

141 Township Avenue, Suite 304 Ridgeland, MS 39157 / P 662.840.5945 / F 662.840.5965 / trinityconsultants.com

October 24, 2025

Mrs. Carrie Barefoot, P.E. Manager, 401/Stormwater Branch Environmental Permits Division Mississippi Department of Environmental Quality P.O. Box 2261 Jackson, MS 39225

Re: Large Construction Notice of Intent and Storm Water Pollution Prevention Plan

ROXUL USA Inc., (ROCKWOOL)

4594 Cayce Road

Byhalia, Mississippi (Marshall County)

Dear Mrs. Barefoot:

ROXUL USA Inc., (ROCKWOOL) retained the services of Trinity Consultants, Inc. (Trinity) to develop the Large Construction Notice of Intent (LCNOI) and Storm Water Pollution Prevention Plan (SWPPP) for the above-referenced facility. ROCKWOOL plans to expand the raw material storage area and add on to their current facility building with the new PSM Line. The LCNOI, SWPPP, Will-Serve Letter and Certificate of Good Standing for this project are attached.

ROCKWOOL respectfully requests to decouple this from the air permit to construct application due to timing and scheduling. If you have any questions concerning the LCNOI or SWPPP, please feel free to contact me at (662) 840-5945.

Sincerely,

Jennifer Deignan Consultant

Attachment I: Large Construction Notice of Intent (LCNOI)

Attachment II: Stormwater Pollution Prevention Plan (SWPPP)

Attachment III: Will-Serve Letter

Attachment IV: Certificate of Good Standing

ATTACHMENT I

LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI)

AI: 56942

MSR109694



Rec'd via email: 10/24/2025

LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT

INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

If the company seeking coverage is a corporation, a limited liability company, a partnership, or a business trust, attach proof of its registration with the Mississippi Secretary of State and/or its Certificate of Good Standing. This registration or Certificate of Good Standing must be dated within twelve (12) months of the date of the submittal of this coverage form.

Coverage will be issued in the company name as it is registered with the Mississippi Secretary of State.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

Submittals with this LCNOI must include:

- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

Additional submittals may include the following, if applicable:

- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties
- Antidegradation report for disturbance within Waters of the State

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

APPLICANT IS THE:	OWNER	PRIME C	CONTRACTOR	
	OWNER CO	ONTACT INF	ORMATION	
OWNER CONTACT PERSON	:Sharon Taylor			
OWNER COMPANY LEGAL	_{NAME:} ROXUL/R	OCKWOOL (JSA Inc.	
OWNER STREET OR P.O. BO	_{X:} 4594 Cayce F	Road		
OWNER CITY. Byhalia		STATE	. Mississippi	_{ZIP:} 38611
OWNER PHONE #: (662)	51-4741	OWNER EM	AIL: Sharon.Tay	rlor@rockwool.com
	PREPARER (CONTACT IN	FORMATION	
IF NOI WAS PREPARED BY SO		HAN THE APP	LICANT	
CONTACT PERSON: Jennife				
COMPANY LEGAL NAME:				
STREET OR P.O. BOX: 141				00457
CITY: Ridgeland			ssippi	
PHONE # () (662) 840-59	9 45	EMAIL: je	nnifer.deignan@	trinityconsultants.com
PRIME CONTRACTOR C	ONTACT INFO	RMATION		
PRIME CONTRACTOR CON	TACT PERSON: TE	BD .		
PRIME CONTRACTOR COM	PANY LEGAL NAM	ИЕ:		
PRIME CONTRACTOR STRI	EET OR P.O. BOX: _			
PRIME CONTRACTOR CITY	·:	S	STATE:	ZIP:
PRIME CONTRACTOR PHO	NE #: ()	PRIME CO	NTRACTOR EMAI	L:
	FACILIT	Y SITE INFO	RMATION	
FACILITY SITE NAME: PSI	√ Line and Raw I	Material Stora	age Expansion	
FACILITY SITE ADDRESS (I indicate the beginning of the proj	ect and identify all cou	is not available, punties the project	lease indicate the near traverses.)	rest named road. For linear projects
CITY: Byhalia	STATE: Mis	ssissippi	COUNTY: Marsha	all zip: 38611
FACILITY SITE TRIBAL LA	ND ID (N/A If not ap	plicable): N/A		
LATITUDE: 34 degrees 58	minutes 19 second	ds LONGITU	DE: 89 degrees 3	$\frac{2.2}{100}$ minutes $\frac{2.2}{100}$ seconds
LAT & LONG DATA SOURCE	E (GPS (Please GPS Projec	ct Entrance/Start Poi	nt) or Map Interpolation)	: Google Earth
TOTAL ACREAGE THAT WI	LL BE DISTURBED	• 15.9 ac	res	

IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT?	YES	NO 🗸
IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT: N/A AND PERMIT COVERAGE NUMBER: MSR10		
ESTIMATED CONSTRUCTION PROJECT START DATE:	2025-12-01 YYYY-MM-DD	
ESTIMATED CONSTRUCTION PROJECT END DATE:	2027-02-28 YYYY-MM-DD	
Clearing, grubbing, grading, building expansion, ut DESCRIPTION OF CONSTRUCTION ACTIVITY: pad for storage area	tility installation, roads	s, concrete
PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN C Facility will operate a new pipe insulation line and material storage area.	OMPLETED:	
SIC Code: 3296 NAICS Code 327993		
NEAREST NAMED RECEIVING STREAM: Unnamed tributary of Nonconnah Creek		
IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES? (The 303(d) list of impaired waters and TMDL stream segments may be found on MI http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section)	YES DEQ's web site:	NC
HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT?	YES	NC
FOR WHICH POLLUTANT: Nutrients, Organic Enrichment, Low DO, Sediment		
ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN ½ MILE DOWNSTREAM OF PROJECT BOUNDRY THAT MAY BE IMPACTED ACTIVITY?	YES BY THE CONST	NO V RUCTION
EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP): Silty loam		
WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER?	YES	NC
IF YES, INDICATE THE TYPE OF FLOCCULANT. ANIONIC POLYACRYLI OTHER	MIDE (PAM)	
IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCA AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE?	TION OF INTRO	DUCTION
IS A SDS SHEET INCLUDED FOR THE FLOCCULATE?	YES	NC
WILL THERE BE A 50 FT BUFFER BETWEEN THE PROJECT DISTURBANCE AND THE STATE?	E WATERS OF T	HE N(
IF NOT, PROVIDE EQUIVALENT CONTROL MEASURES IN THE SWPPP.		

 $^{^{1}}$ Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft² per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IF YES, CHECK ALL THAT APPLY:	IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS?	
WATER STATE OPERATING INDIVIDUAL NPDES OTHER: IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE YES NO		YES NO NO
IS THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.) IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT: -The project has been approved by individual permit, or -The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or -The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required IS THE PROJECT REROUTING, FILLING OR CROSSING A STATE WATER CONVEYANCE YES OF ANY KIND? (If yes, please provide an antidegradation report.) IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents. Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNO1 submittal, MDEQ will accept writen acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow. Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Wississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsi	IF YES, CHECK ALL THAT APPLY: ✓ AIR HAZARDOUS WASTE	PRETREATMENT
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N/A	INDICATE ANY LOCAL STORM WATER ORDINANCE (I.E. MS4)WITH WHICH	THE PROJECT MUST COMPLY:
	<u>N/A</u>	

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.

	1	//	0		
Sign	ature of An	wicant1 (owner or	nrime con	ractor

October 24, 2025 Date Signed

Kenneth Cammarato

VP Legal Counsel

Printed Name¹

Title

¹This application shall be signed as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.

For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official

Please submit the LCNOI form to:

Chief, Environmental Permits Division

MS Department of Environmental Quality, Office of Pollution Control

P.O. Box 2261

Jackson, Mississippi 39225

Electronically:

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

Revised 3/23/22

ATTACHMENT II

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

LARGE CONSTRUCTION STORM WATER POLLUTION PREVENTION PLAN (SWPPP)



Rockwool / ROXUL USA Inc.

4594 Cayce Road Byhalia, Mississippi 38611

Prepared By:

TRINITY CONSULTANTS, INC.

141 Township Avenue Ste 304 Ridgeland, MS 39157

October 2025

Project 252501.0019





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FIGURES:

FIGURE 1 – Site Location Map

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FIGURE 3 – Drainage Maps and Erosion Control Diagrams

APPENDICES:

APPENDIX A – Implementation Guidelines For Storm Water and Erosion Controls

APPENDIX B – Storm Water and Erosion Controls Change Form

APPENDIX C – Site Inspection and Certification Form

APPENDIX D – Employee Training Log

APPENDIX E – Large Construction Storm Water General Permit

RECORD OF REVISIONS

Revision Date	Reason for Revision	Revised Pages, Tables, Figures, or Appendices	Person(s) Responsible For Revisions
10/24/2025	Developed SWPPP to comply with Mississippi Large Construction Storm Water General Permit	Entire document.	Brian Ketchum (Trinity) Jennifer Deignan (Trinity)

1.0 LARGE CONSTRUCTION STORM WATER POLLUTION PREVENTION PLAN (SWPPP) 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.

Signature	October 24, 2025 Date
Kenneth Cammarato	Vice President, General Counsel
Name (Printed)	Title
ROXUL USA, Inc.	
Company	

The Large Construction Storm Water Pollution Prevention Plan (SWPPP) was prepared in accordance with sound engineering practices and identifies potential sources of pollution, which may reasonably be expected to affect the quality of storm water discharges associated with industrial activity from the facility. The SWPPP describes and ensures the implementation of best management practices, which will reduce pollutants in storm water discharges and assure compliance with the terms and conditions of the Large Construction Storm Water General Permit. The information presented herein constitutes a true and accurate representation of the information, findings, and observations made during the site investigation and preparation of the plan.

Brian S. Ketchum, P.E. Managing Consultant Trinity Consultants Date

10/24/2025

State of Mississippi Registration No. 13372 (Seal)



2.1 Introduction

The Large Construction General Permit requires that construction activities disturbing more than five (5) acres develop a Large Construction Storm Water Pollution Prevention Plan (SWPPP). The Construction SWPPP is used to identify practices and controls that will be utilized to prevent erosion of disturbed soils and to manage potentially contaminated storm water runoff from the construction site.

ROXUL USA Inc. (ROCKWOOL) is adding a new PSM production line and expanding their material storage area to the Byhalia, Mississippi facility. This will involve the development of 10+ acres east of the existing building located at 4594 Cayce Road. The building expansion will encompass a new pipe insulation (PSM) line and installation of additional equipment to an existing production line. Construction activities will include clearing and grubbing, installation of sediment erosion controls, grading, installation of utilities, and vertical construction. Facility operations fall within Standard Classification Code (SIC) 3296, Establishments primarily engaged in manufacturing mineral wool and mineral wool insulation products. Based on this SIC Code, the facility is considered to be engaging in "industrial activity" under 40 CFR 122.26(b)(14)(ii) and has the potential to discharge storm water associated with industrial activities; therefore, the facility is subject to the requirements to obtain an NPDES permit and prepare a Large Construction Storm Water Pollution Prevention Plan (SWPPP).

ROCKWOOL has prepared this SWPPP for construction activities located at 4594 Cayce Road Byhalia, Mississippi. This SWPPP was developed and will be implemented in accordance with the requirements of the Mississippi Department of Environmental Quality (MDEQ) Large Construction Storm Water General Permit under the NPDES Wastewater Program. The SWPPP follows the guidelines presented in the MDEQ SWPPP Guidance Manual for Construction Activities.

The SWPPP identifies potential sources of pollution that may affect the quality of storm water discharges associated with construction activity, evalutes the risk of storm water discharges from these sources, and presents the management practices that will be used at the facility for minimization of pollutants in storm water discharges. All reports and certifications required by the Large Construction Storm Water General Permit will be signed by a responsible corporate officer or duly authorized representative who has responsibility for the overall facility operations or overall responsibility for environmental matters. The SWPPP will be retained onsite at all times and made available upon request to an authorized representative of the MDEQ and/or United States Environmental Protection Agency (EPA). The SWPPP will be amended whenever there is a change in construction, operation, maintenance, or footprint of the facility that may affect the discharge of storm water.

