

# STORMWATER POLLUTION PREVENTION PLAN

# Grandview Heights Sewer Rehabilitation Sanitary Sewer Construction Pearl, MS Rankin County

#### **RELATED TO**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY NPDES GENERAL PERMIT STORMWATER
DISCHARGE FROM LARGE AND SMALL CONSTRUCTION ACTIVITIES

NPDES PERMIT NUMBER MSR 10 (to be assigned)

**OWNER** 

City of Pearl 2420 Old Brandon Road Pearl, MS 39208 Office 601-932-2262 Hemphill Construction Company Inc.
Brady Knight

bknight@hemphillconstruction.com

P.O. Drawer 879 Florence, MS 39073 Office: 601-326-9116

Fax: 601-932-2550

PRIME CONTRACTOR:

**PREPARATION OF SWPPP:** 

May 17, 2023

**ESTIMATED START DATE:** 

June 15, 2023

**ESTIMATED COMPLETION OF CONSTRUCTION:** 

March 30, 2024

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# Section 1 Site Evaluation, Assessment, and Planning

#### 1.1 Project Information/Site Information

Storm water runoff from construction activities can have a significant impact on water quality. As storm water flows over a construction site, it can pick up pollutants like sediment, debris, and chemicals and transport these pollutants to a nearby storm sewer system or directly to a river, lake, or coastal water. Sedimentation and debris can clog waterways and potentially kill marine wildlife and impact habitat. Storm water discharges from construction activities that disturb one or more acres, or smaller sites that are part of a larger common plan of development or sale, are regulated under the National Pollutant Discharge Elimination System (NPDES) storm water program. Prior to discharging storm water, construction operators must obtain coverage under an NPDES permit, which is administered by the Mississippi Department of Environmental Quality (MDEQ) through the U.S. Environmental Protection Agency (EPA). The purpose of the SWPPP is to identify potential contaminants to storm water, describe BMPs and control measures, and maintain compliance with the terms and conditions of the Small Construction General Permit (SCGP). This SWPPP was prepared in accordance with the MDEQ SWPPP Guidance Manual for Construction Activities and the Mississippi Department of Transportation Stormwater Standards.

The construction project is located in Rankin County, in the City of Pearl. The project consists of laying 6465 LF of sewer main.

	SITE INFORMATION											
NP	NPDES Tracking Number: 10 (to be assigned)											
Pro	ject:	Grandview Heigh	ts Sewe	r Rehab	ilitation							
City: Pearl State: MS				Zip	Cod	e:	39208	County:	Rankin			
Latitude: Longitude:			1/									
1. 32 º 15 ' 39.06 " N (d, m, s)				1.	-90º 09' 10.39" W (d, m, s)							
2. 32 º 15 ' 28.33 " N (d, m, s)			2.	-90º 08' 47.18" W (d, m, s)								
3. 32 º 15 ' 27.27 " N (d, m, s)			3.	-90	)º 08' 3	31.24" W	(d, m, s)					
4. 32 º 15 ' 40.02 " N (d, m, s)			4.	-90	)º 08' 1	L6.37'' W	(d, m, s)					
Me	Method for determining latitude/longitude:											
	ı	JSGS topographic	map (sp	ecify sc	ale:		)		EPA W	/eb site		
	(	GPS		$\boxtimes$	Google Earth				Other	(specify:		)

# **1.2 Contact Information / Responsible Parties**

REGULA	ATORY AGENCIES
Agency	Contact Information
National Response Center	(800) 424-8802 (24 hour)
Mississippi Department of Environmental Quality	Emergency Services Division
	P.O. Box 2261
	Jackson, Mississippi 39225
	Telephone (601) 354-9100 (24 hour)
Mississippi Emergency Management Agency (MEMA)	1410 Riverside Drive
	Jackson, Mississippi 39202
	Telephone (601) 352-9100 (24 hour)
U.S. EPA Region 4	Sam Nunn Atlanta Federal Center
	61 Forsyth Street, SW
	Atlanta, GA. 30303
	Telephone (800)241-1754

OWNER				
Contact Information	Narrative			
City of Pearl 2420 Old Brandon Road Pearl, MS 39208 Off. 601-932-2262	The City of Pearl owns the land/or has easements within the project area.  The owner's representative is Pickering in Flowood, MS.			

PR	PRIME CONTRACTOR / SWPPP DEVELOPER				
Contact Information	Narrative				
Project Manager:	Hemphill Construction is the initial permittee applying for permit coverage				
Hemphill Construction Company, Inc.	and will be primarily responsible for developing and implementing this				
Brady Knight	SWPPP. Hemphill Construction is responsible for overall site development				
601.326.9116 (Office)	including grading and infrastructure of the project. Hemphill Construction				
601.932.2550 (Fax)	will implement and maintain the best management practices (BMPs),				
bknight@hemphillconstruction.com	conduct inspections and address stormwater over the entire site including all areas disturbed by construction activities, areas used for materials				
SWPPP Developer:	storage, discharge points, and construction exits. Qualified storm water				
Hemphill Construction Company, Inc.	personal must certify that all measures outlined in the SWPPP are in effect				
Brady Knight	before groundbreaking begins, and verify that the site has been stabilized				
601.326.9116 (Office)	when construction is complete. Hemphill Construction's staff meets this				
601.932.2550 (Fax)	requirement by employing staff that are certified.				
bknight@hemphillconstruction.com					

SUPERINTENDENT / 24 HOUR CONTACT					
Contact Information	Narrative				
Hemphill Construction Company, Inc. Charles Smith 601.932.2060 (Office) 601.932.2550 (Fax) 662-750-3261 (Mobile)	Hemphill Construction's project superintendent(s) shall have primary responsibility and significant authority for the implementation, maintenance, inspection and amendments to the approved SWPPP. The superintendent will be available at all times throughout the duration of the project. Duties of the Site Superintendent include but are not limited to:  • Ensuring full compliance with the SWPPP and the Permit  • Implementing all elements of the SWPPP, including but not limited to implementation of prompt and effective erosion and sediment control measures, and implementing all non-storm water management, and materials and waste management activities.  • Pre-storm / Post-storm inspections  • Routine inspections as specified in the project's specifications or described in the SWPPP  • Updates/Amendments to the SWPPP, as needed  • Ensuring elimination of all unauthorized discharges  • Is assigned authority to mobilize crews in order to make immediate repairs to the control measures  • Assure all of the necessary corrections/repairs are made immediately, and that the project complies with the SWPPP, the Permit and approved plans at all times  • Submitting Notices of Discharge and reports of Illicit Connections or Illegal Discharges  This Hemphill Construction employee will be available at all times for emergency 24 hour contact.				

