Material Supply LLC

164 Woodyard Lane
P. O. Box 281
Lucedale, MS 39452

Telephone 601-508-6797

May 4, 2026

FedEx: 8713 9154 0060

Chief
Environmental Permits Division, MDEQ, OPC
515 East Amite Street
Jackson, MS 39201
601-961-5171

Re: Industrial Stormwater Notice of Intent (NOI)
Facility Name: Material Supply LLC, Leesville/Glascock Drive, Gulfport, MS 39503
Harrison County, Lat: 30 25' 41", Lon: -89 02' 22"

Dear Chief:

Material Supply LLC (Material Supply) desires to utilize Industrial Stormwater NOI to permit the referenced site. Material Supply plans to store construction related materials on the 2-Acre site. Attached for your review and approval are the following:

1. Mississippi Secretary of State Good Standing
2. Industrial Stormwater General Permit Notice of Intent (NOI)
3. Harrison County Development Commission Showing Site Location and Zoning I-2 Heavy Industrial
4. Storm Water Pollution Prevention Plan (SWPPP)

If you have questions or need additional information do not hesitate to contact Jay Musgrove (601-818-3558) or me at your convenience. We appreciate your assistance in this matter.

Sincerely,

Allen Butts

Allen Butts
Managing Member
srm2014@yahoo.com
601-508-6797

Attachments: See List Above

ORIGIN ID:HBGA (601) 319-6870
JASON MUSGROVE
APEX EHS
1002 TERMINAL DR
2ND FLOOR
MOSELLE, MS 39459
UNITED STATES US

SHIP DATE: 04MAY26
ACTWGT: 1.00 LB
CAD: 257918189/INET4535

BILL SENDER

TO **CHIEF EPD**
MDEQ, OPC
515 EAST AMITE STREET
JACKSON MS 39201
(601) 961-5171
REF:
INV:
PO:
DEPT:

58KJ2/2061/484B

FedEx Express

J26102601200TUV

TUE - 05 MAY 5:00P
STANDARD OVERNIGHT

TRK# 0201 **8713 9154 0060**

XW JAMSG

JANA 39201
MS-US **MEM**

After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
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Michael Watson
SECRETARY OF STATE

Material Supply, LLC

User Actions

View Filed Documents Opt-in or Opt-out of Email updates Print Business Details

Name History

Name	Name Type
Material Supply, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1297175
Status:	Good Standing
Effective Date:	08/04/2021
State of Incorporation:	Mississippi
Principal Office Address:	33 LEGACY DRIVE PICAYUNE, MS 39466

Registered Agent

Name
Leigh Ann Butts
2501 Bienville Blvd., Unit 426
Ocean Springs, MS 39564

Officers & Directors

Name	Title
Leigh Ann Butts 2501 Bienville Blvd., Unit 426 Ocean Springs, MS 39564	Manager

Baseline (Industrial) Stormwater - Initial Notice of Intent for Material Supply LLC - Gulfport Storage Yard receipt

james < james@ehsapex.com >

< mdeqweb@mdeq.ms.gov >

Mon, 04 May 2026 4:32:49 PM -0500

To "srm2014"<srm2014@yahoo.com>,"james"<james@ehsapex.com>

Thank you for your Baseline (Industrial) Stormwater Initial Notice of Intent for Material Supply LLC – Gulfport Storage Yard. This is an automated email for your records to acknowledge receipt of your submittal.

NOTE: The applicant MUST mail a hard copy of the submittal and all supporting documents with an original signature to:

Mississippi Department of Environmental Quality
Environmental Permits Division
PO Box 2261
Jackson, MS 39225-2261

To check the status of your application, please check Recently Received NOIs or Recently Issued Coverages.

PLEASE NOTE: Due to staff shortage, the anticipated processing times for Stormwater General Permit Coverages are extended. It is recommended that applicants submit their NOI's and supporting documents at least 60 days ahead of projected start date and ensure that the application forms (NOIs, Modification Forms, etc.) and Storm Water Pollution Prevention Plans are complete and have the appropriate signature. Incomplete applications will further delay processing.

--Please do not reply to this email. For assistance, use the contact form on the webpage (https://mdeq.ms.gov/permits/environmental-permits-division/about-epd/branches/) or reach MDEQ by phone at (601)961-5171.--

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This e-mail was sent from a contact form on MDEQ (http://mdeq.ms.gov)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

INDUSTRIAL STORMWATER NOTICE OF INTENT (ISNOI)

FOR COVERAGE UNDER THE INDUSTRIAL STORMWATER GENERAL NPDES PERMIT MSR00 ____ _ _

(NUMBER TO BE ASSIGNED BY STATE)

INSTRUCTIONS

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

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

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

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

OWNER INFORMATION

Owner Contact Name: Allen Butts **Position:** Owner/Manager

Owner Company Name: Material Supply LLC

Owner Street (P.O. Box): P.O. Box 281

Owner City: Lucedale **State:** MS **Zip:** 39452

Owner Phone Number: (601)-508-6797 **Owner Email:** srm204@yahoo.com

OPERATOR INFORMATION (if different than owner)

Operator Contact Name: Same **Position:** _____

Operator Company Name: _____

Operator Street (P.O. Box): _____

Operator City: _____ **State:** _____ **Zip:** _____

Operator Phone Number: (___)_____ **Operator Email:** _____

FACILITY INFORMATION

Facility Name: Material Supply LLC

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

SIC Code: 5 0 3 2 Brick, Stone, and related construction materials

Receiving Stream: Benard Bayou - 202112 - DO, Phenol, Toxics

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

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

Physical Site Address:

Street: Leesville Road City: Gulfport

County: Harrison Zip: 39503

Latitude: 30 degrees 25 minutes 41 seconds Longitude: -89 degrees 02 minutes 22 seconds

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

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

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

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

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

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

How will sanitary sewage be collected and treated? NA

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

NA

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

If yes, please describe:

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Allen Butts

Signature[1] (Must be signed by operator when different than owner)

05/04/2026

Date Signed

Allen Butts

Printed Name[1]

Owner / Manager

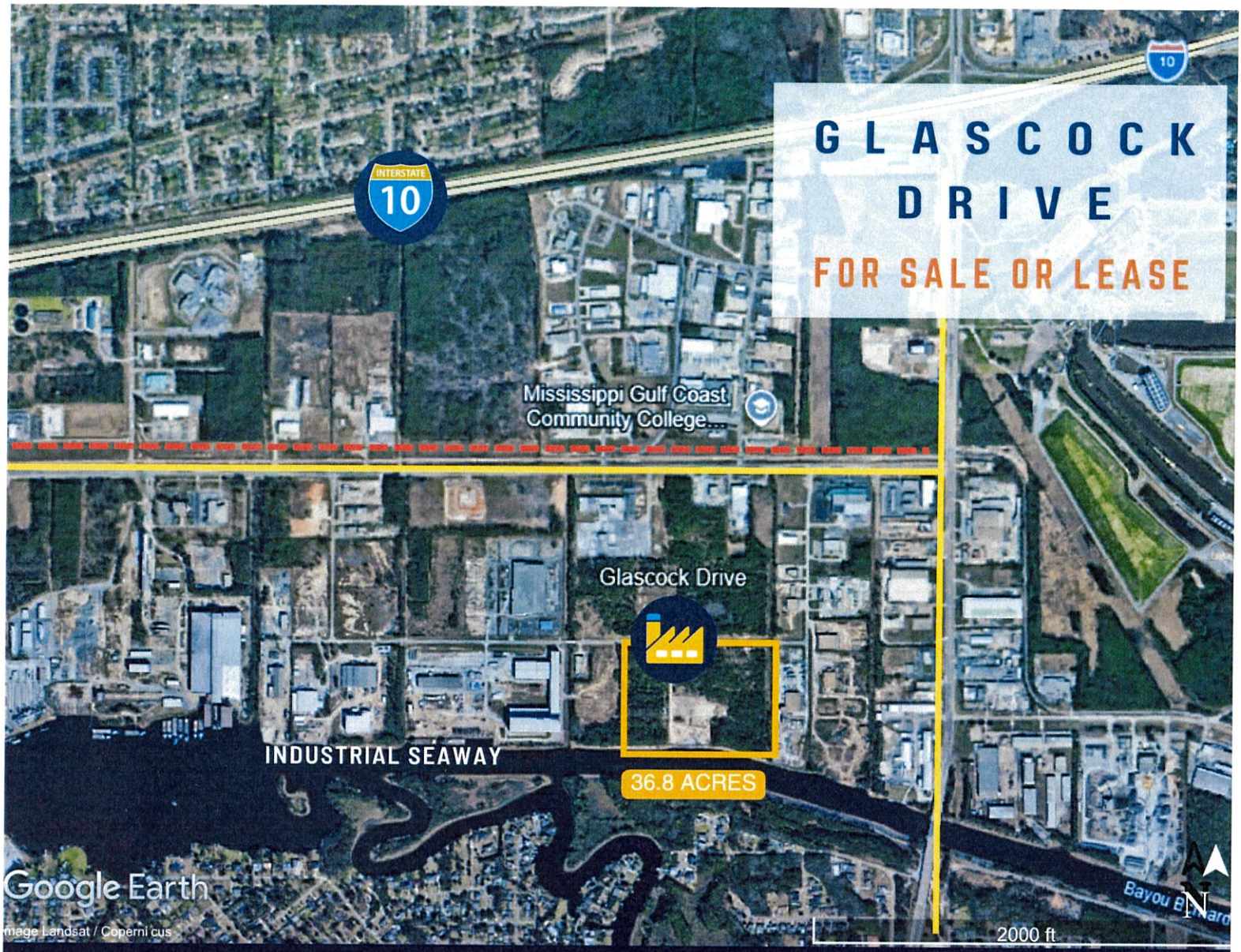
Title

[1]This application shall be signed according to the General Permit, ACT 16, T-9, as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, the mayor, or ranking elected official.

