

October 2, 2023

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

Re: Baseline Stormwater General Permit
Hunt Crude Oil Supply Company, Soso Station
Jones County, Mississippi

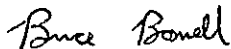
Chief, Environmental Permits Division

Enclosed is our application package for the National Pollutant Discharge Elimination System (NPDES) General Permit for the Soso Station Terminal. The following information is included:

- Baseline Notice of Intent NPDES General Permit
- Stormwater Pollution Prevention Plan

If you have any questions or need additional information, please contact Bruce Boswell at 205-464-4219 or by email at bboswell@huntrefining.com.

Sincerely,



Bruce Boswell
Sr. Environmental Specialist

RECEIVED

OCT 04 2023



Coverage #:
MSR002516

AI: 85185



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

Rec'd via email:
10/02/2023

**BASELINE NOTICE OF INTENT (BNOI)
FOR COVERAGE UNDER THE BASELINE STORM WATER
GENERAL NPDES PERMIT MSR00 2516**
(NUMBER TO BE ASSIGNED BY STATE)

INSTRUCTIONS

Applicant must be the owner or operator (i.e., legal entity that controls the facility's operation, or the plant/site manager, not the environmental consultant). The owner or operator that receives coverage is responsible for permit compliance. File at least 60 days prior to the commencement of the regulated industrial activity.

Submittals with this BNOI must include a Storm Water Pollution Prevention Plan (SWPPP) with the minimum components found in ACTs 5 and 6 of the Baseline Storm Water General Permit. In addition, a United States Geological Survey (USGS) quadrangle map (or a copy) showing site location and extending at least 1/2 mile beyond the site's property boundary is required. If a copy is submitted, provide the name of the quadrangle map that is found in the upper right hand corner. Maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

ALL FORM BLANKS MUST BE COMPLETED (enter "NA" if not applicable)

THE APPLICANT IS: OWNER OPERATOR (PLEASE CHECK ONE OR BOTH)

OWNER INFORMATION

Owner Contact Name: Brandon Lucas Position: Operations Manager
Owner Company Name: Hunt Crude Oil Supply Company
Owner Street (P.O. Box): P.O. Box 211
Owner City: Gilbertown State: AL Zip: 36908
Owner Phone Number: (251) 771-6953 Owner Email: blucus@huntrefining.com

OPERATOR INFORMATION (if different than owner)

Operator Contact Name: _____ Position: _____
Operator Company Name: _____
Operator Street (P.O. Box): _____
Operator City: _____ State: _____ Zip: _____
Operator Phone Number: () _____ Operator Email: _____

O.C

FACILITY INFORMATION

Facility Name: Soso Station

Nature of Business (Include 4-digit Standard Industrial Classification Code (SIC) and description):

SIC Code: 4 6 1 2 Crude Petroleum Pipeline

Receiving Stream: Pascagoula River

Is receiving stream on MDEQ's 303(d) List?

Yes No

Has a TMDL been established for the receiving stream segment?

Yes No

Physical Site Address:

Street: 1984 Hwy 28 West City: Taylorsville

County: Jones Zip: 39168

Latitude: 31 degrees 47 minutes 21 seconds Longitude: 89 degrees 20 minutes 01 seconds

Method Used to Determine Lat & Long (GPS of plant entrance) or Map Interpolation): Google Earth Pro

Attach a copy of any existing laboratory data for each storm water outfall. If multiple sampling has been performed, provide a summary for each parameter, including sampling dates and the minimum, average and maximum values.

Is this a SARA Title III, Section 313 facility utilizing water priority chemicals at threshold amounts? Yes No
If yes, please attach a list of water priority chemicals present at the facility.

**DOCUMENTATION OF COMPLIANCE WITH OTHER
REGULATIONS/REQUIREMENTS**

Is this notice for a facility that will require other permits? Yes No

If yes, check which one(s): Air, Hazardous Waste, Pretreatment, Water State Operating,
 Individual NPDES, or list Other(s):

How will sanitary sewage be collected and treated? _____

Indicate any local storm water ordinance with which the facility must comply and submit any documentation of approval.

Is treatment of storm water provided at any outfall? Yes No

If yes, please describe: _____

CERTIFICATION

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.

Casey Frederick
Signature¹ (Must be signed by operator when different than owner)

10/2/2023
Date Signed

Casey Frederick
Printed Name¹

Vice President EHS
Title

¹This application shall be signed according to the General Permit, ACT 14, T-9, 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, the 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, MS 39225

HUNT CRUDE OIL SUPPLY COMPANY
STORM WATER POLLUTION PREVENTION PLAN
FOR
SOSO TERMINAL
1984 HIGHWAY 28 WEST
TAYLORSVILLE, MISSISSIPPI

September 29, 2023

Prepared for:

HUNT CRUDE OIL SUPPLY COMPANY
P.O. Box 211
Gilbertown, Alabama 36908

Prepared By:

PAYNE ENVIRONMENTAL SERVICES
A Division of Payne Management, Inc.
P.O. BOX 850862 / 7320 HITT ROAD
MOBILE, ALABAMA 36695
info@payne-env.com

Certification Statement

"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."

Hunt Crude Oil Supply Company
Name of Organization

Address

Brandon Lucas
Name (type or print)

Manager
Official Title

(951) 771-6953
Phone Number

Brandon Lucas
Signature

10/2/2023
Date

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1.0 INTRODUCTION

Hunt Crude Oil Supply Company (HUNT) is required to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) for the Soso Terminal located at 1984 Highway 28 West in Taylorsville, Mississippi.

This Storm Water Pollution Prevention Plan (SWPPP) is designed to minimize the release of pollutants contained in stormwater discharges. The objective of this SWPPP is to describe potential pollutant sources at the facility and identify Best Management Practices (BMPs) for activities where potential pollutant sources could come in contact with stormwater. The SWPPP also includes the formation of a pollution prevention team and related requirements for employee training, inspections, recordkeeping, plan revisions, and plan certification.

This SWPPP has been prepared in response to requirements specified within General Permit No. MSR00, and in general conformance with guidelines provided within the U.S. Environmental Protection Agency document entitled "Storm Water Management for Industrial Activities, Developing Pollution Prevention Plans and Best Management Practices" (EPA 832-R-92-006, September 1992). The referenced General Permit No. MSR00 is included in this SWPPP as Appendix A, and should be consulted regarding specific requirements of this plan and stormwater discharge permit.

2.0 GENERAL FACILITY INFORMATION

2.1 Facility Location

The Soso facility is located approximately four miles northwest of Soso in Jones County, Mississippi. A Site Vicinity Map (topographic map) for the facility, adapted from the USGS 7.5-minute Series Quadrangle Map, is presented as Figure 1.

2.2 Description of Facility

Hunt Crude Oil Supply Company belongs to Major Standard Industrial Classification (SIC) group 46 – Pipeline, except Natural Gas. Specifically, the Terminal’s SIC code is 4612 – Crude Petroleum Pipelines. The facilities are engaged in the storage of crude oil.

The Soso Creek facility is located in Sections 31 and 32 of Township 10 North, and Range 13 West in Jones County, Mississippi. The site is located approximately two miles southeast of the intersection between South County Road 8 and Highway 28.

The Site Layout Plan displaying the stormwater outfalls is presented in Figure 2.

3.0 POLLUTION PREVENTION TEAM - ORGANIZATIONAL RESPONSIBILITIES

Supervisory and/or field personnel are responsible for the discharge of stormwater or hydrostatic test waters from secondary containment areas. Responsibilities for the discharge of these waters is assigned to the following personnel as described below:

Operating Technician - Gauger:

One on duty per field area, day shift, 365 days per year (including holidays). General overall supervision of activities in his/her area.

Operating Technician - Operator:

One on duty at Melvin Station per shift, day and night, 365 days per year (including holidays). General overall supervision of all activities at all facilities, provides information and direction to all employees in the absence of a supervisor.

Operating Technician - Utility:

Up to five on duty as scheduled, day shift, five days per week, performs relief duties for all other personnel. Provides assistance to the operator and/or Gauger as necessary.

Operating Technician - Driver:

Up to seven on duty per shift, seven days per week. Provides assistance to all other personnel as directed.

Supervisor:

Minimum of one on duty, day shift, five days per week, on call all other times.

4.0 DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

4.1 Drainage

Drainage at the Soso facility consists of surface containment within secondary containment. There is one stormwater outfall located at the Soso facility, discharging North from the secondary containment.

4.2 Potential Stormwater Contamination Sources

Potential sources of Stormwater pollutants are primarily crude oil and diesel fuel. The potential sources of petroleum product leakage and/or spills include:

- 1) Truck loading areas
- 2) Pumping equipment areas
- 3) Pipelines outside of containment areas
- 4) Secondary containment areas encompassing aboveground storage tanks

The standard operating procedures performed at the facilities reduce the chance of petroleum product contamination of stormwater. A facility layout and drainage plan is presented in Figure 2.

Additionally, small storage containers of corrosion inhibitor are stored on site. Again, standard operating procedures performed at the facility, along with good housekeeping techniques, reduce the chance of contamination to stormwater.

4.3 Past Spills and Leaks

There have been no significant spills or leaks identified at the facilities within the five year period prior to the effective date of this stormwater permit.

A list of spills and leaks of toxic or hazardous pollutants that have occurred at the facility shall be documented on the Monthly Spill and Leak Log Sheet that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. A separate form shall be completed for each month that the facility is covered under this general permit. If no spills have occurred, the form shall be completed by checking the available box and signing it as indicated. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form and it is updated monthly. The completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

4.4 Non-Stormwater Discharges

Non-Stormwater discharges have been reviewed as a result of the preparation of the Stormwater NPDES permit. It was determined that there are no non-stormwater discharges occurring at the facilities.

The coverage recipient shall certify at least every five (5) years that stormwater discharges have been evaluated for the presence of non-allowable, non-stormwater discharges. The certification shall include method(s) of evaluation, date(s), observation point(s) and result(s). The evaluation method(s) may include, but not be limited to, one or more of the following dry weather screening methods: 1) visual inspection, 2) plant schematic review, and 3) dye testing. The certification shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

The stormwater discharges evaluation for the presence of non-allowable and/or non-stormwater discharges shall be performed based on the past 5 years of Annual Comprehensive SWPPP Evaluation Forms (see Section 8.2 for details on the Annual Evaluation Forms).

4.5 Stormwater Monitoring Data

Stormwater monitoring data was reviewed by HUNT's management staff as part of the preparation of this plan.

4.6 Risk Identification and Summary of Potential Pollutant Sources

Primary potential pollutant sources which may impact stormwater are spilled or residual products from bulk transfer operations and/or equipment, as well as stored corrosion inhibitor. A review of the data and information, as previously described, has indicated that there are potential sources of Stormwater contamination. HUNT is constantly striving to improve procedures and operations to eliminate pollution.

5.0 GENERAL BEST MANAGEMENT PRACTICES

5.1 Good Housekeeping

Generally, good housekeeping involves sound practice in operations and maintenance of industrial machinery and processes, material storage practices, material inventory controls, routine and regular clean-up schedules, maintaining well organized work areas, and educational programs for employees about all of these practices. Good housekeeping best management practices include:

- Regular grounds maintenance and clean-up of garbage and waste materials.
- Routine visual inspection of vehicles and maintenance equipment for leaks or spills of fluids, oils, and fuels.
- Routine visual inspection of valves, piping, and equipment for leaks or spills.
- Handling, labeling, and storage of petroleum products and corrosion inhibitors in a safe and orderly manner.
- Routine visual inspection of stormwater discharges for objectionable characteristics in observable amounts (i.e., turbidity, color, sheen, etc.).
- Maintenance of an up-to-date inventory of materials and wastes so that proper disposal, if necessary, can be expedited.

The frequency of inspections shall be performed as often as needed but no less than once monthly. If feasible, the inspections should be conducted during or after storm events. As part of the inspection, stormwater should be collected in a clean, clear jar and examined in a well-lit area. The SWPPP should outline procedures consistent with the requirements of ACT10, R-1 to investigate, correct and document instances in which visible pollutants are observed.

5.2 Preventive Maintenance

Preventive Maintenance includes regular inspections and evaluations of equipment and systems in order to prevent accidental discharges of products or wastes, which could adversely affect the environment.

Preventive Maintenance as part of this Best Management Practices Plan supplements the current preventive maintenance schedule to include:

- Determination of equipment and systems that could potentially impact Stormwater.
- Periodic inspections of equipment and systems which could potentially impact Stormwater.
- Adjustment, repair, or replacement of the equipment and/or systems as necessary.

5.3 Visual Inspections

Visual inspections comprise one method of reviewing the effectiveness of overall Stormwater pollution prevention measures but are not meant to be a comprehensive evaluation of the entire Storm Water Pollution Prevention Program. Primarily, visual inspections are used to evaluate possible conditions that may impact Stormwater. Visual Inspection Best Management Practices include:

- On a regular basis, visually inspect areas that could adversely impact stormwater to determine if good housekeeping and preventive maintenance measures are adequately performing to prevent stormwater pollution.
- Review results of the visual inspections and make corrective actions if preventive measures are not adequately performing to expectations.
- Maintain visual inspection records in order to track problem areas, systems, or equipment.

Note: The referenced NPDES Permit includes specific requirements for inspection and recordkeeping applicable to certain areas. These are described within Section 8.3, Recordkeeping and Internal Reporting.

5.4 Spill Prevention and Response

As previously referenced, HUNT has developed comprehensive programs for oil spill prevention, control, and response. These program documents provide detailed guidance concerning HUNT's policies and procedures. The BMP's discussed herein are intended to briefly summarize basic spill prevention and response activities. The referenced spill prevention and response manuals (see Section 10.1) should be consulted for specific requirements.

Generally, proper spill prevention and response measures mostly involve good housekeeping, preventive maintenance, and visual inspections to avoid costly spills. If a spill occurs, regardless of severity, immediate and appropriate response is necessary to limit the impact of the spill to the environment. Spill Prevention and Response Best Management Practices include:

- Preventive maintenance of pumps, valves, and other equipment.
- Visually inspecting all equipment and systems on a regular basis for leaks.
- Loading and unloading product or materials in accordance with established standard operating procedures.
- Cleaning up all spills regardless of severity.
- Clean-up of spills must begin immediately. Do not delay response.
- Keep all containers closed to prevent over flows to the stormwater.
- Should a spill occur outside of or escape any of the secondary containment areas, immediate measures (after arresting the spill source and mitigation of fire/explosion hazard) should be taken to block the flow of a spill and prevent it from reaching surface waters.
- Any spill of any magnitude shall be reported to management for appropriate response actions (see Section 10.1 for referenced spill control and/or response manuals).

5.5 Sediment and Erosion Control

Sediment and erosion control measures are used to protect surface water, via stormwater runoff, from suspended material, which can adversely affect water quality. Sediment and erosion control Best Management Practices include:

- Adjusting valves and equipment so that their function does not create erosion.
- Instituting structural or stabilization measures along natural runoff channels and man-made drainage points to limit erosion.
- Identifying areas with a high potential for soil erosion, and specifying prevention measures to limit erosion (using grading, berming or curbing to prevent runoff of contaminated flows and divert run-on away from these areas; locate materials, equipment, and activities so that potential leaks and spills are contained or able to be contained or diverted before discharge; etc.).

5.6 Management of Runoff

Runoff management measures are traditional stormwater management practices used to eliminate or reduce pollutants in stormwater. Management of Runoff Best Management Practices includes:

- Inspecting sumps and pits and removing any sludge or debris on a routine basis.
- Inspecting flow control devices for soundness on a regular basis.

6.0 ACTIVITY SPECIFIC BEST MANAGEMENT PRACTICES

6.1 Fleet Refueling and Product Transfer Areas

Product transferring equipment and oil spill cleanup equipment are located throughout the facility. Products transferred through subject site pumping and dispensing equipment include petroleum products. For more information concerning the facility refer to HUNT's OPA 90 Facility Response Plan and the Pipeline Operations and Maintenance (O&M) Manual.

6.1.1 Good Housekeeping

- Pick up trash and debris.
- Immediately clean up all spills regardless of severity.
- Empty trash receptacles periodically.
- Keep containers closed.

6.1.2 Preventive Maintenance

- Maintain all pumps, valves, hoses, and product handling equipment in accordance with sound maintenance practices.
- Maintain function of all stormwater release valves and stormwater drainage areas on a regular basis.
- Maintain preventive maintenance records.

