

AI 19167



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MDEQ

INDUSTRIAL STORMWATER GENERAL PERMIT RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED
INDUSTRIAL STORMWATER GENERAL PERMIT MSR00
GENERAL NPDES COVERAGE NO. MSR00 1681 ___

INSTRUCTIONS

The submittal of this form is required to receive coverage under the reissued Industrial Stormwater General Permit. This form must be completed and returned to the address printed at the bottom of page 2.

The signatory of this form must be the owner or operator who is the current coverage recipient (rather than the plant/site manager or environmental consultant). The coverage recipient is responsible for permit compliance.

Amendments to the Storm Water Pollution Prevention Plan (SWPPP) are required to be attached if the plan is not current or is ineffective in controlling storm water pollutants.

If the facility is out of business or no longer a regulated facility, please request termination of coverage by completing the Request for Termination (RFT) Form found in the Industrial Stormwater Forms Package. Facilities that continue to discharge wastewater without applicable permit coverage are in violation of state law.

Do not submit this form if submitting a "Request for Termination" (RFT).

Do not submit this form if submitting a "No Exposure Certification."

ALL INFORMATION MUST BE COMPLETED (Enter "NA" if not applicable).

COVERAGE RECIPIENT INFORMATION

CONTACT NAME & POSITION: Carolyn Smith
EMAIL ADDRESS: carolyn@tristateautoparts.com
COMPANY NAME: Smiths Tri State Auto Parts
STREET OR P.O. BOX: 10820 Church Road
CITY: Walls STATE: MS ZIP: 38680
PHONE NUMBER (INCLUDE AREA CODE): 1(662) 781-0792

FACILITY INFORMATION

FACILITY NAME: Smiths Tri State Auto Parts
CONTACT NAME & POSITION: Richard or Carolyn Smith Owners
CONTACT PHONE NUMBER (INCLUDE AREA CODE): 1(662) 781-0792
PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE & DESCRIPTION OF INDUSTRIAL ACTIVITY:
5015

PHYSICAL SITE ADDRESS

STREET: 10820 Church Road

CITY: Walls COUNTY: Desoto ZIP: 38680

PROVIDE THE COORDINATES OF THE PLANT ENTRANCE:

LATITUDE: 34 degrees 56 minutes 0 seconds LONGITUDE: -90 degrees 10 minutes 50 seconds

NEAREST NAMED RECEIVING STREAM FOR STORM WATER LEAVING THE SITE: Mississippi River

IS RECEIVING STREAM ON MDEQ's 303(d) LIST? YES NO

IF YES, HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT? YES NO

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

IS A COPY OF THE SWPPP AT THE PERMITTED SITE? YES NO

IS THE SWPPP UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS? YES NO
IF NO, PLEASE ATTACH REQUIRED SWPPP AMENDMENTS (see Instructions on front page).

AUTO SALVAGE FACILITIES ONLY

FOR AUTO SALVAGE FACILITIES, A REVISED SWPPP TO COMPLY WITH THE NEW PERMIT MUST BE SUBMITTED TO MDEQ NO LATER THAN JANUARY 31, 2022.

DOES THE SWPPP REQUIRE CHANGES TO COMPLY WITH THE NEW PERMIT? YES NO

IS A REVISED COPY OF THE SWPPP ATTACHED? YES NO

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 fines and imprisonment for knowing violations.

I further certify that I understand when coverage is terminated the facility is no longer authorized to discharge storm water associated with industrial activity under this general permit. I understand that discharging pollutants in storm water associated with industrial activity to waters of the state without NPDES coverage is in violation of state law.


Signature¹

Carolyn Smith
Printed Name¹

1/22/21
Date

Owner
Title

¹This form shall be signed according to ACT16, T-9 of the General Permit, as follows:

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

After signing please mail to: Chief, Environmental Permits Division,
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Stormwater Pollution Prevention Plan (SWPPP)
For
Industrial Activity

National Pollution Discharge Elimination System

Permit Tracking Number:

MSR001681

Prepared for:

Smiths Tri State Auto Parts

10820 Church Road

Walls, MS 38680

662-781-0792

Industrial Sector - M1

SIC - 5015

NAICS - 423140

Prepared by: Jim Thorpe

SWPPP Preparation Date: January 19, 2021

1. SWPPP Team

List the person(s) or position(s) responsible for developing the SWPPP and assisting the facility or plant manager in its implementation, maintenance, and revision. Clearly identify the responsibilities of each team member.

Please note that common positions (i.e. secretary, operator, etc.) may not be used. A specific position or individual's name must be listed.