After signing please mail to:

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



KEY FEATURES:

PRIME LOCATION

Conveniently located less than 2 miles from Interstate 10 in Harrison County

Approx. 6 miles from Fly GPT
Approx. 8 miles from Port of Gulfport

RAIL ACCESS

There is potential rail access to the industrial park, which could enhance logistics capabilities and make it an attractive option for industries reliant on efficient freight movement.

WATER ACCESS

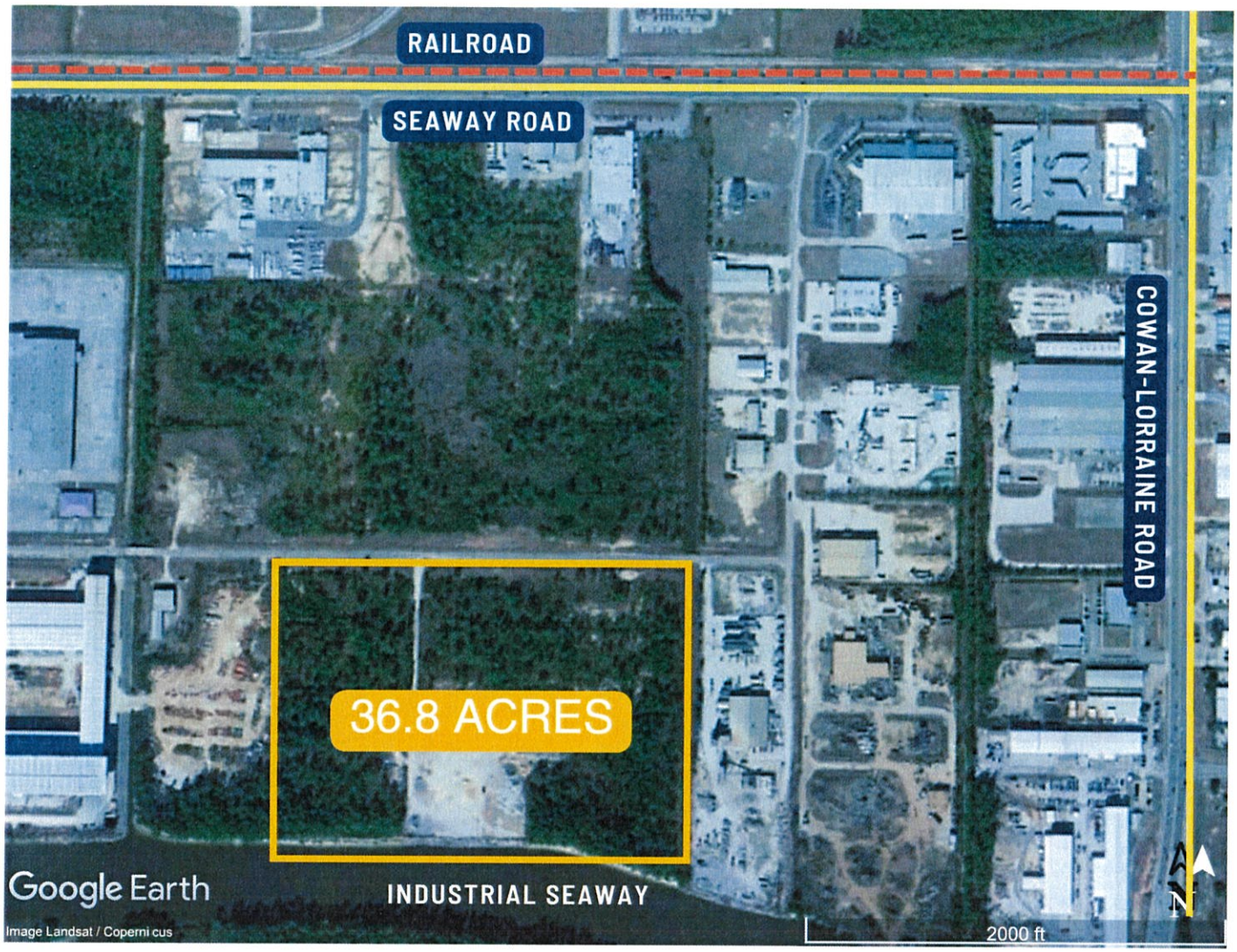
There is water access on the Industrial Seaway at this site, which could provide an opportunity for industries that rely on marine transport, recreation, or waterfront operations.

228-896-5020
www.mscoast.org

Bill Lavers
blavers@mscoast.org

12281 Intraplex Parkway
Gulfport, MS 39503
PO BOX 6278
Gulfport, MS 39506

HARRISON COUNTY
Development Commission



- **Location**: 30°25'46.18"N 89°02'23.77"W
- **Land for purchase/lease**: both
- **Site Acreage**: 36.8
- **Distance to Interstate:** less than 2 miles to Interstate 10
- **County**: Harrison
- **Electric Provider:** Mississippi Power
- **Natural Gas Provider:** Delta Utilities
- **Water/Wastewater Provider**: Harrison County Development Commission
- **Telecom Provider**: C-Spire