6.1.3 Visual Inspections

- Inspect all valves, pumps, hoses and equipment on a regular basis for leaks.
- Inspect all stormwater release valves regularly for signs of blockage.
- Record any findings in a Log Book and report as necessary.

6.1.4 Fueling Practices

- Do not leave vehicle unattended while fueling vehicles.
- Do not attempt to “top off” fuel tanks.
- Clean up overfill spillage immediately, regardless of severity.

6.1.5 Spill Prevention and Response

- Periodically engage emergency shutdown procedures as part of existing drill and training procedures.
- Clean up spills immediately, regardless of severity. Use dry cleaning methods where possible.
- Maintain copies of HUNT's Spill Prevention Control and Countermeasure Plan and OPA 90 Facility Response Plan at the Melvin Office for quick access, in the event of a major spill.

6.2 Secondary Containment Areas (Diked Areas)

The secondary containment areas at each facility encompass an aboveground storage tank. Tank size is specific to each facility. These containment areas (diked areas) are used to prevent a discharge of product to the environment in the event of a leak or spill.

6.2.1 Good Housekeeping

- Collect any trash or debris within the diked areas and dispose properly.
- Clean up any spillage immediately, regardless of severity. Use dry cleaning methods where possible.
- Remove any sediment that has accumulated in the outlet drains.

6.2.2 Preventive Maintenance

- Maintain all pumps, valves, and connections as needed.

6.2.3 Visual Inspection

- Inspect all pumps, valves, and connections for leaks.
- Inspect for leaks, corrosion, coating deterioration, and structural integrity.
- Inspect around outlet drains for sediment accumulation.
- Inspect for areas where erosion may occur.
- Inspect runoff before drainage as per the Spill Prevention Control and Countermeasure Plan (see also 5.4, above).

- The NPDES permit requirements for BMPs include:
 - Daily inspections shall be performed on any structures that function to prevent stormwater pollution or to remove pollutants from stormwater and of the facility in general to ensure that the BMP is continually implemented and effective.
 - A log of the inspections required shall be maintained at the facility and shall be available for inspections by representatives of MDEQ. The log shall contain records of all inspections performed for the last three years and each entry shall be signed, or initialed, by the person performing the inspection.
- The NPDES permit requirements for uncontaminated stormwater from Secondary Containment Areas and uncontaminated stormwater from Equipment Maintenance and Storage Areas and Petroleum Storage and Handling Areas include:
 - Best Management Practices (BMP) will be used to prevent pollution of stormwater by spillage or leakage during petroleum handling operations and from equipment maintenance and storage areas. The BMP shall include at a minimum:
 - a. Daily inspections of the area and removal of any leaked petroleum product;
 - b. Immediate cleanup of spilled or leaked petroleum product during handling operations, including fueling; and
 - c. All cleanup activities shall be conducted using dry sweep or other approaches that do not result in the creation of polluted wastewater or stormwater runoff.
 - Records shall be maintained in the form of a log and shall contain the following information, as a minimum:
 - a. Date and time of daily inspections;
 - b. Any cleanup accomplished as a result of the inspection;
 - c. Time the cleanup was initiated and the time it was completed;
 - d. Initials of person making visual inspection and performing any cleanup; and
 - e. Description of any spillage occurring during petroleum handling, which shall include the date and time of the spill, estimated volume of spill, name of the person observing the spill, date and time the spill was cleaned up, and name of the person cleaning up the spill.

6.2.4 Spill Prevention and Response

- Maintain a current copy of the Spill Prevention Control and Countermeasure (SPCC) Plan at the Melvin Office for quick access.
- Should a spill occur, contain the spill and begin clean-up immediately.
- Contained spills should be cleaned up as rapidly as possible by collecting and containerizing free oils and oily waters, by use of absorbent or similar materials for oil residuals, vacuum recovery where applicable, and/or similar methods.
- Clean up any spillage immediately, regardless of severity. Use dry cleaning methods where possible.

6.2.5 Sediment and Erosion Control

- Replace sod or gravel where necessary to limit erosion.
- Use silt screen or hay bales to block off areas where erosion has occurred until gravel or vegetation has been replaced.

6.2.6 Management of Runoff

- Rainwater should be drained from the secondary containment area only if there is no visible evidence of oil (i.e. no sheen, and no visible oil, floating solids or visible foam in other than trace amounts) on the water surface. A written record of each rainwater drainage event should be maintained in the form of a log and include the name (or initials) of the individual inspecting and releasing the run-off, the date and time, and a remark indicating the visible quality of the drainage water (refer to Spill Prevention Control and Countermeasure (SPCC) Plan).
- If the accumulated rainfall within the secondary containment area is not suitable for discharge, use a portable oil skimmer or similar device, or absorbent material, to remove oil and grease (as indicated by the presence of a sheen) immediately prior to draining.
- As required by the NPDES permit, an annual certification is required by January 28 of each year that all discharges were in accordance with the conditions of the permit. Included in the attachments is the form to be utilized to submit the annual certification to MDEQ.

7.0 IMPLEMENTATION

7.1 SWPPP Implementation Requirements

The coverage recipient shall:

- (1) Implement the SWPPP and retain a copy of the SWPPP at the permitted site. Failure to implement the SWPPP is a violation of permit requirements. A copy of the SWPPP must be made available to the MDEQ inspectors for review at the time of an on-site inspection.
- (2) Comply with the terms of the SWPPP upon commencement of the regulated activity.
- (3) If notified at any time by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements, amend the SWPPP and certify in writing to the Executive Director that the requested changes have been made. Unless otherwise provided, the coverage recipient shall have 30 days to make the requested changes.
- (4) Amend the SWPPP whenever there is a change in design, construction, operation, or maintenance, or the SWPPP proves to be ineffective in controlling stormwater pollutants. The coverage recipient shall submit it to the MDEQ within 30 days of amendment.
- (5) If after coverage issuance, a specific wasteload allocation is established that would apply to the facility's discharge, the facility must implement steps necessary to meet that allocation.
- (6) Submit any new stormwater sampling data within 90 days of sampling.

7.2 Tasks/Action Items

The following tasks and actions are identified for implementation of the Storm Water Pollution Prevention Plan by HUNT:

- Test or certify (bases on knowledge of the facility) for the presence of non-stormwater discharges, as required by ACT5 T-7 (8) of the Baseline Permit, and provide applicable certification. Such certification is subject to signatory requirements discussed in Section 9.2 of this SWPPP. Non-stormwater discharges are prohibited, except as allowed by ACT2 T-3 (3) of the permit. Therefore, any prohibited non-stormwater discharges must be separately permitted or discontinued to achieve compliance with this SWPPP and stormwater discharge permit.
- Develop a schedule for routine preventive maintenance inspections. Include a listing of the equipment and the frequency of the inspections. Identify responsible personnel.

- Implement Baseline, Site-Specific and Activity-Specific BMPs as detailed in Sections 5.0 and 6.0, respectively.
- Identify team members and responsibilities for the Pollution Prevention Team as detailed in Section 3.0.
- Develop a spill response plan as detailed in Section 10.1.
- Conduct annual employee training as required by the permit.
- Prepare forms for the routine inspections required in Section 5.1.

The following tasks and actions are identified by HUNT for implementation of the Storm Water Pollution Prevention Plan:

- Perform annual Comprehensive Site Compliance Evaluation/Inspection, take appropriate corrective action measures, and provide related reporting and certification as described in Section 7.0 of this SWPPP and as required by ACT10 of the permit (see Section 8.2 or page 25 of Appendix A for details).

8.0 SITE INSPECTION AND EVALUATION/MONITORING

8.1 Monthly Site Inspections

Routine visual site inspections shall be performed at a minimum of once per month to ensure the effectiveness of the SWPPP's design and implementation by an authorized authority listed in the Employee Training Log.

If feasible, the inspections should be conducted during or after storm events. All areas contributing to stormwater discharges associated with industrial activity (including, but not limited to, ground storage piles, tanks, hoppers, silos, dust containment/collection systems, cleaning and maintenance areas) must be visually inspected as often as needed, but no less than once monthly. The inspection must evaluate whether the SWPPP adequately minimizes pollutant loadings and is properly implemented in accordance with the terms of this permit or whether additional control measures are needed. This includes observing stormwater discharges for obvious industrial stormwater pollution such as color, lack of clarity, floating solids, settled solids, suspended solids, foam, odor, and oil sheens. The results of all monthly site inspections shall be documented on the Industrial Stormwater Monthly Inspection Report Form that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. Completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

As part of inspections conducted during or after storm events, a representative sample of stormwater should be collected at each outfall in a clean, clear jar and examined in a well-lit area. Should any of the objectionable characteristics described above be observed, coverage recipient shall investigate upstream from the sample location to identify the potential sources of pollution and implement corrective action. The results of all jar test inspections shall be documented on the Monthly Visual Jar Test Inspection Form that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. Completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

Any poorly functioning controls or BMPs, non-compliant discharges, or any other deficiencies observed during the inspections required under this permit shall be corrected as soon as possible, but not to exceed 7 days of the inspection unless prevented by unsafe weather conditions unless specified differently elsewhere in this permit. If the deficiency would result in environmental harm, the deficiencies shall be corrected immediately. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

8.2 Comprehensive Site Compliance Evaluation

Once the Storm Water Pollution Prevention Plan is in action, it must be regularly evaluated. Implementation of the "evaluation process" is an ongoing requirement and includes: routine site inspections, keeping written records or reports of all inspections, and revising the plan as necessary. It is likely that inspections performed as part of other environmental and safety programs are already in place. As part of SWPPP plan implementation, the team leader should synthesize information obtained as part of other programs as related to prevention or reduction of stormwater pollution.

Coverage recipients shall conduct a comprehensive evaluation of the facility's SWPPP by December 31st of each calendar year. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets all the requirements of ACT5, T-1 through T-9. Should the SWPPP need to be amended based on the findings of any evaluation, a copy of the amended SWPPP must be submitted to MDEQ in accordance with Condition ACT9, S-1(4).

The results of all annual SWPPP evaluations shall be documented on the Annual Comprehensive SWPPP Evaluation Form, filed on-site with the SWPPP, and made available to MDEQ personnel for inspection upon request. The Annual Comprehensive SWPPP Evaluation Form is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. The form must be signed in accordance with the provisions outlined in ACT15, T-9 or T-10. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form.

8.3 Recordkeeping and Internal Reporting

8.3.1 General

The purpose of recordkeeping and reporting is to establish a system for managing information that will enhance the overall effectiveness of the Storm Water Pollution Prevention Plan.

Recordkeeping and reporting procedures typically encompass:

- 1) Documentation pertaining to spills, leaks, other discharges.
- 2) Documentation pertaining to inspections and maintenance activities which may be relevant to eliminating or reducing potential stormwater pollutants.

It is important to keep all records updated with respect to:

- 1) Correct name and address of facility
- 2) Correct name and location of receiving waters
- 3) Number and location of discharge points
- 4) Activities and/or significant materials exposed to precipitation which are potential pollutants of stormwater.
- 5) Logs pertaining to servicing of stormwater pollution control devices, such as removal of sediment and repair of stormwater flow devices.

In accordance with the provisions of the permit, all records of spills, discharges, inspections, maintenance activities must be retained for at least one year after the permit expires.

8.3.2 Recordkeeping of Spills, Releases, and Discharges

A recordkeeping system is required for documenting spills, leaks and other discharges. This documentation should allow for both incident recording and for the tracking of follow-up activities.

Recordkeeping for spills, leaks, and other discharges should include the following, as appropriate:

- 1) Date, time of incident, weather conditions, duration, cause, environmental problems, parties notified, and recommendations for revisions of the BMP program, operating procedures and/or equipment to prevent recurrence.
- 2) Formal written reports, which are helpful in reviewing and evaluating the discharges and making revisions to improve the BMP program. Document all reports that are called in to the National Response Center in event of a reportable quantity discharge.
- 3) A list of procedures used for notifying the appropriate facility personnel and the names and telephone numbers of those responsible for correcting the problems.

8.3.3 Recordkeeping for Inspection Activities

Maintaining records for all inspections is an essential element of the Storm Water Pollution Prevention Plan. Documenting all inspections is a good preventive maintenance technique, because analysis of inspection records allows for early detection of any potential problems. Recordkeeping also helps in developing improvements in the BMP program after the information obtained from the inspection program has been analyzed.

Recordkeeping and reporting of maintenance activities as a part of the SWPPP should be considered as another preventive maintenance measure. Keeping a log of all maintenance activities, such as cleaning of oil and grit separators or catchment basins, will enable the facility to evaluate the effectiveness of the BMP program, equipment, and operation.

Techniques which can be used to document inspection results include: field note books, time/date photographs, time/date video tapes, drawings, maps, etc.

8.4 Plan Review and Revisions

For the Storm Water Pollution Prevention Plan (SWPPP) to be effective, responsible personnel should review the document to ensure that there is:

- 1) Compliance with all permit conditions
- 2) Accurate representation of all facility features and operations which are included in the permit.

The SWPPP must be amended whenever there is a change in design, construction, operation, or maintenance procedures, which may impact the potential for pollutants to be discharged or if the SWPPP proves to be ineffective in controlling the discharge of pollutants.

9.0 GENERAL REQUIREMENTS

9.1 Deadlines

Implementation and compliance with the terms of the plan and permit was required on or before the sixtieth (60th) calendar day after the commencement of industrial activity.

9.2 Signature Requirements

The Mississippi General Permit describes signature requirements for varying types of documents at ACT14 T-10, T-11, and T-12. In general, all documents and submittals must be signed by a responsible official or duly authorized representative.

Regardless of who signs the documents (responsible corporate officer, manager, or duly authorized representative), the person signing the documents shall make the following certification:

"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."

9.3 Plan Location and Public Access

This plan shall be maintained at the Melvin Station, preferably at the administrative office. The plan and all related records and inspection forms shall be retained until at least one year after coverage under the permit expires.

Upon request, the plan should be submitted to the State of Mississippi, Department of Environmental Protection Division or the operator of a large or medium municipal separate storm sewer system (if applicable). The public may request to review the plan by submitting a request to the permitting authority.

9.4 Required Plan Modifications

Any changes required by the State of Mississippi, Department of Environmental Protection Division (the permitting authority) shall be made within 30 days, unless otherwise provided by the notification. A certification signed in accordance with Section 8.2 must be submitted to the Director that the requested changes have been made.