2.2 General Information

Site Nam	ie:	ROXUL, USA Inc. (ROCKWOOL)						
Mailing a	and Physical Address:	4594 Cayce Road Byhalia Mississippi 38611						
Location	(GPS):	Latitude: 34° 58′ 19′			١	Lo	ngitude:	89° 37′ 2.2″ W
Site Resp	oonse Contact:	Sharon Taylor, Environmental Manager			Sharon Taylor, Envir			
Office:	(662) 851-4741	Cell: (662) 629-0803		Emai	il:	sharon.taylor@	rockwool.com	

Closest Water Body and Route of Entry:	The area currently drains to the north and to the east to a ditch onsite, which flows north toward an unnamed tributary of Nonconnah Creek.		
Is the receiving stream identified on the Section 303(d) List of Impaired Water Bodies?	No completed for the receiving stream?		Yes – Nutrients, Organic Enrichment/Low DO, Sediment
Discharge to Municipal Separate Storm Sewer System (MS4)?	No	If yes, name MS4:	N/A

2.3 SWPPP Objectives

The EPA published regulations in November 1990 under the National Pollutant Discharge Elimination System (NPDES) program with the objective of controlling water pollution associated with storm water discharges. The goal of the storm water program was to improve water quality by reducing the number of pollutants contained in storm water runoff. Construction operations subject to the requirement of a NPDES storm water discharge permit must prepare and implement a SWPPP. Construction projects disturbing more than five (5) acres of land must obtain a large construction storm water general permit. In addition, MDEQ has published a SWPPP Guidance Manual for Construction Activities that specifies methods for temporarily and permanently controlling sediment erosion for construction activities. MDEQ addresses storm water management through the implementation of site-specific SWPPP to address pollutants and sources associated with storm water runoff. The MDEQ requires structural and nonstructural best management practices (BMPs) to manage and reduce pollutants carried in storm water. The objectives of the Construction SWPPP are as follows:

- > Identify potential sources of pollution and associated risk, which may affect the quality of storm water discharges;
- > Allow on-site managers to make field decisions as to the viability and number of controls to be implemented.
- > Establish procedures to amend the SWPPP whenever there is a change in construction, operation, or maintenance which may potentially affect the discharge of pollutants to state waters; or if the SWPPP proves to be ineffective in controlling storm water pollutants.
- > Establish procedures to inspect and maintain erosion and sediment controls and other protective measures.

2.4 SWPPP Elements

In order to meet the requirements of the Large Construction Storm Water General Permit, the subsequent sections of the SWPPP contain the following elements:

- > **Section 3.0: Project Information** Describes project and site characteristics.
- > Section 4.0: Erosion and Sediment Controls Describes controls for construction activities as well as the procedures for implementing such controls.
- > Section 5.0: Control Implementation and Inspections Explains sedimentation and erosion controls during on-going construction activities and the sequence in which construction activities occur.
- > **Figures:** Includes Site Location Map, Aerial Map, and Erosion and Sediment Control Plan with site control measures, BMPs, outfall locations, etc.
- > **Appendices:** Provides documents and tools to assist with implementing and managing the SWPPP.

2.5 Allowable Non-Storm Water Discharges

The Mississippi Large Construction Storm Water General Permit contains provisions for allowable non-storm water discharges. Listed below are non-storm water discharged allowed by the permit:

- > Discharges from actual fire-fighting activities;
- > Fire hydrant flushing;
- Water used to control dust;
- ➤ Waters used to wash vehicles, wheel wash water and other wash water where detergents, soaps, or solvents are not used (11 Miss. Admin. Code Pt. 6, Ch.1);
- Potable water sources including uncontaminated waterline flushing;
- > Routine external building washdown which does not use detergents, soaps, or solvents;
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; directing pavement washwaters directly into any surface water, storm drain inlet, or storm water conveyance, unless the conveyance is connected to a sediment basin, sediment trap, or other effective control is prohibited;
- > Uncontaminated air conditioning or compressor condensate;
- Uncontaminated ground water or spring water;
- > Foundation or footing drains where flows are not contaminated with process materials such as solvents or contaminated ground water;
- Uncontaminated excavation dewatering;
- > Landscape irrigation; and
- > Water used to wash vehicles, wheel wash water and other wash waters where detergents are not used.

2.6 Prohibited Non-Storm Water Discharges

The Mississippi Large Construction Storm Water General Permit contains provisions for prohibited non-storm water discharges. The non-storm water discharges prohibited by the Permit are listed below:

- > Wastewater from washout of concrete (unless managed by an appropriate control);
- > Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
- > Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
- > Soaps or solvents used in vehicle and equipment washing;
- > Wastewater from sanitary facilities, including portable toilets; and
- > Dewatering activities, including discharges from dewatering of trenches and excavations unless managed by BMPs.

3.1 Project Description

The project scope consists of the expansion of the current ROCKWOOL building located at 4594 Cayce Road Byhalia, Marshall County, Mississippi. Rockwool currently owns and operates a mineral wool insulation manufacturing facility. The facility is proposing a construction project that will expand the building (PSM Line) and construct a concrete storage area with covering for the stored materials (Raw Material Storage). Disturbed acreage for the proposed construction project is approximately 15.9 acres for clearing, grading, grubbing, building expansion, utility installation, installation of roads and the concrete pad for raw material storage.

The building expansion will include an increase to sanitary sewer flow to the public wastewater authority, Chickasaw Trail Wastewater Plant due to the addition of bathrooms. The estimated additional sanitary wastewater flow for this project is 500 gallons per day (gpd).

3.2 Site Drainage

The proposed site topography currently is relatively flat with general flow direction north and east. A ditch located on the east side of the property directs storm water north. The proposed construction activity will direct approximately 3 acres of stormwater from the addition of the raw material storage area to the proposed sediment basin. The proposed construction activity from the PSM Line portion of the project will redirect approximately 5 acres of stormwater drainage to the proposed sediment basin. Details about sediment basin capacity and sizing can be found in *Section 4.3 – Structural Practices*. Topographical and aerial maps of the site are provided as **Figure 1 – Site Location Map** and **Figure 2 – Aerial Map**, respectively. **Figure 3 – Drainage Map and Erosion Control Diagrams** contains a drawing with site specific details including storm water flows, outfall locations, and erosion and sediment controls.

The receiving stream for this project is Nonconnah Creek, which lies in the North Independent Streams basin. While the segment directly north of this project does not have established Total Maximum Daily Loads (TMDLs), the segment MS216NE beginning at Highway 309, approximately one (1) mile to the east of the proposed project has the following established TMDLs: Nutrient Pollution (2006), Organic Enrichment/Low DO (2006), Sediment (2005). The sediment basin is expected to minimize the impact of any of these contaminants, therefore this project is not expected to negatively impact any of the aforementioned established TMDLs.

4.0 EROSION AND SEDIMENT CONTROLS

4.1 Control Methods

The Storm Water Guidance Manual for Construction Activities lists the following control procedures that must be observed at the construction site:

- > Control storm water volume and velocity within the site to minimize soil erosion at outlets and to minimize downstream channel and stream bank erosion;
- Minimize the amount of soil exposed during construction activity;
- > Minimize the disturbance of slopes;
- > Minimize sediment discharges from the site;
- > Provide and maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration;
- > Minimize soil compaction and, unless infeasible, preserve topsoil;
- > Transport runoff down slopes through lined channels or piping;
- Minimize the amount of cut and fill;
- > Minimize off-site vehicle tracking of sediment; and
- > Implement best management practices to mitigate adverse impacts from storm water runoff.

The control procedures and practices have been incorporated as needed for the site and the type of development. This is a relatively flat site, and the primary method of controls are expected to be slight grading (approximately 2% slope), silt fencing, sediment basin, inlet protection, and construction entrance.

4.2 Vegetative Practices

Vegetative practices will be implemented to preserve existing vegetation, as much as feasible, and initiate vegetative stabilization measures after land disturbing activities. The use of temporary and permanent seeding, buffer zones, topsoil preservation, and appropriate use of heavy equipment are all practicable forms of such vegetative practices. Soil stabilization and/or vegetative stabilization measures must be initiated whenever any clearing, grading, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) days or more. The appropriate temporary or permanent vegetative practices will be initiated immediately but no later than the next workday.

- > **Temporary Seeding:** Construction activities leaving an exposed surface fourteen (14) days or more should be planted with fast growing annual grasses.
- ➤ **Permanent Seeding:** Completed areas or areas where no further construction work is expected, except where structural controls are implemented, will utilize perennial grasses to stabilize the soil. These areas should be seeded and covered with soil reinforcing mats or ditch liners, as appropriate. Decisions may be made to sod some areas where immediate permanent vegetation is needed.
- ➤ **Buffer Zones:** A maintained minimum 150-feet buffer zone is recommended between land disturbing activities and perennial water bodies. This project will maintain at least the required 50-ft undisturbed natural buffer from any potentially jurisdictional waters.

- > **Topsoil:** A minimum depth of two (2) inches of stockpiled topsoil will be distributed on 3:1 slopes and four (4) inches on flatter slopes. The use of original topsoil will aid in re-vegetation of the disturbed area.
- ➤ Heavy Equipment: The areas to be re-vegetated will be avoided by heavy equipment. If compaction cannot be avoided, the top four (4) inches of the soil bed will be tilled and fertilized, if necessary, prior to re-vegetation.

Vegetative practices that will be utilized for this project include the temporary and permanent seeding of exposed areas as required. Buffer zones will be used around storm water drainages and ditches and along the property boundaries where possible. Topsoil removed from the site will be stockpiled on the site for use in post closure activities. To reduce compaction in the area of construction, heavy equipment will make every effort to avoid the areas to be re-vegetated.

4.3 Structural Practices

Structural practices will be used to divert flows from exposed soils, store or slow flows, or otherwise limit runoff from exposed areas. Such practices can include, but are not limited to, the use of silt fences, inlet protection logs, rock check dams, and outlet controls, construction entrance/exit, perimeter controls, and project phasing. The following practices are planned and expected:

- > **Silt Fences**: May be utilized to capture sediment down gradient from construction or disturbed areas created by sheet flow. For sites with relatively gentle slopes, these types of controls will constitute most of the erosion controls utilized. Frequent monitoring of controls must be performed. Sediment must be removed when the accumulation is more than one-half (1/2) the height of the control height. These barriers may be utilized in drainage ways with low flow volume, and the barriers must be inspected after each rain event and repairs made as appropriate. These types of control are not intended for steep slopes. Silt fencing will be used in this project along downgradient perimeter areas.
- ➤ **Sediment Basin:** Sediment basins are required for projects that include a drainage point at a boundary of land disturbing activity that serves an area of 10 acres or more disturbed at one time. The proposed project intends to drain approximately 3 acres from the storage project and approximately 5 acres from the PSM project. The sediment basin will be designed with a total pond storage of 128,880 cubic feet and utilize an outfall structure withdrawing water from the surface. Sediment basin details including outfall structure diagram can be found on Drawings C-8 Revision B in **Figure 3 Drainage Map and Erosion Control Diagrams.**
- Construction Entrances/Exits: Traffic exiting the project area will be restricted to designated entrance/exit points with appropriate stabilization techniques. Vehicles will have sediment removed before exiting onto paved roads. The construction entrances/exits will be cleared of sediment buildup daily to minimize sediments leaving the project site. The site will use an existing construction entrance located southwest of the proposed construction activity as indicated on the drawings.
- > **Inlet Protection:** Inlet protection (silt fences) will be installed at all storm drain inlets. Sediment will be removed from inlet protection devices when accumulated sediment has reached 50% capacity.
- > **Perimeter Controls:** Natural areas will be maintained and supplemented with silt fence around the project perimeter.
- > **Project Phasing:** Schedule or sequence construction activities so as to concentrate work in certain areas so as to minimize the amount of soil that is exposed at one time.

Structural practices that will be utilized for this project include the use of a sediment basin, inlet protection, and silt fencing throughout the project site. The existing construction entrance will be used to reduce erosion and assist with housekeeping efforts on the local/state access road. Silt fencing between the project boundary and any paved/graveled road will prevent erosion. Construction traffic leaving the site will do so through the construction exit located on the southeastern portion of the site. Inlet protection will contribute to filtering sediment before reaching stormwater conveyance pipes. Site grading and minimum slope grading will produce sheet flow with minimum runoff and erosion potential. The Erosion and Sediment Control Plans in **Figure 3** provides locations and design details for these BMPs.

4.4 Post-Construction Control Measures

Post-construction control measures will be installed to control pollutants in storm water after construction is complete. These controls could include, but are not limited to, on-site attenuation using open vegetated or controlled swales. Where needed, velocity dissipation devices may be along the outfall channel to provide for a non-erosive flow. For this project, the primary means of post-construction control of storm water runoff will be final grading, vegetation of exposed areas, and design of a site drainage system to ensure water velocity is reduced and routed to existing storm water drainage systems leaving the property. The sediment basin will be converted into a post-construction storm water retention pond. Concrete swales will be installed to direct storm water to the sediment basin after construction is completed.

4.5 Good Housekeeping

Housekeeping should be designed to keep pollutants from entering storm water. All equipment used for site activities will be routinely inspected. Equipment maintenance and repair will occur off site. Waste receptacles will be provided, and their exact location will be determined in the field. Portable sanitary facilities and fuel storage containers may be utilized during site activities and will be inspected throughout the construction process. Their exact locations will be determined in the field as well. Any spills or leaks will be cleaned up immediately with any contaminated materials properly disposed of. The contractor will remove mud/soil daily from pavement and the construction entrances/exits, as necessary, to minimize the tracking of mud onto paved roadways from construction areas. A concrete chute washout will be located on-site and its location will be determined in the field. Silt fences will be installed around the perimeter of the project including between the project boundary and any paved/graveled road to prevent sediments being deposited onto roadways. Good housekeeping measures will be monitored in conjunction with the weekly inspections and corrective actions will be documented.

