A1.15304



INDUSTRIAL STORMWATER NOTICE OF INTENT (ISNOI)

FOR COVERAGE UNDER THE INDUSTRIAL STORMWATERED 1 2 2024

GENERAL NPDES PERMIT MSR00 25 5 4 2024

INSTRUCTIONS

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

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

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

THE APPLICANT IS: OWNER	■ OPERATOR (PLEASE CHECK ONE OR BOTH)		
OWNER	RINFORMATION		
Owner Contact Name: Joe Cox	Position: Mayor		
Owner Company Name: City of Brookha			
Owner Street (P.O. Box): P.O. Box 560			
Owner City: Brookhaven	State: MS Zip: 39601		
Owner Phone Number: 601-833-1414	Owner Email: jcox@brookhaven-ms.gov		
OPERATOR INFORMATION (if different than owner)			
Operator Contact Name: Andy Yates	Position: District Manager		
Operator Company Name: Waste Manag	ement of MS, Inc.		
Operator Street (P.O. Box): 1157 U.S. Hi			
Operator City: Summit	State: MS Zip: 39666		
Operator Phone Number: 601 442-5577	Operator Email: byates@wm.com		



FACILITY INFORMATION

Facility Name: Brookhaven Transfer Station			
Nature of Business (Include 4-digit Standard Industrial Classification Code (SIC) and description): SIC Code: 4 9 5 3 Refuse Systems			
Receiving Stream: East Bogue Chitto River	<u>.</u>		
Is receiving stream on MDEQ's 303(d) List?	☐ Yes ■ No		
Has a TMDL been established for the receiving stream segment?	☐ Yes ☐ No		
Physical Site Address:			
Street: 463 County Farm Ln NE City: Brookhaven			
County: Lincoln zip: 39601			
Latitude: 31 degrees 33 minutes 51.73 seconds Longitude: 90 degrees 24 minutes 33.77 seconds			
Method Used to Determine Lat & Long (GPS of plant entrance) or Map Interpolation):			
Attach a copy of any existing laboratory data for each storm water outfall. If multiple sampling has been performed, provide a summary for each parameter, including sampling dates and the minimum, average and maximum values.			
Is this a SARA Title III, Section 313 facility utilizing water priority chemicals at threshold amounts? Yes No If yes, please attach a list of water priority chemicals present at the facility.			

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

`	
Is this notice for a facility that will require other permits?	s No
If yes, check which one(s): Air, Hazardous Waste, Pretreatr Individual NPDES, or list Other(s):	nent, Water State Operating,
Municipal Solid Waste Transfer Station Genera	al Permit SWGP-T1, T1-014
How will sanitary sewage be collected and treated? N/A	
Indicate any local storm water ordinance with which the facility must approval.	comply and submit any documentation of
N/A	
Is treatment of storm water provided at any outfall?	s No
If yes, please describe:	
CERTIFICATION	
I certify under penalty of law that this document and all attachments were prepactordance with a system designed to assure that qualified personnel properly submitted. Based on my inquiry of the person or persons who manage the system gathering the information, the information submitted is to the best of my knowledge and aware that there are significant penalties for submitting false information, i imprisonment for knowing violations.	gathered and evaluated the information em, or those persons directly responsible for ledge and belief, true, accurate and complete. I
(2)	. 1 /
	12/6/2024
Signature ¹ (Must be signed by operator when different than owner)	Date Signed /
Chris Racca	Environmental Protection Manager
Printed Name ¹	Title
 This application shall be signed according to the General Permit, ACT 16, T-9. 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 office. 	

After signing please mail to:

Chief, Environmental Permits Division

MS Department of Environmental Quality, Office of Pollution Control

P.O. Box 2261 Jackson, MS 39225

SEPTEMBER 2024

BROOKHAVEN TRANSFER STATION LINCOLN COUNTY, MISSISSIPPI

INDUSTRIAL
GENERAL
STORMWATER
PERMIT STORM
WATER POLLUTION
PREVENTION PLAN
(SWPPP)

NPDES PERMIT NO. MSR00

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ACTION ITEMS SCHEDULE

Action Item	Frequency	Deadline	Section in SWPPP
Facility Inspections	Monthly	End of each month	5.5
Visual Monitoring	Monthly	End of each month	5.6, 9.4
Comprehensive Site Compliance Evaluation	Annually	December 31	6.0
Annual SWPPP Evaluation	Annually	December 31	7.0
Employee Training	Annually	December 31	5.4
Submittal of revised SWPPP	Periodically	As Applicable, within 30 days of amendment	7.0

1.0 INTRODUCTION

1.1 Purpose and Scope

This document is intended to serve as the Storm Water Pollution Prevention Plan (SWPPP) for the Brookhaven Transfer Station located at 463 County Farm Road in Brookhaven, Lincoln County, Mississippi (see Site Location Map, **Figure 1**).

In accordance with the provisions of the Mississippi Water Pollution Control Law (Section 49-17-1 et seq., Mississippi Code of 1972), the Mississippi Department of Environmental Quality (MDEQ) has issued a Industrial Storm Water General Permit for Industrial Activities (BGP), Permit No. MSR00, covering eligible storm water and certain types of non-storm water discharges into waters of the State. These discharges are authorized in accordance with the requirements of 40 Code of Federal Regulations (CFR) 122.26. Clean Water Act (CWA) Sections 301, 304, and 401 {33 United States Code (USC) Sections 1331, 1314, and 1341} include provisions which state that National Pollutant Discharge Elimination System (NPDES) permits must include effluent limitations requiring authorized discharges to:

- 1. Meet standards reflecting levels of technological capability
- 2. Comply with United States Environmental Protection Agency (USEPA)-approved State water quality standards
- 3. Comply with other State requirements adopted under authority retained by States under CWA Section 510, 33 USC 1370

Coverage under the general permit authorizes the discharge of storm water following development and implementation of a SWPPP and submittal of the Industrial General Notice of Intent (NOI).

Potential industrial activities at this facility include those associated with Motor Freight Transportation and Warehousing identified by Standard Industrial Classification (SIC) Code 4213 – Land Transportation and Warehousing which is covered in the MDEQ IGP MSR00. A copy of the general permit is provided in **Appendix A**. A copy of the NOI is located in **Appendix B**.

The goal of the site-specific SWPPP is to identify potential pollutant sources onsite which may be contributing to storm water discharge contamination and to implement effective pollution prevention measures and Best Management Practices (BMPs) for reducing or eliminating those contamination sources.

This SWPPP has been prepared in accordance with good engineering practices and the current industrial general permit. This plan identifies the potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges associated with industrial activities conducted at the Brookhaven Transfer Station. In addition, this plan describes the implementation of BMPs that are used to reduce pollutants in the storm water discharges from the facility and ensure compliance with the terms and conditions of the GP for industrial activities. See **Appendix C** for the SWPPP Certification.

In accordance with the requirements of the permit, the site has been assessed for the presence of non-permitted non-storm water discharges. Appropriate certification is located in **Appendix D**.