10.0 SPECIAL REQUIREMENTS

10.1 Consistency with Other Plans

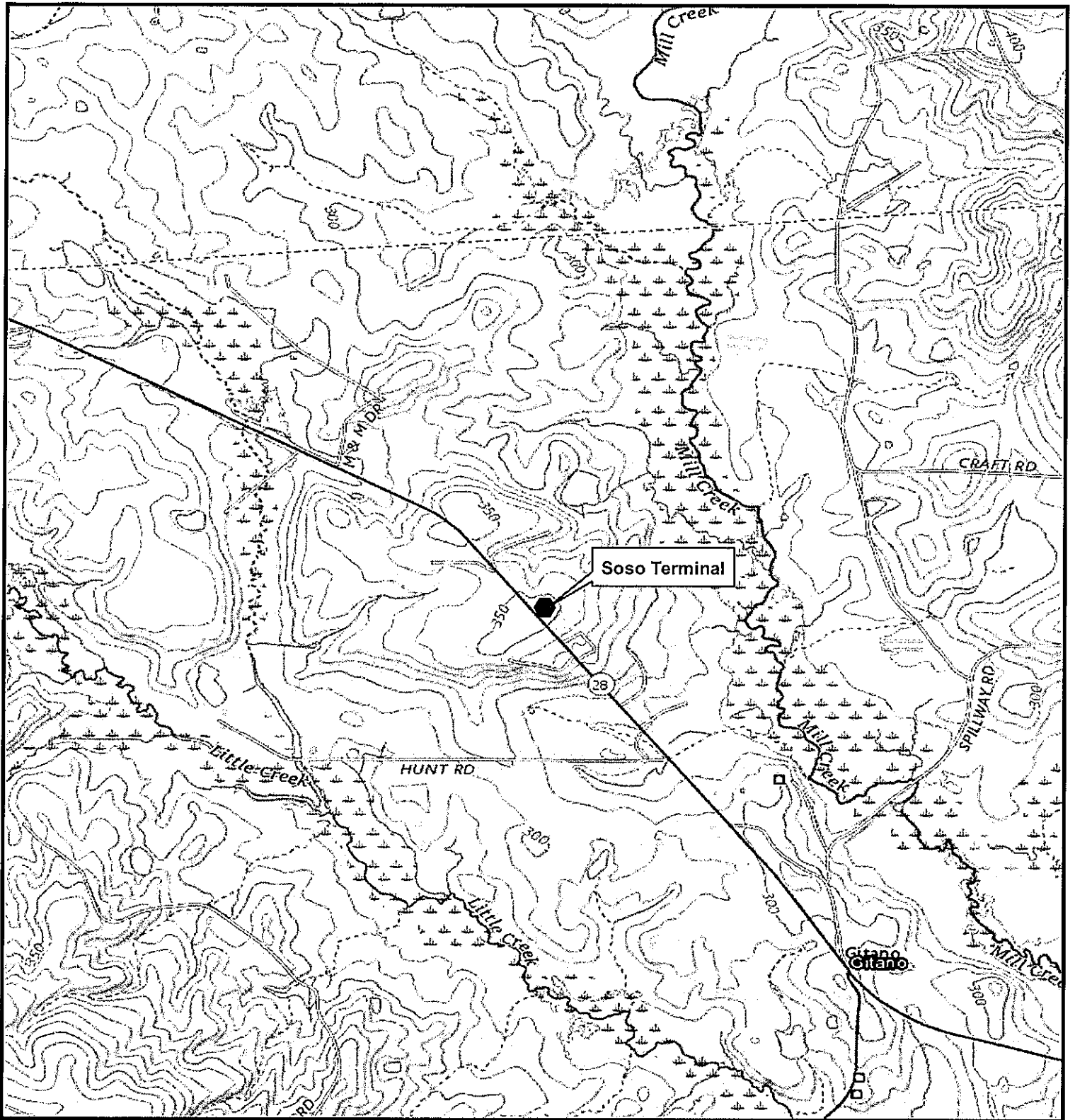
Other operational and planning documents are closely interrelated to spill prevention control and countermeasure planning, notably as follows:

- 1) Spill Prevention Control and Countermeasure (SPCC) Plan
- 2) Pipeline Operations and Maintenance (O&M) Manual
- 3) OPA 90 Facility Response Plan

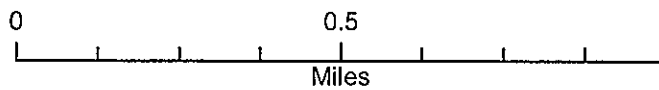
The above documents remain in effect and are incorporated herein by reference. However, best management practices or procedures as may be described in the referenced documents are supplemented by the Storm Water Pollution Prevention Plan presented herein. This plan has been prepared to comply with all applicable State and Federal stormwater pollution prevention planning requirements.

APPENDIX A

FIGURES



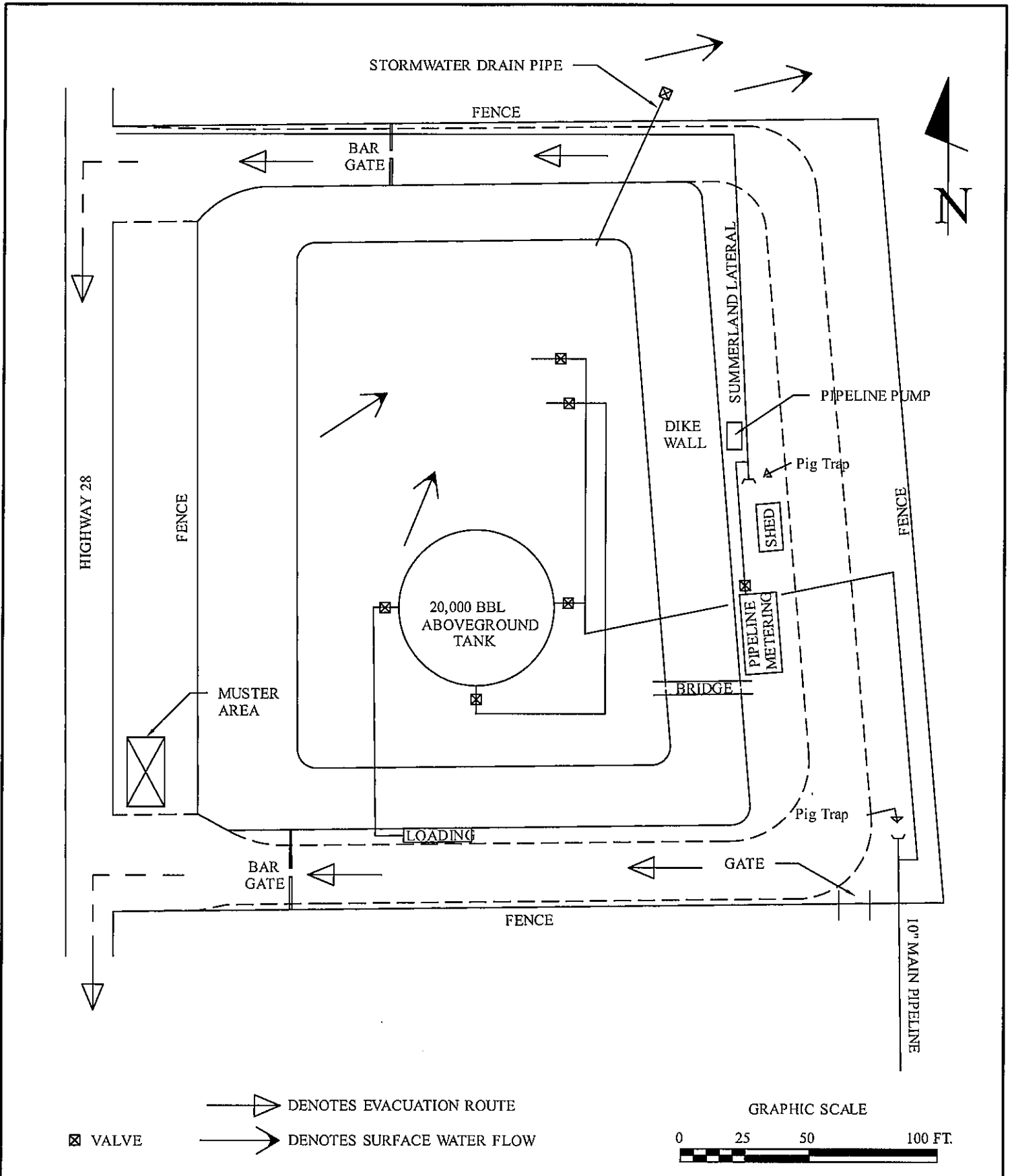
Scale



Hunt Crude Oil Supply Company
Soso Terminal

PAYNE
ENVIRONMENTAL
SERVICES

Figure 1
Site Vicinity Map



Hunt Crude Oil Supply Company
Soso Terminal

PAYNE
ENVIRONMENTAL
SERVICES

Figure 2
Facility Layout Plan

APPENDIX B

GENERAL PERMIT NO. MSR00



State of Mississippi
Mississippi Department of Environmental Quality (MDEQ)



INDUSTRIAL STORM WATER GENERAL PERMIT FOR INDUSTRIAL ACTIVITIES

THIS CERTIFIES THAT

FACILITIES OR PROJECTS ISSUED A CERTIFICATE OF PERMIT COVERAGE UNDER THIS PERMIT ARE GRANTED PERMISSION TO DISCHARGE STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES INTO STATE WATERS IN ACCORDANCE WITH THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES);

in accordance with effluent limitations, inspection requirements and other conditions set forth in herein. This permit is issued in accordance with the provisions of the Mississippi Water Pollution Control Law (Section 49-17-1 et seq., Mississippi Code of 1972), and the regulations and standards adopted and promulgated thereunder, and under authority granted pursuant to Section 402(b) of the Federal Water Pollution Control Act.

Mississippi Environmental Quality Permit Board

Krystal Rudolph
Authorized Signature

Mississippi Department of Environmental Quality

Issued: December 10, 2020

Expires: November 30, 2025

Permit No. MSR00

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***** Official MDEQ Permit *****

ACT1 (ISGP) Introduction:**T-1 INTRODUCTION:**

This Industrial Stormwater General Permit authorizes stormwater discharges associated with industrial activity. Discharges associated with industrial activities, listed in 40 CFR 122.26 (b) (14) (i - xi, except x) will require National Pollutant Discharge Elimination System (NPDES) stormwater discharge permits if material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to stormwater. Industrial operators claiming "no exposure" are required to submit written certification (see ACT 2, T-6 - No Exposure Provision). Stormwater discharges that enter state waters or stormwater conveyance systems leading to state waters are subject to regulation and compliance with the conditions set forth in this permit.

This permit also authorizes stormwater discharges from other industrial activities, designated by the Executive Director based on the potential for contribution to an excursion of a water quality standard or for significant contribution of pollutants to state waters. This permit replaces the previous Industrial Stormwater General Permit that expired on October 31, 2020.

[11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT2 (ISGP) Permit Applicability and Coverage:

T-1 PERMIT AREA:

The Industrial Stormwater General Permit covers all areas of the State of Mississippi. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2 ELIGIBILITY:

- (1) Discharges composed entirely of stormwater and allowable non-stormwater discharges identified in T-3 of this ACT. Discharges associated with industrial activities may be commingled with non-regulated stormwater and with industrial wastewaters covered under another permit. The discharges must not cause or contribute to violations of State Water Quality Standards.
- (2) A facility is eligible for coverage under this general permit for discharges of pollutants of concern to water bodies for which there is an EPA-approved Total Maximum Daily Load (TMDL) if measures and controls are incorporated that are consistent with the assumptions and requirements of such TMDL. To be eligible for coverage under this general permit, the facility must incorporate in the Stormwater Pollution Prevention Plan (SWPPP) and/or effluent limitation any conditions applicable to any discharge(s) necessary for consistency with the assumptions and requirements of such TMDL. If a specific wasteload allocation is established that would apply to the facility's discharge subsequent to coverage issuance, the facility must implement steps necessary to meet that allocation.
[11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT2 (continued):

- T-3 (3) Allowable non-stormwater discharges (listed below) provided they do not cause or contribute to a violation of water quality standards.
- Discharges from actual fire-fighting activities
 - Fire hydrant flushings
 - Water used to control dust
 - Potable water sources including uncontaminated water line flushing
 - Routine external building wash down that does not use detergents
 - Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where surface waters are not impacted by pollutants associated with industrial activities and hazardous cleaning products
 - Uncontaminated air conditioning or compressor condensate
 - Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the facility, but NOT intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown or drains)
 - Uncontaminated ground water or spring water
 - Foundation or footing drains where flows are not contaminated with process materials such as solvents
 - Uncontaminated excavation dewatering
 - Landscape irrigation
 - Water used to wash vehicles where surface waters are not impacted by pollutants associated with industrial activities and hazardous cleaning products

As noted in ACT5, T-9 (11), the above non-stormwater discharges should be eliminated or reduced to the extent feasible. The Permit Board staff will review the above discharges on a case by case basis and may require the coverage recipient to apply for and obtain either an individual or an alternative general NPDES permit as provided in ACT3, S-2. [1 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT2 (continued):**T-4 THIS PERMIT DOES NOT AUTHORIZE:**

- (1) Stormwater discharges from the following industrial activities are not eligible for coverage by this permit.
- (A) Construction, landfills not covered by ACT 6 of this permit, mining, ready-mix or hot mix asphalt facilities or other activities requiring stormwater coverage under a different general permit,
- (B) Discharges to Federal CERCLA sites.
- (C) Facilities with effluent guideline limitations for stormwater. The following effluent guideline limitations address stormwater: cement manufacturing (40 CFR Part 41); feedlots (40 CFR Part 412); fertilizer manufacturing (40 CFR Part 418); petroleum refining (40 CFR Part 419); phosphate manufacturing (40 CFR Part 422); coal mining (40 CFR Part 434); mineral mining and processing (40 CFR Part 436); ore mining and dressing (40 CFR Part 440); and paving and roofing materials (40 CFR Part 443),
- (D) Facilities with an active individual or alternative general permit for stormwater discharges,
- (E) Facilities that MDEQ has shown to be or may reasonably be expected to be contributing to a water quality standard violation, and
- (F) Inactive mining or inactive oil and gas operations occurring on federal lands where an operator cannot be identified.
- (2) Discharges which result in violation of State Water Quality Standards. If a discharge authorized under this permit is later determined to cause or have the reasonable potential to cause or contribute to the violation of an applicable water quality standard, MDEQ will notify the regulated entity of such water quality violation(s) in writing and will provide the information used by MDEQ to make this determination. The regulated entity must take all necessary actions required to ensure future discharges do not cause or contribute to the violation of a water quality standard. If such violations remain or re-occur, then additional measures, such as the addition of BMPs or the requirement to obtain an individual permit, may be required by the Permit Board. Compliance with this requirement does not preclude any enforcement activity as provided by the Clean Water Act for the underlying violation.
- (3) Activities that affect waters of the State, including wetlands, without obtaining the necessary U.S. Army Corps of Engineers (COE) individual Section 404 permit or coverage under a COE nationwide or general permit. Appropriate documentation must be submitted with the Industrial Stormwater Notice of Intent (ISNOD). [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT2 (continued):

T-5 (4) Discharges or discharge-related activities that are likely to jeopardize the continued existence of any species that is listed as endangered or threatened under the Endangered Species Act (ESA) or result in the adverse modification or destruction of habitat that is designated as critical under the ESA. Coverage under this permit is available only if the regulated entity's stormwater discharges, allowable non-stormwater discharges, and discharge-related activities are not likely to jeopardize the continued existence of any species that is listed as endangered or threatened ("listed") under the ESA or result in the adverse modification or destruction of habitat that is designated as critical under the ESA ("critical habitat"). Submission of a signed NOI will be deemed to constitute the regulated entity's certification of eligibility. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-6 NO EXPOSURE PROVISION:

Phase II of the Stormwater Regulations at 40 CFR 122.26(g) provides a conditional exemption applicable to all categories of industrial activity listed in 40 CFR 122.26(b)(14), except construction. Facilities with stormwater discharges associated with industrial activity are not required to obtain coverage if there is no exposure of industrial materials and activities to rain and/or runoff. Industrial operators claiming no exposure are required to submit written certification that a condition of no exposure exists at their facility/site. To qualify for this exclusion, a No Exposure Certification Form (Industrial Stormwater Forms Package) must be submitted. This certification form must be resubmitted every five (5) years.

In the event regulated activities become no longer exposed to stormwater, the facility may request termination of the Industrial Stormwater coverage in accordance with the provisions of ACT15 and submit a No Exposure Certification. Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of this permit.

The No Exposure Certification is non-transferable. In the event that ownership changes, the new owner must submit a new certification. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT3 (ISGP) Obtaining Coverage:**S-1 OBTAINING AUTHORIZATION:**

- (1) Owners and/or operators desiring coverage for stormwater discharges associated with industrial activity under this general permit must submit an Industrial Stormwater Notice of Intent (ISNOI) and other required submittals in accordance with the requirements of this permit.
- (2) Upon review of the Industrial Stormwater Notice of Intent (ISNOI) and other required submittals, MDEQ staff may require additional information, recommend that coverage not be granted and/or that an alternate permit would be more appropriate. The MDEQ staff recommendations may be brought before the Mississippi Environmental Quality Permit Board (Permit Board) for review and consideration at a regularly scheduled meeting, or at a special meeting at its discretion.
- (3) Coverage under this permit will not be granted until all other required MDEQ permits, certifications and approvals are satisfactorily addressed.
- (4) Owners or operators are authorized to discharge stormwater associated with industrial activity under the terms and conditions of this permit only upon receipt of written notification of approval of coverage by the Permit Board staff. Discharge of stormwater without written notification of coverage under this permit, or issuance of an individual NPDES Stormwater Permit constitutes a violation of the Mississippi Air and Water Pollution Control Law 49-17-29(2)(b). [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 REQUIRING AN INDIVIDUAL PERMIT OR ALTERNATIVE GENERAL PERMIT:

- (1) The Permit Board may require any coverage recipient to apply for and obtain either an individual or an alternative general NPDES permit. Any interested person may petition the Permit Board to take action under this paragraph. The Permit Board may require any coverage recipient to apply for an individual NPDES permit only if the coverage recipient has been notified in writing. Such notice shall include reasons for the Permit Board's decision, an application form and a filing deadline. The Permit Board may grant additional time at its discretion, upon request. If a coverage recipient fails to submit a requested application in a timely manner, coverage under this permit is automatically terminated at the end of the day specified for application submittal.
- (2) Any coverage recipient may request to be excluded from permit coverage by applying for an individual permit or coverage under another general permit. The applicant shall submit an individual application (EPA Forms 1 and 2F) or appropriate general permit Notice of Intent Form.

