A1:1021



HOT MIX ASPHALT NOTICE OF INTENT FORM

COVERAGE NO.: MSR70 O O S



(Coverage number is located at the bottom left corner of your previous Certificate of Coverage.

<u>Leave blank</u> if applying for new coverage.)

COVERAGE ACTION REQUESTED				
New Recoverage Modification*				
*If submitting a modification, include the Change Request Form available at <u>www.mdeq.ms.gov/hmagp</u> .				
FACILITY INFORMATION				
Company Name: Dun Road builders LLC Facility Name: LAURE / Plant				
Contact Name: M, ke Graham Contact Title: Marts Marager				
Contact Phone: 601-735-8927 Contact Email: mgsahamedunn readboilders.com				
Physical Site Address: Street: 509 Avenue D				
City: State: State: State:				
Mailing Address: Street: P. O. Drawer 6560				
City:				
GPS Coordinates at Plant Entrance GPS Coordinates (Degrees/Minutes/Seconds): Latitude: 31° 39′ 51″/U Longitude: 85° 10′ 6″ (L)				
Collection Method (e.g., GPS, Google Earth, etc.):				
ASPHALT PLANT INFORMATION				
Type of Asphalt Plant: Batch Drum Maximum Asphalt Production Rate: 500 tons/hr (Maximum production rate should be based on the manufacturer's maximum rated plant capacity, on an hourly basis.)				
Manufactured Date of Asphalt Plant: 20/3 Date plant was last relocated: 20/9 (If a New Plant, enter "N/A" for manufactured date, date of last relocation, date of testing, etc.)				
Date of Most Recent Particulate Matter (PM) Stack Test on Asphalt Plant: 1000. 2021				
Is the Asphalt Plant currently at the site? YES NO If No, what date was it removed? N/A				
Asphalt Dryer Rated Capacity:/50_ MMBtu/hr				
Dryer Fuels Used: Natural Gas LPG Fuel Oil On-Spec Used Oil Bio-derived Liquid (Mark all applicable fuels which may be burned.)				
ROCK / RECYCLED ASPHALT PAVEMENT (RAP) CRUSHER INFORMATION				
Do you own or operate a rock or RAP crusher at the site? YES* NO (*If YES, complete the remainder of this section. If only a third party will own/operate a rock/RAP crusher at your site, mark NO. The third party is responsible for obtaining any necessary air permits to operate the rock crusher.) Will crushed material be provided to a plant other than the co-located HMA plant? YES NO				

Page 2 of 2 Last Revised: 9/30/2022

ROCK / RECYCLED ASPHALT P	PAVEMENT (RAP) CRUSHER INFORMATION (continued)
Crusher Type & Rated Cumulative Capacity:	: Fixed: tons/hr Portable: 150 tons/hr
Date Rock/RAP Crusher Manufactured:	2022
Date of modification/reconstruction of Rock	K/RAP Crusher: N/A
Is Rock/RAP Crusher controlled by a bagho	use or fabric filter? YES NO
Date of most recent Particulate Matter (PM)	stack test on Rock/RAP Crusher: or N/A
Date of most recent Opacity (Method 9) Eval	luation on Crusher and Transfer Points: or X N/A
ОТНІ	ER AIR EMISSION SOURCES
Will you operate stationary emergency engine	nes at the site? YES NO
(Note that stationary non-emergency engines a	are not allowed under this General Permit.)
If YES, number of emergency engines at the	e site:
For each emergency engines, indicate fuel,	Fuel: hp Date:
size (horsepower), and manufactured date:	Fuel: hp Date:
	Fuel: hp Date:
Will you operate a "gasoline dispensing fac	ility" (see ACT6 of HMAGP for definition)?
STORMWATER FROM I	INDUSTRIAL AND CONSTRUCTION ACTIVITIES
Nearest named waterbody which stormwate	er leaving the site will enter: TAlahala
Is a copy of the SWPPP attached? (A copy of the SWPPP must be attached for a life of the supplemental supple	YES NO If no, last Revision Date:
If the SWPPP is based on the Industry Gene most recent copy?	eric SWPPP, is it the YES NO N/A
Does the SWPPP meet the requirements of	
(If NO, an amended SWPPP must be submitted	d before the NOI can be processed.)
Are construction activities (e.g., clearing, gr	rading, etc.) required or ongoing at the site?
If YES, does the total acreage of the constru	uction activities equal or exceed 5.0 acres? YES NO
a system designed to assure that qualified personnel the person or persons who manage the system, or	all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of those persons directly responsible for gathering the information, the information f, true, accurate and complete. I am aware that there are significant penalties for of fines and imprisonment for knowing violations.
terminated I am no longer authorized to emit regulated	ed in the original notice of intent. Also, I certify that I understand when coverage is d air emissions and discharge wastewater or storm water associated with industrial ischarging pollutants associated with industrial activity to waters of the state without
San West	ng to ACT5, T-5 of the GP) Date Signed
Authorized Signature (shall be signed according	ng to ACT5, T-5 of the GP) Date Signed
Apson Wooten	Vice Resident 601-369-0803
Printed Name P.O. DASWER 6560- LAUREL MS	rine
Address	1 39441 Awotes e dumrasdboildus. Con



This is not an official certificate of good standing.

