



AI# 56183 MSR002591 Rec 06/08/26 BS

June 8, 2026

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

**RE: Industrial Storm Water NOI
Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654**

To Whom It May Concern,

On behalf on Natureplex LLC, please find enclosed a Notice of Intent (NOI) to request coverage under the Mississippi Industrial Storm Water General Permit. The outfall locations and sampling information is enclosed as well as a SWPPP Facility Site Map identifying the outfall locations and a topographic map.

If you have any questions or if additional information is needed, please contact me at (901) 791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.

Ryan Stringer, E.I.T.
Environmental Engineer in Training

Down-to-earth partners. Sky's-the-limit solutions.

Outfall ID	Latitude	Longitude
Outfall 01	34° 58' 43.78" N	89° 47' 32.63" W
Outfall 02	34° 58' 40.30" N	89° 47' 37.09" W
Outfall 03	34° 58' 40.79" N	89° 47' 32.39" W

Notice of Intent



INDUSTRIAL STORMWATER NOTICE OF INTENT (ISNOI)

FOR COVERAGE UNDER THE INDUSTRIAL STORMWATER GENERAL NPDES PERMIT MSR00 2591 (NUMBER TO BE ASSIGNED BY STATE)

INSTRUCTIONS

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

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

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

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

OWNER INFORMATION

Owner Contact Name: _____ Position: _____

Owner Company Name: _____

Owner Street (P.O. Box): _____

Owner City: _____ State: _____ Zip: _____

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

OPERATOR INFORMATION (if different than owner)

Operator Contact Name: _____ Position: _____

Operator Company Name: _____

Operator Street (P.O. Box): _____

Operator City: _____ State: _____ Zip: _____

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

FACILITY INFORMATION

Facility Name: _____

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

SIC Code: _____

Receiving Stream: _____

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

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

Physical Site Address:

Street: _____ **City:** _____

County: _____ **Zip:** _____

Latitude: ____ degrees ____ minutes ____ seconds **Longitude:** ____ degrees ____ minutes ____ seconds

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

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

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

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

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

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

How will sanitary sewage be collected and treated? _____

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

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

If yes, please describe: _____

CERTIFICATION

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

Victor Santos

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

08 June 2026

Date Signed

Printed Name¹

Title

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

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

After signing please mail to:

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

ABB Byhalia SWPPP



June 8, 2026

Mr. Victor Santos
Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654


**RE: Storm Water Pollution Prevention Plan
Natureplex, LLC
Olive Branch, Mississippi**

Dear Mr. Santos,

Enclosed please find an updated Storm Water Pollution Prevention Plan to fulfill the requirements of the Mississippi Industrial Storm Water General Permit, a rule of Mississippi Department of Environmental Quality, issued on December 10, 2020. The current permit expired on November 30, 2025, but it has been administratively continued while the state drafts an updated permit. Once the new permit has been issued, this SWPPP may need to be modified further to meet new permit requirements and a new NOI will need to be submitted to become covered under the new Industrial Stormwater General Permit.

If you have any questions or if additional information is needed, please contact me at (901)791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.


Ryan Stringer, EIT
Environmental Engineer in Training

cc: 351701.00

Down-to-earth partners. Sky's-the-limit solutions.

Storm Water Pollution Prevention Plan (SWPPP)

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654

June 2026

Project No. 351701.00



Prepared By:



357 North Main Street
Memphis, Tennessee 38103

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ANNUAL REVIEW

Name/Signature

Date

Changes Required (Y/N)

Name/Signature

Date

Changes Required (Y/N)

Name/Signature

Date

Changes Required (Y/N)

Name/Signature

Date

Changes Required (Y/N)

1.0 STORM WATER POLLUTION PREVENTION PLAN INTRODUCTION

1.1 FACILITY DESCRIPTION

Natureplex, LLC (Natureplex) is located at 11085 Airport Road, Olive Branch, MS 38654. Figures 2 & 3 in Appendix B show the facility's boundary and its placement in the local topography. This Plan has been prepared to fulfill the requirements of the Industrial Storm Water General Permit (ISGP) for Industrial Activities (Permit No. MSR00), a rule of the State of Mississippi's Department of Environmental Quality (MDEQ), Environmental Permits Division. This Plan is also designed to minimize pollutants in the storm water runoff at this Natureplex, LLC facility. This plan will be implemented immediately.

The Natureplex facility encompasses 6.7 acres (Figure 2). The facility takes raw materials and blends them together and then packages them into various pharmaceuticals, cosmetics, and personal care products. Finished products are also palletized, stored, and shipped to various customers from the facility.

Natureplex's operations currently fall under the SIC Code – 2834 Pharmaceutical Preparations Industry. Based on this classification, the facility is subject to the Act 12 Non-Numeric limitations and reporting requirements listed in the MDEQ ISGP. The facility's operations do not qualify the facility for any of the numeric limitations and requirements listed in Acts 6-8 and Act 11 in the ISGP. The facility does qualify for EPA's sector C but MDEQ has no special SWPPP requirements based on this sector classification. Most of the facility's operations take place under roof. This includes all chemical storage, chemical blending, and packaging. Loading and unloading activities occur at docks on the east side of the building. Petrolatum unloading from tanker trailers takes place on the north side of the facility in the parking lot.

This SWPPP shall be kept on-site and implemented by the facility.

This SWPPP inspection and evaluation was performed by Ryan Stringer of Tioga Environmental Consultants, Inc. on May 1, 2026.

1.2 IMPORTANT STORM WATER POLLUTION PREVENTION DEADLINES

June 2026	Notice of Intent for Coverage is submitted to the Division and on file at Natureplex, LLC
June 2026	Storm Water Pollution Prevention Plan (SWPPP) is updated and on file at Natureplex, LLC The Division does not require a copy of the Plan unless specifically requested.
Monthly	Perform visual storm water sampling (if possible) and site inspection. Document results.
Once Annually	Train employees on storm water pollution prevention.
Once Annually	Perform and document Annual Comprehensive SWPPP Evaluation and revise SWPPP as needed. Prepare and sign report summarizing the evaluation.

1.3 POLLUTION PREVENTION TEAM

The Storm Water Pollution Prevention Team is made up of individuals within the organization who are responsible for developing the storm water prevention plan and assisting the facility in its implementation, maintenance, and revision. The responsibilities of each team member are clearly identified in this plan. The activities and responsibilities of the team address all aspects of the facility's storm water prevention plan.

Team Member and Title	Contact Information	Area of Responsibility
Victor Santos Owner	901-351-0750 victor@natureplex.com	Signatory Authority, SWPPP Oversight
Diana Reina Operations Manager	901-426-4846 diana@natureplex.com	Inspections, SWPPP Oversight, Training, Inspections, Preventative Maintenance, Spill Response

1.4 REVIEW OF OTHER PAPERWORK

Natureplex maintains a Spill Prevention Control and Countermeasure Plan. The preparation and training on spill prevention and response reduces the chances of storm water pollution. Documentation of the SPCC Plan and training is retained at the facility.

2.0 DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

For clarity, the descriptions of potential pollutant sources identified will be organized and discussed throughout this plan separately, according to source. The sources have been identified and included because they have the potential to add pollutants to storm water discharges.

2.1 FACILITY DRAINAGE

A Facility Map is included in Appendix A. This map identifies expected runoff directions for the drainage areas within the facility boundaries. This map also identifies existing structural control measures in place to reduce pollutants in storm water runoff, the locations of significant materials exposed to precipitation, the locations of outfalls covered in the permit, and potential pollutant sources. This site discharges stormwater to storm sewers and stormwater conveyances which eventually connect to an unnamed tributary of Camp Creek.

