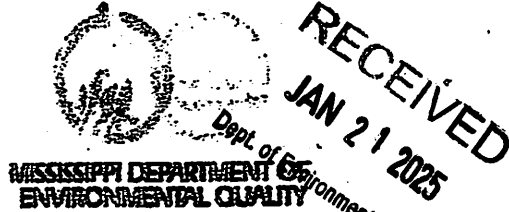
It is also recommended to obtain invoices from all suppliers. These invoices should be checked for accuracy before making any payments. This step is crucial for preventing errors and ensuring that the business is paying the correct amounts for the services received.

The eighth part of the document discusses the importance of regular reconciliation. It states that the ledger should be reconciled with the bank statements on a monthly basis. This process involves comparing the recorded transactions with the actual bank transactions to identify any discrepancies.

Reconciliation is a key tool for detecting errors, such as double entries or missing transactions. It also helps in identifying any unauthorized payments or fraud. By performing regular reconciliations, the business can maintain accurate financial records and ensure the integrity of its accounting system.

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AI 8491



# BASELINE STORM WATER GENERAL PERMIT RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED  
BASELINE GENERAL PERMIT MSR00  
GENERAL NPDES COVERAGE NO. MSR00 1126

## INSTRUCTIONS

The submittal of this form is required to receive coverage under the reissued Baseline General Permit. This form must be completed and returned to the address printed at the bottom of page 2 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 who is the current coverage recipient (rather than the plant/site manager or environmental consultant). The coverage recipient is responsible for permit compliance.

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. The visual assessment and training sections of your SWPPP will probably need to be updated to adhere to permit requirements (see ACT8, S-1 and ACT12, S-1 and S-2). These updates do NOT need to be submitted to MDEQ.

If the facility is out of business or no longer a regulated facility, please request termination of coverage by completing the Request for Termination (RFT) Form found in the Baseline Forms Package. Facilities that continue to discharge wastewater without applicable permit coverage are in violation of state law.

Do not submit this form if submitting a "Request for Termination" (RFT).

Do not submit this form if submitting a "No Exposure Certification."

**ALL INFORMATION MUST BE COMPLETED (Enter "NA" if not applicable).**

The Certificate of Coverage should be mailed to:  owner/operator  facility (please check one)

## COVERAGE RECIPIENT INFORMATION

CONTACT NAME & POSITION:

Cardyn Sue Pullens

COMPANY NAME:

Pullens Used Truck & Car Parts

STREET OR P.O. BOX:

47 Pullens Road

CITY:

Carriere

STATE:

MS

ZIP:

39426

PHONE NUMBER (INCLUDE AREA CODE):

601-798-5138

*ce*

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 transparency and allows for easy auditing of the accounts.

Furthermore, it is noted that regular reconciliation of the books is essential to identify any discrepancies early on. This process involves comparing the internal records with bank statements and other external sources to ensure they match.

In conclusion, the document stresses that diligent record-keeping is the foundation of sound financial management. By following these guidelines, businesses can avoid common pitfalls and ensure their financial health is always in check.

The second section of the document provides a detailed overview of the accounting cycle. It outlines the ten steps involved in recording and summarizing business transactions. From identifying the transaction to closing the books, each step is explained in detail to ensure a thorough understanding of the process.

Step one involves identifying the transaction that has occurred. This could be a sale of goods, a purchase of equipment, or a payment received from a customer. Once identified, the transaction is recorded in the journal, where the debit and credit sides are clearly defined.

The next steps involve posting the journal entries to the ledger, which organizes the data into individual accounts. This is followed by a trial balance to ensure that the debits equal the credits, a crucial check for accuracy.

The final steps of the cycle include adjusting entries to account for accruals and deferrals, preparing financial statements such as the income statement and balance sheet, and finally closing the books for the period.

The third section of the document discusses various methods for valuing inventory. It compares the First-In, First-Out (FIFO) method, which assumes that the oldest inventory items are sold first, with the Last-In, First-Out (LIFO) method, which assumes the most recent items are sold first.

The document also touches upon the weighted average cost method, which calculates an average cost for all units available for sale during the period. Each method has its own advantages and disadvantages, particularly in terms of how they affect profit and tax liability.

Additionally, the document mentions the importance of physical inventory counts to verify the accuracy of the accounting records. Discrepancies between the physical count and the accounting records can indicate theft, loss, or errors in recording.