ACT3 (continued):

(3) Coverage under this permit is automatically terminated on the issuance date of the respective alternative individual or general permit. When the request for an alternative individual or general permit is denied, coverage under this permit continues unless terminated by the Permit Board. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-3 HOW TO REQUEST SUBSEQUENT RECOVERY OF REISSUED PERMIT:

Once the Industrial Stormwater General Permit is reissued, MDEQ will provide a Letter of Instruction to active coverage recipients, outlining the process for obtaining coverage under the reissued permit. Failure to comply with the provisions of the Letter of Instruction may constitute a violation of the conditions of this permit. Unless specifically requested to do so, resubmittal of the Stormwater Pollution Prevention Plan (SWPPP) is not required if the SWPPP is on-site, current, adequately addresses the sources of pollution at the facility and is fully compliant with the terms and conditions of the reissued permit.

If this permit is not reissued prior to the expiration date, it will be administratively continued in accordance with ACT16 Condition T-22. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT4 (ISGP) Notice of Intent (ISNOI):

S-1 ISNOI SUBMITTAL:

Facilities desiring coverage for stormwater discharges associated with industrial activity under this permit should submit an ISNOI Form at least 60 days prior to the commencement of the regulated industrial activity. Existing facilities that do not have coverage or are covered by an individual permit or another general permit and wish coverage under the Industrial Stormwater General Permit shall allow for a 60 day review period by MDEQ staff. The ISNOI Form can be found in the Industrial Stormwater Forms Package, which can be obtained from MDEQ at the address given in T-2 of this ACT or from the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 REQUIRED SUBMITTALS WITH THE ISNOI:

Submittals required with a completed ISNOI include:

- (1) A Stormwater Pollution Prevention Plan (SWPPP) prepared in accordance with ACT5 of this permit,
- (2) A United States Geological Survey (USGS) quad map, or photocopy, extending at least 1/2 mile beyond the facility property boundaries with the site location outlined or highlighted, and
- (3) A detailed site drawing prepared in accordance with ACT5, T-4 (6). [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-3 EXPANSION AND/OR MODIFICATION NOTIFICATION:

The coverage recipient must notify the Permit Board by submittal of an appropriate form at least 30 days before:

- (1) Any planned change in industrial processes that may affect stormwater quality,
- (2) Any change in the area of the footprint of the facility identified the original submittal,
- (3) Any planned changes of ownership or,
- (4) Any changes in information previously submitted in the ISNOI. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT4 (continued):

T-1 WHERE TO OBTAIN THE ISNOI FORMS:

ISNOI Forms can be found in the Industrial Stormwater Forms Package, which can be obtained from the MDEQ at the address shown below or by calling 601/961-5171. ISNOI forms, as well as the general permit and guidance manual, may be found on the MDEQ web site at <https://www.mdeq.ms.gov/industrial-stormwater/> [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2 WHERE TO SUBMIT THE ISNOI:

Complete and appropriately signed ISNOI Forms must be submitted to:

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

For priority or overnight deliveries, the physical address is:

515 East Amite Street
Jackson, Mississippi 39201. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

In addition to mailing paper, electronic submittals are also recommended. Electronic submittals can be submitted at the following link: <https://www.mdeq.ms.gov/industrial-stormwater/> After December 20, 2025 (or a later date specified by EPA), these forms shall be submitted by the coverage recipient electronically as instructed by MDEQ. [11 Miss. Admin. Code Pt. 6, Ch. 1., 40 CFR Part 122.26(g)(1)(iii), 40 CFR Part 122.28(b)(2), 40 CFR Part 122.64(c)]

T-3 FAILURE TO NOTIFY:

Persons who discharge stormwater associated with industrial activity to waters of the State without an NPDES permit are in violation of the Mississippi Air and Water Pollution Control Law 49-17-29(2)(b). [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT5 (ISGP) Stormwater Pollution Prevention Plan (SWPPP) Development and Content:**T-1 STORMWATER POLLUTION PREVENTION PLAN (SWPPP) DEVELOPMENT:**

A SWPPP shall be developed and implemented for each facility subject to this permit. A SWPPP shall be prepared in accordance with sound engineering practices and shall identify potential sources of pollution, which may reasonably be expected to affect the quality of stormwater discharges associated with industrial activity from the facility. The SWPPP shall describe and ensure the implementation of best management practices which will reduce pollutants in stormwater discharges and assure compliance with the terms and conditions of this permit. For assistance in developing a SWPPP, applicants are encouraged to reference the Mississippi Stormwater Pollution Prevention Plan (SWPPP) Guidance Manual for Industrial Facilities or other recognized manual of design, such as EPA's "Developing Your Stormwater Pollution Prevention Plan" (February, 2009), which are available at: <https://www.mdeq.ms.gov/industrial-stormwater/> [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2 MINIMUM SWPPP COMPONENTS/DESCRIPTION OF POTENTIAL POLLUTANT SOURCES:

Each plan shall identify all activities and significant materials which may potentially pollute stormwater discharges, including:

- (1) A list of industrial activities exposed to stormwater (e.g., storage; equipment fueling; maintenance and cleaning; loading/unloading; process areas, discharge location, etc.);
- (2) A list of the materials and pollutants associated with each of the activities identified above (e.g., used oil, zinc, sulfuric acid, solvents, etc.);
- (3) A narrative description of the materials and pollutants identified above. The narrative shall include, but not be limited to:
 - (A) Method of storage or disposal,
 - (B) Management practices employed to minimize contact of these materials with stormwater,
 - (C) Existing structural and non-structural control measures to reduce pollutants in stormwater runoff, and
 - (D) Any treatment the stormwater receives. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT5 (continued):

- T-3 (4) A list of spills and leaks of toxic or hazardous pollutants that have occurred at the facility shall be documented on the Monthly Spill and Leak Log Sheet that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. A separate form shall be completed for each month that the facility is covered under this general permit. If no spills have occurred, the form shall be completed by checking the available box and signing it as indicated. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form and it is updated monthly. The completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request;
- (5) An updated summary of all stormwater sampling data (if available), including a description of associated pollutants of concern (see ACT17, T-15 Definitions).
- T-4 (6) The owner or operator shall prepare a detailed scaled site map showing the property layout with site boundaries and indicating the following features:
- (A) Surface water bodies,
 - (B) Drainage area of each stormwater outfall identified by number,
 - (C) Direction of flow for each area (designated by arrow),
 - (D) Location and a description of existing structural and nonstructural control measures to reduce pollutants in stormwater runoff,
 - (E) Location of any stormwater treatment activities,
 - (F) Location of any storm drain inlets,
 - (G) Location of industrial activities, such as:
 - (i) Fuel storage and dispensing locations,
 - (ii) Vehicle/equipment repair, maintenance and cleaning areas,
 - (iii) Materials storage and handling areas,
 - (iv) Loading/unloading areas,
 - (v) Process or manufacturing areas,
 - (H) Location of housekeeping practices,

ACT5 (continued):

- (I) Stormwater conveyances (ditches, pipes, & swales), and
 - (J) Any post-construction control measures.
- T-5 (7) A topographic map extending at least 1/2 mile beyond the facility property boundaries. This may be part of the above required site map; and
- (8) A summary of the types of pollutants likely to be present for each area of the facility generating stormwater discharges with a reasonable potential for containing significant amounts of pollutants. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-6 MINIMUM SWPPP COMPONENTS/DESCRIPTION OF STORMWATER MANAGEMENT CONTROLS:

The coverage recipient shall describe appropriate stormwater management controls addressing identified potential pollution sources and implement such controls. The description shall include a schedule for implementing the following minimum components:

- (1) Pollution Prevention Manager/Committee. The SWPPP shall specify individual(s) responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and revision.
- (2) Risk Identification and Assessment/Material Inventory. The SWPPP shall assess the pollution potential of various sources at the facility including loading and unloading operations; outdoor storage, manufacturing or processing activities; significant dust or particulate generating processes and on-site waste disposal practices. Factors to consider include the toxicity and quantity of chemicals used, produced, or discharged, the likelihood of contact with stormwater and history of significant leaks or spills of toxic or hazardous pollutants. The plan shall include an inventory of materials handled. Based on the Risk Identification and Material Inventory, the plan shall specify management controls, and, if necessary, structural controls to reduce or eliminate the potential for pollutants in the stormwater discharges.
- (3) Sediment and Erosion Prevention. The SWPPP shall identify areas with a high potential for soil erosion, and specify prevention measures to limit erosion (using grading, berming or curbing to prevent runoff of contaminated flows and divert run-on away from these areas; locate materials, equipment, and activities so that potential leaks and spills are contained or able to be contained or diverted before discharge; etc.).
- (4) Preventive Maintenance. A preventive maintenance program shall require inspection and maintenance of stormwater management devices (cleaning oil/water separators, catch basins, etc.) and the inspecting and testing of equipment to preclude breakdowns or failures that may cause pollution.

ACT5 (continued):

- T-7 (5) Good Housekeeping. The owner or operator shall describe and list practices appropriate to prevent pollutants from entering stormwater from industrial activities due to poor housekeeping. The owner or operator shall:
- (A) Designate areas for equipment maintenance and repair;
 - (B) Provide waste receptacles at convenient locations (outdoor waste receptacles must be covered).
 - (C) Provide regular collection of waste;
 - (D) Provide protected storage areas for chemicals, paints, solvents, fertilizers, and other potentially toxic materials;
 - (E) Provide adequately maintained sanitary facilities;
 - (F) Provide secondary containment around any on-site single fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which has an above ground bulk storage capacity of more than 1,320 gallons; and
 - (G) Provide secondary containment for raw material stockpiles (if required to prevent material from entering waters of the State).
- (6) Spill Prevention and Response Procedures. The SWPPP shall clearly identify potential spill areas and their drainage points. The plan should specify material handling procedures and storage requirements. Procedures for cleaning up spills shall be identified and made available to the appropriate personnel. The necessary clean up equipment should be available to personnel.
- (7) Employee Training. The SWPPP shall specify periodic training for personnel that are responsible for implementing and/or complying with the requirements of the SWPPP (see ACT14).
- (8) Illicit Connections- Evaluation and Certification. The coverage recipient shall certify at least every five (5) years that stormwater discharges have been evaluated for the presence of non-allowable, non-stormwater discharges. The certification shall include method(s) of evaluation, date(s), observation point(s) and result(s). The evaluation method(s) may include, but not be limited to, one or more of the following dry weather screening methods: 1) visual inspection, 2) plant schematic review, and 3) dye testing. The certification shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

This certification may not be feasible if the coverage recipient does not have access to the discharge before it enters the ultimate receiving conduit. In such cases, the SWPPP shall include why the certification required by this part was not feasible. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT5 (continued):

T-8 (9) Routine Visual Site Inspections. The purpose of conducting visual site inspections is to make sure stormwater discharges are free from objectionable characteristics in observable amounts (i.e., turbidity, color, sheen, etc.). The SWPPP shall describe the policy and procedures for routine visual site inspections, including frequencies and areas to be inspected. Areas to be inspected must include all industrial activities exposed to stormwater identified in ACT5, T-2 (1). These areas must be checked for evidence of pollutants entering the stormwater drainage system and also identify conditions which may give rise to contamination of stormwater runoff.

The frequency of inspections shall be performed as often as needed but no less than once monthly. If feasible, the inspections should be conducted during or after storm events. As part of the inspection, stormwater should be collected in a clean, clear jar and examined in a well-lit area. The SWPPP should outline procedures consistent with the requirements of ACT10, R-1 to investigate, correct and document instances in which visible pollutants are observed.

T-9 (10) Stormwater Management. The SWPPP should provide for the management of stormwater volume through its diversion, infiltration, storage or re-use.

(11) Non-Stormwater Discharge Management. The SWPPP must identify any allowable non-stormwater discharges, identified in ACT 2, T-3, except for flows from actual firefighting activities, which are combined with stormwater discharges associated with industrial activity at the site. Non-stormwater discharges should be eliminated or reduced to the extent feasible. The SWPPP must identify and ensure the implementation of appropriate Best Management Practices (BMPs) for the non-stormwater component of the discharge. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT6 (ISGP) Additional SWPPP Requirements for Rubbish Sites Accepting Industrial Waste:

The conditions of ACT6 are applicable to rubbish sites accepting Industrial Waste as regulated by Nonhazardous Solid Waste Management Regulations. These conditions do not apply to other facilities.

Narrative Requirements:

T-1 EROSION AND SEDIMENT CONTROLS

The owner or operator shall design, install, and maintain controls in accordance with the standards set forth in the most recent edition of Mississippi's "Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas (Three Volumes)," other recognized manuals for storm water controls design, or provide a design that has been certified by a Mississippi registered professional engineer. "Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas (Three Volumes)" can be accessed at www.mdeq.ms.gov/industrial-stormwater. These controls shall be appropriate for the facility's disposal and ancillary operations to prevent such materials from entering state waters and in a manner consistent with the Mississippi Solid Waste Disposal Act, the Federal Resource Conservation and Recovery Act, and the Mississippi Water Pollution Control Act. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2

The SWPPP shall list and describe site-specific controls appropriate for the facility activities as well as the procedures for implementing such controls. Controls shall be designed, installed, and maintained to retain sediment on-site and to minimize the discharge of pollutants. The SWPPP shall provide temporary stabilization (e.g. temporary seeding, mulching, and placing geotextiles on the inactive portions of stockpiles) for the following in order to minimize discharges of pollutants in stormwater; materials stockpiled for daily, intermediate, and final cover; inactive areas of the landfill or open dump; landfills or open dump areas that have gotten final covers but where vegetation has yet to be established itself; and land application sites where waste application has been completed but final vegetation has not yet been established. If any of the below controls cannot be implemented on the site, the SWPPP must include written justification as to why site-specific constraints and/or costs make the control(s) infeasible. At a minimum, such controls must be designed, installed and maintained to:

- (1) Control storm water volume and velocity within the site to minimize soil erosion;
- (2) Control storm water discharges, including both peak flow rates and total storm water volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion;
- (3) Minimize the amount of soil exposed during the facility's activity;
- (4) Minimize the disturbance of steep slopes;

ACT6 (continued)

- (5) Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting storm water runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site;
 - (6) Provide and maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible;
 - (7) Minimize soil compaction and, unless infeasible, preserve topsoil;
 - (8) Direct storm water to vegetated areas, brush barriers, silt fences, hay bales, etc. to aid in the filtration, infiltration, velocity reduction and diffusion of the discharge;
 - (9) Transport runoff down steep slopes through lined channels or piping;
 - (10) Minimize off-site vehicle tracking of sediments. [11 Miss. Admin. Code Pt. 6, Ch. 1.]
- T-3 As a minimum, the controls must be in accordance with the standards set forth in the most current edition of the “Erosion Control, Sediment Control and the Stormwater Management on Construction Sites and Urban Areas (Three Volumes)” or other recognized manual of design. The SWPPP shall address the following minimum components:
- (1) A scaled site map shall be prepared showing boundaries of property and the facility boundaries covered under the Class I/Class II Rubbish Site General Permit, buffer zone compliance, original and proposed contours (if practicable), drainage patterns, adjacent receiving water bodies, north arrow, all erosion and sediment controls (vegetative and structural), and the location of housekeeping practices.
 - (2) Structural practices shall divert flows from exposed soils, store flows or otherwise limit runoff from exposed areas. Such practices may include, but are not limited to, silt fences, earth dikes, brush barriers, drainage swales, check dams, subsurface drains, pipe slope drains, level spreaders, drain inlet protection, outlet protection, detention/retention basins, sediment traps, temporary sediment basins or equivalent sediment control.
 - (A) For drainage locations (a drainage point at boundary of land disturbing activity) that serve an area with ten (10) or more disturbed acres at one time, a temporary (or permanent) sediment basin providing at least 3,600 cubic feet (133 cubic yards) of storage per acre drained shall be provided until final stabilization of the site. Sediment basins must be installed before initial site grading and utilize outlet structures that withdraw water from the surface and that are designed for a minimum 2-year, 24-hour storm event.