The facility is located on flat terrain. The paved portions of the site drain into grate inlets which ultimately discharge into underground storm water drains or grassy swales which connect to stormwater conveyances along the road in front of the facility and along the property line behind the facility. The entire site slopes generally from the inside towards the outside edges of the property and is divided into three drainage basins. One drainage basin only receives stormwater which comes in contact with the facility roof or which falls directly into grassy swales running along the south sides of the facility. None of the water discharged through this drainage basin contacts any industrial activity. The rest of the storm water generated around the facility flows into a storm drain on the east side of the facility or to a stormwater ditch which runs along the north edge of the facility which turns and discharges near the southwest corner of the property.

2.1.1 Drainage Basin #1

Storm water runoff from the eastern portions of the property flow over paved surfaces or through roof gutters to a single storm drain, identified as Outfall 01, located on the east edge of the facility. The drain is connected to an underground storm sewer. Activities taking place in this drainage basin are paved parking, loading and unloading, a waste roll off dumpster, a covered waste compactor, and outdoor equipment storage. Various raw materials are delivered in semi-trailers through the loading docks along the east side of the building. Additionally, finished products in consumer packaging are loaded onto trailers to be shipped to customers. The uncovered waste dumpster is used to collect cardboard and general industrial trash from manufacturing operations. The outdoor equipment storage area is used to store an empty mixing tank, various cleaning equipment, and building materials.

Possible sources of contamination in this drainage basin include:

- Waste Dumpsters
- Truck Loading / Unloading
- Trailer Storage
- Outdoor Material Storage



Outfall 01

2.1.2 Drainage Basin #2

Drainage Basin #2 is on the north and west sides of the facility and is comprised of the employee parking lot, a loading dock which is no longer used, the Petrolatum Bulk Tanker trailer unloading area, and a large grass swale on the west side of the facility which receives roof runoff. The drainage basin collects water which falls upon the parking lot and flows north into the adjoining stormwater swale which drains to the west until the swale curves south along the west side of the property all the way to the southwest corner of the facility.

Possible sources of contamination in this drainage basin include:

- Petrolatum Bulk Tanker Trailer Unloading



Outfall 02

2.1.3 Drainage Basin # 3

Drainage Basin #3 is on the south end of the facility and is comprised of a grassy area on the south side of the facility which also receives some storm water from the facility roof from gutters located along the east side of the building. Storm water flows through the grass to a swale which discharges off the east edge of the facility. There are no industrial activities exposed to storm water in this drainage basin.



Outfall 03

2.2 INVENTORY OF EXPOSED SIGNIFICANT MATERIALS

“Significant materials,” as defined in 40 CFR 122.26(b)(12), are substances related to industrial activities such as process chemicals, raw materials, fuels, pesticides, and fertilizers. EPA’s Industrial Storm Water Fact Sheet for Sector C identifies specific activities and materials of concern, detailed in the table below. Identification of these materials helps to determine where a potential for contamination exists if these substances are exposed to storm water runoff. This section details the materials stored outside and their potential to impact storm water.

Sector C Applicable Activities and Pollutant Sources

Activity	Pollutant Source	Pollutant	Identified Potential Exposure at Facility
Material Handling and Storage	Equipment storage, storage of materials in tanks, storage of cylinders, storage of empty or full drums, material handling and warehousing, loading / unloading, bagging of materials / products, blending and mixing of chemicals, packaging of chemicals, crushing, milling, shredding,	Oil & Greases, TDS, TSS, pH	Loading / Unloading and outside equipment storage.

	granulation and grinding of materials, distribution of products.		
Vehicle Fueling and Maintenance	Vehicle Fueling, Vehicle Maintenance	TSS , TDS, Oil and Grease, gasoline, diesel, acid, coolant	No activities present on-site
Waste Treatment, Disposal, and Cleanup	Drum Washing, Waste Dumpster / compactor, hazardous waste temporary storage, landfills or temporary refuse site, wastewater treatment.	Oil and Greases, TDS, TSS, pH	Waste Dumpster and Waste Compactor, Indoor Hazardous Waste Storage, Indoor wastewater treatment / discharge to POTW.
Manufacturing Process Components	Thermal Oxidation, Cooling Towers, Steam Boilers, Hot Oil system for cooling / heat exchange, use of machinery to process materials	TSS	Small hot water heater, indoor blending tanks, indoor packaging equipment.
Miscellaneous Activities	Plant yard and areas of past industrial activity, access roads and rail tracks	TSS	No activities on-site, very minor lots / paved areas, no unpaved dirt / gravel roads onsite, no railroad access onsite.

2.2.1 Waste / Scrap Dumpsters



Industrial Trash Dumpster



Trash Compactor

Within Drainage Basin 1, an open top roll off dumpster is kept near the doorway located in the loading / unloading area on the east side of the facility. It is used to collect empty containers, general industrial waste, and packing materials. Southeast of the loading / unloading area in Drainage Basin 1, a compacting dumpster is used to store cardboard. There is an opportunity for spills to come from the open top roll off dumpster if containers or packages which have residual materials left in them or on them are disposed of in the dumpster without properly cleaning or emptying the containers.

Pollutants that may be generated from these sources are total suspended solids (TSS) and Oil and Grease from the dumpsters and hydraulic fluid (oil and grease) from the compactors.

2.2.2 Truck Loading / Unloading



Truck Loading / Unloading



Petrolatum Unloading

Truck loading / unloading takes place along the east of the facility inside Drainage Basin 1 which discharges through Outfall 01. Docking bays run along the east exterior wall. Raw materials and packaging materials are delivered through these loading docks and finished products in consumer packaging are shipped out through the loading docks. Potential storm water pollution generated during loading / unloading would be from oil, grease or fuel leaks generated by vehicles dropping off and picking up trailers and potential spills from drums, totes, or packages of raw materials which may have different levels of pH, TSS, TDS, or Oil and Grease.

In Drainage Basin 2 there is an unloading area for Petrolatum Tank Trailers which fill storage tanks located inside the building. During filling operations, a hose is connected from the tanker trailer to the tanks inside by running it through the small metal door located on the side of the building. Tanker trailers are completely emptied into a single tank during fill events. A spill kit is kept nearby to allow personnel to quickly respond to any spills.

Potential storm water pollution generated during loading / unloading would be from oil, grease or fuel leaks generated by vehicles dropping off and picking up trailers, potential spills of petrolatum during transfer operations.

2.2.3 Outdoor Material Storage



Outdoor Material Storage

The only outdoor storage of equipment at the Natureplex facility is an area used to store spare scaffolding, janitorial buckets, construction materials, and an out of service mixing tank which was previously emptied and clean. They are located in the southeast corner of Drainage Basin 1.

Potential sources of storm water pollution are minimal.

2.2.4 Interior Operations

Various activities occurring inside the buildings would have the potential for storm water pollution if relocated outside. These include:

- Chemical Storage
- Chemical Blending
- Packaging Operations
- Wastewater Management
- Warehousing

The only wastewater generated at Natureplex is permitted wastewater generated during sanitizing / cleaning operations and sanitary wastewater which discharges directly to the DeSoto County Regional Utility Authority Metro DeSoto Publicly Owned Treatment Works through Water Pollution Control Permit MSP092294.

2.3 SPILLS AND LEAKS

ACT 5, Section T-3 of the permit requires a listing of spills or leaks of toxic or hazardous pollutants that have occurred in areas exposed to storm water for three years prior to the effective date of the Permit.