Name	Title	Individual SWPPP Responsibilities
Richard Smith	Owner	Monitoring, inspection, planning, reporting, documentation, requirement, and BMP maintenance
On Duty Manager	Manager	Monitoring, inspection, planning, reporting, documentation, requirement, and BMP maintenance

2. Employee Training

A record of employee training will be kept in Appendix A. Below are the two types of employee training required for a facility:

- Storm Water Pollution Prevention Team training, and
- Facility worker training specific to the area they work.

In the table below, designate the frequency of training for each training type (at least annually).

Training Type	Frequency of Training	Topics Covered in Training
SWPP Team training	Annually	Monitoring, inspection, planning, reporting, documentation requirements, and BMP maintenance
Work area specific training	Annually	BMPs and control measures used in specific work area

3. Facility Description

For this section, describe everything pertaining to the stormwater drainage area covered by each outfall at your facility.

A. Outfall Information

Outfall Number: 001	Outfall Coordinates: Latitude: 34 ° 93 ' 33 " decimal N Longitude: -90 ° 18 ' 12 " decimal W
Receiving Streams	Unknown Tributary to Mississippi River
Outfall Number:	Outfall Coordinates: Latitude: _____ ° _____ ' _____ " or _____ decimal N Longitude: _____ ° _____ ' _____ " or _____ decimal W
Receiving Streams	

Copy and paste the table above for each additional outfall at your facility.

If your facility discharges to a Municipal Separate Storm Sewer System (MS4) , provide the MS4 name below:

MS4 name: N/A

(put N/A if your facility is not located in an MS4)

B. Industrial Activities

In the table below, describe the industrial activities that take place at the facility, list the pollutants associated with each activity, and list the outfalls affected by the activity. This list must include all significant materials that have been handled, treated, stored, or disposed, and that have been exposed to stormwater in the three years prior to the date the SWPPP is prepared or amended.

Industrial Activity	Associated Pollutants	Outfall(s) Affected
Dismantling Vehicles	Antifreeze	OO1
Spillage of Fluids Contained in Vehicles in dismantling or storage of vehicles	Batteries	OO1
	Brake Fluid	OO1
	Diesel Fuel and Gasoline	OO1
	Freon	OO1
	Oil and Transmission Fluids	OO1

C. Exposed Inventories

In the table below, describe any tanks, bins, or piles within the outfall coverage area, list

the pollutants associated with each storage entity, and list the outfalls affected by the activity. Include any inventory containing salt for deicing and any tank or storage container susceptible to spilling or leaking.

Inventory	Associated Pollutants	Outfall(s) Affected
250 Gallon Tote	USED OIL	OO1
250 Gallon Tote	ANTIFREEZE	OO1
500 Gallon Fuel tank	GASOLINE	OO1
500 Gallon Fuel tank	Diesel	OO1

D. Non-Stormwater Discharges

In the table below, describe any authorized non-stormwater discharges, the pollutants associated with that discharge, and the outfalls affected by the discharge. See Part 1.6 of the permit for a list of authorized non-stormwater discharges.

Only list non-stormwater discharges that actually occur at the facility.

Non-Stormwater Discharge	Associated Pollutants	Outfall(s) Affected
There are no non-stormwater discharges		

The permit requires identification and elimination of all illicit discharges. This section also requires that the SWPPP contain a certification that the discharge has been tested or evaluated for the presence of non-stormwater discharges and all identified unauthorized discharges have been eliminated.

Potential significant sources of non-stormwater discharges: none

Description of the results of any test or evaluation for the presence of non-stormwater discharges: No discharges found from visual inspection

Evaluation criteria and testing method used: Visual Comprehensive Monthly Inspection


Date(s) of testing or evaluation: January 19, 2021

On-site drainage points that were directly observed during a test: outfall 001

If evaluation is not possible, describe why: N/A

"I certify that the discharge has been tested or evaluated for the presence of illicit non-stormwater discharges and that all identified unauthorized discharges have been eliminated"

"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."


Responsible Official Name

Richard Smith
Responsible Official Signature

Owner 1-22-21
Responsible Official Title

1-22-21
Date

E. Impaired Streams, TMDLs, and Outstanding Resource Waters

In the table below, list any streams or other waterbodies downstream of the facility’s discharge that are impaired and list their impairments. Consult the documents at the links below to determine if any of your receiving streams are impaired.