SUBCONTRACTORS			
Contact Information	Narrative		
Unknown at this time	Clearing		

# 1.3 Nature and Sequence of Construction Activity

The project work consists of laying 4950 LF of new 8" force main and rehabbing two pump stations..

Function of the construct	ion activity:			
Residential	Commercial	Industrial	☐ Road Construction ☐ Linear Utility	

Estimated Timeline of	Construction Activity and  BMP Descriptions
Activity	
6/15/23	Notice to Proceed
6/15/23 -	Clearing Operations
7/15/23	Install silt fence as needed
	Seed disturbed areas
7/15/23 -	Lay Sewer Line
3/30/24	Install silt fence as needed
	Seed disturbed areas
3/30/24	Estimated Final Completion
	Submit notice of termination

#### 1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

#### Soil Type(s):

In general, insitu materials and subgrade soils encountered on the site include material classified as silty clay (CL) from the surface to a depth of approximately 11 to 12 feet. Below the silty clay (CL) is a layer of Clayey Sand (SC) and Sand (SP) to a depth of approximately 30 feet. Clay (CH) material is found at a depth of approximately 30 feet.

#### Slopes:

The existing project terrain is generally flat with minimum slopes.

#### **Drainage Patterns:**

Existing site runoff is believed to flow into Richland Creek and then into the Pearl River.

#### **Vegetation:**

The existing project area is wooded and will be cleared as a part of construction activities. The disturbed areas will be grassed.

#### 1.5 Construction Site Estimates

Construction Site Area to be disturbed: 10 acres

Total Project Area: 10 acres

Percentage impervious area before construction: 100 %

Runoff coefficient before construction: 0.15

Percentage impervious area after construction: 100 %

Runoff coefficient after construction: 0.15

#### 1.6 Receiving Waters and Storm Sewer Systems

#### **Description of Receiving Waters:**

Runoff from the site enters Richland Creek then the Pearl River

#### **Description of Storm Sewer Systems:**

No storm drainage system exists on the site.

# 1.7 Site Features and Sensitive Areas to be protected

Description of unique features that are to be preserved:

No unique feature exist on the proposed site.

#### 1.8 Potential Sources of Pollution

Potential sources of sediment to stormwater runoff:

Clearing & Grubbing Utility Construction

# Potential pollutants and sources, other than sediment, to stormwater runoff:

Material/Chemical	Physical Description	Stormwater Pollutants	Location
Pesticides (insecticides,	Various colored to	Chlorinated hydrocarbons,	Herbicides used for noxious
fungicides, herbicides,	colorless liquid, powder,	organophosphates,	weed control
rodenticides) pellets, or grains		carbonates, arsenic	
Fertilizer	Liquid or solid grains	Nitrogen, phosphorous	Newly seeded areas
Plaster	White granules or	Calcium sulphate, calcium	Building construction
	powder	carbonate, sulfuric acid	
Cleaning solvents	Coloriess, blue, or	Perchloroethylene,	Secondary
	yellow-green liquid	methylene chloride,	containment/staging
		trichloroethylene,	
		petroleum	
Asphalt	Black solid	Oil, petroleum distillates	Streets
Concrete	White solid/grey liquid	Limestone, sand, pH,	Curb and gutter, major/minor
		chromium	structures
Glue, adhesives	White or yellow liquid	Polymers, epoxies	Utility/Building construction
Paints	Various colored liquid	Metal oxides, Stoddard	Utility/Building construction
		solvent, talc, calcium	
		carbonate, arsenic	
Curing compounds	Creamy white liquid	Naphtha	Curb and gutter, major/minor
			structures
Wood preservatives	Clear amber or dark	Stoddard solvent, petroleum	Timber pads and Structural
	brown liquid	distillates, arsenic, copper,	construction
		chromium	
Hydraulic oil/fluids	Brown oily petroleum	Mineral oil	Leaks or broken hoses from
	hydrocarbon		equipment
Gasoline	Colorless, pale brown or	Benzene, ethyl benzene,	Secondary
	pink petroleum	toluene, xylene, MTBE	containment/staging
	hydrocarbon	2 1 1 12 12 12 12 12 12 12 12 12 12 12 1	area
Diesel Fuel	Clear, blue-green to	Petroleum distillate, oil &	Secondary
	yellow liquid	grease, naphthalene, xylenes	containment/staging
Kerosene	Pale yellow liquid	Coal oil, petroleum	Secondary
	petroleum	distillates	containment/staging  Leaks or broken hoses from
Antifreeze/coolant	Clear green/yellow	Ethylene glycol, propylene	
0. 11. 1. 11.1.	liquid	glycol, heavy metals	equipment
Sanitary toilets	Various colored liquid	Bacteria, parasites, and	Staging area
		viruses	

# 1.9 Endangered Species Certification Are endangered or threatened species and critical habitats on or near the project area? Yes No Unknown All work is within easements by the City of Pearl 1.10 Historic Preservation Are there any historic sites on or near the construction site? Yes No Unknown All work is within easements by the City of Pearl

#### 1.11 Applicable Federal, Tribal, State or Local Programs

The Rankin County and City of Pearl Stormwater Ordinance specifies design requirements that match those requirements of the Mississippi Department of Environmental Quality.

#### Section 2 Erosion and Sediment Control BMPs

#### 2.1 Implementation Requirements:

Hemphill Construction is responsible for implementing each phase of the SWPPP as required by the LCGP. Failure to implement each phase of the SWPPP before construction activities for the subsequent phase begins is a violation of the LCGP and a potential penalty. Hemphill Construction will install needed erosion controls even if the controls may be located in the way of subsequent activities, such as utility installation, grading, and/or construction. It will not be an acceptable defense that controls were not installed because subsequent activities would require their replacement or cause their destruction. All construction activities will be limited to the footprint of the project site described on the site plan. All construction limits will be staked and/or flagged by a surveyor as needed.

#### 2.2 Minimize Disturbed Area and Protect Natural Features and Soil

The majority of the project is heavily wooded. Clearing Operations will be held to a minimum as necessary for utility excavation.

Preservation of Exis	ting Vegetation	ВМР
BMP Description:	Minimize area to be cleared	
Installation Schedule:	Minimize area to be cleared	
Maintenance and Inspection:	N/A	

# 2.3 Phase Construction Activity

The Project schedule has been designed to limit the exposure of exposed soil, and sequencing construction activities and the implementation of BMPs while taking local climate (rainfall, wind, etc.) into consideration. To minimize erosion during grading activities, grading and site work will be conducted during periods of regular dry weather.