228-896-5020
blavers@mscoast.org
www.mscoast.org

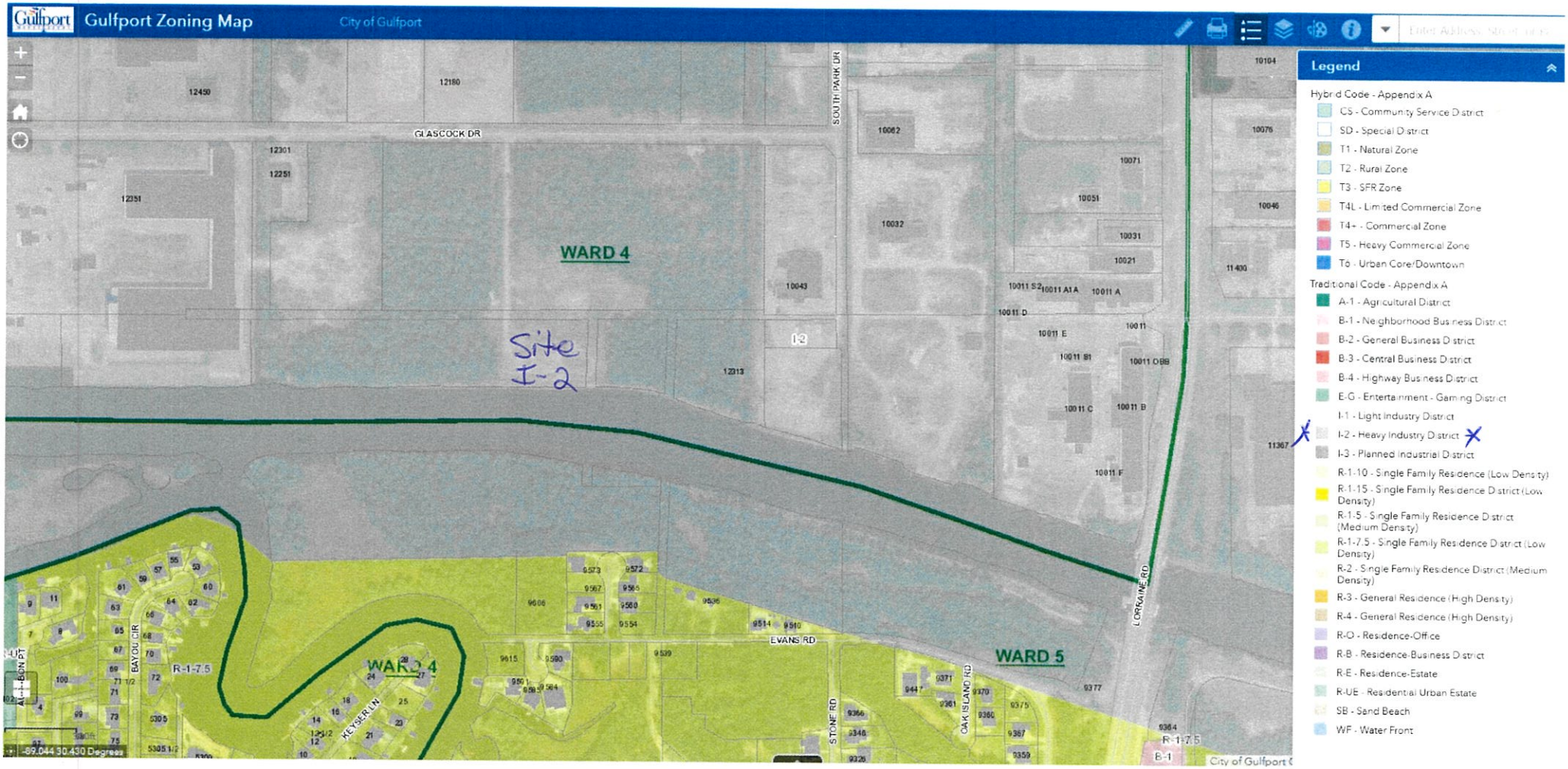
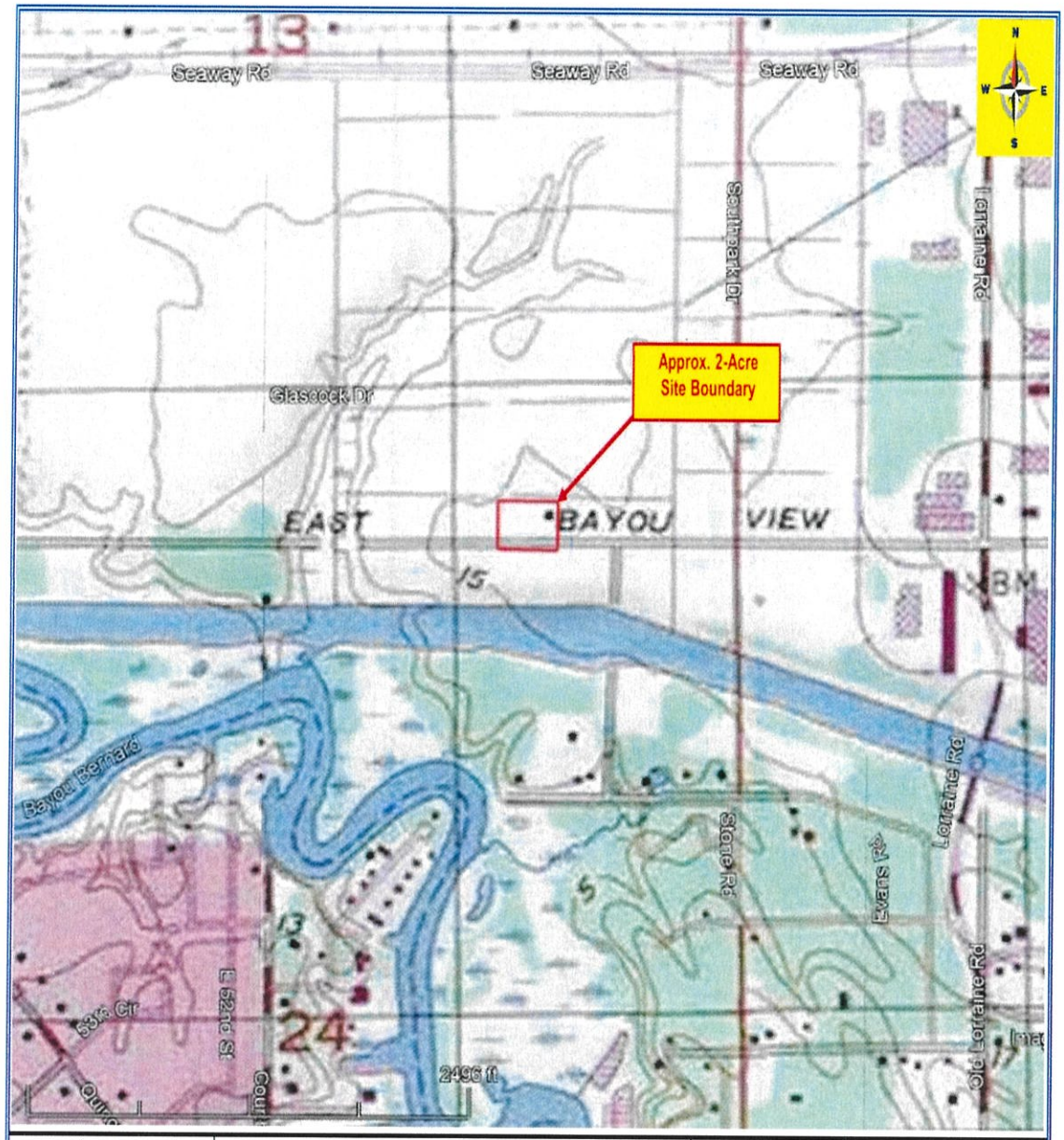

Gulfport Zoning Map
City of Gulfport
GLASCOCK DR
SOUTH PARK DR
WARD 4
WARD 5
Site
I-2
I-2
LORRAINE RD
EVANS RD
STONE RD
OAK ISLAND RD
KEYSER LN
BAYOU CIR
R-1-7.5
B-1
Legend
Hybrid Code - Appendix A
CS - Community Service District
SD - Special District
T1 - Natural Zone
T2 - Rural Zone
T3 - SFR Zone
T4L - Limited Commercial Zone
T4+ - Commercial Zone
T5 - Heavy Commercial Zone
T6 - Urban Core/Downtown
Traditional Code - Appendix A
A-1 - Agricultural District
B-1 - Neighborhood Business District
B-2 - General Business District
B-3 - Central Business District
B-4 - Highway Business District
E-G - Entertainment - Gaming District
I-1 - Light Industry District
I-2 - Heavy Industry District
I-3 - Planned Industrial District
R-1-10 - Single Family Residence (Low Density)
R-1-15 - Single Family Residence District (Low Density)
R-1-5 - Single Family Residence District (Medium Density)
R-1-7.5 - Single Family Residence District (Low Density)
R-2 - Single Family Residence District (Medium Density)
R-3 - General Residence (High Density)
R-4 - General Residence (High Density)
R-O - Residence-Office
R-B - Residence-Business District
R-E - Residence-Estate
R-UE - Residential Urban Estate
SB - Sand Beach
WF - Water Front

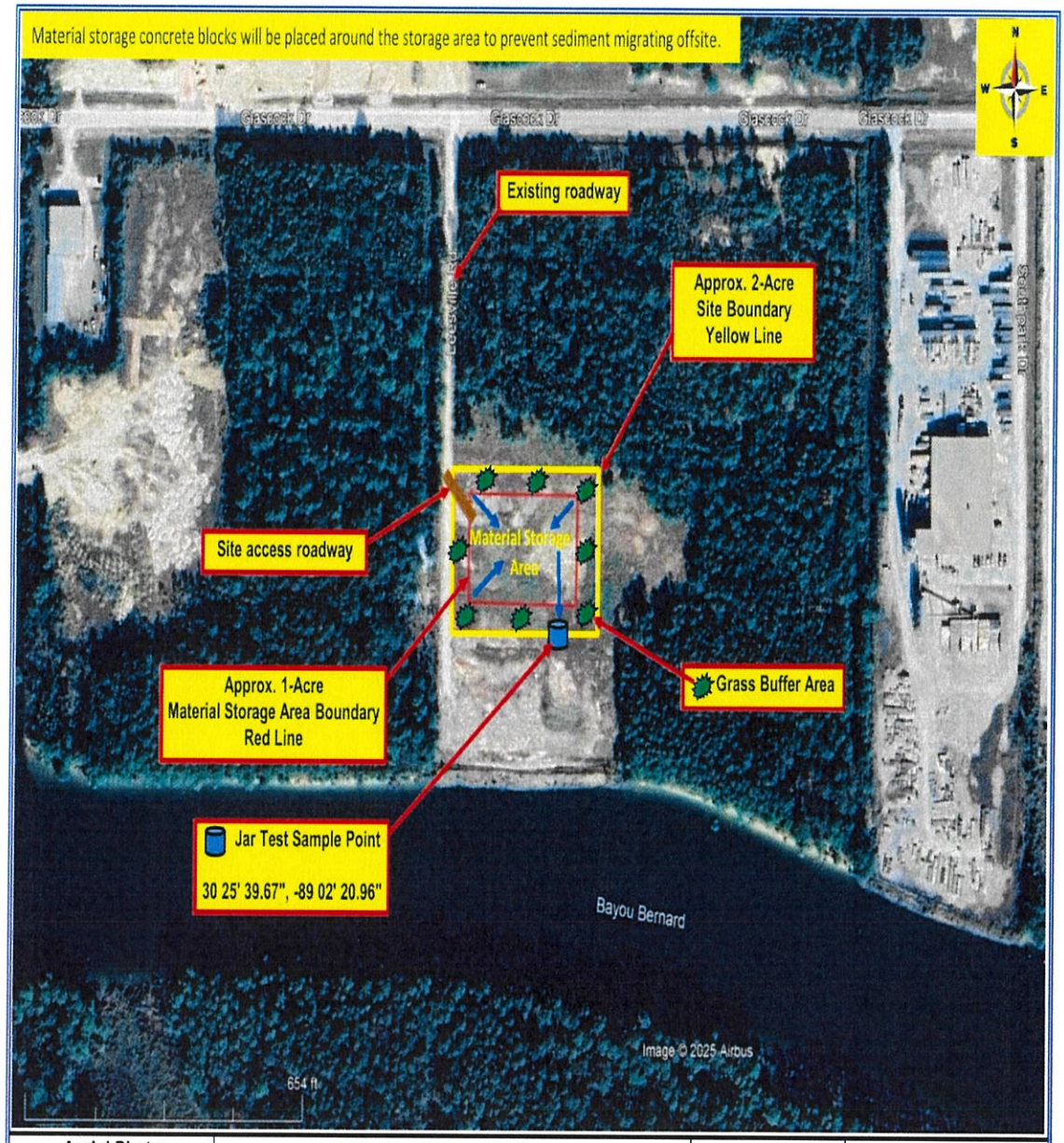
FIGURE 1 — USGS Topographic Site Map



Topo Map Material Supply LLC Glascock Leesville Road Gulfport, MS 39503 Harrison County	Reference USGS Gulfport North 7-1/2 Quadrangle Gulfport Harrison County, Mississippi 30.42806, -89.03968	Date: 4/24/2026 Scale: NTS	Project # SWPPP Figure: 1

APEX ENVIRONMENTAL CONSULTANTS, INC.