According to site personnel, there has never been a significant spill or leak at the facility requiring reporting. Moving forward, Natureplex will document if any spills or leaks exposed to storm water are discovered each month on the forms in Appendix B. Any significant leaks or spills that are of a reportable quantity shall be reported to appropriate authorities and documentation will be kept with storm water records.

Natureplex maintains a Spill Prevention Control and Countermeasure Plan which contains additional procedures and documentation on spills and leaks.

ACT 16, Section T-15 requires that any releases into the environment of hazardous substances, oil and pollutants or contaminants, which pose a threat to applicable water quality standards or causes a film, sheen or discoloration of waters of the State, shall be reported to the:

- Mississippi Emergency Management Agency: (601) 933-6362 / (800) 222-6362
- Or the National Response Center: (800) 424-8802

2.4 SAMPLING DATA

The facility maintains discharge sampling data on-site. The results of the monthly storm water visual examinations conducted at the Natureplex facility are recorded and maintained for at least 3 years.

Based on Natureplex's operations and SIC code, they are not required to perform any analytical sampling. Camp Creek has no TMDLs. The downstream river, the Coldwater River, has a TMDL for pathogens which potential pollutants from Natureplex industrial activities will not impact. Natureplex has no additional sampling requirements based on the streams that the Outfalls discharge into.

2.5 RISK IDENTIFICATION AND SUMMARY OF POTENTIAL POLLUTANTS

An inventory of exposed significant materials was presented in Section 2.2. This inventory identified not only the types of materials handled but also the Risk Identification and Summary of Potential Pollutants including narrative descriptions of the sources and activities associated with those materials. Those sources include the following activities: waste dumpsters, truck loading / unloading, and outdoor material storage. Consequently, the summary of potential pollutants and risks is not repeated here.

3.0 MEASURES AND CONTROLS

Now that the existing sources of contamination have been identified and their potential as sources of contamination have been assessed, proper control measures or Best Management Practices (BMPs) can be reviewed and selected. These BMPs are site specific and will help to eliminate or reduce pollutant loading in storm water discharges from this facility. The following nine sections identify the minimum required BMPs for the Natureplex facility.

3.1 GOOD HOUSEKEEPING

Good housekeeping practices can be performed facility-wide and are designed to maintain a clean and orderly work environment. This promotes good work habits and can help to reduce the possibility of spills and mishandled equipment. Additionally, well maintained storage areas reduce the potential for debris and chemicals mixing with storm water.

Good Housekeeping Checklist:

- Regularly pick up and dispose of trash and debris.
- Regularly ensure the trash dumpster and compactor is not overfull and nothing is leaking from the containers.
- Provide protected storage areas for chemicals, paints, solvents, fertilizers and other potentially toxic materials.
- Provide adequately maintained sanitary facilities.
- Maintain dry and clean exterior concrete pads and ground surfaces by using brooms, shovels, vacuum cleaners and / or cleaning machines.
- Ensure spill clean-up procedures are understood and used by employees.
- Based on monthly inspections, remove sediment and debris from around storm drains, catch basins, and ditches as needed.
- Routinely inspect for conditions that could lead to contact of storm water with raw materials, intermediate materials, waste materials, or products.

3.2 PREVENTIVE MAINTENANCE

Proper preventive maintenance can uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters. Regular preventive maintenance will include monthly inspections of the facility. Inspections shall include examination for leaks, windblown debris, corrosion, or other forms of deterioration or loss of containment.

Specifically, the dumpster, the trash compactor, and the loading / unloading areas shall be checked for leaks and the surrounding concrete / pavement will be checked for staining. Vehicles used on site will be checked for leaks and maintained in good working order.

3.3 SPILL PREVENTION AND RESPONSE PROCEDURES

Spills and leaks are the largest industrial sources of storm water pollutants and in most cases are avoidable. Spill prevention and response procedures can help to reduce these types of releases.

Natureplex does not store any chemicals or tanks outside. Inside there are two petrolatum tanks and several blending tanks. Spills from these tanks should either drain to floor drains in the area and/or be contained within the building by other means. The most likely scenario for a spill that could be exposed to stormwater would be during loading / unloading operations. If a spill or release of significant material occurs, the following response shall be implemented:

- Identify the material spilled or leaking
- If necessary, use personal protective equipment
- Contain the spill with appropriate spill response equipment
- Eliminate the source of the spill or leak
- Report the incident to the on-site supervisor
- Clean up the spill and properly dispose of waste material

Areas with the potential for spills and leaks include:

- Loading / Unloading Areas
- Trash compactor / Open top dumpster

The following activities should assist the Natureplex facility in reducing the potential for exposure resulting from spills and leaks:

- Effective good housekeeping activities including regular mobile sweeping
- A plant layout plan that minimizes the potential for material storage damage (by puncture, etc.)
- Regular visual inspections of material storage areas and devices
- Preventative maintenance
- Filling and material transfer procedures for liquid products that minimize spills
- Storing spill response materials in easily accessible areas
- Inspecting outside trucks for leaks or issues

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

- Mississippi Emergency Management Agency (601)933-6362 or (800)222-6362
- National Response Center (800)424-8802

Natureplex maintains an SPCC Plan which contains their spill response / prevention procedures.

3.4 SEDIMENT AND EROSION CONTROL

The terrain of Natureplex is generally level with a large portion of the property covered by the building and pavement. Grass swales surround the west and south sides of the facility directing stormwater off-site. The land surrounding the property has been commercially developed with grass covered stormwater conveyances draining stormwater from the surrounding properties. There were some signs of erosion in the ditch along the north side of the facility. Otherwise, there were no other sediment or erosion control issues observed.

It is important to maintain vegetative cover along all of the grassy swales and also maintain the side slopes of the ditches. These function as one of the controls for the storm water

runoff. If left bare, these ditches will erode when storms occur. The areas around the southern roof gutter drains should be stabilized to prevent erosion from water discharging from the gutters.

3.5 MANAGEMENT OF RUNOFF

Traditional storm water management practices are used to divert, infiltrate, reuse, or otherwise manage storm water runoff in a manner that reduces pollutants in storm water discharges from the site. These can include structural control measures such as gutters, piping, grassy swales, secondary containment, catch basins, and drain lines.

The majority of stormwater collects in drainage basin #2 which discharges to Outfall 02. The stormwater in this area flows through a long grassy swale giving stormwater the opportunity to soak into the ground and for various particulates to be caught up in the grass. Runoff from drainage basin #1 flows to a stormwater inlet with a grate which connects to a storm sewer at Outfall 01. Drainage basin #3 does not have any industrial activities taking place and all stormwater runs through a grassy swale before discharging off-site.

Section 2 provides a discussion of the runoff and controls at the Natureplex facility.

3.6 INSPECTIONS

3.6.1 Wet / Dry Weather Inspections

Per Act 5 Section T-8 (9) of the ISGP, Natureplex personnel shall visually inspect all areas and activities identified in Section 2.1 and 2.2. Per the ISGP, monthly inspections, during or after storm events, are recommended. As part of the inspection, storm water should be collected in a clear jar and examined in a well-lit area.

Site inspection forms are provided in Appendix B. If corrective measures or maintenance are required as a result of the inspection, a follow-up report will be prepared stating the action and date of the repair. If, as part of the monthly inspection, visual samples of storm water discharge were collected, the results of the observations must be recorded in the Monthly Stormwater Visual inspection Report form found in Appendix B.

Inspections shall be performed by an authorized authority listed in the Employee Training Log.

Any poorly functioning controls or BMPs, non-compliant discharges or any other deficiencies observed during the inspections shall be corrected as soon as possible, but not to exceed 7-days after the inspection unless prevented by unsafe weather conditions. If the deficiencies would result in environmental harm, the deficiencies shall be corrected immediately.