BMP Description:	The purpose is to reduce the amount and duration of soil exposed to erosion by wind, rain, runoff, and vehicle tracking, and to perform the construction activities and control practices in accordance with the planned schedule.
Installation Schedule:	The areas of the site that will remain vegetated after construction will be graded first and stabilized with conventional seeding or hydromulch immediately after grading activities are completed. All other areas of the construction site will be stabilized if site work is not planned for more than 14 days. To minimize potential erosion from the site, only areas necessary to construct the earth dikes and drainage swales, sediment trap, and construction exits will be disturbed initially. These areas will be cleared, grubbed, and graded and installed. These areas will be stabilized immediately after construction but no later than 14 days after construction ceases. Overall grubbing, clearing, grading will be conducted. Areas graded during this time period will be stabilized with conventional seeding or hydromulch immediately after construction but no later than 14 days after construction ceases.
Maintenance and Inspection:	Verify that work is progressing in accordance with the schedule. If progress deviates, take corrective actions. Amend the schedule when changes are warranted. Amend the schedule prior to the rainy season to show updated information on the deployment and implementation of construction site BMPs.

# 2.4 Control Stormwater Flowing onto and through the Project

The following BMPs are not planned for use at this time but can be implemented if needed. Storm water discharges, including both peak flow rates and total storm water volume will be controlled onsite. These BMP's will minimize the erosion rate by reducing the velocity of storm water in areas of concentrated flow, and will minimize erosion at outlets and minimize downstream channel and stream bank erosion. During excavation/undercut operations any pooled water will be pumped through BMP's before discharging into open streams.

Earth Dikes and Drainage Swales BMP	
BMP Description:	Earth dikes and drainage swales will be used to divert off site/ up slope runoff around the Project, divert runoff from stabilized areas and disturbed areas, and direct runoff into appropriate devices. Dikes may be constructed from excavated material using heel of motor grader, bulldozer blade and constructed a minimum of two foot in width and eighteen inches tall. The depth of the dike will approximately be twelve to eighteen inches.
Installation Schedule:	Both earth dikes and drainage swales will be installed before site grading operations begin. All dikes and swales will have a trapezoidal shape with a slope ratio no less than 2:1. Both dikes and swales stabilized with a dense cover of temporary or permanent grasses, mulch and erosion control blankets immediately after final grade is reached, appropriate ditch checks as required.
Maintenance and Inspection:	Both dikes and swales will be inspected for erosion and structural failures weekly and immediately before and after storm events. Temporary conveyances will be completely removed as soon as the surrounding drainage area has been stabilized or at the completion of construction. Before vegetation has been established, it will be inspected for erosion and accumulation of debris and sediment.

Slope Drains	BMP
BMP Description:	A slope drain is a pipe, aggregate or concrete chute used to intercept and direct surface runoff or groundwater into a stabilized area. Slope drains are used with earth dikes and drainage ditches to intercept and direct surface flow away from slope areas to protect cut of fill slopes.
Installation Schedule:	Slope drains must be securely anchored to the slope and must be adequately sized to carry the design storm. Outlets will be stabilized with some type of energy dissipater device.
Maintenance and Inspection:	Inspection will be made prior to forecast rain, daily during extended rain events, after rain events, and weekly during non-rainy season. Inspections of leakage, scour, and slope drain debris and sediment accumulations will be performed and

#### Ditch Checks / Check Dams

#### **BMP**

#### **BMP Description:**

This BMP is a perspective of "tool box" temporary practices that will be used. and check dams will be installed to control runoff velocity and thus reduce erosion and provide for trapping of sediments. Hay bales have historically been used on construction sites for erosion and sediment control. The EPA recommends that other BMP's options be considered. Hay Bales will be used only as a last resort, and only for low volume flows in low to moderate gradient ditches and drainage swales. Silt fence ditch checks will be used to intercept low volume flows in low to moderate sheet flow. Sand bag ditch checks will be used for velocity reduction and minimal sediment trapping in paved ditches or rocky bottoms. Wattle ditch checks will be mainly used for velocity reduction and control of sediment transport under low to medium flow conditions. Silt dikes will be used in ditches with concentrated flows where rock ditch checks cannot be used as construction progresses. Sand or Rock ditch checks will be placed in ditches to assure on-site sediment trapping requirements are met. Rock ditch checks with sump excavation will be used when ditches receive drainage from cut or fill slopes or critical areas.

#### Installation Schedule:

In general ditch checks will not be placed in live streams. Selection of the appropriate ditch check will be a function of the construction phase, drainage area, ditch gradient, soil type, and safety. Configuration and spacing will be adjusted as required to accommodate safety, water flow, or soil and installation challenges. Maximum spacing between dams should be such that the toe of the upstream dam is at the same elevation as the top of the downstream dam. Stone checks should be constructed of graded size 2-inch to 10-inch Mechanical or hand placement may be required to insure complete diameter stone. coverage of the entire width of ditch and that the center of dam is lower than the edges. If the area is to be mowed, check dams should be removed once final stabilization has After removal, the area beneath the dam will be seeded and mulched occurred. immediately.

Maintenance and Inspection: Ditch checks will be removed for maintenance and/or replacement but will remain in place until upslope areas have been permanently stabilized. Maintenance includes removal of sediment beginning when sediment accumulation reaches 1/3 the capacity or height of the structure and never allowing for sediment to accumulate more than ½ the volume or height Wattle ditch checks degrade and will be replaced on a regular basis.

#### 2.5 Stabilize Soils

Hemphill Construction will initiate stabilization measures on disturbed areas as soon as practicable, but no more than 7 days after construction activity has temporarily or permanently ceased, except where earth disturbing activity will resume within 14 days from cessation.

BMP
In areas where disturbance results in subsoil being not the final grade surface, or construction activities will temporarily cease for more than 14 days, Temporary seeding will be required. Fertilizer will be applied to the seedbed according to the engineer's recommendations or soil tests. The top layer of soil will be loosened to a depth of 3–5 inches by raking, tilling, disking or other suitable means. Seed will be applied uniformly by hydroseeding or broadcasting. Where broadcasting is used, the seed will be covered with .25 inch of soil or less, by cultipacking or raking. Hydromulch or straw mulch will be applied immediately following seeding at an application rate of 4,000-6,000 pounds per acre. All disturbed areas are scheduled to be stabilized well before winter; however, if any vegetated areas show signs of erosion, mulch will be applied at the same rate as described above.
Portions of the site where construction activities will temporarily cease for more than 14 days will be stabilized with mulch. Winter stabilization will occur between November 25th and March 15.
Mulched areas will be inspected weekly and after storm events to check for movement of mulch or erosion. If washout, breakage, or erosion occurs, the surface will be repaired, and new mulch will be applied to the damaged area.