Name History

Name

DUNN ROADBUILDERS, LLC

Name Type

Legal

Business Information

Business Type:

Limited Liability Company

Business ID:

649891

Status:

Good Standing

Effective Date:

08/22/1996

State of Incorporation:

Mississippi

Principal Office Address:

411 WEST OAK STREET LAUREL, MS 39440

LAUREL, MS 39

Registered Agent

Name

Walters, Gary W 411 West Oak Street;PO Box 6560

Laurel, MS 39441

Officers & Directors

Name

Title

Gary Walters

411 WEST OAK STREET

LAUREL, MS 39440

Manager

Dunn Investment Company

3900 AIRPORT HWY, P.O.

DRAWER 247

Member

BIRMINGHAM, AL 35201

Pepper Beckman

411 WEST OAK STREET

LAUREL, MS 39440

President

Gary Walters

P.O. BOX 6560

LAUREL, MS 39441

Vice President

Gary Walters

P.O. BOX 6560

Secretary

about:blank

LAUREL, MS 39441

Gary Walters P.O. BOX 6560 LAUREL, MS 39441

Treasurer

Jason Wooten PO box 6560, 411 West Oak Street Laurel, MS 39441

Vice President

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Facility:
DUNN ROADBUILDERS
LAUREL HOT MIX ASPHALT PLANT
509 AVENUE D
LAUREL, MS 39441
JONES COUNTY
MSR700051

Prepared for: DUNN ROADBUILDERS 411 W. OAK STREET LAUREL, MS 39441

> APRIL 2017 UPDATED AUGUST 2022

Prepared By:



APEX Environmental Consultants, Inc. P.O. Box 751 Hattiesburg, Mississippi 39403 Phone: 601-544-1477

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Appendix D: Annual Comprehensive Site Evaluation Form

Appendix E: Annual Training Sign in Sheet

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1.0 INTRODUCTION

Federal regulations (40 CFR 122, 123, and 124) require the preparation of a permit application for storm water discharges associated with certain industrial activities in accordance with the National Pollutant Discharge Elimination System (NPDES). Regulatory applicability is determined by the specific description of the covered industry, or activity, or by the Standard Industrial Classification (SIC) code. Dunn Roadbuilders is identified for coverage in the above cited guidance.

APEX Environmental was retained by Dunn Roadbuilders to develop a Storm Water Pollution Prevention Plan (SWPPP) for a facility in Laurel, Mississippi. The purpose of the SWPPP is to identify potential on-site sources of storm water pollution, describe best management practices (BMPs) or control measures for minimizing storm water pollution to offsite properties, ensure implementation of BMPs or control measures, and maintain compliance with the terms and conditions of the General Permit. This SWPPP was prepared in accordance with the Mississippi Department of Environmental Quality (MDEQ) Mississippi SWPPP Guidance Manual.

2.0 FACILITY DESCRIPTION

The Laurel facility consists of a Hot-Mix Asphalt Plant. The site is situated on approximately 35 acres. Virtually all storm water that falls on the site flows to the south into an unnamed drainage then onto Tallahala Creek. This SWPPP identifies the potential on-site sources of storm water pollution, describes BMPs or control measures for minimizing storm water pollution to offsite properties, ensures implementation of BMPs or control measures, and maintains compliance with the terms and conditions of the Storm Water General Permit.

3.0 SITE INFORMATION

3.1 Site Location

Address: 509 Avenue D City: Laurel State: Mississippi Zip:39441

Latitude: 31°39'49.61"N **Longitude:** 89°10'5.49"W

County: Jones

The facility is shown in Figures 1 and 2.

3.2 Site Characteristics

The Facility effects approximately thirty-five (35) acres. The surface soils in the area of the subject property appear to be well drained sand and silt. Storm water predominately flows south into an unnamed drainage that flows into the Tallahala creek. All visitors of the subject property are required to check in at the main office before proceeding to other areas of the facility. The facility is shown on Figures 1, 2, and 3.

3.3 Site Drainage

Storm water predominately flows south into an unnamed drainage that flows into the Tallahala creek. No storm water sampling has occurred at this site. This discharge consists of storm water and storm water runoff. Site drainage is depicted on Figure 2. Jar test locations have been located for visual inspection purposes and are depicted in Figure 2. Outfall SW01 is the jar test sample site. Below is a description of the outfall. The outfalls are shown in figure 2.

Outfall	Outfall	Outfall Drainage Area
Number	Location	
SW01 (Jar test	Southern outfall (31° 39' 46.96N; 89°	Entire Plant Area
location)	10'03.66")	

(SW01) Southern Outfall (Jar test Location)

This outfall is representative of the entire facility. It is located on the boundary south of the plant. Stormwater flows into unnamed drainage then onto Tallahala creek.

4.0 POLLUTION PREVENTION TEAM

The Pollution Prevention Team is responsible for oversight, implementation, maintenance, and revisions to the SWPPP. Members of the Pollution Prevention Team are:

- 1. Sean Smith, Team Leader
- 2. Rick Croy

Specifically, team responsibilities include identifying pollutant sources and risk, choosing BMP's, implementing the BMP's, and assessing the SWPPP effectiveness. The team leader will keep up to date on all plant operations and assure that changes are made to the SWPPP, as needed.

5.0 POTENTIAL SOURCES OF STORM WATER POLLUTANTS

5.1 Narrative Description of Activities and Significant Materials

Potential sources of storm water pollution at the facility have been identified. When improvements (leveling & grading) are made to the site, gravel, vegetation, hay bales, and silt fencing are utilized to minimize erosion. Contaminants such as oil, grease, and fuel may be present due to incidental leaks from trucks and equipment; however, the maximum flow anticipated from this type of release is expected to be insignificant. If aboveground storage tanks (fuel) are used onsite, they will be inspected routinely in accordance with 40 CFR Part 112 and as required by this plan. A description of exposed significant materials and existing best management practices (BMPs) are listed in in the following table.