5.0 CONTROL IMPLEMENTATION AND INSPECTIONS

5.1 Implementation of Controls

Before construction activities begin, any necessary erosion, sedimentation, and storm water controls will be planned and implemented. During the construction project, the need for different or additional erosion and sedimentation controls may arise due to a failure of a control or a change in construction activities. The site operator is responsible for implementing all necessary erosion and sedimentation controls to minimize the impact of receiving waters.

Erosion and storm water controls will be implemented as needed during the course of the project. Implementation of the controls will proceed according to the **Implementation Guidelines for Storm Water and Erosion Controls** provided in **Appendix A**. Prior to the commencement of construction activities, the controls will be installed following the general guidelines. The exact controls installed, and the guidelines are subject to modification during the project by the site manager. Changes to the proposed controls will be indicated on the **Storm Water and Erosion Control Change Form** found in **Appendix B**. In addition to the Change Form, changes will be clearly marked, dated, and initialed on **Figure 3 – Drainage Map and Erosion Control Diagrams**. Minor changes will include alternate locations of controls or use of an alternate type of control that will provide equal or improved sediment control. Any major changes, such as a decision to utilize a different type of control for major portions of the project, will require an amendment to this plan.

Erosion controls must be installed even if they may be located in the way of subsequent activities, such as utility installation, grading or other construction activities. Controls must be temporarily removed, if necessary for subsequent access, and immediately replaced. Removed controls may not be left in a non-functioning state while other construction activities are completed.

Accumulated sediment in a control structure shall be removed when it reaches one-half (1/2) the height of the control and properly disposed or repositioned. Nonfunctioning controls shall be repaired, replaced or supplemented with functional controls within 24 hours of discovery or as soon as field conditions allow. Temporary controls will be removed when permanent controls have been established and are properly functioning.

5.2 Training Requirements

Effective management of storm water pollution will require site personnel responsible for implementing and/or complying with the SWPPP to be familiar with conditions that may cause pollution. Furthermore, day-to-day use of BMPs by employees is essential for the success of the SWPPP. The designated site personnel responsible for ensuring the implementation of the guidelines established in the Large Construction Storm Water General Permit and the SWPPP will be properly trained to include the following elements:

- Housekeeping and pollution prevention requirements;
- Spill prevention and response procedures;
- > Identification and elimination of non-allowable, non-storm water discharge;
- > Installation, maintenance and inspection of erosion and sediment controls for any construction activities;
- > Installation, maintenance, and inspection BMPs;
- Procedures for conducting monthly inspections and any required monitoring;

- > Recordkeeping, reporting, and record retention requirements;
- > Release reporting and non-compliance notification and reporting requirements; and
- > Standard requirements of the Large Storm Water General Permit.

Training is required to be conducted before commencement of activities and training documentation is provided in the Employee Training Log Form in Appendix D. Newly hired employees will be trained in the responsibilities of storm water management prior to performing such duties. ROCKWOOL is not required to provide or document formal training for subcontractors or other outside service providers but must ensure that such personnel understand any requirements that may be affected by the work they are subcontracted to perform. Regular feedback regarding the implementation and maintenance of the SWPPP is encouraged from all site personnel. The personnel responsible for the site will evaluate the effectiveness of the training program and make improvements as necessary to promote employee awareness.

5.3 Non-Numeric Limitations

Storm water discharges shall be free from:

- > Debris, oil, scum, and other floating materials other than in trace amounts;
- Eroded soils and other materials that will settle to form objectionable deposits in receiving waters;
- > Suspended solids, turbidity and color at levels inconsistent with the receiving waters; and
- > Chemicals in concentrations that would cause violation of State Water Quality Criteria in the receiving waters.

5.4 Inspection Requirements

Inspection of the entire site, all erosion controls, and other plan requirements shall be performed during land disturbing activities. Inspections shall be performed:

- > At least once per week with a minimum of four (4) inspections per month;
- > Immediately before anticipated storm events;
- > After rainfall events that produce a discharge; and
- As often as is necessary to ensure that appropriate erosion and sediment controls have been properly constructed and maintained and determine if additional or alternative control measures are required. (Unauthorized changes, erosion, and control failures will be noted on the inspection forms).

All inspections must be documented on the Large Construction General Permit Inspection and Certification Form located in Appendix C. Documentation of all inspections must be kept with the plan on-site. Inspections must continue until such time that planned construction activities have been completed, land disturbing activities have ceased and disturbed areas have been stabilized with no significant erosion occurring. Inspection records will be maintained for a period of at least three (3) years from the date construction was completed.

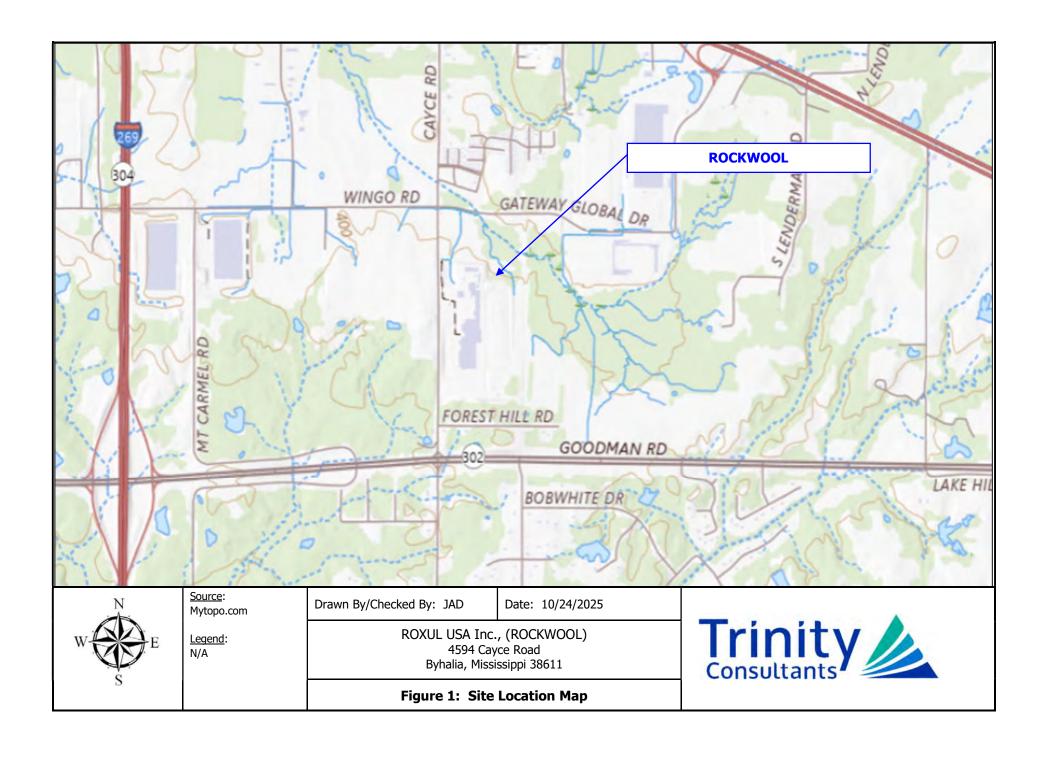
5.5 Non-Compliance Reporting

Anticipated Noncompliance: The owner or operator shall give at least ten (10) days advance notice, if possible, before any planned noncompliance with plan requirements.

<u>Unanticipated Noncompliance:</u> The owner or operator shall notify MDEQ orally within 24 hours from the time they become aware of unanticipated noncompliance. A written report shall be provided to MDEQ within five (5) working days of the time the site operator becomes aware of the circumstances. The report shall describe the cause, the exact dates and times, steps taken or planned to reduce, eliminate, or prevent recurrence and, if the noncompliance has not ceased, the anticipated time for correction

Mailing Address:	Physical Address:
MDEQ Chief, Environmental Compliance & Enforcement Division P.O. Box 2261 Jackson, MS 39225-2261	MDEQ Chief, Environmental Compliance & Enforcement Division 515 East Amite Street Jackson, MS 39201
Phone:	(601) 961-5171

FIGURE 1 – SITE LOCATION MAP







Source: Mytopo.com

<u>Legend</u>: N/A Drawn By/Checked By: JAD

Date: 10/24/2025

ROXUL USA Inc., (ROCKWOOL) 4594 Cayce Road Byhalia, Mississippi 38611

Figure 2: Aerial Map



FIGURE 3 – DRAINAGE MAPS AND EROSION CONTROL DIAGRAMS

APPENDICES

APPENDIX A – IMPLEMENTATION GUIDELINES FOR STORM WATER AND EROSION CONTROLS

IMPLEMENTATION GUIDELINES FOR STORM WATER AND EROSION CONTROLS

Storm water and erosion controls will be installed according to construction plans and based on need as construction progresses. The following sequence of installation is planned and is typical for a project of this nature. Controls will be installed prior to construction activities and are shown in the Site Diagrams provided in Figure 3 – Drainage Map and Erosion Control Diagram. Decisions to make changes in individual controls will be made on-site by the site contact and will be indicated on the Change Form (Appendix B) and on the attached figure(s), as necessary. However, any decisions for major or significant control changes or to change the sequence of installation of controls may require a change to this plan.

Sequence of Construction

Phase I:

- 1. The owner/contractor shall maintain one (1) copy of the stamped plans and coverage letter on-site at all times. These documents shall be stored in the job trailer or within a weather-tight job box, mounted at a convenient and accessible location.
- 2. The owner/contractor shall stage materials and equipment in the temporary owner/contractor lay down and staging. The owner/contractor may utilize a different location as desired, at the approval of the site contract. Equipment and refueling stations shall be located by the owner/contractor and shown on the plans. All refueling stations shall be in accordance with all applicable local, state, and federal regulations.
- 3. The owner/contractor shall determine and mark the limits of disturbance.
- 4. The owner/contractor shall install perimeter silt fence, sediment basin, inlet protection, and construction entrance best management practices (BMPs) as indicated on the drawings, performing clearing and grubbing only as necessary for installation. The owner/contractor is solely responsible for the prevention of sediment transport from the site during construction activities. If at any point during construction, sediment is transported from the site or impacts downstream properties, the owner/contractor shall be responsible for the restoration of conditions due to the impacts. If the owner/contractor identifies areas of the site where additional BMPs may be necessary due to incremental grading activities, the engineer shall be notified for review and approval.
- 5. The owner/contractor shall inspect and maintain all BMPs throughout construction, until notified in writing by the engineer that a BMP can be removed. Inspections shall be at least weekly for a minimum of 4 inspections per month and as often as necessary to ensure that appropriate erosion and sediment controls have been constructed and maintained to determine if additional or alternative control measures are required.
- 6. Begin demolition, clearing and grubbing, rough grading activities. The owner/contractor shall stage grading in a manner which will maintain positive drainage to the installed BMPs throughout construction activities.
- 7. The owner/contractor is responsible throughout construction activities for the maintenance and establishment of all permanent and temporary vegetation.
- 8. All topsoil shall be stored on-site for reuse in the designated topsoil stockpile area. The owner/contractor may designate other topsoil stockpile areas at their discretion, however, reinforced double row silt fence must be provided and maintained around the perimeter of all stockpiles. These stockpiles shall be detailed on the drawings, and approved by the engineer.

9. The owner/contractor shall verify all BMPs referenced in Phase I have been installed and are performing as expected prior to proceeding with Phase II.

Phase II:

- 10. Inspect and maintain all BMPs installed in Phase I, remove sediment deposits as necessary prior to proceeding with Phase II activities. Inspections shall be at least weekly for a minimum of 4 inspections per month and as often as necessary to ensure that appropriate erosion and sediment controls have been constructed and maintained and to determine if additional or alternative control measures are required.
- 11. Continue demolition, clearing and grubbing, and rough grading activities. The owner/contractor shall stage grading in a manner which will maintain positive drainage to the installed BMPs throughout construction activities.
- 12. Any areas where grading activities cease for a period of 14 days or longer shall be seeded for the establishment of temporary vegetation.
- 13. The owner/contractor shall grade within the limits of the site contained by diversion swales. The diversion swales shall be maintained in a clear, flowable condition at all times throughout the grading activities.
- 14. The owner/contractor shall be responsible for the protection and maintenance of all slopes throughout construction activities, which may require multiple BMPs (tracking, stair step grading, slope grooving, temporary grassing, pipe slope drains, etc.) until final grades have been achieved. Surface runoff shall be directed away from the face of all slopes to the greatest extent possible. Utilize BMPs mentioned above to protect slope faces. The cut and fill slope faces shall receive a minimum thickness of 4" of topsoil and shall then be seeded for the establishment of permanent vegetation lined with as soon as desired grades are achieved.
- 15. Begin installation of the storm drainage system as grades allow. Depending on the owner/contractor's desired installation sequence, it may be necessary to core temporary drainage holes through the sides of storm drain structures in areas where the structures extend above adjacent grades. If such conditions are necessary, the owner/contractor shall provide inlet protection around the cored holes until grades are raised to allow surface drainage through the top of the structure. All cored holes shall be filled with non-shrink grout upon completion. The owner/contractor shall immediately install inlet protection BMPs to each structure receiving surface flow.
- 16. The owner/contractor shall continue grading activities, maintaining positive drainage to storm drainage structures protected by inlet protection, and also away from slope faces.
- 17. Begin fine grading activities within the building plateau area for building and equipment pads and along access roads and driveways.
- 18. Begin placement of gravel aggregate stone base course, install concrete pads, roads, and begin vertical construction where necessary.
- 19. The owner/contractor shall remove all deposited sediment from the sediment controls and spread within the topsoil stockpile area. If necessary, the owner/contractor shall clear remaining topsoil from a portion of the area to allow placement of the sediment and respread topsoil over the moisture conditioned sediment.
- 20. Place topsoil from stockpile area and verifying a minimum thickness of 4" of topsoil with seeding for permanent vegetation to all remaining areas achieving final grades. Any remaining topsoil not utilized can be left in place or distributed and spread across landscape areas.