3.6.2 Monthly Spill and Leak Log Sheet

The ISGP requires that during the monthly inspection a log of spills and leaks observed shall be recorded on the MDEQ Monthly Spill and Leak Log Sheet located in Appendix B. Even if no spills or leaks were observed during the inspection the absence of spills and leaks must be recorded on the log.

3.6.3 Annual Comprehensive Site Compliance Evaluation

Natureplex personnel will conduct a comprehensive site compliance evaluation annually by December 31st of each calendar year. This evaluation shall be recorded on the Comprehensive Site Compliance Evaluation Form included in Appendix B. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date and meets all of the requirements of Act 5, T-1 through T-9.

Areas contributing to a storm water discharge associated with industrial activity shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system. Existing measures and controls to reduce pollutant loading shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural storm water management measures and other structural pollution prevention measures identified in the plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the plan, such as spill response equipment, will also be performed.

If necessary, the plan will be revised within two weeks from the date of the Comprehensive Site Compliance Evaluation to include any improvements to and / or additional measures or controls that are determined to be required, based on the results of the evaluation and the pollutant sources identified at the facility. Any revision that requires additional or improved procedures or equipment will be implemented in accordance with a schedule established during the plan revision, but in no case will the implementation time period require more than 12 weeks after the evaluation. If the SWPPP is amended, a copy of the amended SWPPP must be submitted to MDEQ in accordance with ACT 9, S-1(4) within 30 days of amending the plan.

The annual form shall note any incidents of noncompliance. In the event that no incidents of noncompliance are encountered during the evaluation, the report will include a statement that the "Facility is in compliance with the storm water pollution prevention plan and the appropriate permit." A responsible corporate officer or the duly delegated manager in accordance with corporate procedures will sign the report.

The report will also include the following certification "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." [11 Miss. Admin. Code Pt. 6, Ch.1.]

3.7 EMPLOYEE TRAINING

The training program shall inform employees annually of the components and goals of this storm water prevention plan. Training topics should address the following:

- SWPPP goals and plan components
- Potential sources of pollution
- Spill prevention and response
- Good housekeeping
- Material management practices
- Inventory of exposed materials
- Identification and elimination of non-allowable storm water discharges
- Inspections
- Recordkeeping, reporting, and record retention requirements
- Installation, maintenance and inspection of Best Management Practices
- Monitoring compliance procedures
- Release reporting and non-compliance notification and reporting requirements

Employees will be trained annually on storm water pollution prevention. The amount and type of training will depend on the impact the performance of the employee's job might have on storm water pollution. The members of the storm water pollution prevention team should be familiar with this Plan and the Storm Water General Permit Rules.

Training records shall include employee's name, worker identification number, date of training, contents of training, an indication whether it was initial or refresher training and an indication the employee's signature acknowledging that the training was received. Use the Employee Training Log form in Appendix B to keep records of employee training events.

3.8 RECORDKEEPING AND REPORTING PROCEDURES

All monitoring information, copies of all reports required by the permit, and records of all data used to complete the application of this permit shall be maintained for a period of at least three years from the date of sample, measurement, evaluation or inspection report or application.

The following records are kept as part of the storm water records.

- **Training** - Keep a record of training dates, topics, and people attending the training.
- **Preventive Maintenance** - Keep a record of preventive maintenance that would prevent storm water pollution. Preventive maintenance inspections shall include: examination for leaks (piping and containment areas), corrosion, support or foundation failure, or other forms of deterioration or non-containment. These records may be maintained in any suitable manner.
- **Storm Water Pollution Prevention Plan Changes** - When this Plan is modified, the old copies should be archived.
- **Visual Inspections of Storm Water** - A checklist is attached for documenting the monthly storm water visual inspections. Keep a copy of the checklist in the records. These checklists contain a record of who did the visual inspections, when the inspection was conducted, what was found, and the corrective actions.
- **Site Inspections** - A checklist is attached for documenting the monthly site inspections. Keep a copy of the checklist in the records. These checklists contain

a record of who did the site inspections, when the inspection was conducted, what was found, and the corrective actions.

- **General Permit** – A copy of the Mississippi Department of Environmental Quality Industrial Storm water General Permit for Industrial Activities, dated December 10, 2020, can be found in Appendix D of this Plan. Any modifications or communications from the Division or other regulatory authority shall also be kept in Appendix D.
- **Notice of Coverage** - A copy of the Notice of Coverage must be kept on-site with the SWPPP.
- **Illicit Connections Evaluation and Certification**- Annual inspection to evaluate if there are any illicit non-storm water discharges at the facility.
- **List of Significant Leaks or Spills** - If a spill occurs at the facility that is a reportable quantity, or if it can or does cause storm water pollution, then it should be documented and kept in the storm water or spill records.
- **Annual Comprehensive SWPPP Evaluation**

3.9 ILLICIT CONNECTIONS- EVALUATION AND CERTIFICATION

Dry weather observations are made at the facility Outfalls to evaluate non-storm water discharges and should be performed annually. At least once every 5 years the recipient shall certify that storm water discharges have been evaluated for the presence of non-allowable, non-storm water discharges. The certification shall include method(s) of evaluation, date(s), observation point(s) and result(s). The evaluation method(s) may include, but not be limited to, one or more of the following dry weather screening methods:

- Visual inspection
- Plant schematic review
- Dye testing

Allowable non-storm water discharges are:

- Discharges from actual fire-fighting activities
- Fire hydrant flushing
- Potable water including water line flushing
- Uncontaminated air conditioning or compressor condensate
- Irrigation drainage
- Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with manufacturer's instructions
- Uncontaminated ground water or spring water
- Foundation or footing drains where flows are not contaminated with process materials such as solvents
- Incidental windblown mist from cooling towers
- Discharges from wet deck storage areas, which are authorized only if no chemical additives are used in the spray water or applied to the logs
- Water used to control dust
- Routine external building wash down that does not use detergents
- Uncontaminated excavation dewatering
- Water used to wash vehicles where surface waters are not impacted by pollutants associated with industrial activities and hazardous cleaning products

- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where surface waters are not impacted by pollutants associated with industrial activities and hazardous cleaning products

A copy of the illicit connections evaluation and certification form is included in Appendix B.

4.0 STORM WATER MONITORING AND REPORTING REQUIREMENTS

4.1 ACT 10 (ISGP) R-1 MONTHLY SITE INSPECTIONS

The Natureplex Facility is subject to the reporting requirements listed in Act 10 R-1. Natureplex falls under SIC Code – 2834 Pharmaceutical Preparations Industry (Federal Sector C storm water category). Only monthly visual monitoring sampling is required per the IGSP. Information is provided below regarding qualified rain events, sample collection, and similar outfalls. A copy of sectors C's information is included with this Plan in Appendix E. At Natureplex, there are no similar outfalls. Outfall 03 does not have any associated industrial activities located within the drainage basin so no visual monitoring is required for the outfall.

Outfall Sampling Requirements

Outfall	Sector C monthly visual monitoring	Sector C annual sampling
01	Yes	No
02	Yes	No
03*	No	No

*03 has no exposed industrial activities taking place in the drainage basin.

Non-numeric limitations apply to the discharges from Natureplex's outfalls. The ISGP non-numeric limitations require that storm water discharges shall be free from:

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

4.2 STORM WATER MONITORING PLAN

4.2.1 Rain Event Minimum Requirements

Not just any storm event can be sampled. Where feasible, sampling must be done during a qualified storm event. The Division uses the following criteria to define a qualified storm event as explained in Act 11 T-1:

“The sampled discharge must result from a storm greater than 0.1 inches in magnitude and occurring at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm.”