FIGURE 2 — Aerial Site Plan with BMPs and Sample Point



Aerial Photo
Material Supply LLC
Glascock Leesville Road
Gulfport, MS 39503
Harrison County

Direction of storm water flow

Reference Google Earth Aerial Photo
Harrison County, Mississippi
30.42806, -89.03968

Date:	4/24/2026	Project #	SWPPP
Scale:	NTS	Figure:	2

APEX ENVIRONMENTAL CONSULTANTS, INC.

FIGURE 3 — Driving / Location Map

Driving Map
Material Supply LLC
Glascock Leesville Road
Gulfport, MS 39503
Harrison County

Reference Google Earth Aerial Photo
Harrison County, Mississippi
30.42806, -89.03968

Date:	4/24/2026	Project #	SWPPP
Scale:	NTS	Figure:	3

APEX ENVIRONMENTAL CONSULTANTS, INC.

STORM WATER POLLUTION PREVENTION PLAN

(SWPPP)

For Compliance with the Mississippi Department of Environmental Quality (MDEQ) Industrial Stormwater General Permit (ISWGP)

MATERIAL SUPPLY, LLC

LEESVILLE ROAD AGGREGATE YARD

Leesville Road (south of Glascock Drive intersection) Gulfport, Harrison County, Mississippi 39503

Plan Effective Date:

May 2026

Prepared For:

Material Supply, LLC
Allen Butts, Owner / Manager
P.O. Box 281, Lucedale, MS 39452
601-508-6797 | srm2014@yahoo.com

Prepared By:

AESIR Services
P.O. Box 548, Petal, MS 39465
601-283-9966

TABLE OF CONTENTS

1.0 Introduction and Facility Description

This Storm Water Pollution Prevention Plan (SWPPP) has been prepared on behalf of Material Supply, LLC (the "Operator" or "Permittee") for the Leesville Road Aggregate Management Yard located south of the Glascock Drive intersection in Gulfport, Harrison County, Mississippi. The plan satisfies the requirements of the Mississippi Department of Environmental Quality (MDEQ) Baseline General Permit MSR000000 for Storm Water Discharges Associated with Industrial Activity (the "ISWGP"), as administered by the MDEQ Office of Pollution Control.

The facility is a small (approximately one-acre operating cell on a two-acre leasehold) materials management yard that receives, stockpiles, and recycles construction related aggregates. The yard is designed and operated as a zero-discharge facility: there is no direct stormwater outfall to a water of the State, no process wastewater discharge, and no sanitary sewage generated on site.

The site is classified under Standard Industrial Classification (SIC) Code 5032 – Brick, Stone, and Related Construction Materials. Stormwater that contacts the operating area is held within the bermed and walled containment cell, infiltrates, and evaporates; any sheet flow that leaves the cell is filtered through a perimeter grassed buffer before reaching adjoining property.

1.1 Purpose of the SWPPP

The SWPPP describes the site, identifies potential sources of pollutants in stormwater, and documents the structural, operational, and administrative best management practices (BMPs) that the Operator uses to prevent or minimize the discharge of pollutants to waters of the State of Mississippi. The plan also establishes inspection, monitoring, training, and recordkeeping protocols required by the ISWGP.

1.2 Facility Information Summary

Operator / Permittee	Material Supply, LLC
Owner / Manager	Allen Butts
Mailing Address	P.O. Box 281, Lucedale, MS 39452
Telephone	601-508-6797
Email	srm2014@yahoo.com
MS SOS Business ID	1297175 (Good Standing, effective 08/04/2021)
Registered Agent	Leigh Ann Butts, 2501 Bienville Blvd Unit 426, Ocean Springs, MS 39564
Site (Physical) Address	Leesville Road (south of Glascock Drive intersection), Gulfport, MS 39503
Parcel Identification Numbers	0909H-01-003.000; 0909I-01-003.000; 0909I-01-002.000
Approximate Coordinates	30°25′46.18″ N, 89°02′23.77″ W (30.42806, -89.03968)
Zoning	I-2 Heavy Industry (Bernard Bayou Industrial District / Intraplex Parkway Industrial Park)
SIC Code	5032 – Brick, Stone, and Related Construction Materials
Receiving Water	Bayou Bernard (south of site) — 303(d) listed for DO, Phenol, Toxics; TMDL established

Property Owner / Lessor	Harrison County Development Commission (HCDC), 12281 Intraplex Parkway, Gulfport, MS 39503
Lease Effective Date	March 15, 2026 (month-to-month)
Operating Area	Approximately 1.0 acre operating cell within 2.0-acre leasehold
Permit Authority	MDEQ Office of Pollution Control, Industrial Stormwater General Permit MSR000000
NOI Status	Notice of Intent (NOI) submitted under MDEQ ISWGP

1.3 Regulatory Citations

This SWPPP is structured to satisfy the following sections of the MDEQ Industrial Stormwater General Permit:

- Part 5 – SWPPP Requirements (plan content, signature, retention)
- Part 5.6 – BMP selection and design
- Part 6 – Inspections, monitoring, and corrective actions
- ACT 12 / S-1 – Employee training
- ACT 5 / T-3 – Spill, leak, and release response and reporting
- ACT 16 / T-9 – Permittee certification and signature

2.0 Pollution Prevention Team

The Pollution Prevention Team is responsible for developing, implementing, maintaining, and revising this SWPPP. Each team member has been assigned defined responsibilities corresponding to his or her role at the facility. A blank line is provided in the table below for the future assignment of an on-site employee; that line will be completed by the Operator upon hire and the change recorded in Appendix I.

Role	Name & Affiliation	Contact	Responsibilities
Team Leader	Allen Butts — Owner/Manager, Material Supply, LLC	601-508-6797 / srm2014@yahoo.com	Overall SWPPP implementation; monthly inspections; monthly jar test; annual comprehensive evaluation; spill response; signatory authority.
Site Personnel	TBD (to be assigned)	TBD	Day-to-day BMP execution; assist with inspections, jar test, housekeeping, and spill response; complete training prior to assignment.
Backup / Consultant	Jay Musgrove — AESIR Services	601-818-3558 / jay@aesir.services	Quarterly visual inspections; SWPPP maintenance; regulatory liaison; training assistance; technical review of jar test results and corrective actions.
Plan Preparer	AESIR Services	601-283-9966 / P.O. Box 548, Petal, MS 39465	SWPPP authorship; periodic plan amendments; coordination of MDEQ submittals.

Improvement note: The template plan listed only one role per individual. This plan separates "Team Leader" from "Backup / Consultant" so that on-site authority is unambiguous in the event Mr. Butts is unavailable, and adds an explicit placeholder for the future site employee per Operator instruction.

3.0 Site Description

3.1 Location and Setting

The Leesville Road Aggregate Management Yard occupies approximately two (2) acres of leased ground within the Bernard Bayou Industrial District / Intraplex Parkway Industrial Park, south of the intersection of Leesville Road and Glascock Drive in Gulfport, Mississippi. The leasehold lies within parcels 0909H-01-003.000, 0909I-01-003.000, and 0909I-01-002.000 (Harrison County Tax Assessor records). The City of Gulfport zones the property I-2 Heavy Industry. Surrounding land use is industrial: the parcel adjoins other lay-down yards, equipment dealers, and rail-served industrial users. Bayou Bernard, the receiving water for the area, lies south of the site.

3.2 Topography, Soils, and Drainage

Site topography is flat to gently sloping, falling generally to the south/southwest toward Bayou Bernard. Soils in this part of Harrison County are primarily fine sandy loams and loamy sands of the coastal plain, with moderate to rapid infiltration once vegetative cover is established. The operating area has been previously cleared and graded by prior tenants; Material Supply, LLC plans no clearing and only minor compaction of the existing surface. No new ground disturbance greater than one (1) acre is planned, so a separate Construction General Permit / NOI is not required.

Stormwater that falls within the one-acre operating cell is contained by the perimeter concrete-block wall and the surrounding grassed buffer. Run-on from up-gradient property is minimal because the site sits at or above adjoining grade. There is no engineered storm sewer, no piped outfall, and no constructed discharge point at the facility. Refer to Figure 1 (USGS topographic map) and Figure 2 (aerial site plan).

3.3 Receiving Waters and Impairment Status

The nearest water of the State is Bayou Bernard, located south of the site. Bayou Bernard appears on the MDEQ Section 303(d) List of Impaired Water Bodies for Dissolved Oxygen, Phenol, and Toxics, with a Total Maximum Daily Load (TMDL) established. Because the facility is operated as a zero-discharge yard with a perimeter containment wall and a grassed buffer, no direct discharge to Bayou Bernard is expected under normal operating conditions. The Operator has nonetheless assumed a conservative posture and selected BMPs commensurate with discharge to an impaired water body.