This plan will be updated whenever there is a change in facility design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to the waters of the state. It will also be reviewed and modified, as necessary, if the SWPPP proves to be ineffective in eliminating or significantly minimizing pollutant volumes from sources identified in the permit, or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with industrial activity.

An Action Items List has been included in the front of the SWPPP as an overview of required activities associated with the IGP.

1.2 Regulatory Background

The solid waste transfer station located at 463 County Farm Road in Brookhaven, Lincoln County, Mississippi. The facility operates under Standard Industrial Code (SIC) 4953 Refuse Systems.

City of Brookhaven requested coverage	under the IGP for the facility's storm water with a
NOI submitted to the MDEQ on	 A copy of the NOI is contained in Appendix B.
The facility obtained coverage under the	IGP on A copy of the permit coverage
notice will be contained in Appendix B.	The assigned permit number is

2.0 POLLUTION PREVENTION TEAM

Table 1 summarizes information concerning the Pollution Prevention Team at this facility. The team members are responsible for development of the SWPPP and for assisting the operator or the operator's designee in the implementation, maintenance, and revisions of the plan.

The **Site Manager** has been identified to be in charge of and responsible for the pollution prevention team. The **Site Manager** is responsible for specific storm water management tasks regarding the development, implementation, and revision of the SWPPP and compliance with the BGP. The following tasks/responsibilities have been completed or are ongoing:

- Plan Development
- BMP Selection
- Plan Implementation
- Communication of Non-Compliance and Corrective Measure Implementation
- Spill Response and Spill List Revisions
- Inspections and Annual Evaluations
- Employee Training
- Recordkeeping and Reporting
- Plan Revisions

The established Pollution Prevention Team is as follows:

The transfer station contract operator **District and Site Manager** is the signatory authority for all certifications required by the IGP and the SWPPP. These certifications include (1) certifications required for submittal of the BNOI for permit coverage, (2) certification of the SWPPP itself, (3) certification regarding non-storm water discharges, (4) certification of the Annual Comprehensive Site Compliance Evaluation Report and certification of any corrective actions.

The Pollution Prevention Team with oversight by the transfer station contract operator **Site Manager** (or his designee) is responsible for the following:

- Selecting and implementing BMPs at the site
- Implementing and revising the SWPPP as necessary
- Conducting the required annual site compliance evaluation inspections and preparing and maintaining all required records and reports
- Maintaining channels of communication between management and facility personnel with regard to this Plan and bringing to the attention of management all incidences of noncompliance with the BGP and the SWPPP
- Conducting preventive maintenance and BMP inspections and overseeing operations to ensure that the management practices identified in the SWPPP are followed
- Collecting monthly samples of storm water at each of the designated discharge outfalls for examination of storm water quality and recording the results in the monthly reports
- Overseeing the training of employees and maintaining training records

The contract operator **Site Manager** is the initial operator contact to be notified in the event of an accidental spill, leak, discharge, or release. The contract operator **Site Manager** will initiate notification to management and environmental staff in accordance with internal reporting procedures. The **Site Manager** and his designee(s) will implement corrective measures as necessary.

3.0 NON-STORM WATER DISCHARGES

3.1 Allowable Non-Storm Water Discharges

The following non-storm water discharges are allowed provided they do not cause or contribute to a violation of water quality standards:

- Discharges from actual fire-fighting activities
- Fire hydrant flushings
- Water used to control dust
- Potable water sources including uncontaminated water line flushing
- Routine external building wash down that does not use detergents
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
- Uncontaminated air conditioning or compressor condensate
- Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the facility, but NOT intentional discharges from the cooling tower (e.g.,

- "piped" cooling tower blowdown or drains)
- Uncontaminated ground water or spring water
- Foundation or footing drains where flows are not contaminated with process materials such as solvents
- Uncontaminated excavation dewatering
- Landscape irrigation
- Water used to wash vehicles where detergents are not used

The following non-storm water discharges have been identified from the above list as potentially being discharged in the IGP-permitted area at the Brookhaven Transfer Station:

- Discharges from actual fire-fighting activities
- Fire hydrant flushings
- Water used to control dust
- Potable water sources including uncontaminated water line flushing
- Routine external building wash down that does not use detergents
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
- Uncontaminated air conditioning or compressor condensate
- Foundation or footing drains where flows are not contaminated with process materials such as solvents
- Water used to wash vehicles where detergents are not used

As a requirement of the IGP, has provided certification that only the non-storm water discharges identified in this section or permitted under another NPDES permit will be discharged through the storm water outfall authorized under this permit. In accordance with Act 2 of the IGP, certifies the absence of all non-storm water discharges, other than those authorized by the IGP and identified in this section of the SWPPP. Certifies non-storm water discharges have been eliminated or reduced to the extent feasible. This certification is included in **Appendix D**.

As required by Act 2 of the IGP, all non-storm water discharges not authorized by an NPDES permit have been eliminated at the site.

4.0 POTENTIAL STORM WATER POLLUTANT SOURCES ONSITE

4.1 Inventory of Exposed Materials

Based on the industrial activities conducted by the facility, an inventory of the materials handled, stored, processed, treated, or disposed of in a manner that allows exposure to precipitation or runoff is summarized below. The potential pollutant sources and pollutants of concern associated with the industrial activities that are exposed to precipitation are also described. This inventory does not include:

- Materials stored in drums, barrels, tanks, and similar containers that are tightly sealed, in good structural condition, and do not have leaking valves
- Adequately maintained vehicles used in material handling that are parked in the yard waiting to be dispatched

The storm water discharges associated with industrial activities conducted at this facility are limited to the activities that are exposed to precipitation and have a potential to contribute pollutants to the runoff. The description of those areas, as summarized in the table, is provided below.

Exposed Material/Activity	Pollutants of Concern	Direction of Flow
Transfer area	Oil & grease, pH	Outfall 001
Leachate collection and tank area	Iron, Total Suspended Solids (TSS), biochemical oxygen demand (BOD), ammonia, alpha terpineol, benzoic acid, p-Cresol, phenol, zinc, pH	Outfall 001
Vehicle fueling area	Oil & grease, pH, diesel, BOD, Chemical Oxygen Demand (COD)	Outfall 001
Container storage and parking area	TSS, total dissolved solids (TDS), turbidity, floatable	Outfall 001
On-site transportation roads	TSS, TDS, turbidity, floatable	Outfall 001

The loading of diesel fuel is conducted alongside of the diesel storage tank located on the west side of the transfer area building. The drivers are required to remain outside while fueling to prevent top-off and early drive-off without proper disconnect. Vehicle fueling takes place in an area that drains to a storm water drainage sump. Releases from the collection sump are controlled by a valve, which remains closed during fueling operations to prevent the release of pollutants resulting from spills or overflows. The area is routinely inspected and the collection sump is inspected for signs of pollutants before uncontaminated storm water is discharged. There is a potential risk of storm water pollution during fueling of vehicles through overfilling and potential overflowing of the collection sump during a rain event.

The transfer area is adjacent to the diesel storage tank area. Leachate is drained from the trucks into the underground leachate tanks outside the transfer building.