4.2.2 Monitoring Periods

Visual examinations shall be conducted monthly, if possible, for the purposes of inspecting storm water quality associated with storm water runoff or snow melt.

4.2.3 Sample Type

A minimum of one grab sample shall be taken from Outfall 01 and Outfall 02. 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 interval may also be waived where the permittee documents that less than a 72-hour interval is representative for local storm events during the season when sampling is being conducted.

The grab sample shall be taken during the first 30 minutes of the discharge. If the collection of a grab sample during the first 30 minutes is impracticable, a grab sample can be taken during the first hour of the discharge and the discharger shall submit with the monitoring report a description of why a grab sample during the first 30 minutes was impracticable.

If adverse climate conditions do not permit a sample to be collected for visual examination over the course of the examination period, it must be documented. This documentation must include the reason for not collecting a sample. A substitute sample from a separate qualifying event in the next period must be collected and submitted along with the routine sample in that period. Adverse weather conditions that may prohibit the collection of samples are any that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impractical (drought, extended frozen conditions, etc.).

4.2.4 Representative Discharge

There are no outfalls used as representative discharges for other outfalls located at the Natureplex facility.

4.2.5 Monthly Visual Examination

Monthly visual examinations of storm water quality at Outfall 01 and 02 shall be conducted when possible.

The examinations shall document observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution. No analytical tests are required for these samples. All such samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable storm event.

Visual examination reports must be maintained on-site in the Storm Water Pollution Prevention Plan. The report shall include the examination date and time, examination personnel, the nature of the discharge (i.e. runoff or snowmelt), visual quality, and other obvious indicators of storm water pollution and probable sources of any observed storm water contamination.

4.2.6 Annual Analytical Monitoring Examination

No analytical monitoring is required for Natureplex's industrial activities.

4.2.7 Sample Collection

Key points to remember during sample collection:

- Collect samples during the first 30 minutes of the discharge
- Collect sample from each outfall as described above
- For visual analysis, use a clear glass jar to view the sample

4.3 REPORTING REQUIREMENTS

Copies of all monitoring data shall be maintained in the SWPPP file for a period of at least 3 years.

4.3.1 Existing Monitoring Data

Monitoring data such as visual results of sampling events is maintained in the SWPPP in Appendix B. This facility maintains all older storm water records in the central files on-site.

4.4 ANNUAL REVISION OF PLAN

Once each year, this Plan should be reviewed and updated. Annual reviews and updates are recorded on the Annual Comprehensive SWPPP Evaluation records. This is a working Plan, and it should change to meet changing needs. Natureplex shall amend the SWPPP:

- When there is a change in design, construction, operation, or maintenance at the facility that has a significant effect on the potential for the discharge of pollutants to waters of the state;
- If the SWPPP proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified;
- If the SWPPP proves to be ineffective in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with industrial activity.

If the SWPPP is amended, a new copy of the plan shall be submitted to MDEQ within 30-days of the amendment.

5.0 ADDITIONAL REQUIREMENTS

5.1 THREATENED AND ENDANGERED SPECIES PROTECTION

The only federally endangered species in DeSoto County is the Indiana Bat (*Myotis Sodalis*). The Indiana Bat is found in several states with just a sliver of their territory reaching into Desoto County. There is no critical habitat for the Indiana bat listed in the IPaC website within the Natureplex facility boundary. Operations at the facility should not impact this endangered species.

5.2 DISCHARGE INTO OR THROUGH PERMITTED MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

The storm water discharges from the site into a permitted municipal separate Storm Sewer System (MS4) for the City of Olive Branch. Natureplex will follow any requirements set forth by the City of Olive Branch pertaining to stormwater discharges into the city's MS4 permitted sewer system.

As required by the DeSoto County storm water ordinance, Natureplex will provide the completed NOI to the County enforcement agency.

5.3 EPCRA SECTION 313 SPECIAL REQUIREMENTS

EPCRA Section 313 required the EPA to establish an inventory of routine toxic chemical emissions from certain facilities. Facilities subject to this reporting requirement are required to complete a Toxic Chemical Release Inventory Form (Form R) for specified chemicals. These chemicals are also known as 'Section 313 Water Priority Chemicals' or 'Water Priority Chemicals'. The purpose of this reporting requirement is to inform the public and government officials about routine releases of toxic chemicals to the environment.

Water priority chemicals are defined in Act 17, T-17 of the Industrial Storm Water General Permit as follows:

SECTION 313 WATER PRIORITY CHEMICALS are specific chemicals, listed at 40 CFR 372.65, subject to reporting requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313.

Natureplex does not have reportable quantities of any listed Water Priority Chemicals.

5.4 DISCHARGES TO WATER QUALITY IMPAIRED/WATER QUALITY LIMITED WATERS

Based on Natureplex's operations and SIC code, they are not required to perform any analytical sampling. Discharges from Natureplex enter an unnamed tributary of Camp Creek. Camp Creek is not listed on the MDEQ 2024 List of Impaired Water Bodies (***Final Version Year 2024 303(d) List, dated April 25, 2024***). Camp Creek does discharge into the Coldwater River which is listed on the 303(d) list and has TMDLs for Fecal Coliform, and Total Nitrogen, Total Phosphorus and Organic Enrichment / Low Dissolved Oxygen.

While the Fecal Coliform TMDL segment of the Coldwater River is in Marshall County, the segment of the Coldwater River with the Total Nitrogen, Total Phosphorus and Organic Enrichment / Low dissolved oxygen TMDL is located in Tunica and Coahoma counties which are about 40-miles away from the Natureplex facility. Natureplex's operations do not generate pathogens or Fecal Coliform and therefore Natureplex's storm water runoff should not require any limits for Fecal Coliform. For the Total Nitrogen, Total Phosphorus and Organic Enrichment / Low dissolved oxygen TMDL, the segment of the Coldwater River with that TMDL restriction is at least 40 miles away from the Natureplex facility. There is no potential for the storm water discharges from Naturplex to impact that section of the Coldwater River for those pollutants. These TMDL values do not create any additional restrictions for Naturplex's storm water.

6.0 SIGNATURE REQUIREMENTS

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." [11 Miss. Admin. Code Pt. 6, Ch.1]