ACT6 (continued)

- (B) Construction entrances/exits shall be installed wherever traffic will be leaving a construction site and moving directly onto a paved public road.
- (C) Storm Drain Inlets-Inlets that could receive storm water from construction activities shall be protected by surrounding or covering with a filter material until "close-out" has been achieved. [11 Miss. Admin. Code Pt. 6, R. 1]
- (D) Perimeter Controls-Natural areas shall be maintained and supplemented with silt fence and fiber rolls around project perimeter. If not feasible to maintain natural areas, a silt fence or similar controls, such as fiber rolls, are sufficient.
- (3) Vegetative practices shall be designed to preserve existing vegetative where possible and re-vegetate disturbed areas as soon as practicable after clearing, grading, excavating or other land disturbing activities. Such practice may include, but are not limited to, surface roughing, temporary seeding, permanent seeding, mulching sod stabilization, vegetative buffer strips, protection of trees, and topsoil preservation.

T-4 Prepare Scaled Site Map(s):

In addition to the requirements of ACT5 Condition T-4, the owner or operator shall include in the prepared scaled site map:

- (1) Boundaries of property (barrow area(s), permitted disposal area(s), haul road(s), etc.),
- (2) Location of all rubbish site erosion and sediment controls,
- (3) The type, location, and controls used for all recyclable material being stored on site (i.e. concrete, wood, metal, etc.)

T-5 Maintenance and Weekly Inspections:

The SWPPP shall describe procedures to maintain erosion and sediment controls and other protective measures. Procedures shall provide that all controls and outfalls/discharge points are inspected after rain events that produce a discharge and at least weekly for all areas not stabilized. Any stabilized area (i.e. - permanent vegetation established on exposed soils) may be inspected monthly in accordance with ACT10, T-1.

Any poorly functioning erosion controls or sediment controls, non-compliant discharges, or any other deficiencies observed during the inspections required under this permit shall be corrected as soon as possible, but not to exceed 24 hours of the inspection unless prevented by unsafe weather conditions as documented on the inspection form.

ACT6 (cont.)

In the event of an unanticipated breach of a sediment basin/pond temporary containment measures shall be taken within 24 hours after the inspection. Permanent corrective measures shall be implemented within five (5) days of the inspection; however, if permanent corrective measures cannot be implemented within the timeframes provided herein the owner or operator shall contact MDEQ [11 Miss. Admin. Code Pt. 6, R. 1]

T-6 Implementation Sequence and Final Stabilization

The SWPPP shall describe an implementation sequence for the development, use, and closure of individual waste management unit within the rubbish facility. Additionally, the SWPPP shall describe a plan for the final vegetative stabilization of the site in accordance with ACT-15 Condition S-1.

R-1 IMPLEMENTATION OF CONTROLS:

The SWPPP shall require the owner/operator during facility construction, and subsequent facility cell construction, (e.g. clearing and grubbing) to implement controls necessary to mitigate erosion and adverse impacts to offsite areas and receiving streams. During facility operations, vegetative and structural practices shall be maintained as set forth in the approved SWPPP. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT7 (ISGP) Additional SWPPP Requirements for Automobile Salvage Yards:

The conditions of ACT7 are applicable to Automobile Salvage Yard (Primarily SIC Code 5015, but also any facilities having activities related to dismantling used automobiles for the purpose of selling parts or wholesale/retail distribution of used automobile parts). These conditions do not apply to other facilities.

Narrative Requirements:

- T-1 As a minimum, the controls must be in accordance with the standards set forth in the most current edition of the “Erosion Control, Sediment Control and the Stormwater Management on Construction Sites and Urban Areas (Three Volumes)” or other recognized manual of design. The SWPPP shall also address the following minimum components:
- (1) Spill and Leak Prevention practices shall be described in SWPPP for draining vehicles of automotive fluid as soon as practicable to prevent spill and leaks or shall provide an equivalent measure to prevent spill and leaks.
 - (2) An Employee Training Plan, if applicable to the facility, shall address the proper handling (collection, storage, and disposal) of motor fluids (used oil, anti-freeze, etc.), mercury switches, and used solvents in addition to the Employee Training requirements found in ACT 14 S-2.

T-2 Prepare Scaled Site Map(s):

In addition to the requirements of ACT5 Condition T-4, the owner or operator shall identify the following areas (if applicable) on the detailed site map as required by ACT5, T-4 and detail BMPs implemented to prevent pollution from leaving the site:

- (3) Areas used for automotive dismantling or fluid draining
- (4) Areas used for storing automotive parts
- (5) Areas used for automotive fluid storage including tanks or drums
- (6) Areas used for battery storage
- (7) Areas used for fueling

ACT7 (cont.)

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T-3 Maintenance and Weekly Inspections:

The SWPPP shall describe procedures to maintain erosion and sediment controls and other protective measures. Procedures shall provide that all controls and outfalls/discharge points are inspected after rain events that produce a discharge and at least weekly for all areas not stabilized. Stabilization measures include permanent vegetative cover, gravel or limestone cover or other impervious surface cover. Any stabilized area (i.e. - permanent vegetation established on exposed soils) may be inspected monthly in accordance with ACT10, R-1.

Vehicles should be inspected for leaks upon arriving at the facility or as soon as practicable. Additionally automobile storage areas, automotive fluid storage areas (tanks, drums, and other vessels), and any equipment containing oily part should be inspected as part of the monthly site inspection as required by ACT10 R-1. Any spill or leaks should be documented on the Monthly Spill and Leak Log Sheet required by ACT 5 T-3 and corrected within 14 days unless it immediately threatened Stormwater in which case it should be corrected as soon as possible.

ACT8 (ISGP) Additional SWPPP Requirements for Facilities Subject to SARA Title III, Section 313:**T-1 NARRATIVE REQUIREMENTS:**

- (1) Section 313 Water Priority Chemicals (see ACT17, T-17 Definitions). In areas where these chemicals are stored, processed or handled the following must be provided - appropriate containment, drainage control and/or diversionary structures. The SWPPP shall identify preventive systems or its equivalent which are used. Preventative systems include:
 - (A) Curbing, culverting, gutters, sewers or other forms of drainage control to prevent or minimize the potential for stormwater run-on to contact significant sources of pollutants; and
 - (B) Roofs, covers or other appropriate means to protect storage piles from exposure to stormwater and wind.
- (2) Liquid Storage Areas Exposed to Stormwater. No tank or container shall be used for the storage of a Section 313 Water Priority Chemical unless its material and construction are compatible with the material stored and conditions of storage, such as pressure and temperature, etc. Appropriate measures shall be taken to minimize discharges of Section 313 Water Priority Chemicals, which may include secondary containment providing for at least the entire contents of the largest single tank and precipitation, a strong spill contingency and integrity testing plan, and/or other equivalent measures. [11 Miss. Admin. Code Pt. 6, Ch. 1.]
- (3) Non-Liquid Material Storage Areas. Material storage areas subject to runoff, leaching or wind shall incorporate drainage or other control features that will minimize the discharge of Section 313 Water Priority Chemicals. Drainage control shall minimize stormwater contact with these chemicals.
- (4) Truck and Rail Car Loading and Unloading Areas. Loading and unloading areas shall be operated to minimize discharges of liquid Section 313 Water Priority Chemicals. Overhangs or door skirts to enclose trailer ends at loading/unloading docks shall be provided as appropriate. Other controls may include the use and proper maintenance of drip pans where spillage may occur, such as when making or breaking hose connections, and/or strong spill contingency and integrity testing plan.
- (5) Areas Where Section 313 Water Priority Chemicals are Transferred, Processed, or Otherwise Handled. Piping, processing and handling equipment shall be designed and operated so as to prevent discharges of Section 313 Water Priority Chemicals. Materials used in piping and equipment shall be compatible with the substances handled. Drainage from process and materials handling areas shall minimize stormwater contact with Section 313 Water Priority Chemicals. Additional protection such as covers or guards to prevent exposure to wind, spraying or releases from pressure relief vents shall be provided as appropriate. Visual inspections or leak tests shall be provided for overhead piping conveying Section 313 Water Priority Chemicals without secondary containment. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT8 (continued):

- T-3 (6) Discharges from Areas Covered by Conditions (2), (3), (4) or (5) of this ACT shall comply with the following:
- (A) Drainage from these areas shall be restrained by valves or other means to prevent a spill or excessive leakage of Section 313 Water Priority Chemicals into the drainage system. Pumps or ejectors may empty containment areas; however, these must be manually activated.
 - (B) Flapper-type drain valves shall not be used to drain containment areas. Valves used for the drainage of containment areas shall be of manual, open-and-close design.
 - (C) If plan drainage is not engineered as above, the final discharge of all facility storm sewers shall be equipped, in the event of an uncontrolled spill of Section 313 Water Priority Chemicals, to return the spilled material to the facility.
- T-4 (7) Other Areas, Which May Contain Runoff of Section 313 Water Priority Chemicals. Drainage or other controls to prevent or mitigate polluted runoff or leachate shall be incorporated.
- (8) Preventive Maintenance and Housekeeping. All areas of the facility shall be inspected at specific intervals for leaks or conditions that could lead to discharges of Section 313 Water Priority Chemicals or direct contact of stormwater with raw materials, intermediate materials, waste materials or products. In particular, facility piping, pumps, storage tanks and bins, pressure vessels, process and material handling equipment, and material bulk storage area shall be examined for any conditions or failures which could cause a discharge. Inspection shall include examination for leaks, corrosion, support or foundation failure, or other forms of deterioration or noncontainment. Inspection intervals shall be specified in the plan and shall be based on design and operational experience. Different areas may require different inspection intervals. Where a leak or other condition is discovered which may result in significant releases of Section 313 Water Priority Chemicals to the drainage system, corrective action shall be immediately taken or the unit or process shut down until corrective action can be taken. When a leak or noncontainment of a Section 313 Water Priority Chemical has occurred, contaminated soil, debris, or other material must be promptly removed and disposed of in accordance with Federal, State, and local requirements and as described in the plan. [11 Miss. Admin. Code Pt. 6, Ch. 1.]
- (9) Facility Security. Facilities shall have the necessary security systems to prevent accidental or intentional entry that could cause a discharge. Security systems described in the plan shall address fencing, lighting, vehicular traffic control, and securing of equipment and buildings.
- (10) Training. Facility employees and contractor personnel shall be trained in preventive measures. Training shall be conducted at least annually on pollution control laws and regulations, the stormwater pollution prevention plan and the particular features of the facility and its operation which are designed to prevent spills and discharges of Section 313 Water Priority Chemicals.

ACT8 (continued):

- T-5 (11) Change of Applicability Status. If pollution prevention measures or process changes result in the requirements of SARA Title III, Section 313 no longer being applicable, then the facility is no longer subject to the additional requirements of this part. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT9 (ISGP) Stormwater Pollution Prevention Plan (SWPPP) Implementation Requirements:

S-1 The coverage recipient shall:

- (1) Implement the SWPPP and retain a copy of the SWPPP at the permitted site. Failure to implement the SWPPP is a violation of permit requirements. A copy of the SWPPP must be made available to the MDEQ inspectors for review at the time of an on-site inspection.
- (2) Comply with the terms of the SWPPP upon commencement of the regulated activity.
- (3) If notified at any time by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements, amend the SWPPP and certify in writing to the Executive Director that the requested changes have been made. Unless otherwise provided, the coverage recipient shall have 30 days to make the requested changes.
- (4) Amend the SWPPP whenever there is a change in design, construction, operation, or maintenance, or the SWPPP proves to be ineffective in controlling stormwater pollutants. The coverage recipient shall submit it to the MDEQ within 30 days of amendment.
- (5) If after coverage issuance, a specific wasteload allocation is established that would apply to the facility's discharge, the facility must implement steps necessary to meet that allocation.
- (6) Submit any new stormwater sampling data within 90 days of sampling. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 SWPPP COMPLIANCE WITH LOCAL STORMWATER ORDINANCES:

- (1) The SWPPP shall be in compliance with all local stormwater ordinances.
- (2) When stormwater discharges into a Municipal Separate Storm Sewer System (MS4), the coverage recipient shall make the SWPPP available to the local authority upon request. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT10 (ISGP) Site Inspections and SWPPP Evaluation:**R-1 MONTHLY SITE INSPECTIONS:**

Routine visual site inspections shall be performed at a minimum of once per month to ensure the effectiveness of the SWPPP's design and implementation by an authorized authority listed in the Employee Training Log. Additional inspection requirements for Rubbish Sites Accepting Industrial Waste may be found in ACT 6 Condition (T-6). Additional inspection requirements for Automotive Salvage Yards may be found in ACT 7 Condition (T-3). If feasible, the inspections should be conducted during or after storm events. All areas contributing to stormwater discharges associated with industrial activity (including, but not limited to, ground storage piles, tanks, hoppers, silos, dust containment/collection systems, cleaning and maintenance areas) must be visually inspected as often as needed, but no less than once monthly. The inspection must evaluate whether the SWPPP adequately minimizes pollutant loadings and is properly implemented in accordance with the terms of this permit or whether additional control measures are needed. This includes observing stormwater discharges for obvious industrial stormwater pollution such as color, lack of clarity, floating solids, settled solids, suspended solids, foam, odor, and oil sheens. The results of all monthly site inspections shall be documented on the Industrial Stormwater Monthly Inspection Report Form that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. Completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

As part of inspections conducted during or after storm events, a representative sample of stormwater should be collected at each outfall in a clean, clear jar and examined in a well-lit area. Should any of the objectionable characteristics described above be observed, coverage recipient shall investigate upstream from the sample location to identify the potential sources of pollution and implement corrective action. The results of all jar test inspections shall be documented on the Monthly Visual Jar Test Inspection Form that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. Completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

Any poorly functioning controls or BMPs, non-compliant discharges, or any other deficiencies observed during the inspections required under this permit shall be corrected as soon as possible, but not to exceed 7 days of the inspection unless prevented by unsafe weather conditions unless specified differently elsewhere in this permit. If the deficiency would result in environmental harm, the deficiencies shall be corrected immediately. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

R-2 ANNUAL COMPREHENSIVE SWPPP EVALUATION FORM:

Coverage recipients shall conduct a comprehensive evaluation of the facility's SWPPP by December 31st of each calendar year. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets all the requirements of ACT5, T-1 through T-9. Should the SWPPP need to be amended based on the findings of any evaluation, a copy of the amended SWPPP must be submitted to MDEQ in accordance with Condition ACT9, S-1(4).

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The results of all annual SWPPP evaluations shall be documented on the Annual Comprehensive SWPPP Evaluation Form, filed on-site with the SWPPP, and made available to MDEQ personnel for inspection upon request. The Annual Comprehensive SWPPP Evaluation Form is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. The form must be signed in accordance with the provisions outlined in ACT15, T-9 or T-10. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT11 (ISGP) Monitoring Requirements:

S-1 MONITORING REQUIREMENTS FOR FACILITIES DISCHARGING INTO A 303(d) LISTED IMPAIRED WATERBODY:

Monitoring shall be required if:

- (1) The waterbody has a wasteload allocation for a specific parameter(s) established by a Total Maximum Daily Load (TMDL); and
- (2) MDEQ has reason to believe the specific parameter(s) is present at the facility and not subject to controls consistent with the implementation plan of the TMDL.

Monitoring is required to identify potential changes to the existing Stormwater Pollution Prevention Plan (SWPPP) that may need to be implemented, so that stormwater discharges will not adversely impact impaired waters. If required, sampling shall be conducted at least quarterly and according to T-1 and T-2 of this ACT. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 MONITORING REQUIREMENTS FOR FACILITIES SUBJECT TO SARA TITLE III, SECTION 313:

During coverage under this permit, stormwater discharges associated with industrial activity under SARA Title III, Section 313 are subject to the following monitoring requirements only if an EPA Form R (EPA Form 9350-1) or if information gathered in completing a Form A (EPA Form 9350-2) will indicate a release of a Water Priority Chemical to stormwater:

- (1) Parameters. The parameters to be measured include: pH; Total Suspended Solids (TSS mg/l); and any Section 313 Water Priority Chemical reported as being released to stormwater. In addition: the date and duration (in hours) of the storm(s) sampled; rainfall measurements or estimates (in inches) of the storm which generated the sampled runoff; the duration between the storm sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm; and an estimate of total discharge (gal.) for the storm sampled shall be provided.
- (2) Frequency of Monitoring. Sampling shall be conducted as close to the time of the release as practicable.
- (3) Reporting. Submit any new stormwater sampling data within 90 days of sampling. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT11 (continued):

L-1 LIMITATIONS/MONITORING REQUIREMENTS FOR STORMWATER DISCHARGES FROM FACILITIES WITH COAL PILES:
Stormwater discharges associated with industrial activity from facilities with coal piles shall be limited and monitored as specified below:

Parameter	Discharge Limitations					Monitoring Requirements				
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
<i>Solids (Total Suspended) Effluent</i>	*****	*****	*****	*****	*****	50 Annual Maximum	mg/L	Annually	Grab Sampling	Jan-Dec
<i>pH Effluent</i>	*****	*****	*****	Report Minimum	*****	Report Maximum	SU	Annually	Grab Sampling	Jan-Dec
<i>Copper, Total Effluent</i>	*****	*****	*****	*****	*****	Report Annual Maximum	mg/L	Annually	Grab Sampling	Jan-Dec
<i>Zinc, Total Effluent</i>	*****	*****	*****	*****	*****	Report Annual Maximum	mg/L	Annually	Grab Sampling	Jan-Dec

(1) Monitoring Exemptions - monitoring for copper, zinc and pH may be discontinued if two consecutive annual samplings show concentrations of copper and zinc are below the indicated value and pH is within the specified range. This exemption may not be granted if the following parameters can adversely impact impaired waters and/or are included in a wasteload allocation established by a TMDL. There is no exemption from monitoring total suspended solids, which must be conducted at least annually.
Total Copper.....0.01 mg/l
Total Zinc.....0.06 mg/l
pH.....between 6.0 and 9.0 S.U.