The container storage and parking area is located in the northern portion of the facility. It is used as a holding area for vehicles and trailers, including those used in the transportation of waste to and from the transfer station. There is a potential risk of storm water

contamination due to drippage from the vehicles (especially following wet weather events that cause an increase in the water content of the solid waste entering the transfer station).

The general yard activities consist of outside trash dumpster and vehicular traffic.

The inventory of exposed materials and industrial activities is to be updated if there is a significant change in the types of materials that are exposed to precipitation or runoff, or significant changes in material management practices that may affect the exposure of material to precipitation or runoff.

The description of exposed materials and industrial activities, as identified in this section of the plan, are to be updated whenever necessary. Those updates are to be made within 30 days following a significant change that may affect the exposure of material to precipitation/runoff and/or may reasonably be expected to add pollutants to the storm water discharges. These may include changes in either:

- the types or quantities of materials that are exposed to precipitation or runoff
- material management practices

4.2 Site Map

Figure 2 represents a detailed facility layout map indicating the location of the outfall and an outline of the drainage area of the storm water outfall. This map also indicates the direction of storm water flow within the facility boundaries, locations where significant materials are exposed to precipitation, and existing structural control measures to reduce pollutants in storm water runoff.

4.3 Spills and Leaks

A form reflecting the history of reportable spills and leaks of toxic or hazardous substances that have occurred at the facility (if any) is found in **Table 2**. The same form will be utilized to record incidents of reportable spills and leaks that may occur at the facility during the coverage of the general permit. The form will be appropriately updated on a monthly basis. In addition, this plan will be reviewed whenever a reportable incident has occurred, and modified as necessary, to identify measures to respond to and prevent the reoccurrences of such releases (spill prevention and response measures implemented at the facility are discussed in greater detail in **Section 5.2**).

Reportable Quantity (RQ) spills include, but are not limited to, discharges or spills of oil, petroleum product, used oil, hazardous substances, industrial solid waste, or other substances into the environment in a quantity equal to or greater than the reportable quantity.

4.4 Applicable State or Local Plans

The SWPPP has been prepared to be consistent (and will update as necessary to remain consistent) with applicable state and/or local storm water, waste disposal, sanitary sewer

or septic system regulations to the extent these apply to the facility and are more stringent than the requirements of the IGP. Additionally, the Brookhaven Transfer Station is not located within a Municipal Separate Storm Sewer System (MS4).

4.5 Corrective Actions

If any of the following conditions occur, the permittee must review and revise the selection, design, installation, and implementation of control measures to ensure that the condition is eliminated and will not be repeated in the future. The permittee must take corrective action whenever:

- 1) During the monthly inspection, it is determined that the SWPPP does not adequately minimize pollutant loadings and is not properly implemented in accordance with the IGP or if additional control measures are needed.
- Observing storm water discharges for obvious industrial storm water pollution such as color, lack of clarity, floating solids, settled solids, suspended solids, foam, odor, and oil sheens.

The permittee must review the SWPPP and modify it as necessary to address the deficiency(ies). The results of all corrective actions must be documented on the Annual Comprehensive Site Inspection Form located in **Appendix E** and kept with the SWPPP.

5.0 POLLUTION PREVENTION MEASURES AND CONTROLS

As required by the terms of the general permit, the facility has developed and implemented appropriate storm water management controls and BMPs in order to reduce or eliminate the potential for contaminated storm water runoff. Potential storm water pollutant sources at this facility are identified in **Section 4.1** of this plan, and their locations are shown on **Figure 2**. The pollution prevention measures and controls associated with these sources are described below.

5.1 Good Housekeeping Measures

In order to maintain the areas of potential pollutant sources in an orderly manner, the following table summarizes good housekeeping practices that are implemented in each area of the facility where industrial activities are conducted:

Activity	Good Housekeeping Practices
Transfer area	 Follow facility's fuel loading operational procedures Observe safety and environmental procedures when performing loading and unloading activities Inspect equipment routinely to verify equipment is in good condition

Activity	Good Housekeeping Practices	
Transfer area (continued)	 Immediately report minor leaks to maintenance Discourage topping off tanks Promptly clean up spills/leaks Use catch bucket to capture fluid remaining in hose after loading of storage tanks Use dry cleanup methods where applicable Encourage employee participation in monitoring loading/unloading activities 	
Leachate collection and tank area	 Comply with applicable State and Federal laws Provide aboveground storage tanks containing more than 55-gallons with appropriate secondary containment Immediately report minor leaks to maintenance Promptly clean up spills with dry cleanup methods where applicable Train employees to use operational procedures Properly label tanks, piping and valves Inspect tanks and equipment routinely to verify equipment is in good condition 	
Equipment fueling area	 Discourage topping off fuel tanks Promptly clean up spills/leaks Use dry cleanup methods Conduct visual inspections of fueling area 	
Container storage and parking area	 Conduct visual inspections of area Immediately report minor leaks to maintenance Use drip pans where appropriate Promptly clean up spills/leaks Properly and promptly dispose of clean up materials 	
On-site transportation roads	Maintain adequate roads and driveway surfaces Control dust on roads and driveway surfaces	

The good housekeeping measures outlined in this section of the plan are incorporated in the annual employee training program.

5.2 Spill Prevention and Response Measures

The facility has developed and implemented spill prevention and response measures to adequately respond to a spill. These measures include the following, as applicable:

- Identification of areas where a spill could contribute pollutants to storm water discharges
- Implementation of procedures to minimize or prevent contamination of storm water from spills (e.g., equipment inspections for leaks; installation of secondary containment structures around liquid storage tanks and drums; installation of

overfill prevention devices on tanks; modification of material handling techniques; and routine inspections of drums, tanks, and other storage containers)

- Labeling of drums, tanks and other containers
- Labeling of hazardous waste containers that require special handling, storage, use, and disposal
- Implementation of specific spill prevention and clean up techniques
- Availability of material and equipment necessary for spill cleanup
- Maintenance of an inventory of spill cleanup materials and equipment
- Completion of regularly scheduled employee training

The Brookhaven Transfer facility stores less than 1,320 gallons of oil products; therefore the site is not required to have a Spill Prevention Control and Countermeasure (SPCC) plan in place.

5.3 Best Management Practices

BMPs along with good housekeeping practices as outlined in **Section 5.1** of this plan are implemented at this facility.

Areas of industrial activity at this facility are visually inspected on a routine basis as outlined in **Section 5.5** of this plan. The qualified personnel identified in **Section 2.0** of this plan routinely conduct visual examinations of storm water discharge quality as outlined in **Section 5.6** of this plan. In addition, contaminated storm water that has accumulated is managed in accordance with acceptable practices (e.g., evaporation, use of a vacuum truck, absorbent pads, etc.). As much as practical, sediment control devices are used to prevent storm water pollution.

5.4 Employee Training Program and Employee Education

Employee training is an integral element in the implementation of this SWPPP. Well informed and adequately trained employees at all levels of responsibility will ensure that the objectives of each component of the plan are effective in maintaining quality of storm water runoff from the facility. Based upon the potential pollutant sources and storm water discharges identified in **Section 4.0** and the BMPs implemented as discussed throughout **Section 5.0**, the following pollution prevention training have been selected for employees.