The current 303(d) list may be accessed on the following web page:

<https://www.MDEQ.state.ar.us/water/planning/integrated/303d/>

Total Maximum Daily Load (TMDL) reports may be accessed on the following web page:

<https://www.MDEQ.state.ar.us/water/planning/integrated/tmdl/>

Extraordinary Resource Waters (ERWs), Natural and Scenic Waterways (NSWs), or Ecologically Sensitive Waterbodies (ESWs) are identified in APC&EC Regulation 2, which may be accessed on the following web page:

<https://www.MDEQ.state.ar.us/regs/>

Impaired Waterbody name	Cause of Impairment
NONE	

F. Monitoring Requirements

In the table below, list any parameters being monitored at the outfall. Include any benchmarks or limitations required and the frequency of sampling for each parameter (at least once per year). The sampling data, including any from three years prior to the effective date of this permit, will be kept in Appendix B.

Parameter	Check Box if a Limitation	Benchmark or Limitation	Frequency of Monitoring
Visual comprehensive monthly inspection of pulled water sample			Monthly

Describe the procedures for gathering storm events.

Responsible Staff:

Logistics: sample is taken from Latitude: 35° 93'33" N Longitude -90° 18' 12' W

G. Best Management Practices (BMPs)

In the table below, list the best management practices implemented and the back-up measures used if the BMP is being worked on. For industry-specific expected pollutants and recommended BMPs, please see the EPA's website at:

<https://www.epa.gov/npdes/stormwater-discharges-industrial-activities>

Records of BMP maintenance and inspection will be kept in Appendix C.

BMP 1: Minimize Exposure
All vehicles and parts in outside storage are to be drained of all Contaminating fluids
Back-up Measures
BMP 2: Good Housekeeping
Waste material will be picked up every <u> 2 </u> days.
Routine leak inspections (drums, tanks, etc.) will be conducted every <u> 2 </u> days.
Back-up Measures Manager will do this daily when at work
BMP 3: Preventative Maintenance Visual inspection will be done Monthly
Weekly preventative maintenance will be Visual on duty manager
Quarterly preventative in-depth visual inspection will be done by Jim Thorpe
Back-up Measures
BMP 4: Spill Prevention and Response
Dismantling building has a concrete floor. Scrap motors and transmissions (drained)
Which have a small potential for leakage will be kept in Covered shed until sold
Back-up Measures Manager will do this daily when at work

BMP 5: Erosion and Sediment Controls
The Facility is on a flat lot with no hills or drain off. Not much of a chance of erosion
However if we see a problem we will bring in more gravel
Back-up Measures Manager will do this daily when at work
BMP 6: Management of Run-on and Run-off quarterly
Lowest point on the property is located at sample point 001 and is kept free of any
Trash or parts. Run - off we keep free of any possibility of oil.
Back-up Measures Manager will do this daily when at work

H. Facility Site Map

Include a site map in Appendix F. You will find the same list of requirements in Appendix F.

I. Inspection Schedule and Procedure

In the table below, list the person(s) or position(s) responsible for inspecting, the schedule for conducting inspections, and the specific items (BMPs, outfalls, storage units, etc.) to be covered by the inspection for the two types of inspections listed below:

- Routine facility inspections and
- Comprehensive site inspections

Inspection records will be kept in Appendix D.

Inspection Type	Person(s)/Position(s) Responsible	Inspection Frequency	Items Inspected
Routine facility	On duty manager	Monthly	Machinery, containers, Grounds and non stormwater discharges
Comprehensive	On duty manager	Monthly	Same as above, this inspection will be done after a significant storm event to determine an necessary changes to assure adherence to SWPPP

4. **Similar Outfall Designation** Based on the information provided for each of the outfalls at the facility, list in the table below any outfalls considered to be similar, the reason why their discharges are expected to be similar, and the outfall at which monitoring will take place.

Similar Outfalls	Reasons for Similar Discharges	Outfall to be Monitored
N/A		

5. Spill and Leak Response Plan

Describe the procedures for preventing and responding to spills and leaks in Appendix E. List below the person(s), or position(s), responsible for contacting help during a spill or leak emergency, as well as the Agency to contact, and the Agency phone number. The agencies listed should include a “first responder”. A record of any spills and leaks, including any within three years of the effective date of this permit, will be kept in Appendix E.

Person(s)/Position(s) Responsible for Contacting Emergency Response Agency	Agency Name	Agency Phone Number
On duty Manager	Florence Bass	(601)961-5171
On duty manager	Fire Department	911 or 1(662) 781-2020

6. Certification / Attainment of Water Quality Standards

The certification must be signed by the Responsible Official, in accordance with the provisions of 40 CFR 122.22.

“I have read the permit pertaining to the attainment of water quality standards after authorization and agree to adhere to its 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.”