(2) Sampling shall be conducted at the nearest accessible point after final treatment but prior to entering or mixing with the receiving stream. The location of sampling point(s) shall be noted on the site drawing prescribed in ACT5, Condition T-4(B) of this permit.

(3) The following records of sampled storm events must also be documented and maintained with the SWPPP:
(A) Date and duration (in hours) of the storm(s) sampled;
(B) Rainfall measurements or estimates (in inches) of the storm which generated the sampled runoff;
(C) The duration between the storm sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm; and
(D) An estimate of total discharge (gal.) for the storm sampled shall be provided.

ACT11 (cont.):

(4) Sampling should be done early in the year to avoid weather conditions that may prevent sampling.

S-3 DMRs must be submitted annually electronically using the NetDMR system by January 28th the following year. Instructions for NetDMR registration can be found on MDEQ's website at: <https://www.mdeq.ms.gov/permits/netdmr/>. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-1 SAMPLE TYPE (IF SAMPLING IS REQUIRED):

For discharges from impoundments with a retention period greater than 24 hours (estimated by dividing the volume of the impoundment by the estimated volume of water discharged during the 24 hours prior to sampling), only one grab sample need be taken. For other discharges, a grab sample during the first 30 minutes (or as soon thereafter as practicable) and a composite sample shall be taken. pH and other parameters requiring a grab sample should only be measured in the grab sample. When a grab sample during the first 30 minutes is impracticable an explanation shall be included with the Discharge Monitoring Report. The composite sample shall either be flow-weighted or time-weighted. Composite samples may be taken with a continuous sampler or as a combination of a minimum of 3 sample aliquots taken in each hour for the first 3 hours or entire discharge, with each aliquot being separated by a minimum period of 15 minutes. The sampled discharge must result from a storm greater than 0.1 inches in magnitude and occurring at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm. Sampling test procedures shall be in accordance with the methods set forth in 40 CFR Part 136. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2 REPRESENTATIVE DISCHARGE:

Samples shall be taken in the affected drainage area, downstream of the potential pollutant source(s) and prior to leaving the property or mixing with receiving waters. For two or more outfalls that discharge substantially identical effluents, the coverage recipient may sample one of the outfalls and report that the quantitative data applies to the substantially identical outfall(s). In addition, please be advised that a violation of the representative sample means a violation at the other discharge locations represented by that sample. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT12 (ISGP) Limitation Requirements:

L-1 NON-NUMERIC LIMITATIONS:

Stormwater discharges shall be free from:

- (1) Debris, oil, scum, and other floating materials other than in trace amounts,
- (2) Eroded soils and other materials that will settle to form objectionable deposits in receiving waters,
- (3) Suspended solids, turbidity and color at levels inconsistent with the receiving waters,
- (4) Chemicals in concentrations that would cause violation of State Water Quality Criteria in the receiving waters. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT13 (ISGP) Recordkeeping Requirements:

T-1 RETENTION OF RECORDS:

All records, reports and information resulting from activities required by this permit shall be retained by the coverage recipient, on-site with the SWPPP, for a minimum of at least three years from the date of generation. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT14 (ISGP) Personnel Training Requirements:**S-1 TRAINING DOCUMENTATION:**

Personnel training conducted to meet the requirements of this ACT shall be documented. Training records shall include employee's name, worker identification number, date of training, contents of training, an indication whether it was initial or refresher training and the employee's signature acknowledging that training was received. All personnel training associated with this general permit shall be documented on the Employee Training Log Form that is provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form. Completed forms and supporting training documentation shall be maintained on-site with the SWPPP and made available to MDEQ personnel for inspection upon request. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 TRAINING PROGRAM REQUIREMENTS:

The coverage recipient shall develop and implement a program for initial and periodic refresher training of personnel that are responsible for implementing and/or complying with the requirements of this permit. Initial training for all personnel that are responsible for implementing and/or complying with the requirements of this permit shall be performed within twelve (12) months of issuance of coverage or recoveage under this permit. Newly hired employees responsible for implementing and/or complying with the requirements of this permit shall receive initial training prior to performing such responsibilities. All employees responsible for implementing and/or complying with the requirements of this permit shall receive refresher training by December 31st of each calendar year.

Training shall at a minimum address, but not be limited to, the following elements:

- (1) SWPPP goals and plan components identified in ACTs 5 through 8 of this permit, including:
 - (A) Housekeeping and pollution prevention requirements,
 - (B) Spill prevention and response procedures,
 - (C) Identification and elimination of non-allowable, non-stormwater discharges,
 - (D) Installation, maintenance and inspection of erosion and sediment controls for construction activities, and
 - (E) Installation, maintenance and inspection of Best Management Practices (BMPs) for industrial stormwater and/or post-construction stormwater. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

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ACT14 (continued):

TRAINING PROGRAM REQUIREMENTS (Continued):

- (2) Procedures for monitoring compliance with non-numeric and numeric limitations prescribed in ACTs 9 and 10 of this permit;
- (3) Recordkeeping, reporting and record retention requirements (includes understanding the records filing system and being able to produce the required permit documentation during an MDEQ on-site inspection);
- (4) Release reporting and non-compliance notification and reporting requirements; and
- (4) Applicable standard requirements contained in ACT15. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

Additional training requirements for Automotive Salvage Yards may be found in ACT 7 Condition T-1(2).

ACT15 (ISGP) Termination of Permit Requirements:

S-1 CLOSURE REQUIREMENTS:

Should the coverage recipient decide to permanently cease its regulated industrial activity and/or abandon the premises upon which it operates or wish to terminate Industrial coverage and submit a No Exposure Certification, a closure plan shall be submitted to the MDEQ no later than 30 days prior to doing so. A closure plan required by another MDEQ permit will be deemed adequate to satisfy the requirements of this section if stormwater is specifically addressed. The plan shall include, but not be limited to, addressing:

- (1) How and when all industrial machinery, material handling equipment, manufactured products, by-products, raw materials, stored chemicals, and solid and liquid waste and residues will be removed from the premises so that stormwater discharges associated with industrial activity have been eliminated
- (2) For facilities wishing to make a certification of no exposure, the plan shall outline the steps taken to prevent stormwater from being exposed to regulated industrial activities, and
- (3) Final stabilization of the entire site, whereby exposed areas must be stabilized using structural and/or non-structural control measures. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

S-2 REQUEST FOR TERMINATION REQUIREMENTS:

Facilities that are out of business, are no longer an industrial activity as defined in stormwater regulations 40 CFR 122.26(b)(14), or wish to make a certification of no exposure shall submit a Request for Termination (RFT) Form found in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. The coverage recipient is bound by the conditions of this permit until MDEQ issues a written termination of coverage. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT16 (ISGP) Standard Requirements Applicable to All Water Permits:

T-1 DUTY TO COMPLY:

The coverage recipient must comply with all conditions of this permit. Any permit noncompliance constitutes a violation and is grounds for enforcement action, coverage termination, revocation and reissuance, or modifications; or denial of a renewal application. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-2 DUTY TO REAPPLY:

If the coverage recipient wishes to continue an activity regulated by this permit after the expiration date of this permit, coverage recipient must apply for and obtain authorization as required by the new permit. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-3 DUTY TO MITIGATE:

The coverage recipient shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which is likely to adversely affect human health or the environment. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-4 DUTY TO PROVIDE INFORMATION:

The coverage recipient shall furnish to the Permit Board, within a reasonable time, any relevant information which the Permit Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating coverage, or to determine compliance with this permit. The coverage recipient shall also furnish to the Permit Board, upon request, copies of records required to be kept by this permit. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-5 PROPERTY RIGHTS:

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-6 SEVERABILITY:

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT16 (continued):

T-7 OIL AND HAZARDOUS SUBSTANCE LIABILITY:

Nothing in this permit shall relieve the coverage recipient from responsibilities, liabilities, or penalties under Section 311 of the CWA (33 U.S.C. Section 1321).

T-8 PROPER OPERATION AND MAINTENANCE:

The coverage recipient shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the coverage recipient to achieve compliance with the conditions of this permit, including the Stormwater Pollution Prevention Plan. Proper operation and maintenance includes adequate laboratory controls with appropriate quality assurance procedures and requires the operation of backup or auxiliary facilities when necessary to achieve compliance with permit conditions. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-9 SIGNATORY REQUIREMENTS:

All ISNOIs, Re-Coverage Forms, Modification Forms, Request for Coverage Transfer, Requests for Termination, and No Exposure Certifications shall be signed as follows:

- (1) For a corporation by a responsible corporate officer. For this permit, a responsible corporate officer means:
 - (A) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
 - (B) The manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

ACT16 (continued):

Note: MDEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in paragraph (1)(A) above. The Department will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the Permit Board to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under paragraph (1)(B) above rather than to specific individuals.

- (2) For a partnership or sole proprietorship by a general partner or the proprietor, respectively; or
- (3) For a municipal, State, Federal, or other public agency by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - (A) The chief executive officer of the agency, or
 - (B) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-10 DULY AUTHORIZED REPRESENTATIVE:

Discharge Monitoring Reports, Annual Comprehensive SWPPP Evaluation Forms, and information the Permit Board requests to be submitted shall be signed by a person described in T-9 above, or by a duly authorized representative of that person. A person is a duly authorized representative when:

- (1) The authorization is made in writing and submitted to the Permit Board by a person described in T-9 above.
- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated activity, such as: manager, operator of a well or well field, superintendent, person of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may be either a specified individual or position). [11 Miss. Admin. Code Pt. 6, Ch.1.]

T-11 CHANGES IN AUTHORIZATION:

If an authorization is no longer accurate because a different individual or position has permit responsibility, a new authorization satisfying the requirements of T-9 and T-10 above must be submitted to the Permit Board prior to or together with any reports, information or authorizations signed by the representative. [11 Miss. Admin. Code Pt. 6, Ch.1.]

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ACT16 (continued):

T-12 CERTIFICATION:

Any person signing documents under this section shall make the following certification:

"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." [11 Miss. Admin. Code Pt. 6, Ch.1.1]

T-13 BYPASS PROHIBITION:

Bypass (see 40 CFR 122.41(m)) is prohibited and enforcement action may be taken against a coverage recipient for a bypass, unless:

- (1) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the coverage recipient should, in the exercise of reasonable engineering judgment, have installed adequate backup equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

3) The coverage recipient submitted notices per T-18 of this ACT. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-14 UPSET CONDITIONS:

An upset (see 40 CFR 122.41(n)) constitutes an affirmative defense to an action brought for noncompliance with technology-based permit limitations if a coverage recipient demonstrates, through properly signed, contemporaneous operating logs, or other relevant evidence, that:

- (1) An upset occurred and the coverage recipient can identify the specific cause(s) of the upset;
- (2) The permitted facility was, at the time, being properly operated at the time of the upset;
- (3) The coverage recipient submitted notices per T-18 of this ACT; and

ACT16 (continued):

- (4) The coverage recipient took remedial measures as required under T-3 of this ACT.

In any enforcement proceeding, the coverage recipient has the burden of proof that an upset occurred. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance is initiated, will be considered a final administrative action subject to judicial review. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-15 RELEASE REPORTING:

Releases into the environment of hazardous substances, oil, and pollutants or contaminants, which pose a threat to applicable water quality standards or causes a film, sheen or discoloration of waters of the State, shall be reported to the:

- (1) Mississippi Emergency Management Agency (601) 933-6362 or (800) 222-6362; or
- (2) National Response Center (800) 424-8802. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-16 INSPECTION AND ENTRY:

The coverage recipient shall allow the Permit Board staff or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- (1) Enter upon the coverage recipient's premises where a regulated activity is located or conducted or where records must be kept under the conditions of this permit;
- (2) Have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
- (3) Inspect at reasonable times any facilities or equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- (4) Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT16 (continued):

T-17 PERMIT ACTIONS:

This permit may be modified, revoked and reissued, or terminated for cause. A request by the coverage recipient for permit or coverage modification, revocation and reissuance, or termination, or a certification of planned changes or anticipated noncompliance does not stay any permit condition. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-18 NONCOMPLIANCE REPORTING:

- (1) Anticipated Noncompliance. The coverage recipient shall give at least 10 days advance notice, if possible, before any planned noncompliance with permit requirements. Giving notice of planned or anticipated noncompliance does not immunize the coverage recipient from enforcement action for that noncompliance.
- (2) Unanticipated Noncompliance. The coverage recipient shall notify the MDEQ orally within 24 hours from the time he or she becomes aware of unanticipated noncompliance, which may endanger health or the environment. A written report shall be provided to the MDEQ within five (5) working days of the time he or she becomes aware of the circumstances leading to the unanticipated noncompliance. The report shall describe the cause, the exact dates and times, steps taken or planned to reduce, eliminate, or prevent reoccurrence and, if the noncompliance has not ceased, the anticipated time for correction.
- (3) Other Noncompliance: The coverage recipient shall report all instances of noncompliance not reported under paragraph (2) above, within 30 days from the end of the month in which the noncompliance occurs. The report shall describe the cause, the exact dates and times, steps taken or planned to reduce, eliminate, or prevent reoccurrence and, if the noncompliance has not ceased, the anticipated time for correction.

Complete and appropriately signed Reports must be submitted to the address given in ACT4, Condition T-2, to the attention of: Chief, Environmental Compliance and Enforcement Division.

ACT16 (continued):

T-19 REOPENER CLAUSE:

If there is evidence indicating potential or realized impacts on water quality due to stormwater discharge(s) from industrial activities covered by this permit, the coverage recipient may be required to obtain an individual permit or an alternative general permit in accordance with ACT3, S-2 or the permit may be modified to include different limitations and/or requirements. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-20 PERMIT MODIFICATION:

Permit modification or revocation will be conducted according to 40 CFR 122.62, 122.63, 122.64 and 124.5. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-21 TRANSFERS:

Coverage under this permit is not transferable to any person except after notice to and approval by the Permit Board. The Permit Board may require the coverage recipient to obtain another NPDES permit as stated in ACT 3, S-2. Transfer of coverage requests shall be submitted to the Permit Board using the form provided in the Industrial Stormwater Forms Package, which can be found on the MDEQ website at <https://www.mdeq.ms.gov/industrial-stormwater/>. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

T-22 CONTINUATION OF EXPIRED GENERAL PERMIT:

If this permit is not reissued prior to the expiration date, it will be administratively continued and remain in force and effect. Permit coverage will remain until the earliest of:

- (1) Recoverage under the reissued general permit;
- (2) Submittal of a Request for Termination and receipt of written termination of coverage from MDEQ;
- (3) Issuance of an individual permit for the project's discharge; or
- (4) A formal permit decision by the Permit Board to not reissue the general permit, at which time the coverage recipient must seek coverage under an alternative general permit or an individual permit.

ACT16 (continued):

Six (6) months after the ISGP is reissued, no coverage shall remain in effect under the previous general permit unless a complete Recoverage Form and other required submittals have been received by MDEQ. [11 Miss. Admin. Code Pt. 6, Ch.1.]

T-23 MONITORING AND RECORDS:

- (1) Monitoring. Samples and measurements shall be representative of the monitored activity and must be conducted according to test procedures approved under 40 CFR Part 136.
- (2) Retention of Records. The owner or operator shall retain records of all monitoring information for a period of at least three years from the date of the measurement, report, or application. This information includes all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the Notice of Intent to be covered by this permit. This period may be extended by request of the Permit Board or its designee.
- (3) Record Contents. Records of monitoring information shall include:
 - (A) The date, exact location, and time of sampling or measurements,
 - (B) The initials or names of the individuals who performed the sampling or measurements,
 - (C) The date(s) and time(s) analyses were performed,
 - (D) The initials or names of the individuals who performed the analyses,
 - (E) References and written procedures, when available, for the analytical techniques or methods used, and
 - (F) The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine these results.