Industrial Activity	Associated Pollutants
Fueling	Diesel & Oil
Leveling and Grading	Soil
Aggregate Storge	Stone and Dust
Asphalt Manufacturing	Asphalt Cement, aggregate, lime

5.2 Significant Spills or Leaks

Significant spills or leaks are defined by federal regulations as a release within a 24-hour period of a hazardous substance or oil in an amount equal to, or in excess of, a reportable quantity listed in 40 CFR Part 117 and 40 CFR Part 302. No significant spills or leaks have occurred at the Facility prior to submittal of this SWPPP (see Worksheet 2b). Significant spills or leaks which could potentially occur in the future will be reported to the proper authorities in accordance with Federal Regulations.

Chemical	Reportable Quantity in Pounds	Density(lbs/gal)	RQ in gal

In such event, documentation shall include the following information, as appropriate:

- Date of spill;
- Weather conditions;
- Duration of spill;
- Cause of spill;
- Environmental problems created by spill;
- Response procedures;
- Parties notified:
- Recommended revisions to the SWPPP and operating procedures; and,
- Equipment needed to prevent recurrence.

6.0 NON-STORM WATER DISCHARGE CERTIFICATION

6.1 **Potential Non-Storm Water Discharges**

Federal law prohibits all non-storm water discharges unless specifically permitted under an NPDES Permit.

The site is currently permitted for coverage that allows discharge of storm water in accordance with

NPDES. No non-storm water discharges have occurred.

6.2 Illicit Connection Evaluation and Certification

A Non-Storm Water Discharge Evaluation and Certification is included in Appendix F. Stormwater

discharges have been evaluated for the presence of non-allowable, non-stormwater discharges. No illicit

connections were onsite at the time of this certification. This form certifies that non-storm water

discharges are exiting the facility. Potential non-storm water discharges will be monitored during monthly

site inspections, as well as, the annual evaluation.

Date of evaluation: 4/5/2022

Criteria used: No non-storm water discharges were occurring during inspection

Drainage points: No Non-storm water drainage Points were observed

Actions Taken: No Actions Required

6

7.0 STORM WATER MANAGEMENT CONTROLS

BMPs have been developed for Dunn Roadbuilders and have been implemented to minimize the potential release of pollutants into storm water discharging from the site. The BMPs were established based on risk identification, assessment, and material inventory of potential pollutant sources at the site.

7.1 Sediment and Erosion Control

Ditches and culverts drain storm water from a majority of the facility. The site is covered with vegetation for erosion control. Structural controls such as silt fencing, hay bales, & sediment traps will be utilized as needed to prevent erosion.

7.2 Preventive Maintenance

The preventive maintenance program, which has been implemented at Dunn Roadbuilders, involves the inspection and maintenance of storm water management devices and the inspection of potential pollutant sources to preclude breakdowns, or failures, which could result in discharges of polluted storm water. Maintenance of storm water management devices, performed as part of this program, and other routine maintenance programs include the following:

- Cleaning accumulated sediment from conveyance systems;
- Clearing of debris from drainage culverts; and,
- Checking containment structures.

An inspection form related to the facility's preventative maintenance program is included in Appendix A.

7.3 Good Housekeeping

Good housekeeping practices are intended to keep the facility clean and orderly, thus minimizing the potential for contribution to storm water runoff. Good housekeeping involves the following categories:

- Operation and Maintenance;
- Material Storage; and,
- Material Inventory.
- Secondary Containment around Chemical and Fuel containing tanks

7.3.1 Operation and Maintenance

The following general practices are to be incorporated into Dunn Roadbuilders good housekeeping program:

- Regularly pick up and dispose of garbage, debris or waste material found in, and around, the facility;
- All equipment will be inspected once every month to ensure proper working condition; and,

• Inspections for leaks that could lead to discharges of oil or chemicals, or for conditions where storm water contacts raw materials, waste materials, or products, will be performed monthly.

7.3.2 Material Storage Practices

Should any containers be stored at the facility, the following proper storage techniques will be followed:

- Storage containers, and drums will be moved away from direct traffic routes to prevent accidental spills;
- Containers will be stored on pallets, or similar devices, to prevent corrosion of the containers which can result when containers come in contact with moisture on the ground; and,
- The responsibility of hazardous material inventory will be assigned to a limited number of people who are trained to handle hazardous materials.

7.3.3 Material Inventory Procedures

The following inventory procedures will be followed:

- All chemical substances present in the work place will be identified. Invoices for the previous year
 will be reviewed. All chemical substances used in the work place will be listed and safety data sheets
 (SDS) will be retained on file for each chemical;
- All containers will be labeled to show the name, type of substance, stock number, expiration date, health hazards, suggestions for handling, and first aid information; and,
- All hazardous waste materials and recyclable materials which require special handling, storage, use, and special consideration should be clearly marked on the container.

7.4 Spill Plans and Response Procedures

Material handling procedures and storage requirements for potential pollutants has been established as follows:

Non-hazardous facility waste, which includes office paper, packaging materials, and cardboard, will be
disposed of in a covered container located at the facility. The container will remain covered when not
being filled or emptied, and will be emptied by an outside contractor as needed. Housekeeping
measures will be performed to assure that the areas around the container are maintained.

Procedures for cleaning up spills, or releases, of potential pollutants are as follows:

- Personnel involved in the cleanup shall take precaution to protect personal health and safety, as outlined in the SDS for the spilled or released substance;
- All spills and releases of potential pollutants which could potentially contaminate storm water are to be completely contained upon discovery;
- The source of the spill will be identified and halted immediately;
- The spilled material will be cleaned up immediately, if possible;
- The spilled or released material and all disposable equipment, contaminated equipment will be disposed of in appropriate containers; and,
- Non-disposable equipment shall be decontaminated, or disposed of, in accordance with 40 CFR Parts 260-265.