#### 2.6 Protect Slopes

The following BMPs are not planned for use at this time but can be implemented if needed. During each Phase of the project surface roughening will be required before leaving the project each day. At this time no erosion control blankets will be used for this project; however, if areas arise for this BMP it will be used.

Surface Roughening	ВМР
BMP Description:	Surface roughening provides a rough soil surface with horizontal depressions created by operating a tillage or other suitable implement on the contour, or by leaving slopes in a roughened condition by not fine-grading them.
Installation Schedule:	Surface roughening will be utilized in the cast that slopes exceed 3:1. Machinery will be run perpendicular to the slope for optimal efficiency.
Maintenance and Inspection:	Slopes will be inspected weekly. Temporary seeding will be applied immediately on portions of the site but no later than 14 days after construction activities have ceased.

#### **BMP Geotextile Erosion Control Blanket** Geotextile erosion control blankets will be used to provide stabilization for slopes. The **BMP Description:** bottom and side slopes will be seeded and mulched before the blanket is applied. The blanket will be installed by digging a small trench on the upside of the slope, 12 inches wide by 6 inches deep, and stapling the leading edge of the blanket in the trench. The blanket will be rolled down the slope slowly to maintain soil contact and stapled in 12-inch intervals. If the blanket cannot cover the entire slope, the blankets will be overlapped and stapled at the overlapped edge. The erosion control blanket will always be installed according to the manufacturer's instructions and specifications. The erosion control blankets will be installed once the structure has reached final grade and Installation Schedule: the vegetation is applied. The surface will be free of rocks, clods, sticks and grass. The Maintenance and Inspection: The erosion control blanket will be inspected weekly and immediately after storm events to determine if cracks, tears, or breaches have formed in the fabric; if so, the blanket will be repaired or replaced immediately. Good contact with the soil must be maintained and

contact with the ground will be repaired or replaced.

erosion should not occur under the blanket. Any areas where the blanket is not in close

# 2.7 Protect Storm Drain Inlets

No inlets exist within the project area.

<b>Existing and Proposed In</b>	et Protection BMP
BMP Description:	This BMP is a perspective of "tool box" temporary practices that will be used. Structures will be protected in different stages. Stage 1 will be excavation for the structure. Plywood will be used to cover the lower half of the pipe opening, and a ditch check and/or sediment barrier will be placed upstream. Stage 2 the structure will be placed, connectin the pipes. The structure will be backfilled protected completely with ditch checks and/or sediment barriers. Stage 3 the top and/or grate will be installed and inlet protection devices of ditch checks and/or sediment barriers installed. Stage 4 (if required) ancillary flumes will be tied to the inlet and ditch checks and/or sediment barriers will be installed until final grassing. Should inlets in sag conditions be required for long periods of time without final grassing being achieved, a Silt Saver will be installed. This description is better explained in the attached details of the Erosion Control Plans.
Installation Schedule:	Inlets, catch basins, and junction boxes will be installed from downstream to upstream design conditions. This will allow water not to be trapped on the project.
Maintenance and Inspection:	All inlet protection will be inspected weekly and immediately before and after storm events. If the inlet becomes clogged with sediment, the BMP will be removed and cleaned or replaced.

# **2.8 Establish Perimeter Controls and Sediment Barriers**

To maintain silt on-site, silt fence and brush barriers will be used as necessary..

Silt Fence and Super Silt	Fence BMP
BMP Description:	Silt fences will be installed by excavating a 6x6 inch-deep trench or direct bury along the line of proposed installation. Metal posts supporting the silt fence will be spaced 10 feet apart and driven securely into the ground; a minimum of 24 inches deep. The fence will be backed with woven wire fabric. The silt fence will be fastened securely to the posts with wire ties spaced every 24 inches at the top, mid-section, and bottom of the post. The bottom edge of the silt fence will extend across the bottom of the trench and the trench will be backfilled and compacted to prevent stormwater and sediment from discharging underneath the silt fence. This item is more detailed in the attached Erosion Control Plan. If required, Super Silt Fence may be required and details are attached in the Erosion Control Plan.
Installation Schedule:	The silt fences will be installed before construction begins at the site and around topsoil stockpiles once they have been established. Depending on flow characteristics, the woven wire fabric may not be required around stockpiles. If characteristics surface this option, the posts will be spaced at 6 foot.
Maintenance and Inspection:	Silt fences will be inspected weekly and immediately after storm events to ensure it is intact and that there are no gaps where the fence meets the ground or tears along the length of the fence. If gaps or tears are found during the inspection, the fabric will be repaired or replaced immediately. Accumulated sediment will be removed from the fence base if it reaches one-third the height of the silt fence and disposed properly. If accumulated sediment is creating noticeable strain on the fabric and the fence might fail from a sudden storm event, the sediment will be removed more frequently. Before the fence is removed from the project area, the sediment will be removed. The anticipated life span of the silt fence is 8-10 months and will likely need to be replaced after this period.
Brush Barriers	ВМР
BMP Description:	Brush barriers are perimeter sediment control structures constructed of material such as small tree branches, root mats, stone, or other debris left over from site clearing and grubbing. As required, brush barriers will be covered with a filter cloth to stabilize the structure and improve barrier efficiency. Brush barriers have limited usefulness because they are constructed of materials that decompose. Locations of these barriers are located on the erosion control plans.
Installation Schedule:	The drainage area for brush barriers will be no greater than 0.25 acre per 100 feet of barrier length. In addition, the drainage slope leading down to a brush barrier will be no greater than 2:1 and no longer than 100 feet.
Maintenance and Inspection:	Brush barriers will be inspected before and after each significant rainfall event to ensure their continued effectiveness. If channels form through void spaces, the barrier will be reconstructed to eliminate the channels. Accumulated sediment will be removed from the uphill side of the barrier when sediment height reaches between one-third and one-half the height of the barrier. When the entire site has reached final stabilization, the brush barrier will be removed and disposed of properly.