[11 Miss. Admin. Code Pt. 6, Ch.1.]

ACT16 (continued):

T-24 SPILL PREVENTION AND BEST MANAGEMENT PLANS:

Any facility which has above ground bulk storage capacity of more than 1,320 gallons or any single container with a capacity greater than 660 gallons of materials and/or liquids (including but not limited to, all raw, finished and/or waste material) with chronic or acute potential for pollution impact on waters of the State, and not subject to Mississippi Hazardous Waste Management Regulations or 40 CFR 112 (Oil Pollution Prevention) regulations, shall provide secondary containment as found in 40 CFR 112 or equivalent protective measures such as trenches or waterways which would conduct any tank releases to a permitted treatment system or sufficient equalization or treatment capacity needed to prevent chronic/acute pollution impact. [11 Miss. Admin. Code Pt. 6, Ch.1.]

T-25 TOXIC POLLUTANTS NOTIFICATION REQUIREMENTS:

The coverage recipient shall comply with the applicable provisions of 40 CFR 122.42.

T-26 FALSIFYING REPORTS:

Any coverage recipient who falsifies any written report required by or in response to a permit condition shall be deemed to have violated a permit condition and shall be subject to the penalties provided for a violation of a permit condition pursuant to Section 49-17-43 of the Mississippi Water Pollution Control Law (Mississippi Code Ann. Sections 49-17-1 et seq.).

T-27 CIVIL AND CRIMINAL LIABILITY:

- (1) Any person who violates a term, condition or schedule of compliance contained within this permit or the Mississippi Air and Water Pollution Control Law is subject to the actions defined by the Mississippi Air and Water Pollution Control Law (Miss. Code Ann. Sections 49-17-1 through 49-17-43).
- (2) Except as provided in permit conditions on "Bypassing" and "Upsets", nothing in this permit shall be construed to relieve the coverage recipient from civil or criminal penalties for noncompliance.
- (3) It shall not be the defense of the coverage recipient in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

ACT17 (ISGP) Definitions:

- T-1 **BEST MANAGEMENT PRACTICES (BMPs)** means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to waters of the United States. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
- T-2 **CFR** means the Code of Federal Regulations.
- T-3 **CLEAN WATER ACT (CWA)** refers to the Federal Water Pollution Control Act, 33 U.S.C. section 1251 et seq.
- T-4 **COMMISSION** means the Mississippi Commission on Environmental Quality.
- T-5 **CONTROL MEASURE** as used in this permit, refers to any Best Management Practice or other method used to prevent or reduce the discharge of pollutants to waters of the United States.
- T-6 **EXECUTIVE DIRECTOR** means the Executive Director of the Department of Environmental Quality.
- T-7 **FACILITY OR ACTIVITY** means any NPDES "point source" or any other facility or activity (including land or appurtenances thereto) that is subject to regulation under the NPDES program.
- T-8 **INDUSTRIAL ACTIVITY** means the ten (10) categories of industrial activities included in the definition of "stormwater discharges associated with industrial activity" as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi).
- T-9 **NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)** is the division of the Clean Water Act which prohibits discharge of pollutants into waters of the United States unless a special permit is issued.
- T-10 **NO EXPOSURE** means all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products.
- T-11 **NOTICE OF INTENT (NOI)** is the mechanism used to apply for coverage under a general permit.

ACT17 (continued):

- T-12 **OWNER or OPERATOR** for the purpose of this permit and in the context of stormwater associated with industrial activity, means any party associated with a construction project that meets either of the following two criteria:
- (1) The entity has operational control over industrial activities, including the ability to modify those activities; or
 - (2) The entity has day-to-day operational control of activities at the facility necessary to ensure compliance with the permit (e.g., the entity is authorized to direct workers at a facility to carry out activities required by the permit).
- T-13 **PERMIT BOARD** means the Mississippi Environmental Quality Permit Board established pursuant to Miss. Code Ann. 49-17-28.
- T-14 **POLLUTANT** is defined at 40 CFR 122.2. A partial listing from this definition includes: dredged spoil, solid waste, sewage, garbage, sewage sludge, chemical wastes, biological materials, heat, wrecked or discarded equipment, rock, sand, sediment, silt, cellar dirt, and industrial or municipal waste.
- T-15 **POLLUTANT OF CONCERN** means a pollutant which causes or contributes to a violation of a water quality standard, including a pollutant which is identified as causing an impairment in a state's 303(d) list.
- T-16 **SARA** (Superfund Amendments and Reauthorization Act) of 1986, (40 CFR 355) are amendments of the Superfund legislation. It not only reauthorized the Superfund program but greatly expanded the provisions and funding of the initial Act. Title III of the act is concerned with emergency planning.
- T-17 **SECTION 313 WATER PRIORITY CHEMICALS** are specific chemicals, listed at 40 CFR 372.65, subject to reporting requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313.
- T-18 **SIGNIFICANT MATERIALS** includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to Section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with stormwater discharges.
- T-19 **STATE LAW** means The Mississippi Air and Water Pollution Control Law, specifically, Miss. Code Ann 49-17-1 through 49-17-43, and any subsequent amendments.
- T-20 **STORMWATER** means rainfall runoff, snowmelt runoff, and surface runoff.

ACT17 (continued):

- T-21 **STORMWATER DISCHARGE ASSOCIATED WITH INDUSTRIAL ACTIVITY** means the discharge from any conveyance which is used for collecting and conveying stormwater and which is directly related to manufacturing, processing or raw materials storage at an industrial plant. The categories considered to be engaging in "industrial activity" are in 40 CFR 122.26 (b) (14) (i - xi).
- T-22 **STORMWATER POLLUTION PREVENTION PLAN (SWPPP)** means a plan that includes site map(s), an identification of industrial activities that could cause the discharge of pollutants to stormwater, and a description of measures or practices to control these pollutants.
- T-23 **TOTAL MAXIMUM DAILY LOAD (TMDL)** means the maximum daily amount of a pollutant that can enter a water body so that the water body will meet and continue to meet state water quality standards.
- T-24 **UPSET** means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the coverage recipient. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.
- T-25 **WATERS OF THE STATE** means all waters within the jurisdiction of this State, including all streams, lakes, ponds, wetlands, impounding reservoirs, marshes, watercourses, waterways, wells, springs, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface and underground, natural or artificial, situated wholly or partly within or bordering upon the State, and such coastal waters as are within the jurisdiction of the State, except lakes, ponds, or other surface waters which are wholly landlocked and privately owned, and which are not regulated under the Federal Clean Water Act (33 U.S.C.1251 et seq.).
- T-26 11 Miss. Admin. Code Pt. 6, Ch. 1. means the State of Mississippi's Wastewater Regulations for National Pollutant Discharge Elimination System (NPDES) Permits, Underground Injection Control (UIC) Permits, State Permits, Water Quality Based Effluent Limitations and Water Quality Certifications. [11 Miss. Admin. Code Pt. 6, Ch. 1.]

APPENDIX C

FORMS



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

NO EXPOSURE CERTIFICATION for Exclusion from NPDES Storm Water Permitting

Submission of this **No Exposure Certification** constitutes notice that the entity identified below does not require permit authorization for its storm water discharges associated with industrial activity due to the existence of a condition of no exposure. This certification must be submitted every five years from the date of submittal.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, or waste product. A storm resistant shelter is not required for the following industrial materials and activities (40 CFR 122.26(g)(2)):

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in storm water discharges (e.g., rock salt).

A **No Exposure Certification** must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

By signing and submitting this **No Exposure Certification** form, the entity is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of the conditional exclusion for "no exposure" of industrial activities and materials to storm water found in 40 CFR 122.26(g). Please mail the completed form to: **Chief, Environmental Permits Division, Office of Pollution Control, P.O. Box 2261, Jackson, MS 39225**

For this certification to be considered, all questions on this form must be answered. If an item does not apply to you, enter "NA" (for "not applicable") to show that you considered the question. All answers must be printed or typed.

Facility Operator Information (All correspondence will be sent to this address).

1. Contact Name: _____ 2. Phone Number: _____

3. Legal Company Name: _____

4. Mailing Address: Street: _____

City: _____ State: _____ Zip Code: _____

5. Email: _____

Facility/Site Location Information (If no street address exists, provide the nearest named road [e.g., Intersection of Routes 9 and 55]. Do not use a P.O. Box number).

1. Facility Name: _____

2. Street Address: _____

City: _____ County: _____ Zip Code: _____

3. Email: _____

NO EXPOSURE CERTIFICATION

Facility/Site Location Information (Continued)

3. Latitude: _____ Longitude: _____ Source: _____

4. Nearest named receiving stream: _____

5. Was the facility or site previously covered under an NPDES storm water permit? Yes No

If yes, enter the NPDES permit or coverage number: _____

6. Does this facility have other environmental permits? Yes No

If yes, provide type (Air, Hazardous Waste, NPDES, Pretreatment, State Operating) and permit number

7. SIC/Activity Codes: Primary: _____ Secondary (if applicable): _____

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?
(Please check either "Yes" or "No".)

	Yes	No
1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water	<input type="checkbox"/>	<input type="checkbox"/>
2. Materials or residuals on the ground or in storm water inlets from spills/leaks	<input type="checkbox"/>	<input type="checkbox"/>
3. Materials or products from past industrial activity	<input type="checkbox"/>	<input type="checkbox"/>
4. Material handling equipment (except adequately maintained vehicles)	<input type="checkbox"/>	<input type="checkbox"/>
5. Materials or products during loading/unloading or transporting activities	<input type="checkbox"/>	<input type="checkbox"/>
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants)	<input type="checkbox"/>	<input type="checkbox"/>
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	<input type="checkbox"/>	<input type="checkbox"/>
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	<input type="checkbox"/>	<input type="checkbox"/>
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])	<input type="checkbox"/>	<input type="checkbox"/>
10. Application or disposal of process wastewater (unless otherwise permitted)	<input type="checkbox"/>	<input type="checkbox"/>
11. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow	<input type="checkbox"/>	<input type="checkbox"/>

If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion and must be covered by an NPDES Storm Water Permit (individual permit or coverage under a general permit.)

NO EXPOSURE CERTIFICATION

Certification Statement

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of "no exposure" and obtaining an exclusion from NPDES storm water permitting.

I certify under penalty of law that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).

I understand that I am obligated to submit a no exposure certification form once every five years to MDEQ and, if requested, to the operator of the local municipal separate storm sewer system (MS4) into which the facility discharges (where applicable). I understand that I must allow the MDEQ or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an NPDES permit prior to any point source discharge of storm water from the facility. I understand that a copy of this certification must be retained at the facility.

Additionally, 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.

Print Name¹: _____

Print Title¹: _____

Signature¹: _____

Date: _____

¹Certification shall be signed according to the Mississippi Water Pollution Control Regulations (11 Miss. Admin. Code Pt. 6, R. 1.1.2.C(1).)

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.

Instructions and Additional Information

Law

Federal law at 40 CFR Part 122.26 prohibits point source discharges of storm water associated with industrial activity to waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, according to 40 CFR 122.26(g), NPDES permit coverage is not required for discharges of storm water associated with industrial activities identified at 40 CFR 122.26 (b)(14)(i)-(ix) and (xi) if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site. Storm water discharges from construction activities identified in 40 CFR 122.26(b)(14)(x) are not eligible for the no exposure exclusion. Submission of this **No Exposure Certification** constitutes notice that the entity identified above does not require permit authorization for its storm water discharges associated with industrial activity due to the existence of a condition of no exposure.

Obtaining and Maintaining the No Exposure Exclusion

This form is used to certify that a condition of "no exposure" exists at the industrial facility or site described herein. By signing and submitting this **No Exposure Certification** form, the entity is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g). A **No Exposure Certification** must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion. If conditions change resulting in the exposure of materials and activities to storm water, the facility operator must obtain coverage under an NPDES storm water permit immediately. This certification must be resubmitted at least once every five years. The "no exposure" certification is non-transferable.

Instructions for Determining a Facility's Latitude and Longitude

Enter the latitude and longitude of the facility entrance in degrees/minutes/seconds. Latitude and longitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic maps, GPS, or by accessing web sites that have latitude and longitude finders.

Latitude and longitude for a facility in decimal form must be converted to degrees (°), minutes (') and seconds (") for proper entry on the certification form. To convert decimal latitude or longitude to degrees/minutes/seconds, follow the steps in the following example.

Example: Convert decimal latitude 45.1234567 to degrees (°), minutes ('), and seconds (").

a/ The number to left of the decimal point are the degrees: 45°

b/ To obtain minutes, multiply the first four numbers to the right of the decimal point by 0.006: $1234 \times 0.006 = 7.404$

c/ The numbers to the left of the decimal point in the result obtained in (b) are the minutes: 7'

d/ To obtain seconds, multiply the remaining three numbers to the right of the decimal from the result obtained in (b) by 0.06: $404 \times 0.06 = 24.24$. Since the numbers to the right of the decimal point are not used, the result is 24".

e/ **The conversion for 45.1234567 = 45° 7' 24".**

Monthly Visual Jar Test Inspection Form



Instructions: As part of inspections conducted during or after storm events, a representative sample of storm water should be collected at each outfall in a clean, clear jar and examined in a well-lit area. Should any of the objectionable characteristics described in the form below be observed, coverage recipient shall investigate upstream from the sample location to identify the potential sources of pollution, implement corrective action, and describe the corrective action in the space provided below. [Industrial Stormwater General Permit ACT10 R-1]

Facility Name:		Physical Address:	
Date:		Coverage Number:	
Time collected:		Person collecting/examining sample (Print):	
Outfall Number/Location sample was collected:			
Was the sample collected during or immediately after a rain event? Yes or No			
Parameter	Parameter Description	Description of Sample	
Color	Is the water sample colored? Yes or No	If yes, describe the color:	
Clarity	Is the water sample clear and transparent? Yes or No	If no, describe the clarity:	
Floating Solids	Are there solids floating at the top of the sample? Yes or No	If yes, describe the floating solids:	
Settled Solids	Are there solids settled out in the bottom of the sample? Yes or No	If yes, describe the settled solids:	
Suspended Solids	Are there solids suspended in the water column of the sample? Yes or No	If yes, describe the suspended solids:	
Foam	Is there foam forming at the top of the sample? Yes or No	If yes, describe the foam:	
Odor	Does the sample have an odor? Yes or No	If yes, describe the odor:	
Oil Sheens	Does the sample have an oil sheen? Yes or No	If yes, describe the oil sheen:	
Detail any concerns noted in the visual jar sample and describe the corrective actions taken:			
<i>"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."</i>			
Inspector's Name - Printed	Inspector's Signature	Date	

Facility Name _____

Monthly Spill & Leak Log Sheet

Month/Year _____

Physical Address _____

Coverage Number _____



Instructions: A list of spills and leaks of toxic or hazardous pollutants that have occurred at the facility shall be documented on the Monthly Spill and Leak Log Sheet that is provided in the Industrial Stormwater Forms Package. A separate form shall be completed for each month that the facility is covered under this general permit. If no spills have occurred, the form shall be completed by checking the available box and signing it as indicated. Coverage recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form and it is updated monthly. The completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request. [Industrial Stormwater General Permit ACT5 T-3 (4)]

Date of Spill	Material Spilled	Quantity Spilled (specify units)	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ (If significant)
Corrective Action(s) Taken							
Date of Spill	Material Spilled	Quantity Spilled (specify units)	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ (If significant)
Corrective Action(s) Taken							
Date of Spill	Material Spilled	Quantity Spilled (specify units)	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ (If significant)
Corrective Action(s) Taken							
<input type="checkbox"/> No spills have occurred this month.							
<i>"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."</i>							
Inspector's Name - Printed						Inspector's Signature	
Date						Date	



INDUSTRIAL STORMWATER NOTICE OF INTENT (ISNOI)

FOR COVERAGE UNDER THE INDUSTRIAL STORMWATER
GENERAL NPDES PERMIT MSR00 _____
(NUMBER TO BE ASSIGNED BY STATE)

INSTRUCTIONS

Applicant must be the owner or operator (i.e., legal entity that controls the facility's operation, or the plant/site manager, not the environmental consultant). The owner or operator that receives coverage is responsible for permit compliance. File at least 60 days prior to the commencement of the regulated industrial activity.