- 21. Once all disturbed areas have achieved a minimum uniform permanent vegetative density of at least 70% in all locations of the site not covered with pavement, the owner/contractor shall contact the engineer. The engineer shall prepare and submit the notice of termination (NOT) and certification letter.
- 22. Upon approval, the NPDES stormwater permit coverage shall cease and no further land disturbance or site work shall be permitted.

APPENDIX B – STORM WATER AND EROSION CONTROLS CHANGE FORM

STORM WATER AND EROSION CONTROLS CHANGE FORM

Control Type	Change Made	Date & Name Of Inspector	Reason for Change

APPENDIX C – SITE INSPECTION AND CERTIFICATION FORM

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

LARGE CONSTRUCTION GENERAL PERMIT SITE INSPECTION AND CERTIFICATION FORM COVERAGE NUMBER (MSR10 __ _ _ _)



INSTRUCTIONS

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

	CO	VERAGE RECIPIENT INI	FORMATION					
OWNER/PRIME CONT	ΓRATOR NAME:							
PROJECT NAME:								
PROJECT STREET AI	DDRESS:							
PROJECT CITY:	PROJECT CITY: PROJECT COUNTY:							
OWNER/PRIME CONT	FRACTOR MAILING AD	DDRESS:						
MAILING CITY:		STATE:	: ZIP:					
CONTACT PERSON: _		CONTA	ACT PHONE NUMBER: ()					
EMAIL ADDRESS:								
	Ţ	NSPECTION DOCUMENT	TATION					
DATE (mo/day/yr)	TIME (hr:min AM/PM)	ANY DEFICIENCIES? (CHECK IF YES)	INSPECTOR(S)					
(morally yr)	(mr.mmr.raya.iva)		INO. De l'ONIO)					
Deficiencies Noted Duri	ing any Inspection (give o	date(s); attach additional shee	ets if necessary):					
Corrective Action Taker	n or Planned (give date(s)	; attach additional sheets if n	necessary):					
maintained, except for those	deficiencies noted above, in a		ertify that all erosion and sediment controls have been implemented and Pollution Prevention Plan (SWPPP) and sound engineering practices as on is up to date.					
qualified personnel properly g information submitted is, to	gather and evaluate the informa	tion submitted. Based on my inqui d belief, true, accurate and comple	irection or supervision in accordance with a system designed to assure that irry of the person or persons responsible for gathering the information, the etc. I am aware that there are significant penalties for submitting false					
Authorized Signature			Date					

Printed Name

Title

APPENDIX D – EMPLOYEE TRAINING LOG

Employee Training Log



Instructions: Newly hired employees responsible for implementing and/or complying with the requirements of the permit shall receive initial training prior to performing such responsibilities. Employees shall receive refresher training at a minimum of every twelve (12) months, thereafter. Proper documentation of employee training must be maintained. Include copies of the training agenda and certificates of training when applicable. All training records shall be maintained for at least three years from the date of training. [Industrial Stormwater General Permit ACT14 S-1]

Facility Name:			Physical Address:		
Coverage Number:			Training Date:		
Training Topic:					
Training Description:					
Employee Name (printed)]	Employee S	ignature	Worker ID Number	Initial/Refresher
"I certify under penalty of law that this rep	port is true,	accurate, ar	nd complete, to the b	pest of my knowledge and	d belief."
Trainer Name (printed)			Trainer Signa	ature	Date

APPENDIX E – LARGE CONSTRUCTION STORM WATER GENERAL PERMIT



State of Mississippi Mississippi Department of Environmental Quality (MDEQ)



LARGE CONSTRUCTION GENERAL PERMIT

FOR LAND DISTURBING ACTIVITIES OF FIVE (5) OR MORE ACRES

THIS CERTIFIES THAT

PROJECTS ISSUED A CERTIFICATE OF COVERAGE UNDER THIS PERMIT ARE GRANTED PERMISSION TO DISCHARGE STORM WATER FROM REGULATED CONSTRUCTION ACTIVITIES INTO STATE WATERS

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

Authorized Signature

Mississippi Department of Environmental Quality

Issued: February 4, 2022 Permit No. MSR10

Expires: January 31, 2027

Large Construction Storm Water General Permit

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Prohibited Non-Storm Water Discharges.
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ACT1 (LCGP) Introduction:

Narrative Requirements:

Condition No.	Condition
T-1	The Large Construction General Permit (LCGP) authorizes storm water discharges from construction activities five (5) acres or greater or less than five (5) acres if part of a "larger common plan of development or sale" (see Definitions). Storm water discharges that enter waters of the State or storm water conveyance systems leading to waters of the State are subject to regulation and compliance with the conditions set forth in this permit. This permit also authorizes storm water discharges from any other construction activity 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 waters of the State. This permit replaces the previous Large Construction General Permit that expired on December 31, 2021. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT2 (LCGP) Permit Applicability and Coverage:

Narrative Requirements:

Condition No.	Condition
T-1	PERMIT AREA:
	The Large Construction General Permit covers all areas of the State of Mississippi. [11 Miss. Admin. Code Pt. 6, R. 1]
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- T-2 ELIGIBILITY:
 - (1) Discharges composed entirely of storm water and allowable non-storm water discharges (see ACT5, T-14 for additional requirements) from construction activity, including clearing, grading, grubbing, excavating and other land disturbing activities of five (5) or more acres or less than five (5) acres if part of a "larger common plan of development or sale" (see Definitions).
 - (2) Allowable Non-Storm Water Discharges:
 - (A) Discharges from actual fire-fighting activities
 - (B) Fire hydrant flushing
 - (C) Water used to control dust
 - (D) Potable water sources including uncontaminated water line flushing
 - (E) Routine external building wash down that does not use detergents
 - (F) Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
 - (G) Uncontaminated air conditioning or compressor condensate
 - (H) Uncontaminated ground water or spring water
 - (I) Foundation or footing drains where flows are not contaminated with process materials such as solvents
 - (J) Landscape irrigation
 - (K) Water used to wash vehicles, wheel wash water and other wash waters where detergents are not used.
 - (L) Construction dewatering water discharged in accordance with ACT5, T-11. [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition No. Condition

T-3 ELIGIBILITY (continued):

- (3) Prohibited Non-Storm Water Discharges:
- (A) Wastewater from washout of concrete (unless managed by an appropriate control)
- (B) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials
- (C) Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance
- (D) Soaps or solvents used in vehicle and equipment washing
- (E) Wastewater from sanitary facilities, including portable toilets
- (F) Contaminated discharge waters from dewatering activities
- (G) Toxic or hazardous substances from a spill or other release.
- (4) A project is eligible for coverage under this general permit for discharges of pollutants of concern to water bodies for which there is a Total Maximum Daily Load (TMDL) established or approved by the Environmental Protection Agency (EPA) 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 project must incorporate in the Storm Water Pollution Prevention Plan (SWPP) and/or effluent limitation any conditions applicable to any discharge(s) necessary for consistency with the assumptions and requirements of such TMDL. If, after coverage issuance, a specific wasteload allocation is established that would apply to the project's discharge, the project owner/operator must determine and implement all of the steps necessary to meet that allocation within three (3) months from the final TMDL approval date. MDEQ's approved TMDL list may be found at the link listed in paragraph (5) below. In addition, MDEQ's Planning & Design Manual for the Control of Erosion, Sediment and Storm Water identifies specific controls that may be used to address consistency with any applicable TMDLs. The manual can be found at: www.mdeq.ms.gov/construction-stormwater/)
- (5) A project is eligible for coverage under this general permit for discharges of storm water to impaired water bodies on MDEQ's 303(d) list, provided best management practices (BMPs) are employed that prohibit further impairment of the designated and/or existing beneficial uses in the receiving water body. To be eligible for coverage under this general permit, the owner/operator must indicate on the LCNOI that the project discharges to a 303(d) listed receiving water and incorporate appropriate BMPs in its SWPPP. MDEQ's 303(d) list of impaired water bodies may be found on MDEQ's website at: https://opegis.deg.state.ms.us/tmdls/). [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition

No. Condition

T-4 THIS PERMIT DOES NOT AUTHORIZE:

- (1) Discharges which result in violation of State Water Quality Standards. Whenever 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 Best Management Practices (BMPs) and modification of the SWPPP will be submitted to MDEQ for approval 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.
- (2) Activities that affect waters of the U.S., including wetlands, without obtaining the necessary U.S. Army Corps of Engineers (COE) approval. This may include a COE individual Section 404 permit or coverage under a COE nationwide or general permit. Appropriate documentation must be submitted with the Large Construction Notice of Intent (LCNOI). [11 Miss. Admin. Code Pt. 6, R. 1]
- T-5 (3) 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 storm water discharges, allowable non-storm water 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 LCNOI, or County Utility Authority approval, if applicable, will be deemed to constitute the regulated entity's certification of eligibility. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT3 (LCGP) Obtaining Coverage:

Submittal/Action Requirements:

Condition No. Condition

S-1 OBTAINING AUTHORIZATION:

(1) Owners and/or operators (see Definitions) desiring coverage associated with large construction activity under this permit must submit a Large Construction Notice of Intent (LCNOI) and other required submittals in accordance with the requirements of this permit. For construction activities, the operator is typically the Prime Contractor. However, if the prime contractor does not meet the definition of operator, then the owner must apply. The owner may submit the LCNOI and later, prior to actual construction, the operator may submit the Prime Contractor Certification accepting joint and severable responsibility for applicable permit conditions.

Where there are multiple operators associated with the same project, all operators must obtain permit coverage. Subcontractors generally are not considered operators for the purposes of this permit. The applicant shall identify the construction support activities for their project in the SWPPP. If the operator of a construction support activity is different than the operator of the main site, that operator must abide by the approved SWPPP. If a SWPPP was prepared under a previous version of this permit, the operator must review and update the SWPPP to ensure that this permit's requirements are addressed prior to submitting separate approved MDEQ authorization forms for coverage under this permit. Unless receiving prior MDEQ approval, projects with multiply operators shall submit a group SWPPP covering all aspects of construction activities in accordance to ACT5 of this permit. Regardless of whether there is a group SWPPP or multiple individual SWPPPs, each operator is responsible for compliance with the permit's terms and conditions.

Owners, developers and prime contractors that meet the definition of the operator shall apply for permit coverage on the same NOI, if possible. The division may accept separate NOI forms from different operators for the same construction site when warranted.

The owner(s) of the property and the operator(s) associated with the regulated construction activity on the property have joint and severable responsibility for compliance with the permit. Notwithstanding any permit condition to the contrary, the coverage recipient and any person who causes pollution of waters of the state or places waste in a location where they are likely to cause pollution, shall remain responsible under applicable federal and state laws and regulations, and applicable permits.