3.4 Operations Summary

Activities conducted at the facility include:

- Receipt, stockpiling, and resale of construction-grade aggregates (sand, gravel, crushed stone, and recycled aggregate).
- Operation of one (1) wheel-mounted front-end loader for stockpile management and material loading.
- Periodic mechanical break-down and screening of hardened concrete residuals for reuse as recycled aggregate.

Hours of operation are typical daylight business hours, Monday through Friday, with reduced activity in winter months. There are no employee shower or kitchen facilities; portable sanitation, if needed, is provided by a third-party vendor and removed offsite.

3.5 Site Drawings

Three figures are appended to this plan:

- Figure 1 – USGS topographic map showing the facility location and the orientation of the receiving watershed.
- Figure 2 – Aerial site plan showing the one-acre operating cell, perimeter concrete-block containment wall, grassed buffer ring, hardened concrete pad, jar test sample point, and access point.
- Figure 3 – Driving / location map showing access from regional highways.

4.0 Property Ownership and Lease

The land on which the facility operates is owned by the Harrison County Development Commission (HCDC) and leased to Material Supply, LLC. This SWPPP and the corresponding MDEQ ISWGP coverage are held in the name of Material Supply, LLC as the operator-of-record, consistent with MDEQ guidance that permit coverage attaches to the entity exercising operational control over the industrial activity rather than to the underlying landowner.

Property Owner / Lessor	Harrison County Development Commission (HCDC)
Lessor Address	12281 Intraplex Parkway, Gulfport, MS 39503
Lessor Contacts	Bill Lavers, Executive Director; Jason Gibson, P.E., Director of Engineering
Operator / Lessee / Permittee	Material Supply, LLC
Lease Effective Date	March 15, 2026
Lease Term	Month-to-month
Stated Use	Construction lay-down yard

Improvement note: The template did not address the difference between landowner and operator. Because HCDC is a public economic-development authority and Material Supply, LLC is the entity actually conducting industrial activity on the site, this section makes the operator-of-record relationship explicit so that MDEQ correspondence, inspection access, and permit-fee responsibility are unambiguous.

5.0 Potential Pollutant Sources

The following table identifies each significant material handled or stored at the facility, the activity that creates a stormwater exposure pathway, and the pollutants of concern. The list reflects the actual operations at the Leesville Road site and intentionally omits activities that the template plan included for other facilities (truck fueling, on-site diesel storage, asphalt cement tanks) but that do not occur at this yard.

Material / Source	Activity	Location	Pollutants of Concern	Exposure Pathway
Aggregate stockpiles (sand, gravel, crushed stone/concrete)	Stockpiling, loading, screening	Operating cell — central pad	Total Suspended Solids (TSS), turbidity, sediment	Sheet flow over stockpile during rain events; tracked sediment from loader tires.
Recycled aggregate (post-break-down)	Stockpiling, loading	Operating cell	TSS, turbidity, residual fines	Same as virgin aggregate.
Front-end loader hydraulic / lubricating fluids	Equipment operation only — fluid changes performed on-site by third-party service vendor	Operating cell during use; equipment is parked under cover when not in use	Petroleum hydrocarbons (small leaks)	Drips during operation captured by absorbents; spent fluids are removed off-site by the service vendor and never stored on the yard.
Vehicle / loader tires	Material handling	Operating cell, access drive	Sediment tracking	Tracked-out sediment captured by access stabilization and grassed buffer.

5.1 Materials NOT Present at the Facility

To make the inventory unambiguous, the following materials and activities are expressly excluded from the site:

- No on-site fuel storage tanks (above-ground or below-ground). The loader is fueled by mobile delivery as needed.
- No diesel, gasoline, or heating-oil ASTs. The cylindrical structure shown on Figure 2 is the jar-test sampling point, not a fuel tank.
- No asphalt cement, emulsion, or cutback storage.
- No liquid concrete batching, no cement silos, no admixture tanks, and no liquid washout. Material Supply, LLC accepts only hardened, returned washout material.
- No SARA Title III §313 (EPCRA) listed chemicals are stored, used, or generated on site in reportable quantities.
- No sanitary sewage discharge (no on-site plumbed restrooms).
- No process wastewater discharge.

5.2 Spill, Leak, and Release History

No reportable spills, leaks, or releases have occurred at this facility under the current operator. A blank Spill / Leak / Release Log is provided as Appendix C. Any future incident — including any release of petroleum from the loader or any failure of the containment cell — will be logged on Appendix C, evaluated for MDEQ notification per the ISWGP and the Mississippi Emergency Response Commission (MERC) thresholds, and documented in Section 6 of the next monthly inspection.

5.3 Non-Stormwater Discharge Certification

The Operator certifies that the only discharges from the facility are stormwater discharges associated with industrial activity. The only allowable non-stormwater flows that may be present are those expressly authorized by the ISWGP (such as uncontaminated landscape irrigation, fire-fighting activities, and routine external building washdown using only water). A signed Non-Stormwater Discharge Certification form is provided as Appendix F.

6.0 Zero-Discharge Design and Site Layout

The Leesville Road yard has been deliberately designed and constructed to function as a zero-discharge facility. This section is included as a stand-alone description because the zero-discharge approach is the centerpiece of the Operator's pollution-prevention strategy and informs every BMP described in Section 7.

6.1 Containment Cell

- Operating area is a single approximately one-acre containment cell occupying the center of the two-acre leasehold (Figure 2).
- Perimeter of the operating cell is enclosed by a concrete-block wall of sufficient height to retain stockpiled material and contain contact stormwater within the cell.
- Within the operating cell, material is placed on a hardened concrete pad enclosed on all sides by additional concrete-block walls.

6.2 Vegetative Buffer

- The outer ring of the leasehold — the area between the concrete-block containment wall and the lease line — is maintained as a continuous grassed vegetative buffer.
- Vegetation density and height are maintained year-round to filter any sheet flow that escapes the containment cell.
- No materials are stockpiled, no equipment is parked, and no fueling or maintenance is performed in the buffer.

6.3 Hydrologic Behavior

- Direct rainfall on the operating cell is contained, infiltrates, and evaporates. Aggregate fines are dewatered passively.
- Any incidental sheet flow that overtops or bypasses the block wall is filtered by the grassed buffer before reaching the lease line.
- There is no pipe, ditch, swale, or other engineered conveyance that discharges from the site to a water of the State.

6.4 Verification

Compliance with the zero-discharge design is verified through three concurrent inspection programs described in Section 8: (i) monthly site inspections by the Operator, (ii) monthly jar-test / visual discharge assessments performed by the Operator following a measurable rain event, and (iii) quarterly visual inspections by AESIR Services. Any observation of off-site sheet flow, any failure of the containment wall, or any jar-test result outside the visual benchmark triggers the corrective-action procedure in Section 8.5.

Improvement note: The template did not contain a dedicated zero-discharge section. Because zero discharge is the design intent of this site, it is documented here as a stand-alone section rather than buried in BMP narrative.

7.0 Best Management Practices (BMPs)

BMPs are organized as structural controls (engineered features), operational controls (work practices), and administrative controls (records, training, and oversight). Together they prevent or minimize the discharge of pollutants from the facility.

7.1 Structural BMPs

- Perimeter concrete-block containment wall encircling the one-acre operating cell.
- Inner hardened-concrete pad with concrete-block walls on all sides for returned aggregate material.
- Continuous grassed vegetative buffer ring between the containment wall and the lease line.
- Stabilized access drive at the single entry/exit point to control sediment tracking.
- Covered or sheltered parking position for the front-end loader when not in use to minimize incidental drips of hydraulic fluid contacting stormwater.

7.2 Operational BMPs

7.2.1 Material Management

- Drivers delivering material are advised that liquid loads will be refused.
- All material is unloaded directly inside the inner walled containment pad. No staging or temporary placement outside the pad is allowed.
- Hardened residuals are allowed to dewater by evaporation and are then mechanically broken down for reuse as recycled aggregate.
- The walled pad is inspected as part of the monthly inspection (Appendix A) for cracks, undermining, or wall displacement.

7.2.2 Aggregate Stockpile Management

- Stockpile heights and side slopes are managed to minimize wind erosion and rilling.
- Tracked sediment at the access drive is swept or scraped back into the operating cell as needed; off-site track-out is not allowed.
- Drop heights during loading are minimized to limit fugitive dust.

7.2.3 Loader Operation and Maintenance

- All routine maintenance (oil changes, filter changes, hydraulic fluid changes) is performed by a third-party service vendor. The vendor brings clean fluids on board, removes spent fluids and used filters from the site, and disposes of them off-site as required by federal and Mississippi waste rules.
- No used oil, used filters, or spent hydraulic fluid is stored on site.
- Daily walk-around checks of the loader by the operator confirm there are no active hydraulic leaks before the machine is placed in service.
- Spill kit (absorbent pads, granular absorbent, lined disposal bag) is staged in the loader cab and at the operating cell perimeter.

7.2.4 Good Housekeeping

- Trash, packaging, and incidental debris are collected at the end of each operating day.