Submittals with this ISNOI must include a Storm Water Pollution Prevention Plan (SWPPP) with the minimum components found in ACTs 5-8 of the Industrial Stormwater General Permit. In addition, a United States Geological Survey (USGS) quadrangle map (or a copy) showing site location and extending at least 1/2 mile beyond the site's property boundary is required. If a copy is submitted, provide the name of the quadrangle map that is found in the upper right hand corner. Maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

ALL FORM BLANKS MUST BE COMPLETED (enter "NA" if not applicable)

THE APPLICANT IS: OWNER OPERATOR (PLEASE CHECK ONE OR BOTH)

OWNER INFORMATION

Owner Contact Name: _____ Position: _____

Owner Company Name: _____

Owner Street (P.O. Box): _____

Owner City: _____ State: _____ Zip: _____

Owner Phone Number: (____) _____ Owner Email: _____

OPERATOR INFORMATION (if different than owner)

Operator Contact Name: _____ Position: _____

Operator Company Name: _____

Operator Street (P.O. Box): _____

Operator City: _____ State: _____ Zip: _____

Operator Phone Number: (____) _____ Operator Email: _____

FACILITY INFORMATION

Facility Name: _____

Nature of Business (Include 4-digit Standard Industrial Classification Code (SIC) and description):

SIC Code: _____

Receiving Stream: _____

Is receiving stream on MDEQ's 303(d) List? Yes No

Has a TMDL been established for the receiving stream segment? Yes No

Physical Site Address:

Street: _____ City: _____

County: _____ Zip: _____

Latitude: ___ degrees ___ minutes ___ seconds Longitude: ___ degrees ___ minutes ___ seconds

Method Used to Determine Lat & Long (GPS of plant entrance) or Map Interpolation): _____

Attach a copy of any existing laboratory data for each storm water outfall. If multiple sampling has been performed, provide a summary for each parameter, including sampling dates and the minimum, average and maximum values.

Is this a SARA Title III, Section 313 facility utilizing water priority chemicals at threshold amounts? Yes No
If yes, please attach a list of water priority chemicals present at the facility.

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

Is this notice for a facility that will require other permits? Yes No

If yes, check which one(s): Air, Hazardous Waste, Pretreatment, Water State Operating, Individual NPDES, or list Other(s):

How will sanitary sewage be collected and treated? _____

Indicate any local storm water ordinance with which the facility must comply and submit any documentation of approval.

Is treatment of storm water provided at any outfall? Yes No

If yes, please describe: _____

CERTIFICATION

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.

Signature¹ (Must be signed by operator when different than owner)

Date Signed

Printed Name¹

Title

¹This application shall be signed according to the General Permit, ACT 16, T-9, 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, the 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, MS 39225

**INDUSTRIAL STORMWATER GENERAL PERMIT
 COVERAGE NUMBER (MSR _____)
 MONTHLY INSPECTION / VISUAL EVALUATION REPORT
 (FOR INDUSTRIAL STORM WATER ACTIVITY)**



As required by ACT10 of this permit, this inspection / visual evaluation form must be completed on a monthly basis. Completion of this form must be performed by an individual with the knowledge, skills, and training to assess conditions and activities that could impact storm water quality and to evaluate the effectiveness of best management practices required by this permit. A copy of the completed and signed form shall be maintained on-site with the SWPPP and be available for review by MDEQ personnel upon request.

FACILITY NAME:	DATE:
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PHYSICAL ADDRESS:

WEATHER INFORMATION:

- Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.):

- Was the inspection conducted during or immediately after a rain event? Yes No If yes, conduct a Jar Test at each storm water outfall and attach the results to this form.

I. POTENTIAL POLLUTANT SOURCE, AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION

<u>SWPPP AND SITE MAP:</u>	Yes	No	N/A	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Is the Site Map current and accurate? • Is the SWPPP inventory of industrial activities, materials and products current? 	○	○	○	
<ul style="list-style-type: none"> • Is the SWPPP inventory of industrial activities, materials and products current? 	○	○	○	
<u>VEHICLE/EQUIPMENT AREAS:</u>				
Equipment cleaning:				
<ul style="list-style-type: none"> • Is equipment washed and / or cleaned using a detergent(s)? • If so, is all wash water captured and properly disposed of? 	○	○	○	
Equipment fueling:				
<ul style="list-style-type: none"> • Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? • Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? • Are structures in place to prevent precipitation from accumulating in containment areas? • If not, is there any water or other fluids accumulated within the containment area? 	○	○	○	

	Yes	No	N/A	Findings & Remedial Action Documentation
Equipment maintenance:				
• Are maintenance tools, equipment and materials stored under shelter, elevated and covered?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Are all drums and containers of fluids stored with proper cover and containment?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Are exteriors of containers kept outside free of deposits?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Are any vehicles and/or equipment leaking fluids? Identify leaking equipment.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Is there evidence of leaks or spills since last inspection? Identify and address.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Add any additional site-specific BMPs:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

GOOD HOUSEKEEPING BMPs:				
1. Are paved surfaces free of accumulated dust/sediment and debris?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Date of last vacuum/sweep _____				
• Are there areas of erosion or sediment/dust sources that discharge to storm drains?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2. Are there any waste receptacles located outdoors? If yes:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• In good condition?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Not leaking contaminants?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Closed when not being accessed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• External surfaces and area free of excessive contaminant buildup?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
• External dock areas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Pallet, bin, and drum storage areas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Maintenance shop(s)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Equipment staging areas (loaders, tractors, trailers, forklifts, etc)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Around bag-house(s)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Around bone yards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
• Other areas of industrial activity:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

<u>SPILL RESPONSE AND EQUIPMENT:</u>	Yes	No	N/A	Findings & Remedial Action Documentation
<p>1. Are spill kits available, in the following locations?</p> <ul style="list-style-type: none"> • Fueling stations • Transfer and mobile fueling units • Vehicle and equipment maintenance areas • Process / product formulation areas <p>2. Do the spill kits contain all the appropriate necessary items such as:</p> <ul style="list-style-type: none"> • Oil absorbents? • A storm drain plug or cover kit? • A non-water containment boom? • A non-metallic shovel? • Other additional items: <p>_____</p> <p>_____</p> <p>_____</p> <p>3. Are contaminated absorbent materials properly disposed?</p>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
<p><u>GENERAL MATERIAL STORAGE AREAS:</u></p> <ul style="list-style-type: none"> • Are damaged materials stored inside a building or another type of storm-resistant shelter? • Are all uncontained material piles stored in a manner that minimizes the discharge of impacted storm water? • Are scrap metal bins covered? • Are outdoor containers covered? 	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
<p><u>STORM WATER BMPs AND TREATMENT STRUCTURES:</u> (Visually inspect all storm water BMPs, treatment structures / devices, discharge areas, infiltration, and outfalls shown on the Site Map).</p> <ul style="list-style-type: none"> • Are BMPs and treatment structures in good repair and operational? • Are BMPs and treatment structures free from debris buildup that may impair function? • Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	
<p><u>OBSERVATION OF STORM WATER DISCHARGES:</u></p> <ul style="list-style-type: none"> • Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? • Water from washing vehicles or equipment (with detergent), steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with storm water or enter storm drains. Is process water comingling with storm water or entering storm drains? • Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	

MISCELLANEOUS AREAS / ITEMS OF CONCERN:	Yes	No	N/A	Findings & Remedial Action Documentation
(Evaluations of any matters that are not contained within another section but are covered in the SWPPP [i.e. industrial areas; housekeeping measures; unique BMPs; observations, etc.] should be denoted here.) <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				

II. CORRECTIVE ACTION AND SWPPP MODIFICATION DESCRIPTIONS: Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs.

III. CERTIFICATION STATEMENTS AND SIGNATURES:

Inspector - Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signature authority or a duly authorized representative of that person.

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."

Inspector's Name – Printed	Inspector's Signature	Inspector's Title	Date

**MAJOR MODIFICATION FORM
FOR INDUSTRIAL STORMWATER GENERAL PERMIT**
Coverage No. MSR00 _____ County _____



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

INSTRUCTIONS

Coverage recipients shall notify the Mississippi Department of Environmental Quality at least 30 days in advance of the following activities (check all that apply). This form should be submitted with a modified Storm Water Pollution Prevention Plan (SWPPP), updated USGS topographic map, Corps of Engineers Section 404 documentation and wastewater collection and treatment information, as appropriate.

- Facility operations are proposed to change.
- "Footprint" identified in the original ISNOI is proposed to be enlarged.
- Stormwater Quality BMPs are proposed to be modified.

This form must be signed by the current coverage recipient under Mississippi's Industrial Stormwater General Permit, an attached SWPPP must be included, and documentation of the changes compared to the previous approved SWPPP are attached.

Coverage recipients are authorized to discharge storm water associated with proposed new operations, additional areas of activity, or modified BMPs, under the conditions of the General Permit, only upon receipt of written notification of approval by MDEQ. All other modifications must be in accordance with ACT9, S-1 (6) and S-2 (7) of the General Permit.

ALL INFORMATION MUST BE COMPLETED (indicate "N/A" where not applicable)

COVERAGE RECIPIENT INFORMATION

COVERAGE RECIPIENT CONTACT NAME: _____ TEL # (____) _____
 COMPANY NAME: _____
 STREET OR P.O. BOX: _____
 CITY: _____ STATE: _____ ZIP: _____ E-MAIL: _____

PROJECT INFORMATION

PROJECT NAME: _____
 CITY: _____

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.

Signature (must be signed by coverage recipient)

Date

Printed Name

Title

Please submit this form to:

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

**INDUSTRIAL STORM WATER GENERAL PERMIT
 COVERAGE NUMBER (MSR _____)
 ANNUAL COMPREHENSIVE SWPPP EVALUATION FORM**



Coverage recipients shall conduct a comprehensive evaluation of the facility's SWPPP by December 31, 2021, and annually thereafter by December 31st of each year. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets all the requirements of ACT5 T-1 through T-9. Should the SWPPP need to be amended based on the findings of any evaluation, a copy of the amended SWPPP must be submitted to MDEQ in accordance with ACT9 S-1 (4).

FACILITY NAME:	EVALUATION DATE:		
PHYSICAL ADDRESS:			
I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES			
<u>INDUSTRIAL ACTIVITIES</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP have a list of Industrial Activities exposed to storm water? <input type="radio"/> • Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation? <input type="radio"/> 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
<u>MATERIALS AND POLLUTANTS</u>			
<ul style="list-style-type: none"> • Does the SWPPP have a list of materials and pollutants exposed to storm water? <input type="radio"/> • Does the SWPPP have a narrative description of the materials and pollutants? <input type="radio"/> • If so, does the narrative contain the following information? <ul style="list-style-type: none"> ○ Method of storage and disposal. <input type="radio"/> ○ Management practices employed to minimize contact with storm water. <input type="radio"/> ○ Structural and non-structural control measures to reduce pollutants in storm runoff. <input type="radio"/> ○ Any treatment the storm water receives. <input type="radio"/> 	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
<u>SPILLS AND LEAKS</u>			
<ul style="list-style-type: none"> • Does the SWPPP contain a monthly updated list of spills and leaks? <input type="radio"/> • Does the SWPPP contain an updated summary of all storm water sampling data including a description of associated pollutants? <input type="radio"/> 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES (CONTINUED)			
SITE MAP	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP have a site map showing the property layout with site boundaries? <input type="radio"/> • If so, does the site map indicate the following features? <ul style="list-style-type: none"> ○ Surface water bodies. <input type="radio"/> ○ Drainage area of each storm outfall by number. <input type="radio"/> ○ Direction of flow for each drainage area. <input type="radio"/> ○ Location and description of existing structural and non-structural control measures to reduce the pollutants in storm runoff. <input type="radio"/> ○ Location of any storm water treatment activities. <input type="radio"/> ○ Location of any storm drain inlets. <input type="radio"/> ○ Location of industrial activities, such as: <ul style="list-style-type: none"> a) Fuel storage and dispensing locations. b) Vehicle/equipment repair, maintenance, and cleaning areas. c) Materials storage and handling areas. d) Loading/unloading areas. e) Process or manufacturing areas. ○ Location of housekeeping practices. <input type="radio"/> ○ Storm water conveyances (ditches, pipes, & swales). <input type="radio"/> 			
II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS			
<p><u>POLLUTION PREVENTION MANAGER/COMMITTEE</u></p> <ul style="list-style-type: none"> • Does the SWPPP specify individual(s) responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and revision? <input type="radio"/> • If so, have there been any changes in the personnel listed since the previous Annual SWPPP Evaluation? <input type="radio"/> 			
<p><u>RISK IDENTIFICATION AND MATERIAL INVENTORY</u></p> <ul style="list-style-type: none"> • Does the SWPPP assess the pollution potential of various sources at the facility including loading and unloading operations; outdoor storage, manufacturing or processing activities; significant dust or particulate generating processes and on-site disposal practices? <input type="radio"/> • If so, have there been any changes in operations or sources of potential pollutants since the previous Annual SWPPP Evaluation.? <input type="radio"/> 			

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)

<u>ILLCIT CONNECTIONS EVALUATION AND CERTIFICATION</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP contain an illicit connection certification? • If so, was the certification evaluation and certification completed within the last 5 years? • Does the certification include the following?: <ul style="list-style-type: none"> ○ Method of evaluation, date(s), observation point(s), and result(s). 	○	○	
<p><u>ROUTINE VISUAL SITE INSPECTIONS</u></p> <ul style="list-style-type: none"> • Does the SWPPP describe the policy and procedures for routine visual inspections, including frequencies and areas to be inspected? • Does the SWPPP inspection policy describe procedures for collecting storm water if the inspection is conducted during or after a storm event? • If so, does the SWPPP inspection policy outline procedures consistent with the requirements of ACT10 R-1 to investigate, correct, and document instances in which visible pollutants are observed? 	○	○	
<p><u>STORM WATER MANAGEMENT</u></p> <ul style="list-style-type: none"> • Does the SWPPP provide for the management of storm water volume through its diversion, infiltration, storage or re-use? 	○	○	
III. NON-STORM WATER DISCHARGE MANAGEMENT			
<p><u>NON-STORM WATER MANAGEMENT</u></p> <ul style="list-style-type: none"> • Does the SWPPP identify any allowable non-storm water discharges identified in ACT2 T-3? • Does the SWPPP identify and ensure the implementation of appropriate Best Management Practices (BMPs) for the non-storm water component of any discharge? • Have there been any changes or additions to the allowable non-storm water discharges since the previous Annual SWPPP Evaluation? 	○	○	
IV. FACILITY CHANGES			
<p><u>SWPPP AMENDMENT</u></p> <ul style="list-style-type: none"> • Has there been a change in design, construction, operation, or maintenance, which may increase the discharge of pollutants to waters of the State or has the SWPPP been ineffective in controlling storm water pollutants? <p>If so, amend the SWPPP and submit it to the MDEQ within 30 days of amendment. (ACT9 S-1 (4))</p>	○	○	

V. MONTHLY INSPECTION SUMMARY (Previous 12 months)

DATE (mm/dd/yy)	TIME	ANY DEFICIENCIES?		IF YES, WERE CORRECTIVE ACTIONS TAKEN?		INSPECTOR(S)
		YES	NO	YES	NO	

SWPPP EVALUATION CERTIFICATION STATEMENT AND SIGNATURE:

SWPPP Evaluation and Certification: This section must be completed by the person who conducted the SWPPP evaluation prior to submitting this form to the person with signature authority or a duly authorized representative.

"I certify that this report is true, accurate, and complete to the best of my knowledge and belief."

Name-Printed	Signature	Title	Date

RO/DAR CERTIFICATION AND SIGNATURE

Permittee-Certification:

- The SWPPP is in compliance with the terms and conditions of the Baseline Industrial Storm Water General Permit.
- The SWPPP is out of compliance with the terms and conditions of the Baseline Industrial Storm Water General Permit. The SWPPP will be amended and submitted to MDEQ within 30 days of amendment.

"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 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."

Printed Name of person with Signature Authority or a Duly Authorized Representative¹	Signature of person with Signature Authority or a Duly Authorized Representative¹	Date

¹A person is a Duly Authorized Representative only if 1) the authorization is made in writing and submitted to the permit board by a person described in ACT 16 T-9 ["Signatory Requirements"], and 2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated activity, such as: manager, operator of a well or well field, superintendent, person of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company.