**FACILITY INFORMATION**

FACILITY NAME: Pullens Used Truck & Car Parts  
 CONTACT NAME & POSITION: Carolyn Sue Pullens  
 CONTACT PHONE NUMBER (INCLUDE AREA CODE): 601-798-5138  
 PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE & DESCRIPTION OF INDUSTRIAL ACTIVITY:  
5015 Motor Vehicle Parts  
 PHYSICAL SITE ADDRESS: STREET: 47 Pullens Road  
 CITY: CARRISSE COUNTY: PEARL RIVER ZIP: 39426  
 PROVIDE THE COORDINATES OF THE PLANT ENTRANCE: 30.5723459N, 89.6649471W  
 LATITUDE: \_\_\_\_\_ degrees \_\_\_\_\_ minutes \_\_\_\_\_ seconds LONGITUDE: \_\_\_\_\_ degrees \_\_\_\_\_ minutes \_\_\_\_\_ seconds  
 NEAREST NAMED RECEIVING STREAM FOR STORM WATER LEAVING THE SITE: Mill Creek  
 IS RECEIVING STREAM ON MDEQ's 303(d) LIST?  YES  NO  
 IF YES, HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT?  YES  NO

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE?  YES  NO  
 2. IS THE SWPPP UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS?  YES  NO  
 IF NO, PLEASE ATTACH REQUIRED SWPPP AMENDMENTS (see Instructions on front page).

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 I understand when coverage is terminated the facility is no longer authorized to discharge storm water associated with industrial activity under this general permit. I understand that discharging pollutants in storm water associated with industrial activity to waters of the state without NPDES coverage is in violation of state law.

Carolyn Sue Pullens  
 Signature  
Carolyn Sue Pullens  
 Printed Name

1-7-2025  
 Date  
OWNER  
 Title

- <sup>1</sup>This form shall be signed according to ACT14, T-9 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

08/07/2012

State Environmental Compliance and Enforcement Division  
Attn: Office of Pollution Control  
P.O. Box 2261  
Harrisburg, PA 17103-2261

Please return this form to:

1-7-2015  
Larkin Falls  
OWNER

Larkin Falls  
Larkin Falls

I certify under penalty of law that this document and all attachments were prepared by me or under my direct supervision and that I am a duly licensed professional engineer or geologist in the State of Pennsylvania. I am aware that any falsification of this document is a violation of the Pennsylvania Professional Engineers and Geologists Act, 13 Pa.C.S. § 1901, and may constitute a crime under the laws of the Commonwealth of Pennsylvania. I am aware that any falsification of this document is a violation of the Pennsylvania Professional Engineers and Geologists Act, 13 Pa.C.S. § 1901, and may constitute a crime under the laws of the Commonwealth of Pennsylvania.

I certify that all codes and standards contained herein have been reviewed and approved by me or under my direct supervision and that I am a duly licensed professional engineer or geologist in the State of Pennsylvania. I am aware that any falsification of this document is a violation of the Pennsylvania Professional Engineers and Geologists Act, 13 Pa.C.S. § 1901, and may constitute a crime under the laws of the Commonwealth of Pennsylvania.

Consent to Release: I consent to the release of this information to the public in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. § 552, and any other applicable laws. I understand that this consent is not required for the release of information that is exempt from disclosure under the Freedom of Information Act, 5 U.S.C. § 552.

Additional Notes: (Give details about additional sheets if necessary.)  
SEE ATTACHED

THOMAS FALLS	1-88
JAMES FALLS	2-88
SUN FALLS	3-88
THOMAS FALLS	4-88
JAMES FALLS	5-88
SUN FALLS	6-88
THOMAS FALLS	7-88
JAMES FALLS	8-88
SUN FALLS	9-88
THOMAS FALLS	10-88
JAMES FALLS	11-88
SUN FALLS	12-88

COMPANY NAME: LARKIN FALLS  
 PHYSICAL SITE ADDRESS: 47 FALLS RD.  
 CITY: (APPROX) MS 39426  
 CONTACT PERSON: CAROL FALLS  
 CONTACT PHONE NUMBER: 1001-718-5138  
 MAILING ADDRESS: 47 FALLS RD.  
 CITY: (APPROX) MS 39426  
 COUNTY: CAROL FALLS  
 FACILITY NAME: SAME



2024 Inspection Report

1-28-24	NONE	
2-28-24	NONE	
3-28-24	CLOSED (1) Hood	
4-29-24	PICKED up (1) BATTERY PLACED IN SHED	
5-29-24	NONE	
6-29-24	CLOSED (1) Hood	
7-28-24	CLOSED (1) Hood	
8-28-24	NONE	
9-28-24	NONE	
10-29-24	CLOSED (1) Hood	
11-29-24	PICKED up (1) BATTERY PLACED IN SHED	
12-28-24	NONE	