(2) Upon review of the LCNOI, the MDEQ staff may require additional information (including modification of the SWPPP, which could require the implementation

ACT3 (LCGP) Obtaining Coverage:

Submittal/Action Requirements:

Condition

No. Condition

of additional controls), 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 storm water associated with large construction 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 storm water without written notification of coverage under this permit or issuance of an individual National Pollutant Discharge Elimination System (NPDES) Storm Water Permit is a violation of the Mississippi Air and Water Pollution Control Law 49-17-29(2)(b). [11 Miss. Admin. Code Pt. 6, R. 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 owner or operator has been notified in writing. Such notice shall include reasons for this 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 will automatically terminate 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 along with the narrative requirements of 40 CFR 122.26(c)(1)(ii)) or the appropriate Notice of Intent.
- (3) Coverage under this permit is automatically terminated on the issuance date of the respective alternative individual permit or general permit coverage. When the request for an alternative individual permit or general permit coverage is denied, coverage under this permit continues unless terminated by the Permit Board. [11 Miss. Admin. Code Pt. 6, R. 1]

S-3 HOW TO OBTAIN RECOVERAGE UNDER THE REISSUED PERMIT:

If reissuance of this permit does not occur before its expiration date, continued coverage under this permit will be allowed until the effective date of the reissued general permit coverage. Once the Large Construction General Permit is reissued, active coverage recipients will receive a Recoverage Form with a Letter of Instruction. If a coverage recipient wishes to be covered by the reissued Large Construction General Permit, the Recoverage Form must be completed and returned to the MDEQ in accordance with the provisions of the Letter of Instruction. Resubmittal of the Storm Water Pollution Prevention Plan (SWPPP) is not required if

ACT3 (LCGP) Obtaining Coverage:

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Submittal/Action Requirements:

Condition

No. Condition

the SWPPP is on-site or locally available, current and adequately addresses the sources of pollution at the facility. Some SWPPP's may require amendment to meet the conditions of the reissued general permit (e.g., deadline for initiating vegetative stabilization measures). [11 Miss. Admin. Code Pt. 6, R. 1]

S-4 COMMERCIAL DEVELOPMENT - INDIVIDUAL LOTS OR PARCELS:

Individual lots or parcels within a commercial development that are part of the "larger common plan of development or sale" (see Definitions) are regulated regardless of size or owner. If the owner or developer obtains construction permit coverage for a development then sells lots or parcels within that development, permit coverage must continue on those areas under new ownership. The original coverage recipient is responsible for all construction activities until individual lots or parcels within the development are sold to others and the new owner submits a LCNOI (regardless of size) and obtains coverage under Mississippi's Large Construction General Permit or applies for an individual permit. [11 Miss. Admin. Code Pt. 6, R. 1]

S-5 RESIDENTIAL SUBDIVISION - INDIVIDUAL LOTS:

Individual lots within a residential subdivision that are part of the "larger common plan of development or sale" (see Definitions) are regulated regardless of size or ownership. If the owner or developer obtains construction permit coverage for a residential development, then sells individual lots within that development, permit coverage shall continue on those lots under new ownership. The original coverage recipient may retain responsibility for permit compliance, or the new owner (purchaser) or operator shall satisfy authorization requirements by:

- (1) Completing and submitting the MDEQ Registration Form (see Large Construction Forms Package) and developing and implementing a sediment and erosion control plan for the specific lot(s), or
- (2) Completing and submitting for approval from the MDEQ, a LCNOI and required documents, or
- (3) Applying for an individual storm water permit.

The owner or developer (seller) is responsible for providing the new owner or operator (purchaser) with a copy of the MDEQ Registration Form and a copy of the Large Construction General Permit. These documents, as well as the individual application, may be found on MDEQ's website at www.mdeq.ms.gov/construction-stormwater/ or by calling 601-961-5171. [11 Miss. Admin. Code Pt. 6, R. 1]

S-6 RESIDENTIAL SUBDIVISION - EXPANSIONS:

For subsequent phases, expansions and major modifications of subdivision development that are proposed but were not included in the original SWPPP, the

Submittal/Action Requirements:

Condition No.	Condition
	Condition
	coverage recipient shall submit to MDEQ the Major Modification Form (see Large Construction Forms Package). [11 Miss. Admin. Code Pt. 6, R. 1]
S-7	RESIDENTIAL SUBDIVISION - NEW PHASES AND NEW OWNER:
	If an individual, other than the original developer (coverage recipient), proposes construction of a new phase of an existing subdivision and the proposed phase was not included in the initial submittal of the LCNOI, the new owner or operator must apply for separate permit coverage. [11 Miss. Admin. Code Pt. 6, R. 1]
S-8	APPLICABILITY OF REQUIREMENTS FOR INDIVIDUAL LOTS AND PARCELS IN A LARGER COMMON PLAN OF DEVELOPMENT OR SALE:
	The original coverage recipient remains responsible for compliance with this general permit until a new owner or operator satisfies the requirements of S-4 and S-5 of this ACT. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT4 (LCGP) Large Construction Notice of Intent (LCNOI):

Submittal/Action Requirements:

Condition No.	Condition
S-1	NOTIFICATION REQUIREMENTS:
	Persons desiring coverage for a storm water discharge associated with construction activity under this general permit must submit a LCNOI Form with the required submittals. Discharge of storm water without written notification of coverage under this permit or issuance of an individual National Pollutant Discharge Elimination System (NPDES) Storm Water Permit is a violation of the Mississippi Air and Water Pollution Control Law 49-17-29(2)(b). [11 Miss. Admin. Code Pt. 6, R. 1]
S-2	REQUIRED SUBMITTALS WITH THE LCNOI:
	Submittals required with a completed LCNOI include a site-specific SWPPP associated with the construction activities, a United States Geological Survey (USGS) quad map, or color photocopy of the quad map, extending at least 1/2 mile beyond the facility property boundaries with the site location outlined or highlighted. [11 Miss. Admin. Code Pt. 6, R. 1]
S-3	ADDITIONAL SUBMITTALS MAY INCLUDE THE FOLLOWING:
	(1) Appropriate Section 404 documentation from U.S. Army Corps of Engineers,
	(2) Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction,
	(3) Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements, and/or
	(4) Approval for wastewater for all residential and commercial subdivisions in the form of a signed certification by the official responsible for the wastewater treatment facility that will serve the proposed project.
	(5) Appropriate plans for affecting waters of the State of Mississippi. [11 Miss. Admin. Code Pt. 6, R. 1]
S-4	ADDITIONAL NOTIFICATION:

S-4 ADDITIONAL NOTIFICATION:

The covered owner or operator must notify the Permit Board at least 30 days before any planned changes of ownership or whenever there are any changes in

Submittal/Action Requirements:

Condition	
No.	Condition

information previously submitted in the LCNOI Form. [11 Miss. Admin. Code Pt. 6, R. 1]

S-5 MODIFICATION NOTIFICATION:

The coverage recipient must notify the Permit Board at least 30 days before:

- (1) Any planned changes in project operations that may affect storm water discharges,
- (2) Any planned changes of ownership, or
- (3) Any changes in information previously submitted in the LCNOI. [11 Miss. Admin. Code Pt. 6, R. 1]

S-6 MAJOR MODIFICATION NOTIFICATION:

- (1) The following activities require the submittal of a Major Modification Form. This form can be found in the Large Construction Forms Package, which can be obtained from MDEQ at the address given in T-2 of this ACT or from the MDEQ website at www.mdeq.ms.gov/construction-stormwater/.
- (A) SWPPP details have been developed and are ready for MDEQ review for subsequent phases of an existing, covered project.
- (B) Footprint identified in the original LCNOI is proposed to be enlarged (a modified SWPPP and an updated USGS topographic map must be submitted with the Major Modification Form).
- (2) Coverage recipients are authorized to implement the proposed modifications, under the conditions of the General Permit, only upon receipt of written notification of approval by the MDEQ.
- (3) Proposed changes may require termination of the General Permit coverage and/or application for an individual or alternative general permit. [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition No.	Condition
7-1	WHERE TO OBTAIN LCNOI FORMS:
	LCNOI Forms may be obtained from the MDEQ at the address shown below or by calling 601-961-5171. LCNOI Forms, as well as the general permit and guidance manual, may be found on the MDEQ web site at www.mdeq.ms.gov/construction-stormwater/ . Coverage under this permit will not be granted until all other required MDEQ permits, certifications and approvals are satisfactorily addressed. [11 Miss. Admin. Code Pt. 6, R. 1]
<u>-</u> 2	WHERE TO SUBMIT THE LCNOI:
	Complete and appropriately signed LCNOI 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
	Office of Pollution Control P.O. Box 2261

515 East Amite Street Jackson, Mississippi 39201.

In addition to mailing paper, electronic submittals are also recommended. Until December 21, 2025, a courtesy copy may be submitted electronically by: https://www.mdeq.ms.gov/construction-stormwater/. After December 21, 2025, these forms shall be submitted electronically using the above web address. [11 Miss. Admin. Code Pt. 6, R. 1]

T-3 FAILURE TO NOTIFY:

Persons who discharge storm water associated with Large Construction 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, R. 1]

ACT5 (LCGP) Storm Water Pollution Prevention Plan (SWPPP):

Narrative Requirements:

Condition No. Condition T-1 SWPPP DEVELOPMENT: A site-specific SWPPP shall be developed requiring the design installation implementation and maintenance of effective pollution prevention measures by each

A site-specific SWPPP shall be developed requiring the design, installation, implementation and maintenance of effective pollution prevention measures by each owner or operator 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 storm water discharges associated with construction activity. The SWPPP shall describe and ensure the implementation of specific best management practices for the project site, which will reduce pollutants in storm water discharges and assure compliance with the terms and conditions of this permit. [11 Miss. Admin. Code Pt. 6, R. 1]

T-2 SWPPP CONTENT:

Erosion and Sediment Controls and Soil Stabilization Requirements:

The SWPPP shall list and describe site-specific controls appropriate for the construction activities as well as the procedures for implementing such controls. Controls shall be designed to retain sediment on-site and to minimize the discharge of pollutants. If any of the below controls cannot be implemented on the project 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 channel and stream bank erosion and scour in the immediate vicinity of discharge points;
- (3) Minimize the amount of soil exposed during construction activity;
- (4) Minimize the disturbance of steep slopes. [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition					
No.	Condition				

T-3 SWPPP CONTENT (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 a 50-foot undisturbed natural buffer around waters of the United States; or provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer. Direct storm water to vegetated areas and maximize storm water infiltration to reduce pollutant discharges, unless infeasible; and
- (7) Minimize soil compaction and, unless infeasible, preserve topsoil;
- (8) Direct storm water to vegetated areas, brush barriers, silt fences, check dams, 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 the amount of cut and fill;
- (11) Minimize off-site vehicle tracking of sediments; and
- (12) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, concrete wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.
- (13) Provide a description of any discharge associated with industrial activity other than construction stormwater that originates on site and the location of that activity and its permit number.
- (14) Provide a description of stormwater sources from areas other than construction and a description of controls and measures that will be implemented at those sites.

Narrative Requirements:

Condition

No. Condition

(15)When permanent or temporary structures will be placed in Waters of the State, MDEQ may require the applicant to address any issues related to Mississippi Antidegradation Plan in the SWPPP during the review of the LCNOI rather than requiring a separate LCNOI or other state required permits. This provision will only apply to activities that will not require a 404 permit or a 401 certification. [11 Miss. Admin. Code Pt. 6, R. 1]

- T-4 The number and type of BMPs included in the SWPPP must reflect the specific conditions of the construction site. An effective SWPPP includes a combination of BMPs that are designed to work together. A combination of BMPs is listed below and must be included as minimum components of a SWPPP. These controls must be in accordance with the design standards set forth in the most current edition of Mississippi's "Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas" found at www.mdeg.ms.gov/construction-stormwater/ or other accredited and approved manual of design.
 - (1) Vegetative Practices shall be designed to preserve existing vegetation where feasible and initiate vegetative stabilization measures after land disturbing activities. Such practices may include, but not limited to, temporary seeding, permanent seeding, mulching, sod stabilization, vegetative buffer strips, tree protection and topsoil preservation.

Soil stabilization-vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately. For purposes of this permit, "immediately" is interpreted to mean no later than the next work day.

If you are unable to meet the deadlines in the previous paragraph due to circumstances beyond your control, and you are using vegetative cover for temporary or permanent stabilization, you may comply with the following stabilization deadlines instead:

- (A) Immediately initiate, and within 14 calendar days complete, the installation of temporary non-vegetative stabilization measures to prevent erosion;
- (B) Complete all soil conditioning, seeding, watering or irrigation installation, mulching, and other required activities related to the planting and initial establishment of vegetation as soon as conditions or circumstances allow it on the site; and,
- (C) Document the circumstances that prevent you from meeting the deadlines required and the schedule you will follow for initiating and completing stabilization. [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition No. Condition

T-6

T-5 Specific BMPs that must be included, unless infeasible (see Definitions) are:

- (A) Buffer zones (see Definitions) shall be maintained between land-disturbing activities and perennial water bodies. A minimum 150-foot buffer zone is recommended; however, if a 150-foot buffer zone cannot be met, the requirements outlined in ACT5, T-3(6) shall be followed.
- (B) Topsoil should be stockpiled and used in areas that will be re-vegetated. When final grade is reached it should be distributed to a minimum depth of 2 inches on 3:1 slopes and 4 inches on flatter slopes. The permittee shall locate the piles outside of any natural buffers established and away from any stormwater conveyances, drain inlets, and areas where stormwater flow is concentrated. The permittee shall install a sediment barrier along all downgradient perimeter areas. The permittee is prohibited from hosing down or sweeping soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance, storm drain inlet, or Waters of the State.
- (C) Heavy equipment use in areas to be re-vegetated should be avoided. If compaction cannot be avoided, the top 4 inches of the soil bed should be tilled before re-vegetation. Any necessary fertilizer or other soil amendments should be added during the tilling process.

The SWPPP must contain written justification as to why any of these specific controls were not deemed feasible. [11 Miss. Admin. Code Pt. 6, R. 1]

(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, construction entrance/exit, 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 controls.

Specific practices that must be included, unless infeasible, are:

Sediment basins are to be situated outside waters of the State and any natural buffers to be established. Design the basin to avoid collecting water from wetlands. Use erosion controls and velocity dissipation devices to prevent erosion at the inlets and outlets.