#### 2.9 Retain Sediment On-Site

Due to the unique characteristics of linear projects, such as the lack of space within project rights of way and having multiple, distributed discharge points, Sedimentation Basin Types B, C, and D is not common practice. Therefore, MDEQ will not require the use of these sedimentation basins for linear projects. Appropriate alternate structural practices must be included in the SWPPP if sediment basins are deemed infeasible. The project meets the aforementioned qualification due to its linear characteristics and these sediment basins are therefore deemed infeasible. No Sediment Basins are planned at this time; however, if the need for them arises one will be placed as needed.

Sediment Basin Type A	BMP
BMP Description:	Temporary Silt Basin Type A will be placed in surface drain ditches and side ditches at the end of the cut sections, immediately preceding ditch inlets and just before the runoff leaves the project site. These type range in dimensions but are typically a minimum of nine feet wide by fifty feet in length and three feet in depth. Approximately twenty five feet of silt fence or a twenty foot wattle will be placed on the downstream end to trap sediment.
Installation Schedule:	The sediment basin will be installed before grading operations commence on the project. Once final grades are obtained the basin will be removed and stabilized.
Maintenance and Inspection:	The basin will be inspected weekly and after storm events. It will be checked for signs of erosion, seepage, and structural damage. The outlet will be checked for any damage or obstructions and any damage present will be repaired and obstructions removed. Sediment will be removed and the basin restored to its original dimensions when the sediment has accumulated to one-half the design depth of the basin.
Sediment Basin Type B	BMP
BMP Description:	Temporary Silt Basin Type B is detailed more in the attached details of the Erosion Control Plan. These basins range in in area from 310 square feet to 6200 square feet. These basins are installed in any shape with dikes extending along one or more sides. The outlets will be sized based on the details attached, and provided with trash racks just before the runoff leaves the project site.
Installation Schedule:	The sediment basin will be installed before grading operations commence on the project. Once final grades are obtained the basin will be removed and stabilized or be converted to a bioretention area.
Maintenance and Inspection:	The basin will be inspected weekly and after storm events. It will be checked for signs of erosion, seepage, and structural damage. The outlet will be checked for any damage or obstructions and any damage present will be repaired and obstructions removed. Sediment will be removed and the basin restored to its original dimensions when the sediment has

Sediment Basin Type C1,	C2 and D BMP
BMP Description:	Temporary Silt Basin Type C1, C2 and D are detailed more in the attached details of the Erosion Control Plan. These basins provide 67 to 135 cubic yards capacity per ace of drainage area received and this volume is to be maintained below the entrance elevation. These basins are very large. The outlets will be sized based on the details attached.
Installation Schedule:	The sediment basin will be installed before grading operations commence on the project. Once final grades are obtained the basin will be removed and stabilized or be converted to a bioretention cell.
Maintenance and Inspection:	The basin will be inspected weekly and after storm events. It will be checked for signs of erosion, seepage, and structural damage. The outlet will be checked for any damage or obstructions and any damage present will be repaired and obstructions removed. Sediment will be removed and the basin restored to its original dimensions when the sediment has accumulated to one-half the design depth of the basin.

# 2.10 Establish Stabilized Construction Access

Since the project is linear, the project has multiple access points. The existing asphalt surface will aid in traction control. Sweeping BMP will be utilized and discussed in Section 3.

Stabilized Construction Access BMP	
BMP Description:	A stabilized construction access is defined by a point of entrance/exit to a construction site that is stabilized to reduce the tracking of mud and soils onto public roads by equipment. The stabilized construction entrance will be a minimum of 50 feet in length and a minimum of 15 feet in width, flared at the end closest to the paved road, and will consist of a 4-inch-thick minimum layer of crushed stone (2 inches in diameter or Size 1 Stabilizer Aggregate). The crushed stone will be placed over a layer of geotextile filter fabric to reduce the mitigation of sediment from the underlying soil.
Installation Schedule:	The ingress/egress will be installed before construction begins on the site. The stone will remain in place until a non-erodible base or pavement is installed.
Maintenance and Inspection:	The ingress/egress will be inspected weekly and after storm events or heavy use. The exits will be maintained in a condition that will prevent tracking or flowing of sediment. This could require adding additional crushed stone to the exit. All sediment tracked, spilled, or dropped will be swept up immediately. If excess sediment has clogged the pad, the exit will be top dressed with new crushed stone. Replacement of the entire pad might be necessary when the pad becomes completely filled with sediment.

#### 2.11 Additional BMP's

At this time the following BMP's will not be required; however, if they become needed, they will be used accordingly.

Temporary Culvert Stream Crossings BMP	
BMP Description:	Temporary Culvert Stream Crossings provide a means for equipment to safely cross a water course while minimizing damage to the channel and/or banks. These crossings shall be constructed to safely pass expected mean water flow of the stream for the time of year and length of time that they are installed. Based on the hydraulics of the stream, single or multiple culverts will be installed. These culverts will then be covered with 200 to 300 lb riprap and aggregate choker stone placed on the top. Other options for temporary stream crossings such as steel/timber bridge or mats could be used.
Installation Schedule:	These crossing will be scheduled for installation for the minimum amount of impact. A continuous program of effective erosion and sediment control measures shall be implemented prior to and concurrent with any type of construction activity within the banks of a stream.
Maintenance and Inspection:	The temporary crossing will be inspected daily and before any forecasted rain event. When a crossing is no longer needed, the stream bed and stream banks shall be restored to pre-disturbance conditions, or such a condition that provides substantially equivalent protection of water quality.

Temporary Stream Diversions BMF	
BMP Description:	Temporary diversion channels will be used to divert normal stream path flow from an erodible area until such areas can be stabilized. Filter fabric or pre-fab ditch liner will be used for channel lining. Riprap with filter fabric will be used if channel flows are 9.0 fps or greater. Piping, pumping, or staged construction could also be used.
Installation Schedule:	The diversion will be scheduled for installation for the minimum amount of impact. A continuous program of effective erosion and sediment control measures shall be implemented prior to and concurrent with any type of construction activity within the banks of a stream.
Maintenance and Inspection:	The stream diversion will be inspected daily and before any forecasted rain event. When a crossing is no longer needed, the stream bed and stream banks shall be restored to predisturbance conditions, or such a condition that provides substantially equivalent protection of water quality.

# **Section 3 Good Housekeeping BMPs**

Good housekeeping BMPs will be implemented and are intended to keep the facility clean and orderly, thus minimizing the potential for contribution to storm water runoff. Good housekeeping is a key part of this Project and Hemphill Construction will clean up the project site each day. All large trash items will be moved offsite as required and smaller items will be placed in a commercial dumpster which is part of the staging area.