General spill prevention and response, spill notification procedures; procedures for monitoring compliance with non-numeric limitations; recordkeeping, reporting, and record retention requirements; applicable standard requirements in Act 14 of the IGP; and materials management practices are examined as part of initial orientation for each employee. Additionally, general good housekeeping practices; identification and elimination of non-allowable; non-storm water discharges; installation, maintenance, and inspection of erosion and sediment controls for construction activities; and installation, maintenance, and inspection of BMPs will be discussed as appropriate.

Details concerning potential spill areas, facility drainage areas, and descriptions of types of materials that could impact storm water are reviewed as part of area specific training when

an employee is assigned to a work area. Similarly, details concerning documentation of a spill are covered in job specific training for positions having documentation responsibility.

The components and goals of the SWPPP will be reviewed as an integral part of the training outlined above. Emphasis shall be placed on the necessity for being vigilant in protecting the integrity of storm water runoff.

Employee training programs are developed to inform facility personnel of components and goals of the storm water pollution prevention program. The training covers practices for preventing spills and the procedures for responding properly and rapidly to spills. Pollution Prevention Team members and facility personnel related to any aspect of the SWPPP are trained initially prior to work assignment and annually thereafter to ensure that they are familiar with the provisions of the plan.

Employee training meetings are held at least once a year. The meetings emphasize spill events or failures, malfunctioning equipment, new policies or programs regarding spill prevention and response, revisions to the plan, and employee responsibilities and roles. Specific sections of the SWPPP are reviewed (e.g., spill response, housekeeping, inspection) during the training sessions. Other applicable plans (e.g., Emergency Response, SPCC) are also reviewed at this time. Applicable personnel may view a storm water management video targeted at good housekeeping, materials management, and spill prevention and response. Training record forms are included in **Appendix F**.

5.5 Periodic Site Inspections

Facilities authorized for storm water discharges under the IGP are required to include a program of preventive maintenance in the SWPPP. In accordance with this requirement, has selected several BMPs that anticipate and seek to prevent potential exposures of pollutants to storm water runoff through preventive inspection and maintenance of all equipment and storm water management controls.

The areas below have been identified as having the greatest potential for contaminating storm water should appropriate visual inspections and preventive maintenance not occur in a routine and timely manner:

- Transfer area
- Leachate collection and tank area
- · Equipment fueling area
- Container storage and parking area
- On-site transportation roads

Scheduled preventive maintenance activities are necessary to correct problems prior to the exposure of a potential pollutant source(s) to storm water runoff. Upon discovering defects or damage in equipment or storm water management controls, personnel must repair or replace the defect or damage as soon as possible.

Inspection Schedule

Inspections will be carried out routinely by qualified personnel on at least a monthly basis. The Site Manager or a delegated, responsible employee will conduct the inspections. The Site Manager or delegated employee will undertake and perform the inspection procedures discussed throughout Section 5.2 of this SWPPP. A checklist form designed to facilitate monthly inspections that includes all of the inspection parameters is presented in Appendix G. This form will be completed on a monthly basis, and completed forms will be maintained in Appendix G.

Results from the monthly visual inspections will be documented on the Annual SWPPP Evaluation Form, also located in **Appendix E**. The completed forms will be filed in **Appendix E** of this SWPPP and made available to MDEQ upon request. A copy of the form will be retained in **Appendix E** of this plan.

Inspection Parameters

The inspections will address, but may not be limited to, the inspection parameters included on the IGP Storm Water Drainage Area Inspection Form provided in **Appendix G.**

Follow-up

For problem items that are noted on the monthly IGP Storm Water Drainage Area Inspection Form checklist, the **Site Manager** will complete a corrective action form and take the appropriate actions to correct the item(s). A follow-up inspection by the **Site Manager** for a problem item will be completed when it can be documented that the item has been corrected on the corrective action form. As stated in **Section 2.0** of this SWPPP, the **Site Manager** has the overall responsibility for oversight of inspections and implementation of corrective measures.

Surveillance Areas

Visual inspections will be conducted **on a monthly basis** throughout the IGP permitted storm water drainage area containing potential pollutant sources and will be documented in **Appendix G**.

5.6 Monthly Visual Assessment

Storm water discharges from each outfall authorized by the general permit and addressed in this plan must be visually examined at least on a monthly basis. The assessments of storm water quality are conducted by qualified personnel in accordance with Section 9.0 of this plan. An assessment of storm water discharges associated with industrial activities is conducted at each outfall during the normal hours of facility operation. Samples must be collected in a clean, clear, glass or plastic container and examined in a well-lit area. Results are to be recorded on the form provided in Appendix H. Once completed, the form is properly signed, dated, and filed in Appendix H of this plan.

5.7 Maintenance

All industrial equipment and systems, to avoid situations that may result in leaks, spills, and other releases of pollutants in storm water discharged to receiving waters, must be

regularly inspected, tested, maintained, and repaired. All control measures that are used to achieve the effluent limits required by the IGP must be maintained in effective operational condition. Nonstructural control measures must also be diligently maintained (e.g., spill response supplies available, personnel appropriately trained). If control measures need to be replaced or repaired, then the necessary repairs or modifications must be made as expeditiously as practicable.

5.8 STRUCTURAL CONTROLS

The facility may utilize structural controls in conjunction with the pollution prevention measures and controls outlined in **Section 5.0**, as necessary, to reduce pollutants in storm water discharges. The types and locations of structural controls in place at this facility are identified on **Figure 2**, Site Plan.

5.8.1 Erosion Control Measures

Erosion of soils is a common result of storm water runoff on soil disturbed and destabilized by routine industrial activity. Soil erosion results in pollution of storm water. Left unattended, affected areas will contribute to elevated levels of solids in storm water runoff and to the overall degradation of topsoil.

The potential for industrial activity to adversely impact the indigenous soils is substantially reduced in those portions of the storm water drainage areas that are paved or concrete. Areas that are not paved or concrete should either be covered by an aggregate material (e.g., gravel or limestone) or be well vegetated.

5.8.2 Management of Runoff

Permanent structural BMPs are used to divert, infiltrate, reuse, or otherwise reduce pollutants in storm water discharges from the site. If deemed necessary, when selecting reasonable and appropriate BMPs, the following must be considered:

- The industrial materials and activities that are exposed to precipitation
- The potential for pollutants to enter the storm water runoff
- The beneficial and potential detrimental effects on surface water, groundwater, and receiving water quality

Suggested BMPs may include, but are not limited to:

- Storm water retention structures (e.g., secondary containment)
- Flow attenuation by use of open vegetated swales and natural depressions
- Infiltration

Velocity dissipation devices may be utilized, if necessary, in order to prevent the destruction of the natural physical characteristics of receiving waters by erosion. Such devices may be constructed at discharge points or along channels and other storm water collection areas that lead to the outfalls. Limiting impervious cover areas may be considered a management alternative to minimizing runoff.