- (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. If flocculants are being introduced, sediment basins must be downstream of the point of introduction and include baffles to increase sediment removal efficiency and turbidity reduction. The capacity of the sediment basin, acreage draining to sediment basin, location on the plan, as well as the diagram of outflow structure shall be provided.
- (B) Due to the unique characteristics of linear projects (see Definitions), such as the lack of space within project rights of way and having multiple, distributed

Narrative Requirements:

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T-8

No. Condition

discharge points, sedimentation basins are not common practices. Therefore, MDEQ will not require the use of sedimentation basins for linear projects disturbing ten (10) or more acres at one time. Appropriate alternate structural practices, such as sediment traps and check dams, must be included in the SWPPP if sediment basins are deemed infeasible.

- (C) Design of temporary (or permanent) sediment basins, if used, shall provide at least 3600 cubic feet (133 cubic yards) of storage per acre drained and shall be provided until final stabilization of the site. Sediment basins must be installed before major site grading and utilize outlet structures that withdraw water from the surface. The capacity of the sediment basin, acreage draining to sediment basin, location on the plan, as well as the diagram of outflow structure shall be provided. [11 Miss. Admin. Code Pt. 6, R. 1]
- T-7 (D) Steep Slopes (see Definition) that cannot be avoided must have, at a minimum, silt fences or equivalent sediment controls for all down slope boundaries (and for those side slope boundaries deemed appropriate by individual site conditions), unless a sediment basin providing storage for a calculated volume of runoff from a 2-year, 24-hour storm or 3,600 cubic feet of storage per acre drained is provided.
 - (E) Construction entrances/exits shall be installed wherever traffic will be leaving a construction site and moving directly onto a paved public road. Restrict vehicle to properly designed exit points. Use appropriate stabilization techniques at all points that exit onto paved roads. Implement additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit. Where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas outside the site, remove deposited sediment "immediately" by the end of the next work day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by similarly effective means of sediment removal. Hosing or sweeping track-out sediment into any stormwater conveyance, storm drain inlet, of Waters of the State is prohibited.
 - (F) Storm Drain Inlets-Inlets that could receive storm water from construction activities shall be protected by surrounding or covering with a filter material until final stabilization has been achieved. Clean, or remove and replace, the protection measure as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Where there is evidence of sediment accumulation adjacent to inlet protection measure, remove the deposited sediment "immediately" by the end of the next work day. [11 Miss. Admin. Code Pt. 6, R. 1]
 - (G) 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.
 - (H) Phasing-Schedule or sequence construction activities to concentrate work in certain areas to minimize the amount of soil that is exposed at one time. Construction shall be phased to keep the total disturbed area less than fifty (50) acres at one time, in order to minimize erosion and limit sedimentation. The permittee can have additional disturbance with provided justification and additional controls to minimize erosion and sedimentation. With written justification of demonstrating why the project requires fifty (50) acres or more of disturbed area and additional controls to minimize erosion and sedimentation, the permittee may be allowed to disturb additional areas.

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The SWPPP must contain written justification as to why any of these specific controls were not deemed feasible. [11 Miss. Admin. Code Pt. 6, R. 1]

- (3) Facilities discharging into impaired receiving waters (i.e., receiving stream segments, which are listed on MDEQ's 303(d) List of Impaired Waters, or segments for which a Total Daily Maximum Load (TMDL) has been approved) must identify the pollutant of concern(s) for the receiving stream in the SWPPP. If applicable, the SWPPP shall describe how the selected BMPs will ensure that discharges from the site (if applicable) will not cause or contribute to exceedances of the water quality standards in the receiving stream. Additional controls may be required.
 - (4) A description of any post-construction control measures. Post-construction control measures should be installed as necessary, to control pollutants in storm water after construction is complete. Post-construction controls must be in accordance with the design standards set forth in the most current edition of Mississippi's "Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas" found at: www.mdeq.ms.gov/construction-stormwater/. These controls include, but are not limited to, one or more of the following: on-site infiltration of runoff, flow attenuation using open vegetated swales, exfiltration trenches and natural depressions, constructed wetlands and retention/detention structures. Where needed, velocity dissipation devices shall be placed at detention or retention pond outfalls and along the outfall channel to provide for a non-erosive flow. Restrict vehicle and equipment use in these locations to avoid soil compaction. Before seeding or planting areas of exposed soil that have been compacted, use techniques that rehabilitate and condition the soils as necessary to support vegetative growth. The permittee is encouraged to design the site, the erosion prevention measures, sediment control measures, and other site management practices with consideration of minimizing stormwater runoff, both during and following construction, including facilitating the use of low-impact development (LID) and green infrastructure.
 - (5) Proposed responsible parties (original coverage recipient or new owner or operator) for individual lots or out-parcels that are part of a larger common plan of development or sale. If permit responsibility is retained by the original coverage recipient, a narrative description of sediment and erosion controls for subdivision lots is acceptable. Out-parcels in commercial developments must be included in the scaled site map referenced below. [11 Miss. Admin. Code Pt. 6, R. 1]

T-10 Housekeeping Practices:

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

The owner or operator shall: (1) minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to stormwater; (2) minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of

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stormwater contamination (such as final products and materials intended for outdoor use); (3) minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.

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

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

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

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

T-11 CONSTRUCTION DEWATERING REQUIREMENTS

Comply with the following requirements to minimize the discharge of pollutants in ground water or accumulated stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation. Dewatering discharge shall be managed by BMPs.

- (A) Treat dewatering discharges with controls to minimize discharges of pollutants with controls designed to prevent discharges with visual turbidity to minimize discharges of pollutants. (Appropriate controls include sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, filtration systems (e.g., bag or sand filters), other appropriate approval controls, and passive treatment systems that are designed to remove sediment. Appropriate controls to use downstream of dewatering controls to minimize erosion include vegetated buffers, check dams, riprap, and grouted riprap at outlets or other appropriate approval controls.):
- (B) Do not discharge visible floating solids or foam;
- (C) Use an oil-water separator or suitable filtration device (such as a cartridge filter) that is designed to remove oil, grease, or other products if dewatering water

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is found to contain these materials; The discharge must not cause the formation of a visible sheen or visible hydrocarbon deposits on the bottom or shoreline of the receiving water.

- (D) To the extent feasible, use vegetated, upland areas of the site to infiltrate dewatering water before discharge. Using waters of the State as part of the treatment area is prohibited;
- (E) To prevent sediment discharge from causing erosion: (1) Use stable, erosion-resistant surfaces (e.g., well-vegetated grassy areas, clean filter stone, geotextile underlayment) for the discharge from dewatering controls; (2) Do not place dewatering controls, such as pumped water filter bags, on steep slopes.
- (F) At all points where dewatering water is discharged, velocity dissipation BMPs must be implemented. The discharge must not cause re-suspension;
- (G) With backwash water, either haul it away for disposal or return it to the beginning of the treatment process; and
- (H) Replace and/or clean the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.
- [11 Miss. Admin. Code Pt. 6, R. 1]

T-12 Flocculant Application:

Flocculants, meeting the criteria contained in ACT8 and used in accordance with manufacturer's instructions, may be incorporated as part of an overall storm water management system. If flocculant application is proposed, the SWPPP must list the proposed flocculants to be used, describe the method, frequency and location of introduction, and identify the location of BMPs where flocculated material will settle. [11 Miss. Admin. Code Pt. 6, R. 1]

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T-13 Prepare Scaled Site Map(s):

The owner or operator shall prepare a scaled site map showing:

- (1) Boundaries of property and proposed construction activities, noting any phasing of construction activities,
- (2) Original and proposed contours (if feasible), with steep slopes identified,
- (3) North arrow,
- (4) Drainage pattern arrows,
- (5) Location of sensitive areas, such as wetlands, perennial streams and adjacent receiving water bodies (if the receiving waterbody is not depicted on the map, the name and direction shall be listed in text form on the map),
- (6) Location of any storm drain inlets and any receiving MS4,
- (7) All erosion and sediment controls (vegetative and structural),
- (8) Any post-construction control measures, and
- (9) Location of housekeeping practices.
- (10)Location of construction entrance, equipment maintenance and repair areas, concrete washout area, waste management area, laydown area, and material and chemical storage areas.
- (11) Location and size of the buffer zones.

If flocculant application is proposed, the location(s) of the following items shall be marked and labeled on the site map.

- (1) Flocculant introduction point(s), and
- (2) BMPs where flocculated material will settle.

If the construction project is a linear construction project (see Definitions), a scaled site map is not required, however standard diagrams (e.g., cross-sections showing dimensions and labeled components) of erosion and sediment controls to be used must be submitted. [11 Miss. Admin. Code Pt. 6, R. 1]

T-14 Implementation Sequence:

The SWPPP shall outline an implementation sequence (including any phasing of construction activities), which coordinates the timing of all land-disturbing activities together with the necessary erosion and sedimentation control measures planned for the project. [11 Miss. Admin. Code Pt. 6, R. 1]

Narrative Requirements:

Condition				
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T-15 Implementation of Controls:

The SWPPP shall require the owner or operator, in disturbing an area, to implement controls as needed to prevent erosion and adverse impacts to waters of the State. [11 Miss. Admin. Code Pt. 6, R. 1]

T-16 Maintenance and Weekly Inspections:

The SWPPP shall describe procedures to maintain vegetation, 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 a minimum of four inspections per month in accordance with ACT6, S-5.

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.

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 MDEO. [11 Miss. Admin. Code Pt. 6, R. 1]

T-17 Non-Storm Water Discharge Management:

The SWPPP must identify all allowable sources of non-storm water discharges listed in ACT2, T-2, except for flows from actual fire-fighting activities, which are combined with storm water discharges associated with large construction activity. Non-storm water discharges should be eliminated or reduced to the extent feasible. Wash waters must be treated in a sediment basin or alternate control that provides equivalent or better treatment prior to discharge. The SWPPP must identify and ensure the implementation of appropriate Best Management Practices (BMPs) for the non-storm water component of the discharge.

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

T-18 Final Stabilization:

The SWPPP shall describe procedures to achieve final stabilization (See Definitions) of all disturbed areas of the project site. [11 Miss. Admin. Code Pt. 6, R. 1]

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T-19 Example Storm Water Pollution Prevention Plans (SWPPPs):

Example SWPPs are included in the Mississippi Storm Water Pollution Prevention Plan Guidance Manual for Construction Activities as well as the MDEQ Registration Form for Individual Residential Lots

The Mississippi Storm Water Pollution Prevention Plan Guidance Manual for Construction Activities is also available online at: www.mdea.ms.gov/construction-stormwater/

The MDEQ Registration Form for Individual Residential Lots is in the Large Construction Forms Package, which is available online at: www.mdeq.ms.gov/construction-stormwater/

US EPA also lists example SWPPPs on their website at: http://cfpub.epa.gov/npdes/stormwater/swppp.cfm#model. [11 Miss. Admin. Code Pt. 6, R. 1]

T-20 STAFF TRAINING REQUIREMENTS

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

- (1) Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls);
- (2) Personnel responsible for the application and storage of treatment chemicals (if applicable)
- (3) Personnel who are responsible for conducting inspections as required in ACT6, S-5; and
- (4) Personnel who are responsible for taking corrective actions as required in ACT6, S-2.

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

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

The permit deadlines associated with installation, maintenance, and removal of stormwater controls and with stabilization;

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

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

T-21 STAFF TRAINING DOCUMENTATION

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

ACT6 (LCGP) Implementation and Inspection Requirements:

Submittal/Action Requirements:

S-1

Condition				
No.	Condition			

IMPLEMENTATION REQUIREMENTS:

The coverage recipient shall:

- (1) Implement the site-specific SWPPP. Failure to implement the SWPPP is a violation of permit requirements.
- (2) Install structural practices as described in ACT5, T-6 in accordance with the site-specific SWPPP.
- (3) Retain a copy of the SWPPP at the permitted site, and, if feasible, post a copy of the NOI onsite in a location available to the public (e.g., construction entrance, trailer, or model home). A copy of the SWPPP shall be made available to state or local inspectors upon request for review at the time of an on-site inspection. In cases where there is no office or shelter to maintain documents onsite, the SWPPP can be kept locally available (i.e., able to be produced within an hour of being requested by a state or local inspector).
- (4) Implement the following pre-construction activities:
- (A) Mark off areas of "disturbance", "no disturbance" and "sensitive areas" (e.g., delineate and clearly flag of mark off areas such as steep slopes, highly erodible soils or other sensitive areas),
- (B) Preserve native topsoil on the site to the extent feasible, and
- (C) Limit construction stream crossings to the minimum necessary to provide access for the construction project.
- (5) Ensure that appropriate Best Management Practices (BMPs) are in place upon commencement of construction activities (see Definitions).
- (6) Amend the SWPPP if notified at any time by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements. Coverage recipient shall certify in writing to the Executive Director that the requested changes have been made. Unless otherwise provided, the requested changes shall be made within fifteen (15) days. [11 Miss. Admin. Code Pt. 6, R. 1]

Submittal/Action Requirements:

Condition No.	Condition
S-2	IMPLEMENTATION REQUIREMENTS (continued):
	(7) Amend the SWPPP whenever there is a change in design, construction, operation, or maintenance that may potentially affect the discharge of pollutants to waters of the State; or the SWPPP proves to be ineffective in controlling storm water pollutants. The amended SWPPP shall be submitted within thirty (30) days of amendment. Coverage recipients shall submit to MDEQ the Major Modification Form (see Large Construction Forms Package) for subsequent phases, expansions and modifications of subdivision development that are proposed but were not included in the original SWPPP.
	(8) Install needed erosion controls even if they may be located in the way of subsequent activities, such as utility installation, grading or construction. It shall not be an acceptable defense that controls were not installed because subsequent activities would require their replacement or cause their destruction.
	(9) Install additional and/or alternative erosion and sediment controls when existing controls prove to be ineffective in preventing sediment from leaving the site.
	(10) Comply with applicable State or local waste disposal, sanitary sewer or septic system regulations. [11 Miss. Admin. Code Pt. 6, R. 1]
S-3	IMPLEMENTATION REQUIREMENTS (continued):
	(11) Erosion and sediment controls shall be maintained at all times. Except for sediment basins, all accumulated sediment shall be removed from structural controls when sediment deposits reach one-third to one-half the height of the control. For sediment basins, accumulated sediment shall be removed when the capacity has been reduced by 50%. All removed sediment deposits shall be properly disposed of in accordance with the approved SWPPP. Non-functioning controls shall be repaired, replaced or supplemented with functional controls within twenty-four (24) hours of discovery or as soon as field conditions allow.
	(12) 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. [11 Miss. Admin. Code Pt. 6, R. 1]
S-4	COMPLIANCE WITH LOCAL STORM WATER ORDINANCES:
	(1) The SWPPP shall be in compliance with all local storm water ordinances.