In the event of a small localized spill, an employee will immediately pour non-combustible sorbent material on the affected area. Arrangements will be made for proper disposal according to 40 CFR Part 260-265. The Team Leader and a pollution prevention team member will be notified of any spills or releases. Spills, or releases, which are not fully contained, will be reported to the appropriate agency or agencies which are listed in Appendix B. Records of spills or releases will be documented in environmental files.

7.5 Employee Training

Effective management of storm water pollution will require all facility staff to be familiar with those conditions that may cause pollution. Furthermore, day-to-day proper use of BMPs by all employees is essential for the success of the SWPPP. Brad Smith or his designee is the Pollution Prevention Team Leader (PPTL) for Dunn Roadbuilders and will be responsible for implementation of the guidelines established in the SWPPP.

The PPTL will be responsible for employee training at Dunn Roadbuilders. Training objectives will consist of: 1) spill prevention and response, 2) good housekeeping practices, 3) material management practices, and 4) other general BMPs. Training will be conducted on an annual basis, and the information will be reviewed with new employees during their employee orientation. Regular feedback regarding the implementation and maintenance of the storm water management practices should be obtained from operations staff by the PPTL. In addition, the PPTL will annually evaluate the effectiveness of the training program and make improvements to promote employee awareness. More information on training is available as appendix C

7.6 Visual Site Inspections

The PPTL will perform monthly visual inspections of facility equipment and material handling areas for evidence of pollutants entering the drainage system and verify the description of potential pollutant sources and implementation of management controls. The following areas will be inspected:

- Material storage areas;
- Waste receptacles;
- Shipping and receiving areas;
- Vehicle parking areas; and,
- Storm water outfalls.

A log of all inspections will be maintained at the site, containing the following information:

- Date of inspection;
- Name of inspector;
- Problems observed; and,
- Corrective actions taken or needed, identifying the personnel responsible for implementing the action, and the time frame in which the corrective action is to be implemented.

The results of the visual site inspection will be recorded on copies of the form provided in

Appendix-A. The following guidelines may be used to aid in the inspection:

Did the inspector observe any of the following?

- Broken or cracked secondary containment, foundations, walls, or roofs designed to prevent storm water from reaching stored materials;
- Corroded drums or drums without covers or plugs;
- Leaking or corroded pipes, valves, fittings, hoses, pumps, tanks;
- Leaking or overfilled waste containers; and,
- Evidence of pollutants at outfalls.

If feasible a visual inspection of Stormwater should be taken as often as monthly. The test should be performed during or soon after a rain event. During this test water should be taken in a clear jar or other receptacle and visually inspected for contaminates a "jar test" form is located in appendix B. Should any of the objectionable characteristics described above be observed, coverage recipient shall investigate upstream from the sample location to identify the potential sources of pollution and implement corrective action

7.7 SAMPLING

Sampling is not required at this site as of the writing of this plan.

8.0 NON-NUMERICAL LIMITATIONS, INSPECTIONS, RECORD KEEPING, AND REPORTING

8.1 Storm Water Discharge Limitations

Storm water will be free of:

- 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 streams;
- Suspended solids, turbidity, and color at levels inconsistent with receiving streams; and
- Chemicals in concentrations that would cause violation of state water quality criteria in receiving streams.

8.2 Annual Site Evaluations

In addition to monthly visual inspections, a comprehensive site compliance evaluation is conducted at least annually. The objective of the evaluation is to assess the overall effectiveness of the SWPPP, and to modify, or improve, the SWPPP, as needed. Findings documented from monthly visual inspections will be considered as part of the annual site evaluation. The annual inspection will address the following elements:

- Determine if pollution prevention measures are accurately identified in the plan and are in place and working;
- Inspect outfalls for evidence of pollutants which may adversely affect the receiving stream;
- Verify and update potential pollutant sources;
- Document findings;
- Modify or update site map to reflect current conditions; and,
- Complete needed SWPPP modifications.

8.3 Record Keeping

Records obtained during monthly visual inspections and the annual site evaluation will be retained onsite for a minimum of three (3) years after the date of the inspection. The PPTL will be responsible for implementing record keeping procedures.

8.4 Reporting

The Annual Inspection Report, Certification Form for SWPPP Evaluation, and monthly inspections will be retained onsite and made available to MDEQ inspector if requested. In the event of anticipated, or unanticipated, noncompliance with the Storm Water General Permit requirements the following procedures will be followed:

- Anticipated Noncompliance The owner or operator will give at least ten (10) days advance warning to MDEQ, if possible, before any planned noncompliance with the permit; or
- Unanticipated Noncompliance The owner or operator will notify MDEQ orally within twenty-four (24) hours from the time that he, or she, becomes aware of unanticipated noncompliance. A written notice will be provided to the MDEQ within five (5) working days of the time that he, or she, becomes aware of the circumstances. The written report must describe the cause, exact dates and times, steps taken or planned to reduce, eliminate, or prevent reoccurrence of the noncompliance and if the noncompliance has not ceased, the anticipated time for correction.

8.5 Annual BMP Update

Based upon the findings of the annual site evaluation the SWPPP Plan will be updated if needed. Also, amendments to the SWPPP will be made whenever there is a change in design, construction, operation, or maintenance, which may potentially increase the discharge of pollutants to State Waters, or the plan proves to be ineffective in controlling storm water pollutants. A SWPPP Plan will submit to the MDEQ within thirty (30) days following any amendments.