- Spilled fines from stockpiling or break-down are swept back into the active cell.
- No materials, drums, totes, or containers are stored in the grassed buffer.

7.2.5 Spill Response

- Any release of petroleum from the loader is contained immediately using on-site absorbents.
- Used absorbents are bagged and removed from the site by the loader-service vendor as part of its normal pickup, or disposed of separately as oily waste.
- All spills are recorded on the Spill / Leak / Release Log (Appendix C) regardless of size, with reportable quantities reviewed against MDEQ and MERC thresholds.

7.3 Administrative BMPs

- SWPPP retained on site (or readily available within 24 hours) and revised as conditions change.
- Inspection forms (Appendices A, B, D) completed on the prescribed cadence and retained for at least three (3) years.
- Annual employee training documented on the Training Log (Appendix E).
- Record of Plan Changes maintained at Appendix I — every BMP change, personnel change, or inspection-frequency change is logged.
- NOI / NOT correspondence with MDEQ filed with this plan.

8.0 Inspections, Monitoring, and Recordkeeping

8.1 Inspection Cadence

Inspection / Activity	Performed By	Frequency	Form
Routine Site Inspection	Allen Butts, Owner/Manager	Monthly	Appendix A
Jar Test / Visual Discharge Assessment	Allen Butts	Monthly, following a measurable rain event	Appendix B
Independent Visual Inspection	AESIR	Quarterly	Appendix A (consultant copy)
Comprehensive Site Compliance Evaluation	Allen Butts (with consultant support as needed)	Annually	Appendix D
Employee Training	Allen Butts / Apex	Annually and upon assignment	Appendix E
Record of Plan Changes Update	Allen Butts	Within 14 days of each change	Appendix I

8.2 Routine Monthly Inspection (Appendix A)

The monthly inspection covers: condition of the perimeter concrete-block wall, condition of the inner pad walls, integrity of the grassed buffer, accumulation of stockpile fines, evidence of off-site track-out, condition of the access drive, status of the loader (leaks, spill kit), housekeeping, and any signs of unauthorized non-stormwater discharge. Findings are recorded on the form and any deficiencies are scheduled for correction.

8.3 Monthly Jar Test (Appendix B)

Following the first measurable rain event of each calendar month, the Operator collects a grab sample of standing water from the designated jar-test location shown on Figure 2 (approximately 30°25′39.67″ N, 89°02′20.96″ W). The sample is allowed to settle for thirty (30) minutes in a clear glass jar against a documented visual benchmark.

8.4 Jar Test Action Threshold (Visual Benchmark)

A "fail" is recorded when the jar shows persistent turbidity, color, sheen, or settled solids that are visibly worse than the documented benchmark photograph kept on file with this SWPPP.

Trigger response — every fail initiates the following sequence:

1. Photograph the jar against the benchmark and attach to Appendix B.

2. Notify the consultant (Jay Musgrove, AESIR, 601-283-9966) within twenty-four (24) hours.

3. Identify the source (stockpile fines, pad seepage, buffer breach, loader drip).

4. Implement corrective action — for example, repair of the block wall, reinforcement of the grassed buffer, additional sweeping at the access drive, or relocation of the affected stockpile.

5. Re-test at the next measurable rain event. Confirm pass against the benchmark.

6. Document the entire chain (initial fail, notification, corrective action, re-test) on Appendix B and in the Record of Plan Changes (Appendix I) if a BMP modification was required.

8.5 Quarterly Independent Visual Inspection

AESIR performs a quarterly walk-through of the entire leasehold. The consultant verifies (i) integrity of the perimeter wall and inner pad, (ii) condition of the grassed buffer, (iii) housekeeping, (iv) status of the loader and spill kit, and (v) completeness of the Operator's records. Findings are documented on a copy of Appendix A noted "Consultant – Quarterly".

8.6 Annual Comprehensive Site Compliance Evaluation (Appendix D)

Each calendar year the Operator performs a comprehensive site compliance evaluation. The evaluation reviews every element of this SWPPP, every monthly inspection, every jar test result, every spill log entry, training records, and any plan amendments. The completed Appendix D is signed by Allen Butts and retained on site.

8.7 Recordkeeping

All inspection forms, jar-test logs, spill records, training rosters, and SWPPP amendments are retained at the principal office of Material Supply, LLC for a minimum of three (3) years from the date of generation, or longer if required by MDEQ. Records are made available to MDEQ upon request.

9.0 Training, Plan Review, and Certification

9.1 Employee Training

Each individual whose work could affect stormwater quality at the facility receives initial training before assignment and refresher training at least annually. Training covers the contents of this SWPPP, the function of each BMP, the jar-test procedure and benchmark, spill response, and the locations of spill kits and the SWPPP itself. Training is documented on Appendix E.

9.2 Plan Review and Amendment

This SWPPP is reviewed at least annually as part of the Comprehensive Site Compliance Evaluation, and amended whenever (i) operations change, (ii) a new pollutant source is identified, (iii) a BMP is added, removed, or modified, (iv) a jar-test fail or spill indicates that an existing BMP is inadequate, (v) personnel changes occur (including filling the blank site-employee position), or (vi) MDEQ requires a change. Each amendment is logged on Appendix I.

9.3 Permittee 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.

Name (printed):	Allen Butts
Title:	Owner / Manager, Material Supply, LLC
Signature:	Allen Butts
Date:	05/04/2026

APPENDIX A

Monthly Site Inspection Form

INDUSTRIAL STORMWATER GENERAL PERMIT
COVERAGE NUMBER (MSR_ _ _ _ _ _)
MONTHLY INSPECTION / VISUAL EVALUATION REPORT
(FOR INDUSTRIAL STORM WATER ACTIVITY)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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

FACILITY NAME:	**DATE:**
PHYSICAL ADDRESS:	

WEATHER INFORMATION:

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

  _____

  _____

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

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

SWPPP AND SITE MAP:	**Yes**	**No**	**N/A**	**Findings & Remedial Action Documentation**
• Is the Site Map current and accurate?	○	○	○	
• Is the SWPPP inventory of industrial activities, materials and products current?	○	○	○	
VEHICLE/EQUIPMENT AREAS:				
Equipment cleaning:				
• Is equipment washed and / or cleaned using a detergent(s)?	○	○	○	
• If so, is all wash water captured and properly disposed of?	○	○	○	
Equipment fueling:				
• Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	○	○	○	
• Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater?	○	○	○	
• Are structures in place to prevent precipitation from accumulating in containment areas?	○	○	○	
• If not, is there any water or other fluids accumulated within the containment area?	○	○	○	

	Yes	No	N/A	Findings & Remedial Action Documentation
Equipment maintenance:				
• Are maintenance tools, equipment and materials stored under shelter, elevated and covered?	○	○	○	
• Are all drums and containers of fluids stored with proper cover and containment?	○	○	○	
• Are exteriors of containers kept outside free of deposits?	○	○	○	
• Are any vehicles and/or equipment leaking fluids? Identify leaking equipment.	○	○	○	
• Is there evidence of leaks or spills since last inspection? Identify and address.	○	○	○	
• Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)?	○	○	○	
Add any additional site-specific BMPs:	○	○	○	
_____				
_____				
_____				
_____				
_____				
GOOD HOUSEKEEPING BMPS:				
1. Are paved surfaces free of accumulated dust/sediment and debris?	○	○	○	
• Date of last vacuum/sweep _____				
• Are there areas of erosion or sediment/dust sources that discharge to storm drains?	○	○	○	
2. Are there any waste receptacles located outdoors? If yes:	○	○	○	
• In good condition?	○	○	○	
• Not leaking contaminants?	○	○	○	
• Closed when not being accessed?	○	○	○	
• External surfaces and area free of excessive contaminant buildup?	○	○	○	
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
• External dock areas	○	○	○	
• Pallet, bin, and drum storage areas	○	○	○	
• Maintenance shop(s)	○	○	○	
• Equipment staging areas (loaders, tractors, trailers, forklifts, etc)	○	○	○	
• Around bag-house(s)	○	○	○	
• Around bone yards	○	○	○	
• Other areas of industrial activity:	○	○	○	
_____				
_____				
_____				
_____				
_____				

SPILL RESPONSE AND EQUIPMENT:	Yes	No	N/A	Findings & Remedial Action Documentation
1. Are spill kits available, in the following locations?				
• Fueling stations	○	○	○	
• Transfer and mobile fueling units	○	○	○	
• Vehicle and equipment maintenance areas	○	○	○	
• Process / product formulation areas	○	○	○	
2. Do the spill kits contain all the appropriate necessary items such as:				
• Oil absorbents?	○	○	○	
• A storm drain plug or cover kit?	○	○	○	
• A non-water containment boom?	○	○	○	
• A non-metallic shovel?	○	○	○	
• Other additional items:	○	○	○	
_____				
_____				
_____				
3. Are contaminated absorbent materials properly disposed?	○	○	○	
GENERAL MATERIAL STORAGE AREAS:				
• Are damaged materials stored inside a building or another type of storm-resistant shelter?	○	○	○	
• Are all uncontained material piles stored in a manner that minimizes the discharge of impacted storm water?	○	○	○	
• Are scrap metal bins covered?	○	○	○	
• Are outdoor containers covered?	○	○	○	
STORM WATER BMPS AND TREATMENT STRUCTURES: (Visually inspect all storm water BMPs, treatment structures / devices, discharge areas, infiltration, and outfalls shown on the Site Map).				
• Are BMPs and treatment structures in good repair and operational?	○	○	○	
• Are BMPs and treatment structures free from debris buildup that may impair function?	○	○	○	
• Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition?	○	○	○	
OBSERVATION OF STORM WATER DISCHARGES:				
• Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination?	○	○	○	
• Water from washing vehicles or equipment (with detergent), steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comingle with storm water or enter storm drains. Is process water comingling with storm water or entering storm drains?	○	○	○	
• Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection?	○	○	○	