5.8.3 Maintenance Program for Structural Controls

The quality of the discharges authorized under the IGP is dependent on the effective pollution prevention measures and controls implemented at the facility, as opposed to meeting chemical-specific numeric effluent limitations. Qualified personnel identified in **Section 2.0** of this plan inspect mechanical equipment that is part of structural controls, such as a secondary containment, a drip pan, or a storm water pump, in place at this facility during routine site inspections as identified on the form provided in **Appendix G** of this plan. The structural controls are to be maintained at intervals necessary to prevent failures that could result in a discharge of pollutants. Cleaning and maintenance of the structural controls may also be recorded in the facility maintenance records. These records must include documentation of the estimated volumes of solids removed from catch basins, sediment ponds, and other similar control structures.

6.0 COMPREHENSIVE SITE COMPLIANCE INSPECTION

A comprehensive site compliance inspection is conducted **at least annually** (by December 31) at this facility by either one or more qualified employees identified in **Section 2.0** in order to assess the effectiveness of this SWPPP and to verify that elements of this plan (*i.e.* site map, potential pollutant sources, structural and nonstructural controls to reduce pollutants in storm water discharges, *etc.*) are accurate. The evaluation must include:

- Inspection of areas identified in Inventory of Materials/Activities Exposed to Precipitation found in Section 4.1 of this plan
- Inspection of structural controls, including the maintenance and effectiveness
- 3. Inspection of non-structural controls including BMP effectiveness, good housekeeping measures (see **Section 5.1**), and spill prevention (see **Section 5.2**)
- 4. Inspection of reasonably accessible areas immediately downstream of each storm water outfall that is authorized under the IGP
- 5. A review of records required by the IGP

An inspection form for summarizing and documenting this evaluation is included as **Appendix E** and must be completed and filed in **Appendix E** of the SWPPP within 30 days of the inspection. The annual inspection is conducted in addition to the periodic site inspections that are conducted throughout the year. If the periodic site inspection described in **Section 5.5** coincides with the scheduled annual comprehensive site compliance inspection, the compliance evaluation may be conducted in place of the periodic inspection.

Based upon the results of the annual compliance evaluation, if BMPs need to be modified, the plan will be updated within 30 days of the inspection. Completed Annual SWPPP Inspection Forms will be retained in **Appendix E** of this SWPPP.

7.0 MAINTAINING AN UPDATED SWPPP

The IGP requires that the SWPPP be updated and/or revised to address any of the triggering conditions for corrective action. Deadlines for revising the SWPPP are only specified for notification by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements (modify the SWPPP within 30 days of notification). Additionally, the IGP requires that the SWPPP be evaluated annually by December 31st. The evaluation must assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets of the requirements of ACT5 T-1 through T-9 of the BGP.

An evaluation form for summarizing and documenting this assessment is included as **Appendix E** and must be completed and filed in **Appendix E** of the SWPPP. Completed Annual Comprehensive Site Compliance Inspection Forms will be retained in **Appendix E** of this SWPPP.

Additionally, the SWPPP will be revised accordingly whenever:

- If notified at any time by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements
- There is a change in design, construction, operation, or maintenance at the facility that has a significant effect on the discharge, or potential for discharge, of pollutants from the facility
- It is determined during inspections by personnel or during inspections or investigations by local, state, or federal officials that the SWPPP is ineffective in preventing or significantly minimizing pollutants from sources identified under Section 3.4 of the SWPPP, or the facility is otherwise not achieving the general objectives of controlling pollutants in discharges from the site

Must submit the revised SWPPP to the MDEQ within 30 days of amendment.

Documentation of the date of revisions and a summary of the cause(s) and description of the revisions to the SWPPP will be retained in **Appendix I**.

8.0 SIGNATURES, PLAN REVIEW, AND PLAN AVAILABILITY

Pertinent sections of the SWPPP have been signed in accordance with the Signatory Requirements in Section 12.0 and as specified in the IGP. The control copy, where all updated reports, inspections, and signatures are maintained, will be retained at the Brookhaven Transfer Station (see Section 11.0). The SWPPP will be locally available to the MDEQ for review at the time of an on-site inspection. This SWPPP will be available upon request to the MDEQ or a state or local agency approving storm water management plans. Also, in the interest of public involvement, a copy of this SWPPP must be provided to the public if requested in writing to do so.

9.0 GENERAL MONITORING AND RECORDS REQUIREMENTS

9.1 Qualifying Storm Events

Monitoring, sampling, examinations, and inspections of storm water discharges required by the general permit must be conducted on discharges of runoff from a *qualifying storm* event.

A *qualifying storm* event is an event with precipitation that occurs at least 72 hours after a measurable storm event producing discharge from the facility's outfalls. The required 72-hour storm event interval is waived where the preceding measurable storm event did not result in a measurable discharge from the facility. The required 72-hour storm event interval may also be waived where the permittee documents that less than a 72-hour interval is representative of local storm events during the season when sampling is being conducted. A measurable discharge is typically 0.1 inches or greater.

9.2 Representative Discharges from Substantially Similar Outfalls

If discharges of storm water through two or more outfalls are substantially the same, then sampling and monitoring may be conducted on one of the outfalls and the results may be reported as representative of the discharge from the other substantially similar outfalls.

However, substantially similar outfalls may not be established for outfalls with non-storm water discharges.

To determine if sampling points are substantially similar, the following characteristics of each sampling point must be evaluated and determined to be comparable:

- Industrial activities that occur in the drainage area of each sampling points
- Significant materials stored or handled within the drainage area of each sampling point
- The management practices and pollution control structures that occur within the drainage area of each sampling point

Upon determination of substantially similar outfalls the following information must be documented:

- Location of each of the substantially similar outfalls
- Description of the general industrial activities conducted in the drainage area of each outfall
- Description of the control measures implemented in the drainage area of each outfall
- Description of the exposed materials located in the drainage area of each outfall that are likely to be significant contributors of pollutants to storm water discharges
- Estimated runoff coefficient of the drainage areas (low: under 40%; medium: 40% -65%; high: above 65%)
- Explanation regarding why the outfalls are expected to discharge substantially identical effluents
- Assurance that control measures have been assessed and modified as appropriate for each outfall represented by the monitored outfall, if necessary due to storm water contamination being identified through visual assessment of each substantially identical outfall

The site plan (Figure 2) identifies that the facility runoff drains through Outfall 001. The inventory of exposed materials and industrial activities in the drainage area associated with

a particular outfall is identified in **Section 4.1**. Based on the drainage area for the outfalls and the inventory of potential pollutant sources within the areas, it has been determined that there are no <u>substantially similar</u> outfalls at this facility. Therefore, representative samples of storm water discharges from this facility will be collected from Outfall 001.

9.3 Representative Discharge Samples

Samples must be representative of the discharge. A grab sample must be taken during the first 30 minutes of the discharge resulting from a qualifying storm event (see **Section 8.1**). If the collection of a grab sample during the first 30 minutes is impracticable, a grab sample must be taken within the first hour of the discharge and the monitoring report must include a description of why a grab sample during the first 30 minutes was impracticable. Storm water samples must be collected prior to commingling with process or non-process wastewater and/or dilution with any other waters. Discharge samples must be taken at the final outfall, either immediately prior to entering waters of the state or immediately prior to leaving the permitted facility property.