9.0 **CERTIFICATION OF SWPP Plan**

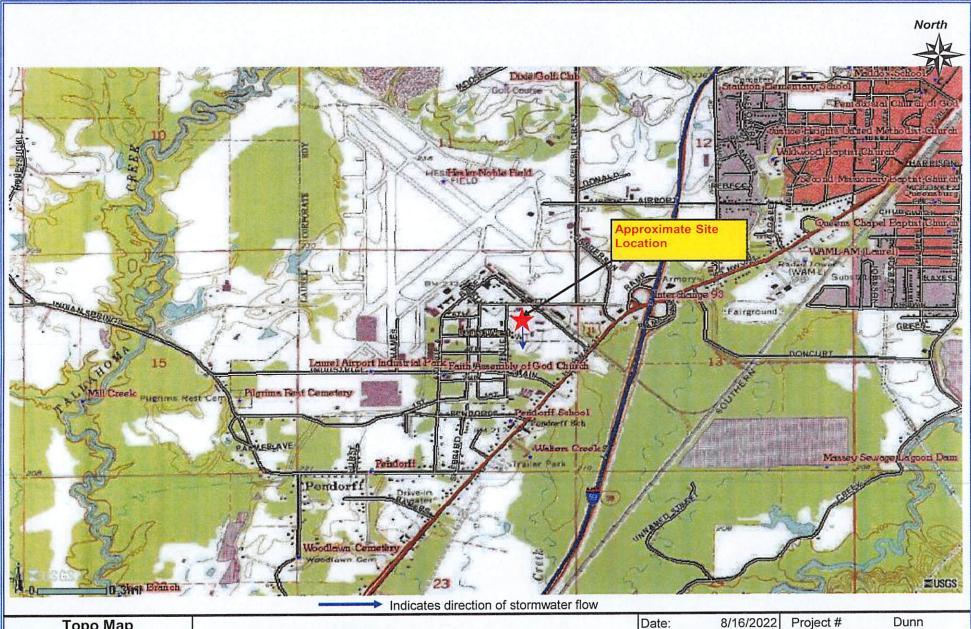
I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person, or persons, who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