(2) When storm water discharges into an MS4 (municipal separate storm sewer system), the owner or operator shall make the SWPPP available to the local authority and/or allow site access, upon request. [11 Miss. Admin. Code Pt. 6, R. 1]

Submittal/Action Requirements:

Condition No.	Condition
S-5	INSPECTION REQUIREMENTS:

Inspection of all receiving streams (if feasible), outfalls, erosion and sediment controls and other SWPPP requirements shall be performed during permit coverage using a copy of the form provided in the Large Construction Forms Package (or equivalent form), and inspections shall be performed by qualified personnel (see Definitions):

- (1) At least weekly for a minimum of four inspections per month; and
- (2) As often as is necessary to ensure that appropriate erosion and sediment controls have been properly constructed and maintained and to determine if additional or alternative control measures are required.

Before conducting the site inspection, the inspector should review Chapter 4, Inspector's Checklist and Troubleshooting Chart found in MDEQ's Field Manual for Erosion and Sediment Control on Construction Sites in Mississippi.

MDEQ strongly recommends that coverage recipients perform a "walk through" inspection of the construction site daily to ensure controls are in place and will function properly. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT7 (LCGP) Limitation Requirements:

Limitation Requirements:

Condition No.	Parameter	Condition
L-1		NON-NUMERIC LIMITATION REQUIREMENTS
		Storm water discharge 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. 2, R. 1]

ACT8 (LCGP) Application of Flocculants:

Condition No.	Condition
T-1	Coverage recipients may need to supplement conventional storm water management systems with flocculants to meet state water quality standards. Flocculants meeting the criteria listed in (1) and (2) below and used in accordance with manufacturer's instructions are approved by this general permit.
	Any flocculant application, which deviates from the criteria specified below, must receive written approval from MDEQ prior to being implemented. Requests for approval must be in writing and shall describe the deviation, explain the justification for the deviation and provide supporting documentation demonstrating that such deviation will achieve equivalent performance to the criteria listed below. A SDS (Safety Data Sheet) of the flocculant shall be included with the request. The request shall include the dosage of the flocculant that will be used. Such requests may be submitted with the LCNOI or under separate cover to the address listed on the LCNOI.
	(1) Polymer flocculants for treating turbidity in construction site storm water discharges must meet the following minimum criteria.
	(A) Only anionic Polyacrylamide (PAM) polymer,
	(B) Polymer shall contain less than 0.05% free acrylamide,
	(C) Polymer shall be non-toxic to fish and other aquatic organisms, and
	(D) Polymer shall be selected for site-specific soil conditions (i.e., jar test).
	(2) Systems utilizing polymer flocculants to treat turbidity from construction site storm water discharges must meet the following minimum criteria.
	(A) Polymer shall be introduced through turbulent mixing into the storm water upstream of sedimentation BMPs,
	(B) Sedimentation basin shall be constructed in accordance with the criteria specified in ACT5, T-5 (2)(A),
	(C) Polymer shall be applied in accordance with manufacturer's instructions, and
	(D) There shall be no discharge of un-dissolved polymer, clumps of polymer and/or unsettled flocculant material. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT9 (LCGP) Record Keeping and Reporting Requirements:

Record-Keeping Requirements:

Condition No.	Condition
R-1	RETENTION OF RECORDS:
	All records, reports, forms and information resulting from activities required by this permit shall be retained for a period of at least three (3) years from the date that the document(s) was generated. Any documents required by this permit may be kept electronically but must be readily available during site inspection or upon request. [11 Miss. Admin. Code Pt. 6, R. 1]

Submittal/Action Requirements:

Condition

No. Condition

Submittal/Action Requirements:

S-1 SUSPENSION OF WEEKLY INSPECTIONS AND MONTHLY RECORD KEEPING:

Coverage recipients under this general permit may suspend weekly inspection and monthly record keeping requirements, if the coverage recipient certifies that:

- (1) Land-disturbing activities have temporarily ceased,
- (2) No further land-disturbing activities are planned for a period of at least six (6) months,
- (3) Areas that have been disturbed meet the definition of "final stabilization" (see Definitions), with no active erosion, and
- (4) Vegetative cover has been established.

Color photographs representative of the site must be submitted with the Inspection Suspension Form provided in the Large Construction Forms Package. The coverage recipient shall notify the MDEQ once construction activities are resumed and the weekly inspections shall commence immediately and as required in ACT6, S-5. The coverage recipient is still responsible for all permit conditions during the suspension period and nothing in this condition shall limit the rights of the MDEQ to take enforcement or other actions against the coverage recipient. [11 Miss. Admin. Code Pt. 6, R. 1]

S-2 The inspections described in ACT7, S-5 must be documented on copies of the Monthly Inspection Report and Certification Form provided in the Large Construction Forms Package (or equivalent form) and be kept with the SWPPP.

Submittals of the MDEQ Registration Form for residential lots are required. It is the responsibility of both the owner or developer (seller) and the new owner or operator (purchaser) to maintain a copy of the MDEQ Registration Form. The new owner or operator must maintain a copy of the MDEQ Registration Form at the site. In cases where there is no office or shelter to maintain documents onsite, the Registration Form can be kept locally available (i.e., able to be produced within an hour of being requested by state or local inspectors). [11 Miss. Admin. Code Pt. 6, R. 1]

ACT10 (LCGP) Termination of Permit Coverage:

Submittal/Action Requirements:

Condition	
No.	Condition
S-1	Within thirty (30) days of final stabilization (see Definition of Final Stabilization (1)) for a covered project, a completed Request for Termination (RFT) of Coverage form (provided in the Large Construction Forms Package) and colored photographs of the stabilized site shall be submitted to the Permit Board. Upon receiving the completed RFT, the MDEQ staff may inspect the site. If no sediment and erosion control problems are identified and adequate permanent controls are established, the owner or operator will receive a termination letter. Coverage is not terminated until notified in writing by MDEQ. Failing to submit a RFT is a violation of permit conditions.
	The coverage recipient of a "larger common plan of development or sale" must submit a RFT within thirty (30) days after the following conditions are met:
	(1) Final stabilization (see Definition of Final Stabilization (2)) has been achieved on all portions of the site for which the coverage recipient is responsible, and
	(2) Other owner(s) or operator(s) have assumed control (by completing a LCNOI or MDEQ Registration Form) over all areas of the site that have not achieved final stabilization.
	The coverage recipient of a residential "larger common plan of development or sale" must submit a copy of the MDEQ Registration Form for each lot sold with the RFT.
	Residential lot owners or operators that have completed the MDEQ Registration Forms are not required to submit a RFT, unless specifically requested by the

Residential lot owners or operators that have completed the MDEQ Registration Forms are not required to submit a RFT, unless specifically requested by the MDEQ staff. The lot permit coverage is considered terminated upon "successful completion of all permanent erosion and sediment controls" (see Definitions).

Beginning December 21, 2025, the RFT must be submitted electronically as required by 40 CFR 127.16. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT11 (LCGP) Standard Requirements Applicable To All Water Permits:

Condition	
No.	Condition
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; for coverage termination, revocation and reissuance, or modifications; or denial of a renewal application. [11 Miss. Admin. Code Pt. 6, R. 1]
T-2	DUTY TO MITIGATE:
	The owner or operator 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, R. 1]
T-3	DUTY TO PROVIDE INFORMATION:
	The owner or operator shall furnish to the Permit Board, within a reasonable time, any information that the Permit Board may request to determine compliance with this permit. [11 Miss. Admin. Code Pt. 6, R. 1]
T-4	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, R. 1]
T-5	SEVERABILITY:
	The provisions of this permit are severable. If any provision of this permit, or the application of any provision of this permit to any circumstances, is challenged or held invalid, the validity of the remaining permit provisions and/or portions thereof or their application to other persons or sets of circumstances, shall not be affected thereby. [11 Miss. Admin. Code Pt. 6, R. 1]
T-6	OIL AND HAZARDOUS SUBSTANCE LIABILITY:
	Nothing in this permit shall relieve the owner or operator from responsibilities, liabilities, or penalties under Section 311 of the CWA (33 U.S.C. Section 1321). [11 Miss. Admin. Code Pt. 6, R. 1]

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Condition	
No.	Condition

T-7 SIGNATORY REQUIREMENTS:

All LCNOIs and requests for recoverage 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;

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, R. 1]

Narrative Requirements:

Condition No.	Condition
T-8	DULY AUTHORIZED REPRESENTATIVE:
	All SWPPPs, reports required by this permit, certifications and other information requested by the Permit Board shall be signed by a person described in T-7 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-7 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, R. 1]
T-9	CHANGES TO 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-7 and T-8 above, must be submitted to the Permit Board prior to or together with any reports, information or applications signed by the representative. [11 Miss. Admin. Code Pt. 6, R. 1]
T-10	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, R. 1]

Narrative Requirements:

Condition No. Condition

T-11 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 Storm Water 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, R. 1]

T-12 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 required 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. Any documents required by this permit may be kept electronically but must be readily available during site inspection or upon request.
- (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, R. 1]

Narrative Requirements:

Condition No.	Condition
T-13	BYPASS PROHIBITION:
	Bypass (see 40 CFR 122.41(m)) is prohibited and enforcement action may be taken against an coverage recipient for a hypass unless: a) the hypass was unavoidable

Bypass (see 40 CFR 122.41(m)) is prohibited and enforcement action may be taken against an coverage recipient for a bypass, unless: a) the bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; b) 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 c) The owner or operator submitted notices per T-17 of this ACT. [11 Miss. Admin. Code Pt. 6, R. 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 shall demonstrate, 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 of the upset being properly operated,
- (3) The coverage recipient submitted notices per T-17 of this ACT, and
- (4) The coverage recipient took remedial measures as required under T-2 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, R. 1]

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Condition No.	Condition
T-15	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 owner or operator'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, R. 1]
T-16	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, R. 1]

Narrative Requirements:

TRANSFERS:

T-20

Condition	Can divian
No.	Condition
T-17	NONCOMPLIANCE REPORTING:
	(1) Anticipated Noncompliance. The coverage recipient shall give at least ten (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 twenty-four (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. MDEQ may waive the written report on a case-by-case basis, if the oral report is received within 24 hours. [11 Miss. Admin. Code Pt. 6, R. 1]
T-18	REOPENER CLAUSE:
	If there is evidence indicating potential or realized impacts on water quality due to large construction activities covered by this permit, the coverage recipient may be required to obtain 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, R. 1]
T-19	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, R. 1]

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 ACT3, S-2. Transfer of coverage requests shall be submitted to the Permit Board using the form provided in the Large Construction Forms Package. [11 Miss. Admin. Code Pt. 6, R. 1]

Condition	
No.	Condition
T-21	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 concurrence;
	(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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-22	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.). [11 Miss. Admin. Code Pt. 6, R. 1]
T-23	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.