# 3.1 Material Handling and Waste Management

Waste Materials	BMP
BMP Description:	All waste materials will be collected and disposed of into trash dumpsters in the storage area. Dumpsters will be placed away from stormwater conveyances and drains, and meet all federal, state, and municipal regulations. Only trash and construction debris from the site will be deposited in the dumpster. No construction materials will be buried on-site. Wood pallets, cardboard boxes, and other recyclable construction scraps will be disposed for recycling.
Installation Schedule:	Trash dumpsters will be installed once the materials storage area has been established.
Maintenance and Inspection:	The dumpsters will be inspected weekly and immediately after storm events. The dumpster will be emptied biweekly. If trash and construction debris are exceeding the dumpster's capacity, the dumpsters will be emptied more frequently.

Hazardous Waste Materi	als BMP
BMP Description:	All hazardous waste materials will be stored in appropriate and clearly marked locations and segregated from other non-waste materials. Additionally, all hazardous waste materials will be disposed of in accordance with federal, state, and municipal regulations.
Installation Schedule:	Hazardous waste materials, if any, will be positioned once the site materials storage area has been installed.
Maintenance and Inspection:	The hazardous waste material storage areas will be inspected weekly and after storm events. The storage areas will be kept clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Material safety data sheets, material inventory, and emergency contact numbers will be posted on the bulletin board or the office trailer.

Sanitary Waste	BMP
BMP Description:	Temporary sanitary facilities (portable toilets) will be provided at the site throughout the construction phase. The toilets will be in the staging area. The portable toilets will be located away from a concentrated flow paths and traffic flow.
Installation Schedule:	The portable toilets will be brought to the site once the staging area has been established.
Maintenance and Inspection:	All sanitary waste will be collected from the portable facilities a minimum of once per week. The portable toilets will be inspected weekly for evidence of leaking holding tanks. Toilets with leaking holding tanks will be removed from the site and replaced with new portable toilets.

# 3.2 Establish Proper Building Material Staging Areas

Materials Storage Area	ВМР	
BMP Description:	Construction equipment and maintenance materials will be stored at the staging area. If required, a watertight shipping container will be used to store hand tools, small parts, and other construction materials that must stay dry. All hazardous-waste materials will be stored in structurally sound and sealed containers under cover. Very large items (pipe etc.) will be stored in the open. Such materials will be elevated on wood blocks to minimize contact with runoff.	
Installation Schedule:	The materials storage area will be installed after grading and before any infrastructure is constructed at the site.	
Maintenance and Inspection:	The storage area will be inspected weekly and after storm events. The storage area will be kept clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners will be repaired or replaced as needed to maintain proper function.	

# 3.3 Designate Washout Areas

All concrete work for the project is anticipated to be precast; however, if any poured-in-place concrete is used a concrete washout area will be established.

Concrete Washout	BMP
BMP Description:	A designated temporary concrete washout area will be constructed as detailed on the site map. The temporary concrete washout area will be constructed with a recommended minimum length and minimum width of 10 feet, but with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. The washout area will be lined with plastic sheeting. Mixer trucks and chutes will be washed in the designated area. When the temporary washout area is no longer needed, the hardened concrete materials used to construct the area will be removed and disposed of according to the maintenance section below, and the area will be stabilized.
Installation Schedule:	The washout area will be constructed before concrete pours occur at the site.
Maintenance and Inspection:	The washout areas will be inspected daily to ensure that all concrete washing is being discharged into the washout area, no leaks or tears are present, and to identify when concrete wastes need to be removed. The washout areas will be cleaned out once the area is filled to 75 percent of the holding capacity. Once the area's holding capacity has been reached, the concrete wastes will be allowed to harden; the concrete will be broken up, removed, and disposed.

# 3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

Fueling operations include fuel transfers from fuel trucks to the above ground storage tanks (ASTs), transfers from the ASTs to the trucks, and from ASTs to excavation equipment. A spill kit will be located at the fueling area and used in the event a spill incident occurs.

Vehicle/Equipment Fueli	ng and Maintenance BMP
BMP Description:	Several types of vehicles and equipment will be used on-site throughout the project, including graders, scrapers, excavators, loaders, paving equipment, rollers, trucks and trailers, backhoes, and forklifts. All major equipment fueling and maintenance will be performed at the staging area. Only minor equipment maintenance will occur on-site. All equipment fluids generated from maintenance activities will be disposed of into designated drums and removed from the site. Absorbent, spill-cleanup materials and spill kits will be available at the combined staging and materials storage area. Drip pans will be placed under all equipment receiving maintenance and vehicles and equipment parked overnight.
Installation Schedule:	BMPs implemented for equipment and vehicle maintenance and fueling activities will begin at the start of the project.
Maintenance and Inspection:	Inspect equipment/vehicle storage areas and fuel tank weekly and after storm events. Vehicles and equipment will be inspected on each day of use. Leaks will be repaired immediately, or the problem vehicle(s) or equipment will be removed from the project site. Keep ample supply of spill-cleanup materials on-site and immediately clean up spills and dispose of materials properly.

# 3.5 Control Equipment/Vehicle Washing

ning	ВМР	
The washing of equipment will be performed only as required. equipment is washed is extremely important. The location will water drains and in a grassed pervious area with minimal surfactor infiltration and/or evaporation of wash water as opposed to including biodegradable detergents, will be used during the wash	be away from any storm e gradient that will allow runoff. No detergents,	
Designated vehicle washing areas will be established at the begin	shing areas will be established at the beginning of the project.	
on: Most washing will only be the cleaning of tracks before equipment is moved off the pro Heavy cleaning operations will be executed off site.		
	The washing of equipment will be performed only as required. equipment is washed is extremely important. The location will water drains and in a grassed pervious area with minimal surfaction infiltration and/or evaporation of wash water as opposed to including biodegradable detergents, will be used during the was Designated vehicle washing areas will be established at the beginness will only be the cleaning of tracks before equipments.	

#### 3.6 Spill Prevention and Control

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

- Personnel involved in the clean-up will take precautions to protect personal health and safety, as outlined
  in the material safety data sheet (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 material of the spill will be identified and halted immediately;
- The spilled material will be cleaned up immediately;
- The spilled or released material and all disposable contaminated equipment and will be disposed of in appropriate containers; and
- Non-disposable equipment will be decontaminated or, disposed of, in accordance with 40 CFR Parts 260-265.

In the event of a hazardous materials release, Hemphill Construction's Safety Director will contact MDEQ. Significant spills and leaks will be recorded. 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 subsequent proper disposal according to 40 CFR Parts 260-265.