Signature, Title

Dunn Road Gillers
Company

8/16/2022

FIGURES

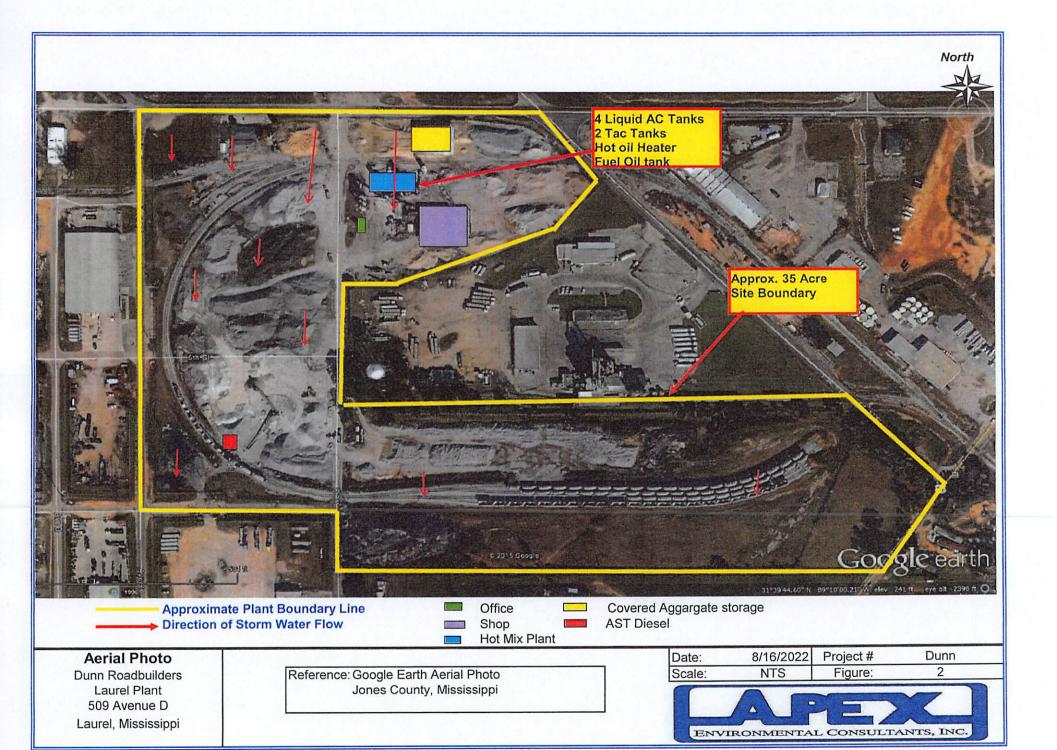


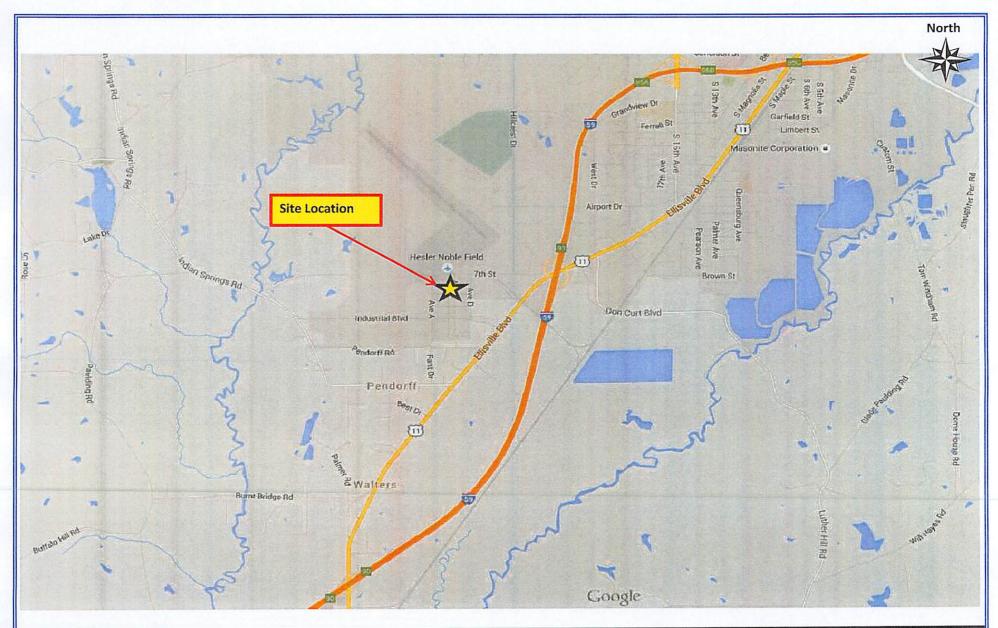
Торо Мар

Dunn Roadbuilders Laurel Plant 509 Avenue D Laurel, Mississippi

Reference: USGS Laurel Jones County, Mississippi Scale: NTS Figure:







Directions To Site

Dunn Roadbuilders Laurel Plant 509 Avenue D Laurel, Mississippi Reference: googlemaps.com
Jones County, Mississippi

Date:	8/16/2022	Project #	SPCC	
Scale:	NTS	Figure:	3	



APPENDICES

APPENDIX A
MONTHLY INSPECTION FORM

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



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, raini	ng, sn	owing	g, etc.)):
Was the inspection conducted during or immediately after a r storm water outfall and attach the results to this form.	ain ev	ent?	☐ Ye	es No If yes, conduct a Jar Test at each
I. POTENTIAL POLLUTANT SOURCE, AREA INSPECTION	ANI	BES	ST MA	ANAGEMENT PRACTICES EVALUATION
SWPPP AND SITE MAP:	Yes	No	N/A	Findings & Remedial Action Documentation
Is the Site Map current and accurate?	0	0	0	
Is the SWPPP inventory of industrial activities, materials and products current?	0	0	0	
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? 	00	00	00	
Equipment fueling:				
Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	0	0	0	
 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? 		0	0	
 Are structures in place to prevent precipitation from accumulating in containment areas? 	0	0	0	
If not, is there any water or other fluids accumulated within the containment area?	0	0	0	

	Yes	No :	N/A	Findings & Remedial Action Documentation
Equipment maintenance:				
 Are maintenance tools, equipment and materials stored under shelter, elevated and covered? 	0	0	0	
 Are all drums and containers of fluids stored with proper cover and containment? 	0	0	0	
 Are exteriors of containers kept outside free of deposits? 	0	0	0	
 Are any vehicles and/or equipment leaking fluids? Identify leaking equipment. 	0	0	0	
 Is there evidence of leaks or spills since last inspection? Identify and address. 	0	0	0	
 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)? 	0	0	0	
Add any additional site-specific BMPs:	0	0	0	
GOOD HOUSEKEEPING BMPS: 1. Are paved surfaces free of accumulated dust/sediment and debris?	0	0	0	
Date of last vacuum/sweep				
 Are there areas of erosion or sediment/dust sources that discharge to storm drains? 	0	0	0	
2. Are there any waste receptacles located outdoors? If yes:	0	0	0	
In good condition?	0	0	0	
Not leaking contaminants?	0	0	Ŏ	
 Closed when not being accessed? 	Ŏ	0	Ŏ	
 External surfaces and area free of excessive contaminant buildup? 	0	0	0	
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?			_	
External dock areas	Ŏ	Ö	Ŏ	
Pallet, bin, and drum storage areas	0	0	0	
Maintenance shop(s)	0	0		
 Equipment staging areas (loaders, tractors, trailers, forklifts, etc) 	0	0	0	
Around bag-house(s)	0		0	
Around bone yards	00		0	
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	0	0	0	
Transfer and mobile fueling units	0	0	0	
Vehicle and equipment maintenance areas	0	0	0	
 Process / product formulation areas 	0		0	
 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: 	00000	00000	00000	
3. Are contaminated absorbent materials properly disposed?	0	0	0	
GENERAL MATERIAL STORAGE AREAS:				
 Are damaged materials stored inside a building or another type of storm-resistant shelter? 	0	0	0	
 Are all uncontained material piles stored in a manner that minimizes the discharge of impacted storm water? 	0	0	0	·
 Are scrap metal bins covered? 	0	Ō	0	
Are outdoor containers covered?	0	0	0	
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?	0	0	0	
 Are BMPs and treatment structures free from debris buildup that may impair function? 	0	0	0	
 Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	0	0	0	
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? 	0	0	0	
 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? 	١.	0	0	
 Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	0		0	

MISCELLANEOUS AREAS / ITEMS OF CONCERN:	Yes	No	N/A	Findings & Remedial Action Documentation	
(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		1			
be denoted here.)					
				1 1 732	
				19.0	
				8. 5.05 V 1. L. C*	
	-11				
II. CORRECTIVE ACTION AND SWPPP MODIFICATION D and corrective actions if needed. Provide brief explanation of the					
BMPs.	e gene	rai io	catioi	i and the rationale for the additional or diff	erent
D111 36			S005380/553		
		-			
			-		
III. CERTIFICATION STATEMENTS AND SIGNATURES:					
Inspector - Certification: This section must be completed by the p	erson	who	condu	cted the site inspection prior to submitting this	form
to the person with signature authority or a duly authorized represen	tative	of tha	at pers	on.	
		•		11 7.69	
"I certify that this report is true, accurate, and complete, to the bes	t of m	y kno	wledge	e and belief."	
Inspector's Name – Printed Inspector's Sig	natur	-α		Inspector's Title Dat	e
Inspector 5 Name - 1 Timed Inspector 5 Sig	ul			Inspector 5 Title Date	