9.4 Monitoring Periods

Visual monitoring and facility inspections and examinations are required **on a monthly basis**. Monthly visual examinations are documented on the Monthly Visual Examination of Storm Water Quality form (**Appendix H**). Monthly facility inspections are documented on the IGP Storm Water Drainage Area Inspection Form (**Appendix G**).

Monitoring, inspections, and examinations that are required on an annual basis will be conducted before December 31 of each year. Permittees are required to begin sampling, inspections and examinations in the first month following submission of the NOI. For this facility with continuing coverage, inspections will continue at the required frequency.

9.5 Analytical Monitoring

The IGP does not include numeric effluent limitations for Sector P facilities that are authorized under the permit. Visual inspections of storm water discharge are conducted at the facility as outlined in **Sections 5.5** and **5.6** of this plan. Results of these inspections are maintained for a minimum of three years.

10.0 REPORTING

The facility is not required by the IGP to report the results of the routine preventive maintenance and BMP inspections or the quarterly visual examinations of storm water quality to the MDEQ or USEPA unless specifically requested to do so by one or both of the agencies. Reporting forms are maintained in this SWPPP in the appropriate appendix. Records will be maintained in accordance with the record retention requirements discussed in **Section 11.0** below. Revised SWPPPs must be submitted to MDEQ within 30 days of amendment.

The results from the Annual SWPPP Evaluation Report must be filed with this SWPPP and made available to MDEQ for inspection upon request. A copy of the Annual SWPPP Evaluation Form can be found in **Appendix E**.

The amended SWPPP must be sent to the Environmental Compliance and Enforcement Division at the following address:

Chief, Environmental Compliance and Enforcement Division Mississippi Department of Environmental Quality Post Office Box 2261 Jackson, Mississippi 39225

Completed Annual Comprehensive Site Inspection Forms can be found in either in **Appendix E** or in the environmental files maintained on site.

11.0 RETENTION OF RECORDS

The facility must retain a copy of the SWPPP, any reports required by this permit, and records of all data and information used to complete the NOI to be covered by this permit for a period of at least three years from the date that the Brookhaven Transfer Station coverage under this permit expires or is terminated.

The facility must retain records of all monitoring information for a period of at least three years from the date of sample collection, observation, or laboratory or field measurement. This period may be extended by request of the MDEQ at any time. The facility must submit any such records to the MDEQ upon request.

The facility must retain the SWPPP until a date three years after the last modification or amendment is made to the plan and at least three years after coverage under this permit terminates.

12.0 CERTIFICATION AND SIGNATORY AUTHORITY

The facility operator is certifying that the SWPPP is accurate and complete to the best of their knowledge. The SWPPP certification is located in **Appendix C**.

Signature requirements in accordance with Water Pollution Control Law (WPC) 1 and Act 14 of the IGP apply to (1) the certifications required for submittal of the NOI for permit coverage, (2) the certification regarding non-storm water discharges; and (3) the certification of each annual comprehensive site compliance evaluation.

13.0 SPECIAL CONDITIONS

13.1 Discharge Compliance with Water Quality Standards

Storm water discharges are to the East Bogue Chitto Creek receiving stream.

The facility will take all necessary actions to ensure discharges authorized under the IGP do not cause or contribute to the exceedance of any State of Mississippi ambient surface water quality standards. Furthermore, in accordance with the requirements of Act 10 of the BGP, storm water discharges shall be free from: (1) debris, oil, scum, and other floating materials other than in trace amounts, (2) eroded soils and other materials that will settle to from objectionable deposits in receiving waters, (3) suspended solids, turbidity, and color

at levels inconsistent with the receiving waters, or (4) chemicals in concentrations that would cause violation of State Water Quality Criteria in the receiving waters. The Brookhaven Transfer Station has implemented the BMPs and installed the structural controls as discussed in **Sections 5.1** through **5.8** of this SWPPP to prevent the discharge of pollutants to the maximum extent possible.

13.2 Storm Water Discharges to Water Quality-Impaired or Water Quality-Limited Receiving Waters

Storm water discharges are to the East Bogue Chitto Creek receiving stream.

The receiving stream East Bogue Chitto Creek is not on MDEQ's 303(d) List, therefore a TMDL has not been established for the receiving stream segment.

Act 9 of the IGP pertains to monitoring discharges to impaired waters. Act 9 states that:

Monitoring shall be required if:

- 1) The water body has a wasteload allocation for a specific parameter(s) established by a TMDL.
- 2) MDEQ has reason to believe the specific parameter(s) is present at the facility and not subject to controls consistent with the implementation of the TMDL.

Based on Act 9 of the IGP, for storm water discharges to waters for which there is an approved or established TMDL, the facility is not required to monitor for the pollutant(s) unless the TMDL assigns a wasteload allocation (WLA) to specific pollutant(s) in storm water discharges permitted under the IGP.

TABLE 1 POLLUTION PREVENTION TEAM

TABLE 1

POLLUTION PREVENTION TEAM

Signatory Authority	Title:	
Transfer Station Contract Operator	Site Manager / District Manager	
Responsibilities:		
Responsible for signing all certifications required by the IGP and the SWPPP		

SWPPP Team Leaders	Title:	
Transfer Station Contract Operator	Site Manager	
Responsibilities:		
Responsible for ensuring all terms and conditions Responsible for conducting annual comprehensive needed to maintain compliance with the IGP and	e site evaluations and developing new BMPs as	

SWPPP Team Members	ritle:
Transfer Station Contract Operator	Site Manager / District Manager
Responsibilities:	

- Responsible for maintaining all records and documents as required by the Permit and SWPPP
- Responsible for conducting annual employer training for all employees subject to this requirement
- Responsible for maintaining all pollution control devices and equipment and for coordinating all spill response activities.

IGP = Industrial Storm Water General Permit

SWPPP = Storm Water Pollution Prevention Plan

TABLE 2 LIST OF SIGNIFICANT SPILLS, LEAKS, AND OTHER RELEASES IN THE PERMITTED AREA DURING THE IGP PERIOD OF COVERAGE

Table 2

Page 1 of 2

BROOKHAVEN TRANSFER STATION LIST OF SIGNIFICANT SPILLS, LEAKS, AND OTHER

RELEASES IN THE PERMITTED AREA DURING THE BGP PERIOD OF COVERAGE

Act 14 of the iGP requires the following for released into the environment of hazardous substances, oil, and pollutants or contaminants, which pose a threat to applicable water quality standards or causes a film, sheen or discoloration of waters of the State.

- Discharger is required to notify the MDEQ and the National Response Center.
- Must modify SWPPP within 14 calendar days of knowledge of the discharge: provide description of release (including, but not limited to,
 the type and estimate of the amount of material released); state circumstances leading to the release; document date of release; review
 SWPPP to identify measures to prevent recurrence of the release (and document results in the SWPPP); and review SWPPP to
 determine if there are ways to improve response to a similar release (and document results in the SWPPP).