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

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

III. CERTIFICATION STATEMENTS AND SIGNATURES:

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

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

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

APPENDIX B

Monthly Jar Test / Visual Discharge Assessment

Monthly Visual Jar Test Inspection Form

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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

Facility Name:	Physical Address:
Date:	Coverage Number:
Time collected:	Person collecting/examining sample (Print):
Outfall Number/Location sample was collected:	
Was the sample collected during or immediately after a rain event? **Yes or No**	

Parameter	Parameter Description	Description of Sample
Color	Is the water sample colored? **Yes or No**	If yes, describe the color:
Clarity	Is the water sample clear and transparent? **Yes or No**	If no, describe the clarity:
Floating Solids	Are there solids floating at the top of the sample? **Yes or No**	If yes, describe the floating solids:
Settled Solids	Are there solids settled out in the bottom of the sample? **Yes or No**	If yes, describe the settled solids:
Suspended Solids	Are there solids suspended in the water column of the sample? **Yes or No**	If yes, describe the suspended solids:
Foam	Is there foam forming at the top of the sample? **Yes or No**	If yes, describe the foam:
Odor	Does the sample have an odor? **Yes or No**	If yes, describe the odor:
Oil Sheens	Does the sample have an oil sheen? **Yes or No**	If yes, describe the oil sheen:

Detail any concerns noted in the visual jar sample and describe the corrective actions taken:

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

Inspector's Name - Printed	Inspector's Signature	Date

APPENDIX C

Spill / Leak / Release Log

Facility Name _____

Monthly Spill & Leak Log Sheet

Month/Year _____

Physical Address _____

Coverage Number _____

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

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

APPENDIX D

Annual Comprehensive Site Compliance Evaluation

INDUSTRIAL STORM WATER GENERAL PERMIT
COVERAGE NUMBER (MSR_ _ _ _ _ _)
ANNUAL COMPREHENSIVE SWPPP EVALUATION FORM

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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

FACILITY NAME:	EVALUATION DATE:
PHYSICAL ADDRESS:	

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

INDUSTRIAL ACTIVITIES	Yes	No	Findings & Remedial Action Documentation
• Does the SWPPP have a list of Industrial Activities exposed to storm water?	○	○	
• Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation?	○	○	
MATERIALS AND POLLUTANTS			
• Does the SWPPP have a list of materials and pollutants exposed to storm water?	○	○	
• Does the SWPPP have a narrative description of the materials and pollultants?	○	○	
• If so, does the narrative contain the following information?			
○ Method of storage and disposal.	○	○	
○ Management practices employed to minimize contact with storm water.	○	○	
○ Structural and non-structural control measures to reduce pollutants in storm runoff.	○	○	
○ Any treatment the storm water receives.	○	○	
SPILLS AND LEAKS			
• Does the SWPPP contain a monthly updated list of spills and leaks?	○	○	
• Does the SWPPP contain an updated summary of all storm water samplaing data including a description of associated pollutants?	○	○	

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES (CONTINUED)			
SITE MAP	**Yes**	**No**	**Findings & Remedial Action Documentation**
• Does the SWPPP have a site map showing the property layout with site boundaries?	○	○	
• If so, does the site map indicate the following features?			
○ Surface water bodies.	○	○	
○ Drainage area of each storm outfall by number.	○	○	
○ Direction of flow for each drainage area.	○	○	
○ Location and description of existing structural and non-structural control measures to reduce the pollutants in storm runoff.	○	○	
○ Location of any storm water treatment activities.	○	○	
○ Location of any storm drain inlets.	○	○	
○ Location of industrial activities, such as:	○	○	
a) Fuel storage and dispensing locations. b) Vehicle/equipment repair, maintenance, and cleaning areas. c) Materials storage and handling areas. d) Loading/unloading areas. e) Process or manufacturing areas.			
○ Location of housekeeping practices.	○	○	
○ Storm water conveyances (ditches, pipes, & swales).	○	○	
II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS			
POLLUTION PREVENTION MANAGER/COMMITTEE			
• Does the SWPPP specify individual(s) responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and revision?	○	○	
• If so, have there been any changes in the personnel listed since the previous Annual SWPPP Evaluation?	○	○	
RISK IDENTIFICATION AND MATERIAL INVENTORY			
• Does the SWPPP assess the pollution potential of various sources at the facility including loading and unloading operations; outdoor storage, manufacturing or processing activities; significant dust or particulate generating processes and on-site disposal practices?	○	○	
• If so, have there been any changes in operations or sources of potential pollutants since the previous Annual SWPPP Evaluation.?	○	○	

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)			
	Yes	No	Findings & Remedial Action Documentation
SEDIMENT AND EROSION PREVENTION			
• Does the SWPPP identify areas with a high potential for soil erosion, and specify prevention measures to limit erosion?	○	○	
• If so, have there been any changes to the facility which would increase the potential for soil erosion since the previous Annual SWPPP Evaluation?	○	○	
PREVENTIVE MAINTENANCE			
• Does the SWPPP contain a preventive maintenance program to insure the inspection and maintenance of storm water management devices?	○	○	
• If so, does the program specify protocol for inspecting and testing of equipment to preclude breakdowns or failures that may cause pollution?	○	○	
GOOD HOUSEKEEPING			
• Does the SWPPP describe and list practices appropriate to prevent pollutants from entering storm water from industrial activities due to poor housekeeping?	○	○	
• If so, do the practices describe or list the following:			
○ Designated areas for equipment maintenance and repair.	○	○	
○ Provisions for waste receptacles at convenient locations.	○	○	
○ Provisions for regular collection of waste.	○	○	
○ Adequately maintained sanitary facilities.	○	○	
○ Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons.	○	○	
○ Secondary containment for raw material stockpiles.	○	○	
SPILL PREVENTION AND RESPONSE PROCEDURES			
• Does the SWPPP identify potential spill areas and their drainage points?	○	○	
• Does the SWPPP specify material handling procedures and storage requirements?	○	○	
• Does the SWPPP have procedures for cleaning up spills?	○	○	
• Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation?	○	○	
EMPLOYEE TRAINING			
• Does the SWPPP specify periodic training for personnel that are responsible for implementing and/or complying with the requirements of the SWPPP? (see ACT14)	○	○	

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)			
ILLICIT CONNECTIONS EVALUATION AND CERTIFICATION	**Yes**	**No**	**Findings & Remedial Action Documentation**
• Does the SWPPP contain an illicit connection certification?	○	○	
• If so, was the certification evaluation and certification completed within the last 5 years?	○	○	
• Does the certification include the following?: o Method of evaluation, date(s), observation point(s), and result(s).	○	○	
ROUTINE VISUAL SITE INSPECTIONS			
• Does the SWPPP describe the policy and procedures for routine visual inspections, including frequencies and areas to be inspected?	○	○	
• Does the SWPPP inspection policy describe procedures for collecting storm water if the inspection is conducted during or after a storm event?	○	○	
• If so, does the SWPPP inspection policy outline procedures consistent with the requirements of ACT10 R-1 to investigate, correct, and document instances in which visible pollutants are observed?	○	○	
STORM WATER MANAGEMENT			
• Does the SWPPP provide for the management of storm water volume through its diversion, infiltration, storage or re-use?	○	○	
III. NON-STORM WATER DISCHARGE MANAGEMENT			
NON-STORM WATER MANAGEMENT			
• Does the SWPPP identify any allowable non-storm water discharges identified in ACT2 T-3?	○	○	
• Does the SWPPP identify and ensure the implementation of appropriate Best Management Practices (BMPs) for the non-storm water component of any discharge?	○	○	
• Have there been any changes or additions to the allowable non-storm water discharges since the previous Annual SWPPP Evaluation?	○	○	
IV. FACILITY CHANGES			
SWPPP AMENDMENT			
• Has there been a change in design, construction, operation, or maintenance, which may increase the discharge of pollutants to waters of the State or has the SWPPP been ineffective in controlling storm water pollutants? **If so, amend the SWPPP and submit it to the MDEQ within 30 days of amendment. (ACT9 S-1 (4))**	○	○	

V. MONTHLY INSPECTION SUMMARY (Previous 12 months)

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

SWPPP EVALUATION CERTIFICATION STATEMENT AND SIGNATURE:

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

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

Name-Printed	Signature	Title	Date

RO/DAR CERTIFICATION AND SIGNATURE

Permittee-Certification:

☐ The SWPPP is in compliance with the terms and conditions of the Baseline Industrial Storm Water General Permit.