APPENDIX B
MONTHLY JARTEST FORM

Monthly Visual Jar Test Inspection Form



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 Addres	s:				
Date:	Coverage Number:					
Time collected:	Person collecting/examining sam	son collecting/examining sample (Print):				
Outfall Number/Location samp	le was collected:					
Was the sample collected durin	g or immediately after a rain ever	nt? 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:				
	his report is true, accurate, and comp	the corrective actions taken: lete, to the best of my knowledge and belief."				
Inspector's Name - Printed Inspector's Signature Date						

APPENDIX C
MONTHLY SPILL/LEAK LOG

Facility Name		_ Monthly Spill & Leak Log Sheet			heet Month/Year	Month/Year	
Physical Address				6	Coverage Numb	Coverage Number	
Industrial Stormwate completed by checking above referenced for	er Forms Package. A sepa ng the available box and	rate form shall signing it as in	be completed for each dicated. Coverage rec	n month that the faci ipients may use an a	ility is covered under this	n the Monthly Spill and Leak Log Sheet s general permit. If no spills have occurre this information, so long as it includes all ble to MDEQ personnel for inspection up	ed, the form shall be of the information on the
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	"I certify under penal	ty of law that i	this report is true, acc	curate, and comple	te, to the best of my kno	owledge and belief."	
have occurred this month.	Inspecto	or's Name - F	Printed		Inspector's S	Signature	Date

APPENDIX D
ANNUAL COMPREHENSIVE SITE EVALUATION

HOT MIX ASPHALT GENERAL PERMIT COVERAGE NUMBER (MSR70 0 0 5 1) ANNUAL COMPREHENSIVE SITE INSPECTION AND SWPPP EVALUATION REPORT (FOR INDUSTRIAL STORM WATER ACTIVITY)



Results of the inspections required by ACT13 of this permit shall be recorded on this report form and submitted annually (postmarked no later than the 28th day of January for the preceding calendar year). Copies of all completed forms shall be retained with the SWPPP. Inspections must be performed monthly. Resubmittal of the Storm Water Pollution Prevention Plan (SWPPP) for recoverage is not required if the SWPPP is on-site, current and adequately addresses the sources of pollution at the operation. The coverage number must be listed at the top of all Site Inspection Report Forms.

COMPANY NA	ME: Dunn Roa	adbuilders	COV	LIGIGE RECH	FACILITY NAME		ıl	
	'ATION (street ad		t named road):	509 Avenue				
FACILITY CITY	Laurel		t named road)		COUNTY: Jone	es		
	Son: Sean S				CONTACT PHONI		-649-4111	
CONTACT PER	RESS: 411 W	/ Oak Stre	et	Lau	contact Phoni Pol	E NUMBER:	MS	ZIP: 39441
MAILING ADD	RESS: 411 V	r. oak oud		_ CITY:		STATE:		ZIP: OCTIT
			INS	SPECTION DO	CUMENTATION			
DATE (mm/dd/yy)	TIME (hh:mm AM/PM)	ANY DEF	ICIENCIES?	CORRECTI	WERE VE ACTIONS KEN? No		INSPECTO	PR(S)
			-	-				
					N/4			
			-					
Deficiencies Note	ed During any Insp	pection (give da	ate(s); attach addi	tional sheets if ne	cessary):			
Corrective Action	Taken or Planne	d (give date(s);	attach additional	sheets if necessar	y):			
maintained, excep engineering practi I certify under per	ot for those deficiences as required by the halty of law that t	encies noted ab y the above refe this document a	ove, in accordance erenced permit. I	te with the Storm further certify that ts were prepared to	Water Pollution Pre at the HMANOI and under my direction of	evention Plan filed SWPPP information or supervision in ac	with the Office on on file with cordance with	ols have been implemented are of Pollution Control and sour MDEQ is up to date. a system designed to assure the
qualified personne information subm information, inclu	itted is, to the b	est of my kno	wledge and belie	ef, true, accurate	and complete. I as	e person or persons m aware that there	s responsible for are significar	or gathering the information, that penalties for submitting fal
Authorized Signat	ture			_	Ī	Date		
Printed Name				-	;	Title		
Please submit this	form to:		ce of Pollution Co	ance and Enforcer ontrol	nent Division			

Jackson, Mississippi 39225

APPENDIX E ANNUAL TRAINING SIGN IN SHEET

Employee Training Log



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

Facility Name:	Physical Addr	ess:			
Coverage Number:	Training Date	Training Date:			
Training Topic:					
Training Description:					
Employee Name (printed)	Employee Signature	Worker ID Number	Initial/Refresher		
			1. 6.11		
"I certify under penalty of law that this repor	rt is true, accurate, and complete, to th	e best of my knowledge and b	elief."		
Trainer Name (printed)	Trainer S	Signature	Date		

APPENDIX F
Non-Storm Water Discharge Evaluation and Certification Form

Non-Storm Water Discharge Evaluation and Certification Form

The permit requires that a certification be performed annually on the storm water outfalls to evaluate the presence of non-storm water discharges. The certification form is provided below:

Non-Storm Water Discharge Evaluation and Certification				
Based upon inspections which I or personnel under my direct supervision conducted, I certify that all erosion and sediment controls have been implemented and maintained, except for those deficiencies noted in the monthly inspections on the form presented in Appendix A, in accordance with this SWPPP and good engineering practices as required by the NPDES Permit. Inspections are conducted and summarized on the form presented in Appendix A.				
I certify that no non-storm water discharges are exiting the facility through the storm water outfall. 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 Signature Date				

APPENDIX G
REGULATORY AGENCIES CONTACT SHEET

REGULATORY AGENCIES

- 1. National Response Center Open 24 hours per day, 365 days per year Telephone (800) 424-8802
- 2. Emergency Response Staff
 Mississippi Department of Environmental Quality
 515 East Amite Street
 Jackson, Mississippi 39201
 Telephone No. (601) 354-9100 (24 hour)
- 3. Mississippi Emergency Management Agency 1 MEMA Drive Pearl, Mississippi 39208 Telephone No. (800) 222-6362(24 hour)

APPENDIX H
SWPPP INSPECTION, TRAINING, AND RECORD KEEPING

STORMWATER INSPECTIONS & RECORD KEEPING

Routine visual site inspections are meant to be a routine look-over of the facility to identify conditions, which may give rise to contamination of storm water runoff. Visual inspections are a way to confirm that control measures are in place and working. They may be done during a storm event.

Inspections should include:

- ✓ Material storage areas (tank farms, drum storage)
- ✓ Waste receptacles (including waste generation, storage, treatment, and disposal areas)
- ✓ Shipping & receiving areas
- ✓ Vehicle parking areas✓ Storm water outfalls
- ✓ Areas around all equipment scheduled for preventative maintenance
- ✓ Areas where spills and leaks have occurred in the past
- ✓ Outdoor material processing areas

Document all inspections. Inspections must be performed monthly utilizing the attached inspection form. These reports should include what areas were inspected, the inspector, the date and time, what problems were found, and what corrective steps were taken, including who was notified. These records must be maintained for three years and be kept with the SWPPP.

Possible problems may be indicated by the observation of any of the following:

- o Broken or cracked secondary containment, foundations, walls, or roofs designed to prevent storm water from reaching stored materials
- o Corroded drums or drums without covers or plugs
- o Leaking or corroded pipes, valves, fittings, hoses, pumps, tanks
- o Leaking or overfilled waste containers
- o Evidence of pollutants at outfalls

STORMWATER TRAINING

The Stormwater employee training should be conducted annually and can be incorporated into existing safety training sessions. The session leader should provide a schedule and have all employees who attend the training session sign-in. For your convenience a proposed sign-in sheet is attached. These sign-in sheets must be retained in your files.

Topics to be covered include:

- ✓ Good Housekeeping Practices Employees should use all available time during the work week to keep their work areas clean. Good housekeeping involves the following categories: operation and maintenance, material storage; and material inventory.
 - o Operation and Maintenance
 - Regularly pick up and dispose of garbage, debris or waste material found in, and around, the facility;
 - All equipment will be inspected routinely to ensure proper working condition; and
 - Inspections for leaks that could lead to discharges of oil or chemicals, or for conditions where storm water contacts raw materials, waste materials, or products, will be performed routinely.
 - o Material Storage Practices should any containers be stored at the facility, the following proper storage techniques will be followed:

- Storage containers and drums will be moved away from direct traffic routes to prevent accidental spills;
- Containers will be stored on pallets or similar devices to prevent corrosion of the containers which can result when containers come in contact with moisture on the ground; and
- The responsibility of hazardous material inventory will be assigned to a limited number of people who routinely handle hazardous materials.
- o Material Inventory Procedures
 - All chemical substances present in the work place will be identified.
 - All containers shall be labeled to show the name, types of substance, stock number, expiration date, health hazards, suggestions for handling, and first aid information.
 - All hazardous waste materials and recyclable materials which require special handling, storage, use, and special consideration should be clearly marked on the container.
- ✓ Spill Plans and Response Procedures (see also SPCC Training Guidance)
 - o Procedures for cleaning up spills, or releases, of potential pollutants are as follows:
 - Personnel involved in the clean-up shall take precaution to protect personal health and safety, as outlined in the MSDS for the spilled or released substance;
 - All spills and releases of potential pollutants which could potentially contaminate storm water are to be completely contained upon discovery;
 - The source of the spill will be identified and halted immediately;
 - The spilled material will be cleaned up immediately, if possible;
 - The spilled or released material and all disposable equipment, contaminated equipment will be disposed of in appropriate containers; and
 - Non-disposable equipment shall be decontaminated, or disposed of, in accordance with 40 CFR Parts 260-265.
- ✓ Any materials management practice for which an employee will be responsible
 - o A designated person shall keep a day-to-day watch on all potential pollution materials listed in the SWPPP to aid in accident prevention.
- ✓ Maintenance, inspection, and reporting procedures
 - o The inspection and maintenance of storm water management devices (example containment areas) and the inspection of potential pollutant sources to prevent breakdowns, or failures, which could result in discharges of polluted storm water.
 - o Maintenance of storm water management devices include the following:
 - Cleaning accumulated sediment from conveyance systems
 - Clearing of debris from drainage culverts; and
 - Checking containment structures.
- ✓ Sediment and erosion control
 - o Use of silt fences, hay bales, berms, Facility ing grass to control erosion

APPENDIX I RECORD OF CHANGES

RECORD OF CHANGES

DATE	DESCRIPTION OF CHANGE				
27 April 2017	5 year Review SWPPP Revised and Resubmitted to MDEQ 5- year review – updated facility contacts.				
16 August 2022	5- year review – updated facility contacts.				