Richard Smith
Responsible Official Name

Richard Smith
Responsible Official Signature

Owner
Owner
Responsible Official Title

1-22-21
Date

APPENDIX E

Spill Prevention and Response Procedures

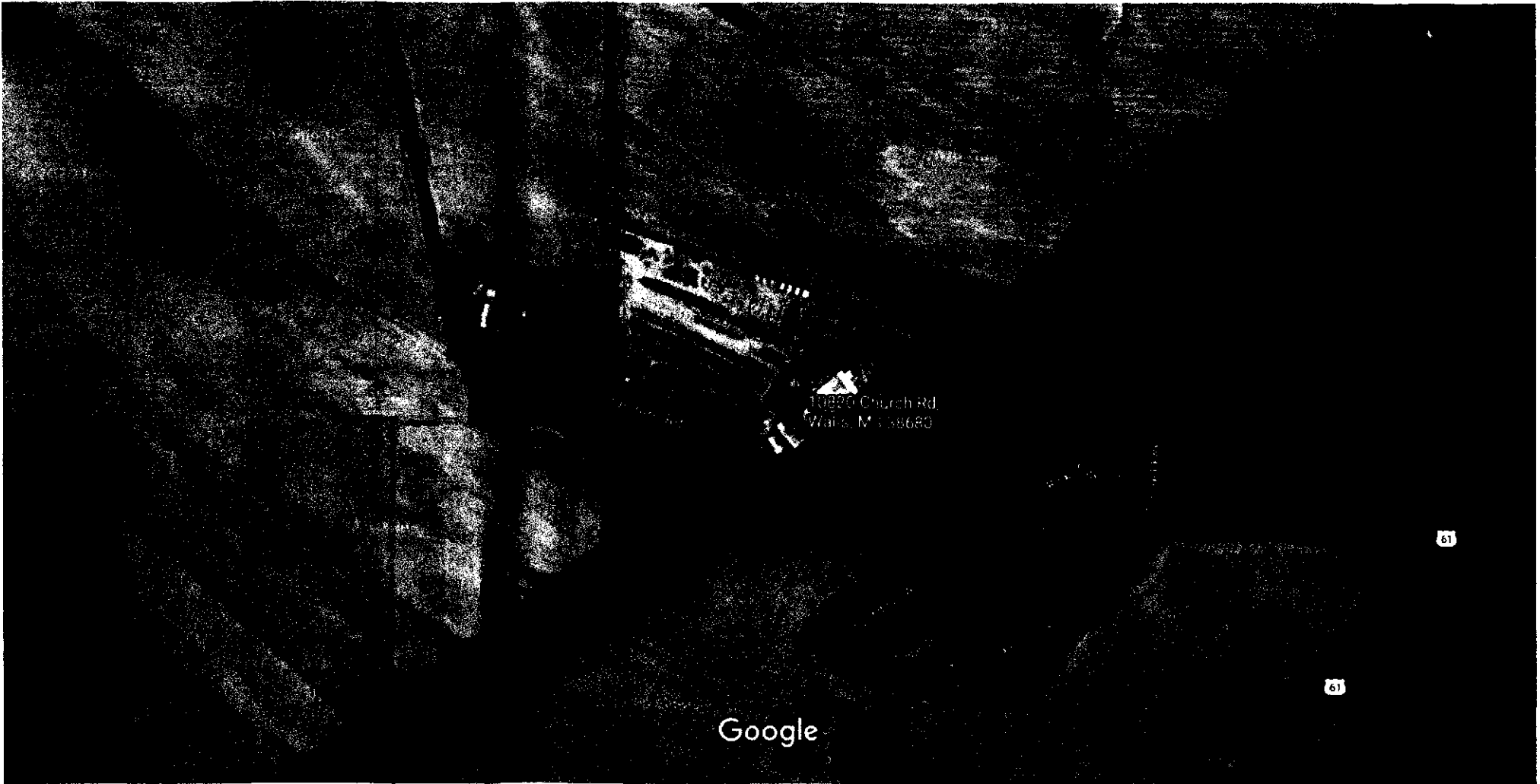
Include the procedures for preventing and responding to spills and leaks. The procedures may reference the existence of other plans for Spill Prevention Control and Countermeasure (SPCC) developed for the facility under of the CWA or BMP programs otherwise required by an NPDES permit for the facility, provided that a copy of that other plan is kept onsite and made available for review consistent.

ATTACH THE PROCEDURE TO THIS APPENDIX

Spills and Leaks Records:

Description of Spill or Leak	Date Spill or Leak Occurred	Outfall(s) Affected by Spill or Leak

Go gle Maps 10820 Church Rd



Imagery ©2021 Maxar Technologies, State of Arkansas, USDA Farm Service Agency, Map data ©2021 500 ft



Lat + long = 34.560 90.1050

A = Used oil
OOI = water outflow

B = Storage for Parts
C = Office + Shipping
D = Dismantling area
F = Equal ch. area

F = Parts washer
G = Culvert
H = Battery storage