Victor Santos

Victor Santos, Owner
Natureplex, LLC

08 June 2026

Date

6.1 NOTE ON SIGNATURE AUTHORITY

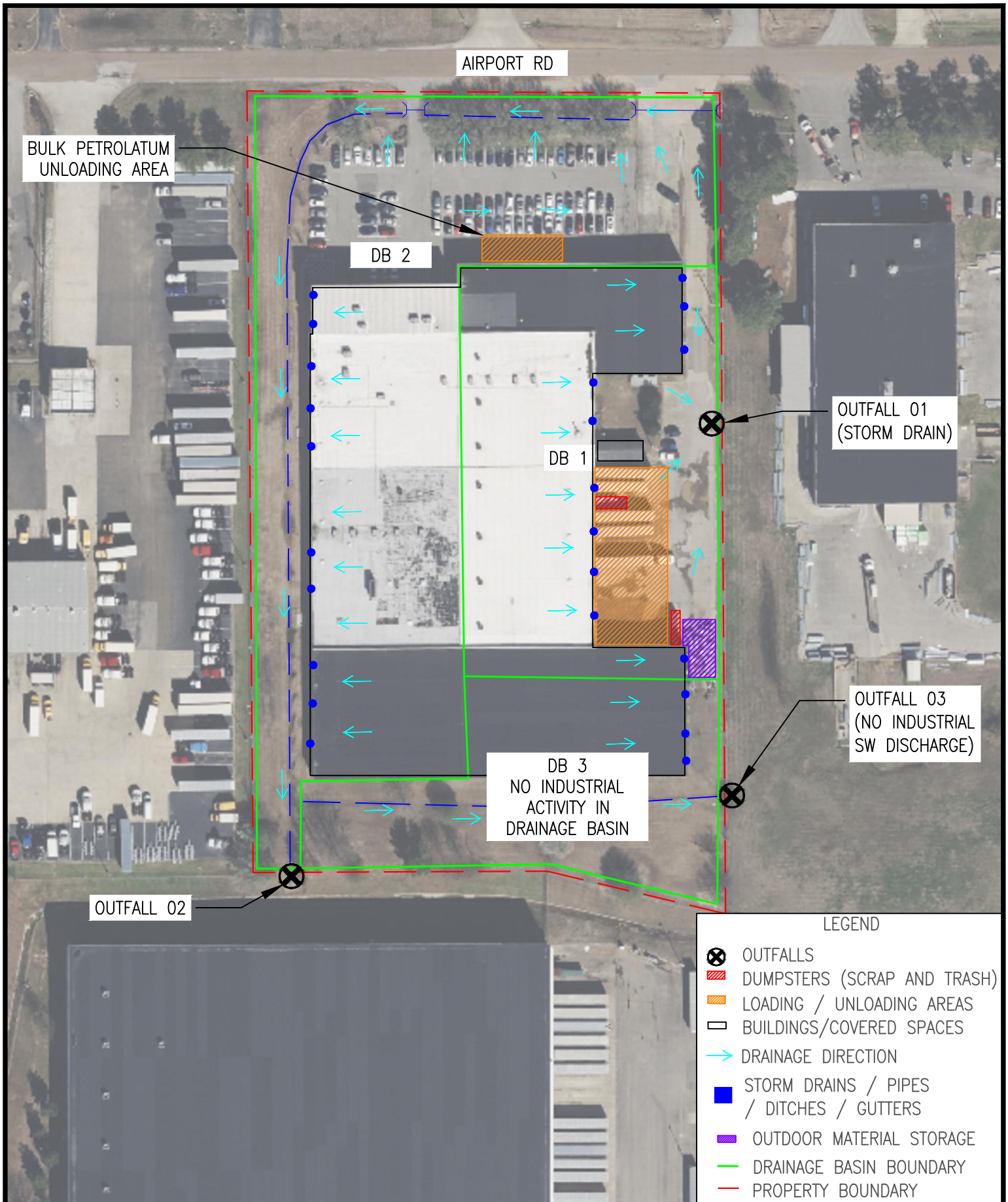
A responsible corporate officer must sign all reports required by this permit. For a corporation, this means:

A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

The manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

Appendix A

Facility Diagrams

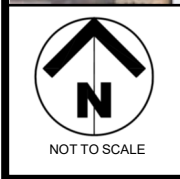


**NATUREPLEX
STORM WATER POLLUTION PREVENTION PLAN**

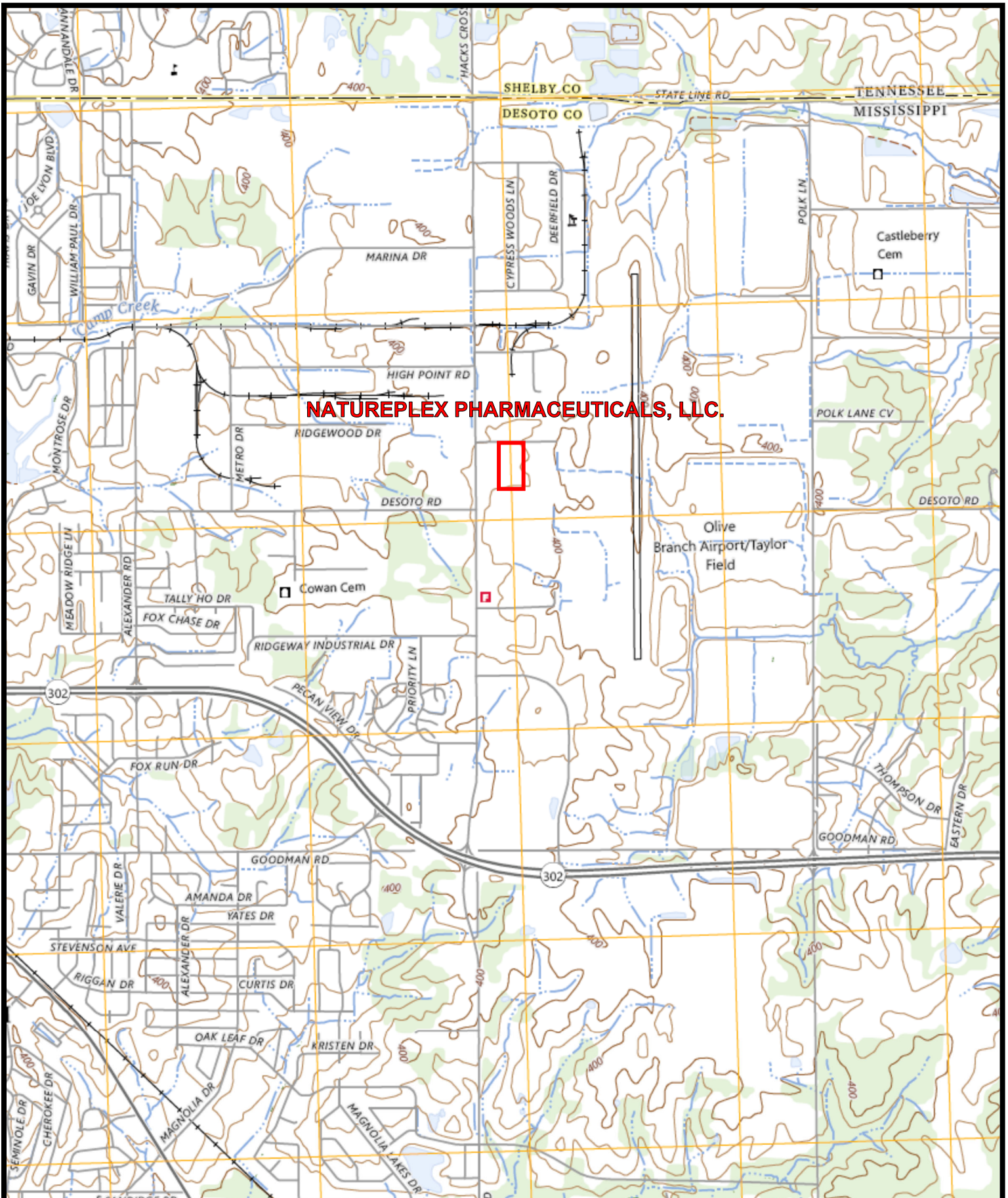
DESCRIPTION:	FACILITY MAP	PROJECT #:	351701.00
LOCATION:	11085 AIRPORT ROAD OLIVE BRANCH, MS	DATE:	JUNE 2026



**NATUREPLEX,
LLC.**



NATUREPLEX, LLC SWPPP		
DESCRIPTION:	VICINITY MAP	PROJECT #: 351701.00
LOCATION:	11085 AIRPORT ROAD OLIVE BRANCH, MS	DATE: JUNE 2026



NATUREPLEX PHARMACEUTICALS, LLC.