DATE of RELEASE	RELEASE No. (i.e 1, 2, 3)
(significant spill, significant leak, or significant other discharge)	(Details on attached sheet for each Release No.)
or organicalite dutier disordings)	(25 miles of an analysis of section section)
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,	

""SIGNIFICANT" - see Section 3.5 of the SWPPP text.

iGP = Industrial Storm Water General Permit MDEQ = Mississippi Department of Environmental Quality SWPPP – Storm Water Pollution Prevention Plan

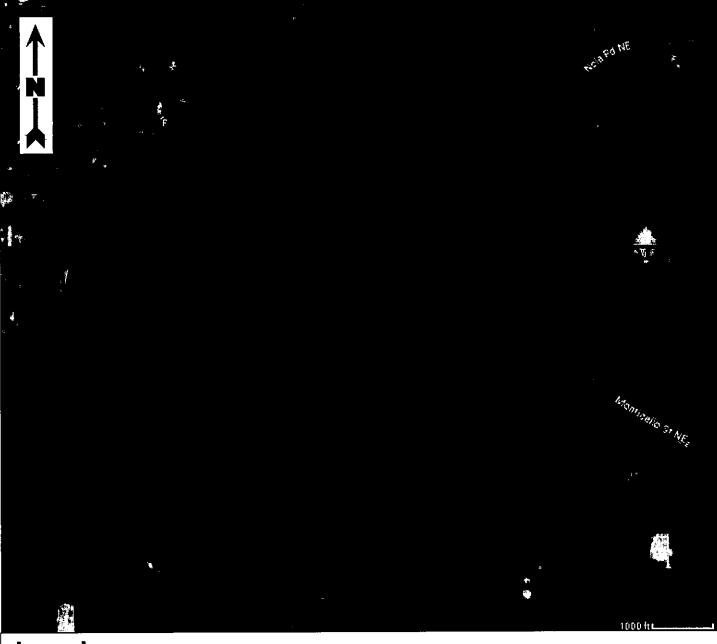
Table 2 Page 2 of 2 BROOKHAVEN TRANSFER STATION LIST OF SIGNIFICANT SPILLS, LEAKS, AND OTHER RELEASES IN THE PERMITTED AREA DURING THE BGP PERIOD OF COVERAGE

Act 14 of the IGP requires the following for released into the environment of hazardous substances, oil, and pollutants or contaminants, which pose a threat to applicable water quality standards or causes a film, sheen or discoloration of waters of the State.

- Discharger is required to notify the MDEQ and the National Response Center.
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 the type and estimate of the amount of material released); state circumstances leading to the release; document date of release; review
 SWPPP to identify measures to prevent recurrence of the release (and document results in the SWPPP); and review SWPPP to
 determine if there are ways to improve response to a similar release (and document results in the SWPPP).

This is release no, See Page 1 of this table.	Location of release?
Date/Time of release?	Material released?
Weather conditions?	Initial quantity of release?
Type of release?	Amount of material recovered?
Did the spill result in a discharge?	Injury / Property Damage?
Additional description of release if not covered above Circumstances leading to the release and what was the in	iitial response to the release?
Source/Cause?	·
Person(s) involved in clean-up? Type of clean-up equipment used?	
NOTIFICATIONS: Name of SWPPP team member notified? Notifie	ed by whom?
Name of agency notified? Person at agency?	/ Date and time? / Notified by whom?
Согrective action(s)t	
Date that material no longer could or potentially could cor	ntaminate storm water runoff?
Review SWPPP to identify measures to prevent recurrence of are ways to improve response to a similar release (and docu	f the release (and document results in the SWPPP); review SWPPP to determine if there ument results in the SWPPP)

FIGURE 1 SITE LOCATION MAP



Legend

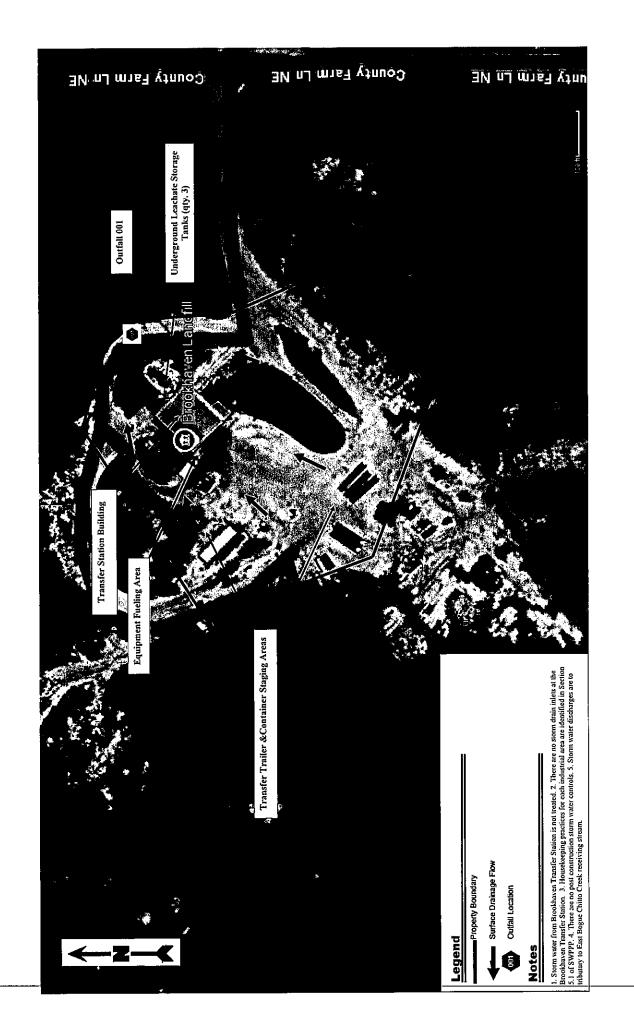


Brookhaven Transfer Station



1-mile radius from Brookhaven Transfer Station

FIGURE 2 SITE PLAN



APPENDIX A INDUSTRIAL STORM WATER GENERAL PERMIT

APPENDIX B CORRESPONDENCE REGARDING PERMIT COVERAGE

APPENDIX C

STORM WATER POLLUTION PREVENTION PLAN CERTIFICATION

APPENDIX C

BROOKHAVEN TRANSFER STATION STORM WATER POLLUTION PREVENTION PLAN CERTIFICATION

I, (contract operator responsible official), 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 presented herein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information provided herein is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting, providing, presenting, and/or certifying false information, including the possibility of fine and imprisonment for knowing violations. A. Name and Official Title (type or print) B. Area Code and Telephone No. C. Signature D. Date Signed