- subject to the actions defined by the Mississippi Air and Water Pollution Control Law.
- (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, R. 1]

ACT12 (LCGP) Definitions:

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Condition No.	Condition
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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-2	BUFFER ZONE, as used in this permit, means a strip of dense undisturbed perennial vegetation, either original or reestablished, that borders perennial streams and rivers, ponds and lakes and wetlands. Buffer zones are established for the purposes of slowing water runoff, enhancing water infiltration, and minimizing the risk of any potential nutrients or pollutants from leaving the upland area and reaching surface waters. Buffer zones are most effective when storm water runoff is flowing into and through the buffer zone as shallow sheet flow, rather than in concentrated form such as in channels, gullies, or wet weather conveyances. Therefore, it is critical that the design of any development include management practices, to the maximum extent practical, that will result in storm water runoff flowing into and through the buffer zone as shallow sheet flow. [11 Miss. Admin. Code Pt. 6, R. 1]
T-3	CFR means the Code of Federal Regulations. [11 Miss. Admin. Code Pt. 6, R. 1]
T-4	CLEAN WATER ACT (CWA) refers to the Federal Water Pollution Control Act, 33 U.S.C. section 1251 et seq. [11 Miss. Admin. Code Pt. 6, R. 1]
T-5	COMMENCEMENT OF CONSTRUCTION ACTIVITIES means the initial disturbance of soils associated with clearing, grading, grubbing, or excavating activities or other construction-related activities. [11 Miss. Admin. Code Pt. 6, R. 1]
T-6	COMMISSION means the Mississippi Commission on Environmental Quality. [11 Miss. Admin. Code Pt. 6, R. 1]
T-7	COMPACTION means the process by which the soil grains are rearranged to decrease void space and bring the grains into closer contact with one another and thereby increase the weight of solid material per cubic foot. [11 Miss. Admin. Code Pt. 6, R. 1]
T-8	CONSTRUCTION ACTIVITY as used in this permit, includes construction activity as defined in 40 CFR part 122.26(b)(14)(x). This includes a disturbance to the land that results in the change in topography, existing soil cover (both vegetative and non-vegetative), or the existing topography that may result in accelerated storm water runoff, leading to soil erosion and movement of sediment into surface waters or drainage systems. Examples of construction activity may include clearing, grading, grubbing, filling and excavating. Construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site. [11 Miss. Admin. Code Pt. 6, R. 1]
T-9	CONSTRUCTION SUPPORT ACTIVITY a construction-related activity that specifically supports the construction activity and involves earth disturbance or pollutant-generating activities of its own, and can include activities associated with concrete or asphalt batch plants, equipment staging yards, materials storage areas, excavated material disposal areas, and borrow areas. [11 Miss. Admin. Code Pt. 6, R. 1]

ACT12 (LCGP) Definitions: Narrative Requirements:

Condition No.	Condition
T-10	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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-11	DAILY DISCHARGE means the "discharge of a pollutant" measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurements, the "daily average" is calculated as the average measurement of the discharge of the pollutant over the day. [11 Miss. Admin. Code Pt. 6, R. 1]
T-12	DEWATERING means the act of draining rainwater and/or ground water from building foundations, vaults, and trenches. [11 Miss. Admin. Code Pt. 6, R. 1]
T-13	DROUGHT-STRICKEN AREA means for the purposes of this permit an area in which the National Oceanic and Atmospheric Administration's U.S. Seasonal Drought Outlook indicates for the period during which the construction will occur that any of the following conditions are likely: (1) "Drought to persist or intensify", (2) "Drought ongoing, some improvement", (3) "Drought likely to improve, impacts ease", or (4) "Drought development likely". See http://www.cpc.ncep.noaa.gov/products/expert_assessment/season_drought.gif. [11 Miss. Admin. Code Pt. 6, R. 1]
T-14	EXECUTIVE DIRECTOR means the Executive Director of the Department of Environmental Quality. [11 Miss. Admin. Code Pt. 6, R. 1]
T-15	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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-16	FINAL STABILIZATION means that either:
	(1) All soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of at least 70% for the area has been established or equivalent measures (e.g., concrete or asphalt paving, rip rap, etc.) have been employed; or
	(2) For individual lots part of a larger common plan of development or sale in residential or commercial developments, that either:
	(A) The coverage recipient has completed final stabilization as specified in (1) above, or
	(B) The coverage recipient has established temporary stabilization before another property owner assumes operational control for the property AND the coverage recipient for the larger common plan of development has provided the appropriate Notice of Intent or Registration form, the appropriate Construction General Permit, and guidance documents to the new property owner and the new owner assumes control by completing the appropriate NOI or Registration Form.

Condition No.	Condition
	In arid, semiarid, and drought-stricken areas where initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures must be employed if specified by the permitting authority. [11 Miss. Admin. Code Pt. 6, R. 1]
T-17	INFEASIBLE means not technologically possible, or not economically practicable and achievable in light of best industry practices. [11 Miss. Admin. Code Pt. 6, R. 1]
T-18	LARGE CONSTRUCTION ACTIVITY includes clearing, grading, grubbing, and excavating resulting in a land disturbance that will disturb equal to or greater than five (5) acres of land or will disturb less than five (5) acres of total land area but is part of a larger common plan of development or sale that will ultimately disturb equal to or greater than five (5) acres. [11 Miss. Admin. Code Pt. 6, R. 1]
T-19	LARGER COMMON PLAN OF DEVELOPMENT OR SALE means a contiguous area where multiple separate and distinct construction activities are occurring under one plan. The plan in a common plan of development or sale is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.), indicating that construction activities may occur on a specific plot. [11 Miss. Admin. Code Pt. 6, R. 1]
T-20	LINEAR PROJECT includes the construction of roads, bridges, conduits, substructures, pipelines, sewer lines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities in a long, narrow area. [11 Miss. Admin. Code Pt. 6, R. 1]
T-21	MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States, (ii) Designed or used for collecting or conveying storm water, (iii) Which is not a combined sewer, and (iv) Which is not part of a Publicly Owned Treatment Works (POTW). [11 Miss. Admin. Code Pt. 6, R. 1]
T-22	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) means the regulations under the Clean Water Act that prohibits discharge of pollutants into waters of the United States unless a special permit is issued. [11 Miss. Admin. Code Pt. 6, R. 1]
T-23	NOI is an acronym for "Notice of Intent" to be covered by this permit and is the mechanism used to apply for coverage under a general permit. [11 Miss. Admin. Code Pt. 6, R. 1]
T-24	NORMAL WORKING HOURS, for the purpose of this permit, means the hours that personnel are typically working at the project site (e.g., daylight hours, Monday through Friday, except recognized holidays). [11 Miss. Admin. Code Pt. 6, R. 1]

Condition No.	Condition
T-25	OWNER or OPERATOR for the purpose of this permit and in the context of storm water associated with construction activity, means any party associated with a construction project that meets either of the following two criteria:
	(1) The party has operational control over construction plans, specifications, and installation of BMPs including the ability to make modifications to those plans and specifications; or
	(2) The party has day to day operational control of those activities at a project which are necessary to ensure compliance with a storm water pollution prevention plan for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions). This definition is provided to inform coverage recipients of MDEQ's interpretation of how the regulatory definitions of "owner or operator" and "facility or activity" are applied to discharges of storm water associated with construction activity. [11 Miss. Admin. Code Pt. 6, R. 1]
T-26	PERMIT BOARD means the Mississippi Environmental Quality Permit Board established pursuant to Miss. Code Ann. 49-17-28. [11 Miss. Admin. Code Pt. 6, R. 1]
T-27	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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-28	POLYMER FLOCCULANT, for the purpose of this permit, is a chemical that when added to storm water containing small suspended particles (e.g., fine silts and clays) causes the particles to stick together and fall out of suspension, reducing the overall turbidity of the storm water discharge. [11 Miss. Admin. Code Pt. 6, R. 1]
T-29	QUALIFIED PERSONNEL means a person knowledgeable in the principles and practice of erosion and sediment controls who possesses the skills to assess conditions at the construction site that could impact storm water quality and to assess the effectiveness of any sediment and erosion control measures selected to control the quality of storm water discharges from the construction activity. [11 Miss. Admin. Code Pt. 6, R. 1]
T-30	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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-31	STEEP SLOPES, as used in this permit, means slopes or grades steeper than (3:1). [11 Miss. Admin. Code Pt. 6, R. 1]

Condition No.	Condition
T-32	STORM WATER means rainfall runoff, snowmelt runoff, and surface runoff. [11 Miss. Admin. Code Pt. 6, R. 1]
T-33	STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY as used in this permit, refers to a discharge of pollutants in storm water from areas where soil disturbing activities (e.g., clearing, grading, grubbing, or excavation), construction materials or equipment storage or maintenance (e.g., stock piles, borrow area, concrete truck chute wash down, fueling) are located. [11 Miss. Admin. Code Pt. 6, R. 1]
T-34	STORM WATER POLLUTION PREVENTION PLAN (SWPPP) means a plan that includes site map(s), an identification of construction/contractor activities that could cause pollutants in the storm water, and a description of measures or practices to control these pollutants. [11 Miss. Admin. Code Pt. 6, R. 1]
T-35	SUBMITTED means the document is postmarked on or before the applicable deadline, except as otherwise specified. [11 Miss. Admin. Code Pt. 6, R. 1]
T-36	SUCCESSFUL COMPLETION OF ALL PERMANENT EROSION AND SEDIMENT CONTROLS means when land disturbing construction activities have been completed and disturbed areas have been stabilized with no significant erosion occurring. [11 Miss. Admin. Code Pt. 6, R. 1]
T-37	TEMPORARY STABILIZATION means practices such as seeding, mulching and erosion control blankets or mats that are used to stabilize exposed areas in which construction activity has been temporarily suspended. [11 Miss. Admin. Code Pt. 6, R. 1]
T-38	TOPSOIL means the top layer of undisturbed soil, consisting of a high percentage of organic matter, which is conducive to plant growth. [11 Miss. Admin. Code Pt. 6, R. 1]
T-39	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. [11 Miss. Admin. Code Pt. 6, R. 1]
T-40	TURBIDITY is an expression of the optical property that causes light to be scattered and absorbed rather than transmitted with no change in direction of flux level through the sample caused by suspended and colloidal matter such as clay, silt, finely divided organic and inorganic matter and plankton and other microscopic organisms. [11 Miss. Admin. Code Pt. 6, R. 1]
T-41	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

Condition No.	Condition
	designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. [11 Miss. Admin. Code Pt. 6, R. 1]
T-42	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.). [11 Miss. Admin. Code Pt. 6, R. 1]
T-43	11 Miss. Admin. Code Pt. 6, R.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, R. 1]

ATTACHMENT III WILL-SERVE LETTER

Marshall Utility Services Inc. 520 J.M. Ash Dr. Holly Springs, MS 38635

October 20, 2025

Mrs. Sharon Taylor Environmental Manager Rockwool 4594 Cayce Rd. Byhalia, MS 38611

RE: Sanitary Sewer Service for Rockwool Construction Project - Pipe Section Manufacturing Facility

Mrs. Taylor,

This letter is written in response to your service request for utilities. As you are aware MUS provides all sanitary and industrial wastewater services inside the Chickasaw Trail Economic Development Area. MUS will accept wastewater discharge from your planned development, as long as it meets all rules and guidelines established in the MUS Sewer Tariff as well as all MDEQ regulations.

MUS will not be responsible for constructing any sewage connection lines on the interior of your property. Your development team will be responsible for constructing any collection lines and lift stations that may be required to deliver the wastewater to the nearest MUS service line. Any plans or construction must be reviewed and approved by an MUS designated engineer, in order to meet all MDEQ requirements. No connections will be allowed until a MUS designated engineer has recommended final approval to MUS.

Should you have any questions regarding this service please do not hesitate to contact me.

Sincerely,

Justin Hall

Marshall Utility Services Inc.

Manager

ATTACHMENT IV CERTIFICATE OF GOOD STANDING

F0008

Fee: \$ 25



2024455142

Business ID: 995375 Filed: 10/25/2024 09:04 AM Michael Watson Secretary of State

P.O. BOX 136 JACKSON, MS 39205-0136 TELEPHONE: (601) 359-1633

2024 Corporate Annual Report

Business Information

Business ID: 995375 Business Name: Roxul USA Inc

State of Incorporation: DE Business Email: tax@rockwool.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 4594 Cayce road

Byhalia, MS 38611

Registered Agent

Name: NATIONAL REGISTERED AGENTS INC

645 Lakeland East Dr., Ste. 101

Address: Flowood, MS 39232

Officers

Title/Name:	Address:	Director:
President: Rory Moss	4594 Cayce Road Byhalia, MS 38611	\square
Vice President: John Medio	4849 S. Austin Ave Chicago, IL 60638	Z
Secretary: Ken Cammarato	4594 Cayce Rd Byhalia, MS 38611	
Treasurer: Joe Web	8024 Esquesing Line Milton, ON L9T 6W3	

Stocks

Class:	Authorized:	Series:	Issued:
Common	200000		194271

NAICS Code/Nature of Business

327993 - Mineral Wool Manufacturing

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day 10/25/2024.

Name: Address:

Ken Cammarato 4594 Cayce Rd Assistant Secretary Byhalia, MS 38611

Officers List

Name: Address:

Rory Moss 4594 Cayce Road Director, President Byhalia, MS 38611

John Medio 4849 S. Austin Ave *Director, Vice President* Chicago, IL 60638

Kirill Federovskiy 8024 Esquesing Line *Vice President* Milton, ON L9T 6W3

Ken Cammarato 4594 Cayce Rd Byhalia, MS 38611

Joe Web 8024 Esquesing Line Treasurer Milton, ON L9T 6W3

Mikhail Zherebkin 8024 Esquesing Line Assistant Secretary Milton, ON L9T 6W3

Jenny Taylor 4849 S. Austin Ave Assistant Secretary Chicago, IL 60638

Klaus Hovmller 665 Northport Avenue Assistant Secretary Ranson, WV 25430