NOT TO SCALE



Tioga

ENVIRONMENTAL CONSULTANTS

**NATUREPLEX, LLC
SWPPP**

DESCRIPTION: **USGS TOPOGRAPHIC MAP
OLIVE BRANCH, MS 2021**

PROJECT #: **351701.00**

LOCATION: **11085 AIRPORT ROAD
OLIVE BRANCH, MS**

DATE: **JUNE 2026**

Appendix B
Inspection Forms

MONTHLY INSPECTION FORM

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

**NATUREPLEX, LLC
MONTHLY STORMWATER VISUAL INSPECTION REPORT**

Name of Facility:	Natureplex, LLC	Permit No.:	
Street Address:	11085 Airport Road	City:	Olive Branch
		State:	MS
		Zip Code:	38654
Month / Year:		Substitute Sample	<input type="checkbox"/> Yes <input type="checkbox"/> No
Person(s)/Title(s) collecting sample:			
Employer (if different from Facility):			
Date & Time Storm Began:	Nature of Discharge:	Rainfall Amount:	
Previous Storm >72 hours before this event? If no, explain.*		<input type="checkbox"/> Yes <input type="checkbox"/> No	

* The 72-hour interval can be waived when the previous storm did not yield a measurable discharge or if you are able to document (attach applicable documentation) that less than a 72-hour interval is representative of local storm events during the sampling period.

** Observe for settled solids after allowing the sample to sit for approximately one half hour.

Sampling not performed due to adverse conditions: Yes No

Comments:

Victor J Santos

Name

President

Title

Victor Santos

Signature

08 June 2026

Date Signed

**NATUREPLEX, LLC
MONTHLY STORMWATER VISUAL INSPECTION REPORT**

Outfall Number:	Outfall 01	Month / Year:	
"Substantially Identical Outfall"?		Date Sample Collected	Time Sample Collected
<input type="checkbox"/> Yes <input type="checkbox"/> No			
Stormwater Observations			
Color	<input type="checkbox"/> None	<input type="checkbox"/> Other (describe):	
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Musty	<input type="checkbox"/> Sewage <input type="checkbox"/> Sulfur
	<input type="checkbox"/> Sour	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Solvents <input type="checkbox"/> Other
Clarity	<input type="checkbox"/> Clear	<input type="checkbox"/> Sl. Cloudy	<input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
Floating Solids	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Settled Solids**	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Suspended Solids	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Oil Sheen	<input type="checkbox"/> None	<input type="checkbox"/> Flecks	<input type="checkbox"/> Globs <input type="checkbox"/> Sheen
	<input type="checkbox"/> Slick	<input type="checkbox"/> Other (describe):	
Foam	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Other Obvious Indicators of Stormwater Pollution:			

(insert photo of outfall here)

Outfall 01

NATUREPLEX, LLC
MONTHLY STORMWATER VISUAL INSPECTION REPORT

Outfall Number:	Outfall 02	Month / Year:	
"Substantially Identical Outfall"?		Date Sample Collected	Time Sample Collected
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Stormwater Observations			
Color	<input type="checkbox"/> None	<input type="checkbox"/> Other (describe):	
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Musty	<input type="checkbox"/> Sewage <input type="checkbox"/> Sulfur
	<input type="checkbox"/> Sour	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Solvents <input type="checkbox"/> Other
Clarity	<input type="checkbox"/> Clear	<input type="checkbox"/> Sl. Cloudy	<input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
Floating Solids	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Settled Solids**	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Suspended Solids	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Oil Sheen	<input type="checkbox"/> None	<input type="checkbox"/> Flecks	<input type="checkbox"/> Globs <input type="checkbox"/> Sheen
	<input type="checkbox"/> Slick	<input type="checkbox"/> Other (describe):	
Foam	<input type="checkbox"/> No	<input type="checkbox"/> Yes (describe):	
Other Obvious Indicators of Stormwater Pollution:			

(insert photo of outfall here)

Outfall 02

MONTHLY SPILL AND LEAK LOG

Facility Name Natureplex, LLC

Monthly Spill & Leak Log Sheet

Month/Year _____

Physical Address 11085 Airport Road Olive Branch, MS 38654



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

ANNUAL COMPREHENSIVE SWPPP EVALUATION

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



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

FACILITY NAME: Natureplex, LLC	EVALUATION DATE:		
PHYSICAL ADDRESS: 1186 Airport Road, Olive Branch, MS 38654			
I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES			
<u>INDUSTRIAL ACTIVITIES</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP have a list of Industrial Activities exposed to storm water? <input type="radio"/> • Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation? <input type="radio"/> 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
<u>MATERIALS AND POLLUTANTS</u>			
<ul style="list-style-type: none"> • Does the SWPPP have a list of materials and pollutants exposed to storm water? <input type="radio"/> • Does the SWPPP have a narrative description of the materials and pollutants? <input type="radio"/> • If so, does the narrative contain the following information? <ul style="list-style-type: none"> ○ Method of storage and disposal. <input type="radio"/> ○ Management practices employed to minimize contact with storm water. <input type="radio"/> ○ Structural and non-structural control measures to reduce pollutants in storm runoff. <input type="radio"/> ○ Any treatment the storm water receives. <input type="radio"/> 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
<u>SPIILLS AND LEAKS</u>			
<ul style="list-style-type: none"> • Does the SWPPP contain a monthly updated list of spills and leaks? <input type="radio"/> • Does the SWPPP contain an updated summary of all storm water sampling data including a description of associated pollutants? <input type="radio"/> 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	

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

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

ILLCIT DISCHARGE EVALUATION FORM

NATUREPLEX, LLC
ILLICIT CONNECTIONS- EVALUATION AND CERTIFICATION
 (To be completed every 5-years)

OUTFALL ID	DATE	METHOD*	RESULTS	POTENTIAL SOURCES	EVALUATOR
Outfall 01		Visual			
Outfall 02		Visual			
Outfall 03		Visual			

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 gather and evaluate 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)	TITLE
SIGNATURE	DATE