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

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name of person with Signature Authority or a Duly Authorized Representative[1]	Signature of person with Signature Authority or a Duly Authorized Representative[1]	Date

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

APPENDIX E

Employee Training Log

Employee Training Log

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

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 Signature	Worker ID Number	Initial/Refresher

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

Trainer Name (printed)	Trainer Signature	Date

APPENDIX F

Non-Stormwater Discharge Certification

Non-Stormwater Discharge Certification

Material Supply, LLC — Leesville Road Aggregate Management Yard

I certify under penalty of law that the only discharges from the above-named facility associated with industrial activity are stormwater discharges, except for those flows specifically allowed by the MDEQ Industrial Stormwater General Permit (ISWGP) as listed below. The site has been evaluated for the presence of non-stormwater discharges and none were identified except as noted.

Allowable Non-Stormwater Flows Reviewed:

Flow	Present? (Y/N)	Frequency	Method of Verification
Discharges from fire-fighting activities			
Fire hydrant flushings			
Potable water sources, including waterline flushings			
Uncontaminated air conditioning condensate			
Irrigation drainage; landscape watering			
Pavement washwater (water only, no detergents) where spills/leaks have not occurred			
Routine external building washdown (water only)			
Springs / uncontaminated groundwater			
Foundation or footing drains (uncontaminated)			

Method of Evaluation: visual site inspection of the entire leasehold during dry weather; review of operations; interview of personnel. No process wastewater, sanitary sewage, or vehicle wash water is discharged from the facility.

Certified by: _____ Title: _____

Signature: _____ Date: _____

APPENDIX G

Mississippi Regulatory Contacts

Mississippi Regulatory Contacts

For use by the Operator and the Pollution Prevention Team. Verify numbers annually.

MDEQ Office of Pollution Control (Permitting)	601-961-5171 — Jackson, MS
MDEQ Environmental Permits Division — Stormwater	601-961-5171
MDEQ 24-Hour Spill / Emergency Hotline	1-800-222-6362
Mississippi Emergency Response Commission (MERC)	601-352-9100
MS Emergency Management Agency (MEMA)	601-933-MEMA (6362)
National Response Center (NRC) — Federal Spill Reporting	1-800-424-8802
EPA Region 4 (Atlanta)	404-562-9900
Harrison County Emergency Management	228-865-4002
Local Fire / EMS / Police	911
Operator (Material Supply, LLC) — Allen Butts	601-508-6797
Consultant (AESIR) — Jay Musgrove	601-283-9966

APPENDIX H

Inspection, Training, and Recordkeeping Summary

Inspection, Training, and Recordkeeping Summary

A one-page reference of every recurring obligation under this SWPPP.

Activity	Responsible Party	Frequency	Form / Record	Retention
Routine site inspection	Allen Butts	Monthly	Appendix A	3 years
Jar test / visual discharge assessment	Allen Butts	Monthly, after a measurable rain	Appendix B (with photo)	3 years
Quarterly independent visual inspection	AESIR	Quarterly	Appendix A (consultant copy)	3 years
Annual comprehensive site compliance evaluation	Allen Butts	Annually	Appendix D	3 years
Spill / leak / release log	Allen Butts	Each event	Appendix C	3 years
Employee training	Allen Butts / AESIR	Annually + on assignment	Appendix E	3 years
Non-stormwater discharge certification	Allen Butts	Annually (or on change)	Appendix F	3 years
SWPPP review / amendment	Allen Butts (with AESIR)	Annually + on change	Appendix I	Life of permit + 3 yrs
NOI / NOT correspondence	Allen Butts	On submittal	Filed with SWPPP	Life of permit + 3 yrs

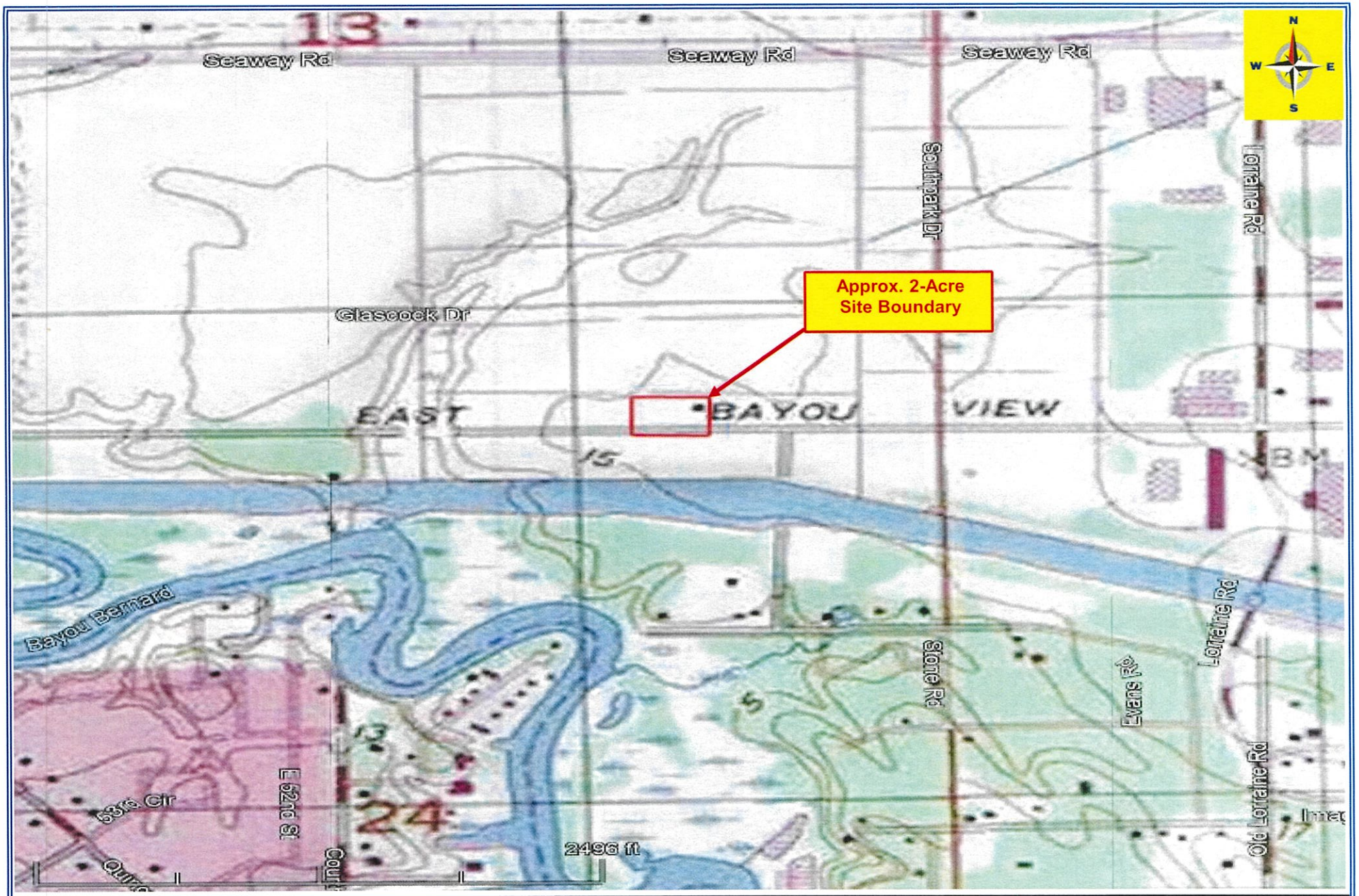
APPENDIX I

Record of Plan Changes / Amendments

Record of Plan Changes / Amendments

Every change to this SWPPP — operational, structural, personnel, regulatory — is logged here within fourteen (14) days of the change. (ISWGP ACT 16 / T-9.)

Date	Section / Page	Description of Change	Reason	Made By
May 2026	Entire plan	Initial issuance of SWPPP for the Leesville Road Aggregate & Management Yard concurrent with MDEQ ISWGP NOI.	New facility / new permit coverage	AESIR / Allen Butts
	§2.0 Pollution Prevention Team	Site Personnel name added.	Hire of on-site employee	



Topo Map

Material Supply LLC
Glascock Leesville Road
Gulfport, MS 39503
Harrison County

Reference USGS Gulfport North 7-1/2 Quadrangle
Gulfport Harrison County, Mississippi
30.42806, -89.03968

Date:	4/24/2026	Project #	SWPPP
Scale:	NTS	Figure:	1

APEX
ENVIRONMENTAL CONSULTANTS, INC.

Material storage concrete blocks will be placed around the storage area to prevent sediment migrating offsite.

Aerial Photo

Material Supply LLC
Glascock Leesville Road
Gulfport, MS 39503
Harrison County

Direction of storm water flow

Reference Google Earth Aerial Photo
Harrison County, Mississippi
30.42806, -89.03968

Date:	4/24/2026	Project #	SWPPP
Scale:	NTS	Figure:	2

APEX ENVIRONMENTAL CONSULTANTS, INC.

Driving Map
Material Supply LLC
Glascock Leesville Road
Gulfport, MS 39503
Harrison County

Reference Google Earth Aerial Photo
Harrison County, Mississippi
30.42806, -89.03968

Date:	4/24/2026	Project #	SWPPP
Scale:	NTS	Figure:	3

APEX
ENVIRONMENTAL CONSULTANTS, INC.