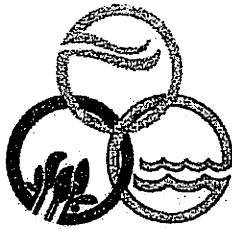


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MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RECEIVED
MAR 21 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 6 7 5 1
6 7 5 2

INSTRUCTIONS

Pebble Rise - Pine Ridge - Red Banks Subdivision

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: Robert M. Bailey

COMPANY LEGAL NAME: EBI RED BANKS LLC

STREET OR P.O. BOX: P.O. Box 7

CITY: TUNICA STATE: MS ZIP: 38676

PHONE NUMBER: (901) 488-9803 E-MAIL: 55867@bc11south.net

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FACILITY SITE INFORMATION

FACILITY SITE NAME: Pebble Ridge - Pine Ridge - (NOW CALL RED BANKS SUB)
 CONTACT NAME & POSITION: Robert M. Bailey - PARTNER
 CONTACT PHONE NUMBER: (901) 488-9803
 FACILITY PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD):
 STREET: Pebble Ridge Dr - & Red Banks Road
 CITY: BYALIA COUNTY: Desoto ZIP: 38611
 PROVIDE THE COORDINATES OF THE PROJECT ENTRANCE OR START POINT:
 LATITUDE: 34 degrees 50 minutes 38 seconds LONGITUDE: 89 degrees 45 minutes 29 seconds
 LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): Desoto Co. GIS
 TOTAL ACREAGE DISTURBED: 142.6 ESTIMATED CONSTRUCTION PROJECT END DATE: 2022-12-31
 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 RECOVERY.

- | | | |
|--|---|-----------------------------|
| 1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. DOES SWPPP CONTAIN AN UP-TO-DATE ASSESSMENT OF POTENTIAL STORM WATER POLLUTANT SOURCES AND IDENTIFY BMPs TO EFFECTIVELY CONTROL THEM? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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))? | <input checked="" type="checkbox"/> YES or N.A. | <input type="checkbox"/> NO |
| 4. DOES SWPPP PROHIBIT THE DISCHARGES LISTED IN ACT2, T-3 (3) OF THE PERMIT? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> 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.

Robert M. Bailey
 Signature
Robert M. Bailey
 Printed Name

3-18-22
 Date Signed
PARTNER
 Title

This 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/>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to track the flow of funds and identify any irregularities.

2. The second part of the document focuses on the role of internal controls. It states that internal controls are designed to ensure that transactions are recorded accurately and in a timely manner. These controls include procedures for authorizing transactions, separating duties, and reconciling accounts. The document stresses that a strong internal control system is a key component of an organization's risk management strategy.

3. The third part of the document addresses the issue of transparency. It argues that transparency is crucial for building trust and confidence in the financial system. By providing clear and accessible information about transactions and financial performance, organizations can demonstrate their commitment to ethical practices and accountability.

4. The fourth part of the document discusses the impact of technology on financial record-keeping. It highlights that modern accounting systems and software have significantly improved the efficiency and accuracy of financial reporting. These technologies allow for real-time data processing and analysis, which can help organizations identify trends and make more informed decisions. However, the document also notes that the use of technology must be accompanied by robust security measures to protect sensitive financial data from cyber threats.

5. The fifth part of the document concludes by emphasizing the need for ongoing education and training. It states that as the financial landscape evolves, it is essential for professionals to stay up-to-date on the latest practices and regulations. Continuous learning and development are necessary to ensure that the financial system remains robust and resilient in the face of changing challenges.

6. In conclusion, the document underscores the critical importance of maintaining accurate and transparent financial records. It calls for a commitment to high standards of integrity and accountability in all financial transactions. By implementing strong internal controls, leveraging technology effectively, and prioritizing education and training, organizations can ensure the long-term success and stability of the financial system.