* Visual, Sampling, dye testing, plant schematic review

EMPLOYEE TRAINING LOG FORM

Appendix C

SWPPP Replacement Pages

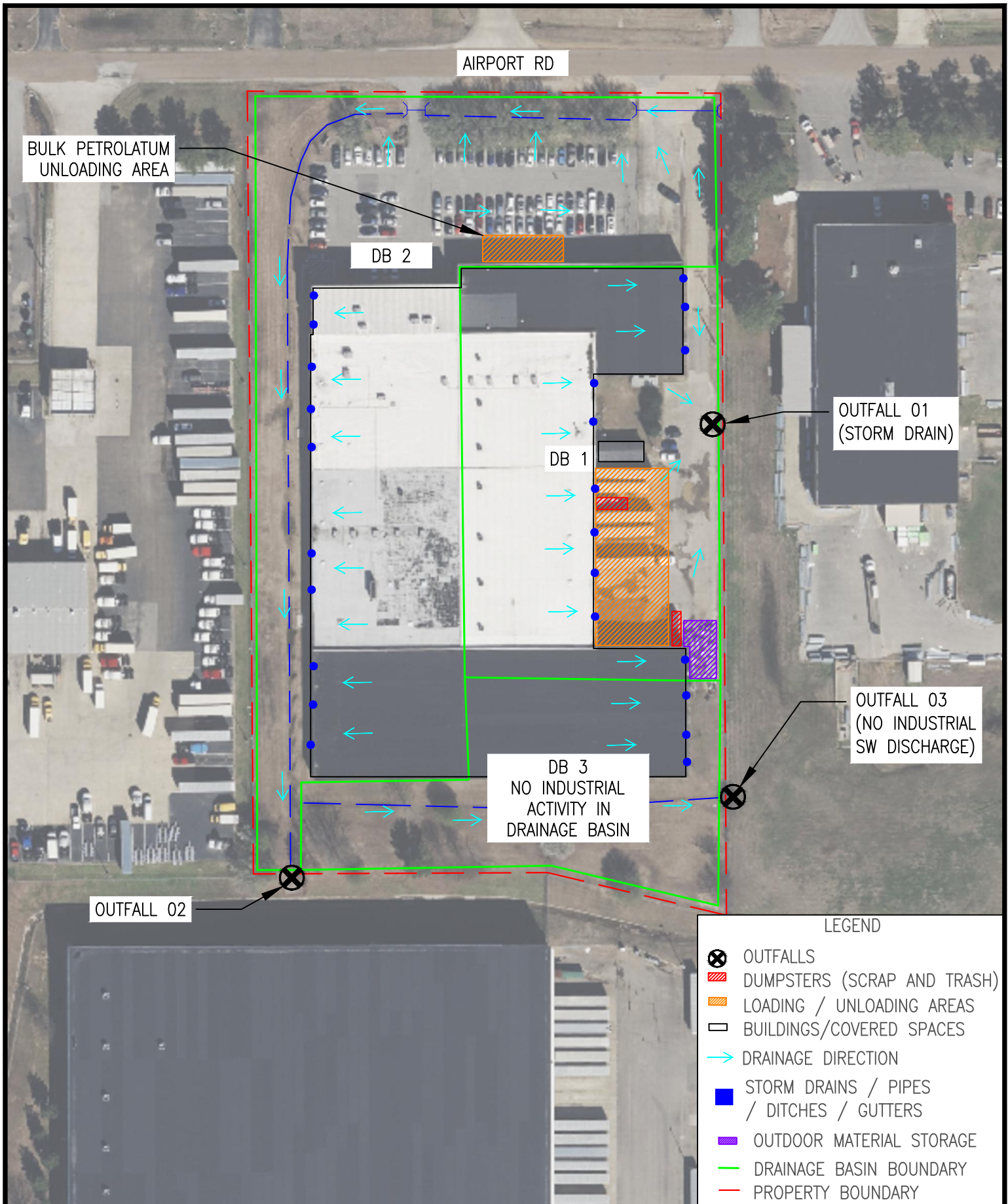
Appendix D

Storm Water NOI & Communication

Appendix E

MDEQ Industrial Storm Water General Permit for Industrial Activities

ABB Byhalia Facility Maps



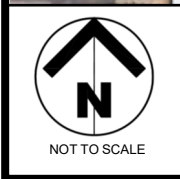
Tioga
ENVIRONMENTAL CONSULTANTS

**NATUREPLEX
STORM WATER POLLUTION PREVENTION PLAN**

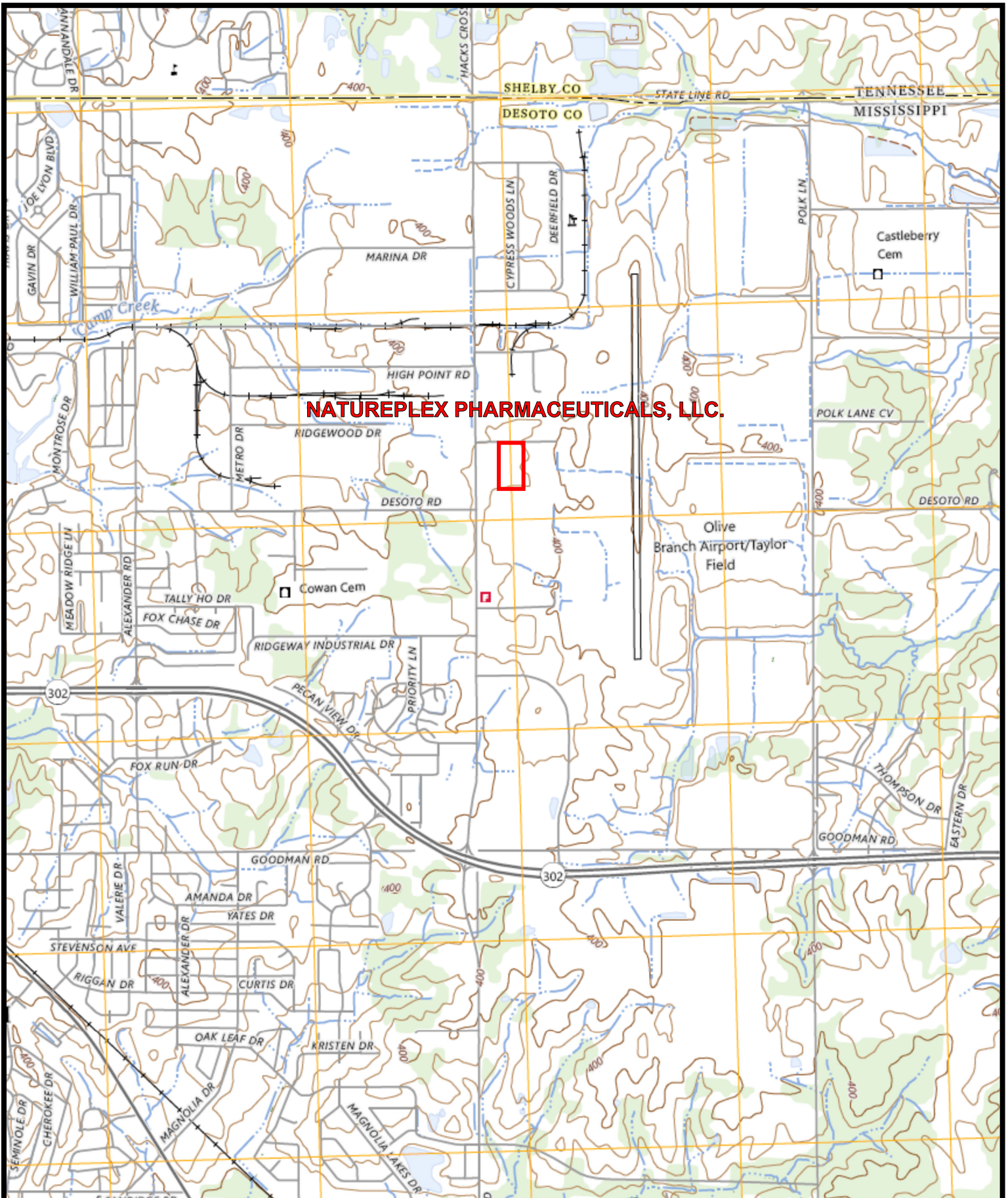
DESCRIPTION:	FACILITY MAP	PROJECT #:	351701.00
LOCATION:	11085 AIRPORT ROAD OLIVE BRANCH, MS	DATE:	JUNE 2026



**NATUREPLEX,
LLC.**



NATUREPLEX, LLC SWPPP		
DESCRIPTION:	VICINITY MAP	PROJECT #: 351701.00
LOCATION:	11085 AIRPORT ROAD OLIVE BRANCH, MS	DATE: JUNE 2026



NATUREPLEX PHARMACEUTICALS, LLC.



NOT TO SCALE



Tioga

ENVIRONMENTAL CONSULTANTS

**NATUREPLEX, LLC
SWPPP**

DESCRIPTION: **USGS TOPOGRAPHIC MAP
OLIVE BRANCH, MS 2021**

PROJECT #: **351701.00**

LOCATION: **11085 AIRPORT ROAD
OLIVE BRANCH, MS**

DATE: **JUNE 2026**