Spill Prevention and Cont	trol Procedures BMP
BMP Description:	Hazardous Material Storage: Hazardous materials will be stored in accordance with federal and municipal regulations.
	Spill Kits: Spill kits will be within the materials storage area.
	<u>Spills:</u> All spills will be cleaned up immediately upon discovery. Spent absorbent materials and rags will be hauled off-site immediately after the spill is cleaned up for disposal at a certified landfill. Spills large enough to discharge to surface water will be reported to MDEQ.
	Material safety data sheets, a material inventory, and emergency contact information will be maintained on-site.
Installation Schedule:	The spill prevention and control procedures will be implemented once construction begins on-site.
Maintenance and Inspection:	All personnel will be instructed, during tailgate training sessions, regarding the correct procedures for spill prevention and control. Notices that state these practices will be posted, and the Safety Director will be responsible for seeing that these procedures are followed.

# 3.7 Any Additional BMP's

Excavation Dewatering		ВМР
BMP Description:	This project requires the installation of utility sewer piping. Dewatering operatio practices that manage non-stormwater and accumulated groundwater that must be removed from the work location so that construction work may be accomplished.	
Installation Schedule:	Excavation and construction of related facilities will be requigroundwater becomes excessive.	ired and monitored when
Maintenance and Inspection:	Ground water discharge area will be inspected for excess watering and adjust as needed.	

#### 3.8 Allowable Non-Stormwater Discharge Management

Storm water discharges should be free from:

- Debris, oil, scum, and other floating materials other than in trace amounts;
- Eroded materials 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; and
- Chemicals in concentrations that would cause violation of State Water Quality Criteria in the receiving waters.

#### Allowable storm water discharges are as follows:

- Discharges from actual fire-fighting activities;
- Fire hydrant flushing;
- Water used to control dust;
- Potable water sources including uncontaminated water line flushing;
- Routine external building wash down that does not use detergents;
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred;
- Uncontaminated groundwater or spring water;
- Foundation or footing drains where flows are not contaminated with process materials such as solvents;
- Uncontaminated excavation dewatering;
- Landscape irrigation; and
- Water used to wash vehicles, wheel wash water and other wash waters where detergents are not used.

# **Section 4 Inspections**

#### 4.1 Inspections

Inspections of all receiving streams (if feasible), outfalls, erosion and sediment controls and other SWPPP requirements will be performed during permit coverage using a copy of the form provided by MDEQ, and inspections will be performed by qualified personnel. Inspection of storm water controls will be conducted at least weekly for a minimum of four inspections per month and as often as is necessary to ensure that appropriate erosion and sediment controls have been properly constructed and maintained and to determine if additional or alternative control measures are required. Before conducting the site inspection, the inspector will review Chapter 4, Inspector's Checklist and Troubleshooting Chart found in MDEQ's Field Manual for Erosion and Sediment Control on Construction Sites in Mississippi. Hemphill Construction will perform a "walk through" inspection of the construction site before anticipated storm events and after storm events to ensure controls are in place and will function properly. The inspections will be documented on copies of the Monthly Inspection Report and Certification Form. If Hemphill Construction's corporate officer, as listed on the General Permit will not be conducting weekly inspections, a duly authorized representative letter shall be drafted to state the name of the individual(s) who will be conducting weekly inspections. One copy of this letter shall be submitted at a later date with the Hemphill Construction's information and one copy shall be kept on-site.

Coverage recipients may suspend weekly inspection and monthly record keeping requirements, if the coverage recipient certifies that:

- Land disturbing activities have temporarily ceased;
- No further land disturbing activities are planned for a period of at least six months;
- Areas that have been disturbed meet the definition of "final stabilization" with no active erosion; and
- · Vegetative cover has been established.

Color photographs representative of the site will be submitted with the Inspection Suspension Form. Hemphill Construction will notify the engineer and MDEQ once construction activities are resumed and the weekly inspections shall commence immediately. Hemphill Construction is still responsible for all permit conditions during the suspension period and nothing in this condition shall limit the rights of the MDEQ to take enforcement or other actions against Hemphill Construction.

#### **4.2 Corrective Action Log**

Based on inspection results, the site description and pollution prevention measures will be revised within this SWPPP if inadequacies are discovered. The inspection and plan review process will include timely implementation of any changes to the SWPPP. Field changes will occur within seven calendar days following the inspection. Amendments to the SWPPP will occur within 15 business days. If existing BMPs need to be modified or if additional BMPs are necessary, implementation will be completed before the next anticipated storm event. If implementation before the next anticipated storm event is not practical, the BMPs will be implemented as soon as practical.

# 4.3 Falsifying Reports

Any coverage recipient who falsifies any written report required by, or in response to, a permit condition will be deemed to have violated a permit condition and is subject to the penalties provided for a violation of a permit condition pursuant to Section 49-17-43 of the Mississippi Water Pollution Control Law (Mississippi Code Ann. Sections 49-17-1 et seq.).

# **Section 5 Record Keeping and Training**

#### 5.1 Recording Keeping

A copy of this SWPPP, all reports and records required by the General Permit, and all data used to complete the Notice of Intent (NOI), will be retained by Hemphill Construction for a period of at least three years from the date that the site has been finally stabilized and completed. A copy of this SWPPP will be retained at the construction site at all times, from the date of Project initiation to the date of final construction. The SWPPP will be located on the project board, or Project Superintendents office. A copy of SWPPP and each third party inspection reports can be made available upon request.

#### 5.2 Log of Changes to the SWPPP

Disturbed areas and storage areas that are exposed to rainfall or run-on must be inspected for evidence of, or the potential for, pollutants entering site runoff. Based on inspection results, the site description and pollution prevention measures will be revised within this SWPPP if inadequacies are discovered. The inspection and plan review process will include timely implementation of any changes to the SWPPP. These changes to the field conditions will occur within seven calendar days following the inspection. If existing BMPs need to be modified or if additional BMPs are necessary, implementation will be completed before the next anticipated storm event. If implementation before the next anticipated storm event is not practical, the BMPs will be implemented as soon as practical. This SWPPP will be amended whenever there is a change in design, construction, operation, or maintenance which has a significant effect on the potential for the discharge of pollutants to the waters of the United States and which has not otherwise been addressed in the plan, or if the SWPPP proves to be ineffective in eliminating or significantly minimizing pollutants, or in otherwise achieving the general objectives of controlling pollutants in storm water discharges. Where such an amendment occurs, Hemphill Construction will update the SWPPP document within 15 business days.