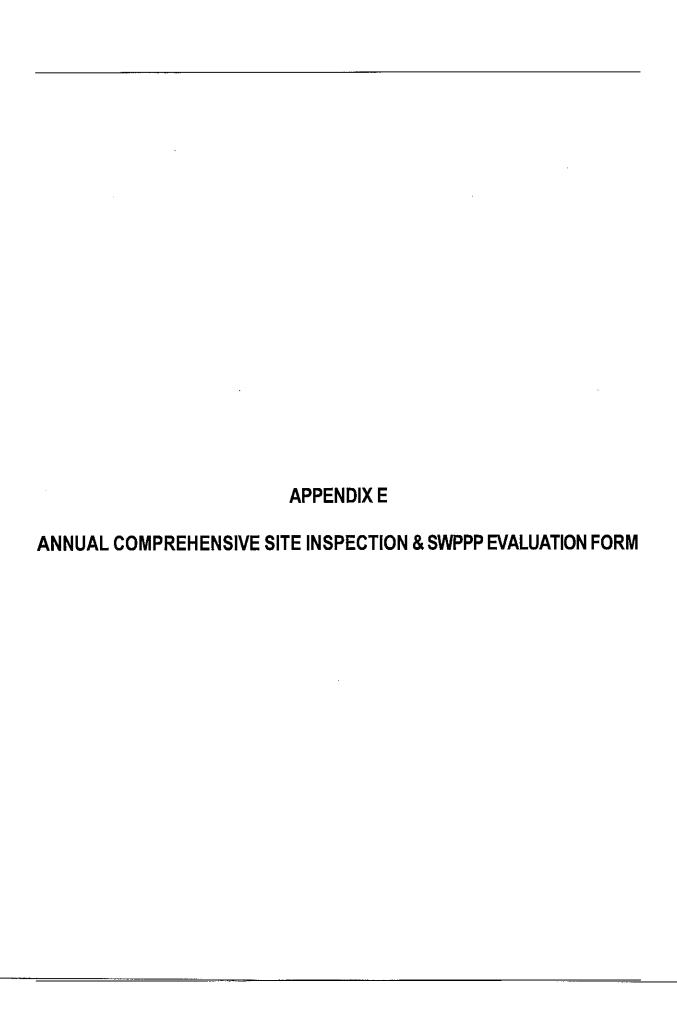
APPENDIX D

SWPPP CERTIFICATION REGARDING NON-STORM WATER DISCHARGES

APPENDIX D

BROOKHAVEN TRANSFER STATION

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CERTIFICATION REGARDING NON- STORM WATER DISCHARGES						
I,						
A. Name and Official Title (type or print):	B. Area Code and Telephone No.:					
C. Signature:	D. Date Signed:					



APPENDIX F EMPLOYEE TRAINING RECORDS

APPENDIX F

BROOKHAVEN TRANSFER STATION

EMPLOYEE TRAINING RECORDS

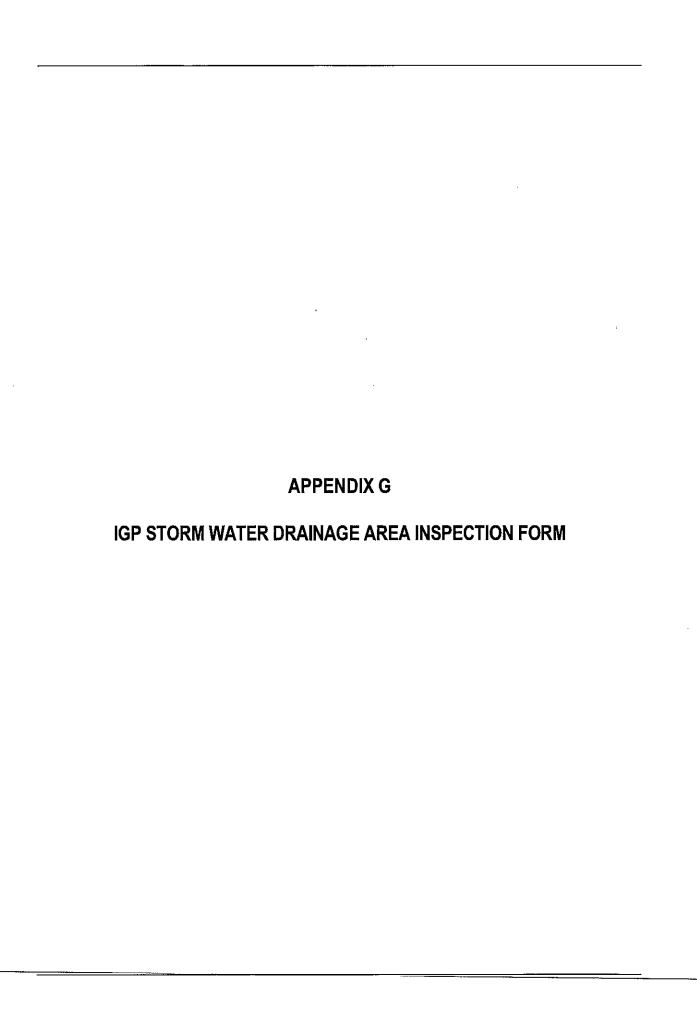
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				Worker Identification No.					
ime:				Signature					
End Time:	ature:		ter 🐣 🐣	Sig					
	Instructor's Signature:		Class Roster						
Start Time:	Instr								
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		Scope of Training (Topics Covered):		sher					
Date of Training	Instructor's Name:	of Training		Initial Refresher					
Date of	Instructo	Scope		Initial			_		

APPENDIX F

BROOKHAVEN TRANSFER STATION

	- Worker Identification No.								
ClassiRoster	Signature								

	Initial: Refresher								



APPENDIX H

MONTHLY VISUAL EXAMINATION OF STORM WATER QUALITY

APPENDIX I

REVISIONS TO THE STORM WATER POLLUTION PREVENTION PLAN

APPENDIX I

BROOKHAVEN TRANSFER STATION STORM WATER POLLUTION PREVENTION PLAN

	<u>Date</u>
Original Version of SWPPP:	September 2024
REVISION 1	
Describe Revisions:	
REVISION 2	
Describe Revisions:	
REVISION 3	
Describe Revisions:	
REVISION 4	
Describe Revisions:	
REVISION 5	





December 6, 2024

Chief - Environmental Permits Division Mississippi Department of Environmental Quality Office of Pollution Control 515 East Amite Street Jackson, MS 39201

RE:

Industrial Stormwater Notice of Intent (ISNOI)

Brookhaven Transfer Station

Al No. 15304

Contract Operator: Waste Management of Mississippi, Inc.

Lincoln County

The City of Brookhaven is the owner of the Brookhaven Transfer Station located in Lincoln County. WM is the contract operator for the Brookhaven Transfer Station facility. Enclosed please find the completed Industrial Stormwater Notice of Intent (ISNOI) as our intent to apply for coverage under the Industrial Stormwater General Permit as the contract operator for the Brookhaven Transfer Station facility. Additionally, a copy of the facility's Stormwater Pollution Prevention Plan (SWPPP) is included with the ISNOI submittal.

If you have any questions or require any additional information, please contact me at (318) 537-1530 or via email cracca@wm.com.

Sincerely,

Waste Management of MS, Inc.

Chris Racca

Environmental Protection Manager

Enclosures: Industrial Stormwater Notice of Intent (ISNOI)

Stormwater Pollution Prevention Plan (SWPPP)

RECEIVED
DEC 12 2024