#### 5.3 Anticipated Noncompliance Reporting

Hemphill Construction will give at least ten days advanced notice, if possible, before any planned noncompliance with permit requirements. Giving notice of planned or anticipated noncompliance does not immunize the Hemphill Construction from enforcement action for the noncompliance.

#### **5.4 Unanticipated Noncompliance Reporting**

Hemphill Construction will notify the MDEQ orally within 24 hours from the time he or she becomes aware of unanticipated noncompliance, which may endanger health or the environment. A written report will be provided to the MDEQ within five working days of the time he or she becomes aware of the circumstances leading to the unanticipated noncompliance. The report will describe the cause, the exact dates and times, steps taken or planned to reduce, eliminate, or prevent reoccurrence and, if the noncompliance has not ceased, the anticipated time for correction. The MDEQ may waive the written report on a case-by-case basis, if the oral report is received within 24 hours.

#### 5.5 Upset Conditions

An upset condition constitutes an affirmative defense to an action brought for noncompliance with technology-based permit limitations if a storm water coverage recipient demonstrates, through properly signed, contemporaneous operating logs, or other relevant evidence, that:

- An upset condition occurred and the storm water coverage recipient can identify the specific cause(s) of the upset;
- The permitted facility was being properly operated at the time of the upset;
- The coverage recipient submitted notices; and
- The coverage recipient took remedial measures. In any enforcement proceeding, the coverage recipient has the burden of proof that an upset occurred. No determination made during administrative review of claims that noncompliance was caused by an upset, and before an action for noncompliance is initiated, will be considered a final administrative action subject to judicial review.

#### 5.6 Training

Individual(s) responsible for training with Hemphill Construction are the Project Manager and Project Superintendent. Detailed training for staff and subcontractors with specific stormwater responsibilities review and instruct all design and construction specifications for installing the BMPs and proper procedures for maintaining each BMP. Detailed training will occur before any BMPs are installed on the site. The following items will be discussed:

- Project Plans and Specifications
- This SWPPP
- Mississippi Department of Environmental Quality, Waiver of Clean Water Act Section 401 Water Quality Certification
- Planning and Design Manual for the Control of Erosion Sediment and Storm Water
- MDEQ SWPPP Construction Guide Manual
- Storm Water Management for Construction Activities Developing Pollution Prevention Plans and Best Management Practices, USEPA 832-R-92-005, October 1992.
- MDEQ's Field Manual for Erosion and Sediment Control on Construction Sites

The following are general stormwater and BMP awareness training for staff and subcontractors. The training will be conducted primarily via "toolbox" meetings and will focus on avoiding damage to stormwater BMPs and preventing illicit discharges. The "toolbox" meetings will be conducted weekly and will address topics of Erosion Control BMPs, Sediment Control BMPs, Non-Stormwater BMPs, Waste Management and Materials Storage BMPs, and Emergency Procedures specific to the construction site.

# **Section 6 Final Stabilization**

Final stabilization is achieved when uniform ground cover, without large bare areas, reaches a density of 70% of the native background vegetation cover. The project engineer and a qualified storm water professional with Hemphill Construction will certify that 70% stabilization has been achieved.

Permanent Seeding	BMP
BMP Description:	Before the entire site is stabilized, any sediment that has accumulated will be removed and hauled off-site or for disposal at a certified landfill. Construction debris, trash and temporary BMPs (perimeter silt fences and inlet protection will remain) will also be removed and any areas disturbed during removal will be seeded and mulched immediately In areas where disturbance results in subsoil being the final grade surface, topsoil will be spread over the finished area at minimum depth of 2 to 6 inches. The seedbed will be free of large clods, rocks, woody debris and other objectionable materials. Fertilizer and lime will be applied to the seedbed according to the engineer's recommendations or soil tests. The top layer of soil will be loosened to a depth of 3–5 inches by raking, tilling, disking or other suitable means. Common areas at the site will be stabilized with a seed mixture stated on the SWPPP Plans attached. Seed will be applied uniformly by hydroseeding or broadcasting. Where broadcasting is used, the seed will be covered with .25 inch of soil or less, by cultipacking or raking. Hydromulch or straw mulch will be applied immediately following seeding at an application rate of 4,000-6,000 pounds per acre.
Installation Schedule:	Permanent seeding will be applied immediately after the final design grades are achieved on portions of the site but no later than 14 days after construction activities have permanently ceased. Portions of the site where construction activities have permanently ceased will be stabilized, as soon as possible but no later than 14 days after construction ceases.
Maintenance and Inspection:	All seeded areas will be inspected weekly during construction activities for failure and after storm events until a dense cover of vegetation has been established. If failure is noticed at the seeded area, the area will be reseeded, fertilized, and mulched immediately. After construction is completed at the site, permanently stabilized areas will be monitored until final stabilization is reached.

# Section 7 Water Quality Standards and Flocculants

#### 7.1 State of Mississippi Water Quality Standards

In addition to complying with the General Permit, Hemphill Construction is responsible for ensuring that the site does not violate State of Mississippi Water Quality Standards. The Mississippi Commission on Environmental Quality Regulation WPC-2 states that:

Waters shall be free from materials attributable to municipal, industrial, agricultural or other discharges producing color, odor, taste, total suspended or dissolved solids, sediment, turbidity, or other conditions in such a degree as to create a nuisance, render the waters injurious to public health, recreation or to aquatic life and wildlife or adversely affect the palatability of fish, aesthetic quality, or impair the waters for any designated use. The turbidity outside the limits of a 750-foot mixing zone shall not exceed the background turbidity at the time of discharge by more than 50 Nephelometric Turbidity Units (NTU).

Hemphill Construction is responsible for complying with State of Mississippi Water Quality Standards. Additional or alternative controls not mentioned above such as flocculants may be required to meet State of Mississippi Water Quality Standards.

# 7.2 Application of Flocculants

Polymer flocculants for treating turbidity in construction site storm water discharges must meet the following minimum criteria;

- Only anionic Polyacrylamide (PAM) polymer;
- Polymer must contain less than 0.05% free acrylamide;
- Polymer must be non-toxic to fish and other aquatic organisms;
- Polymer must be selected for site specific soil conditions (i.e., jar test);

Systems utilizing polymer flocculants to treat turbidity from construction site storm water discharges must meet the following minimum criteria;

- Polymer must be introduced through turbulent mixing into the storm water upstream of sedimentation BMPs;
- Sedimentation basin must be constructed in accordance with the criteria specified in ACT5, T-5 (2)(A);
- Polymer must be applied in accordance with manufacturer's instructions;
- There must be no discharge of undissolved polymer, clumps of polymer and/or unsettled flocculants material.

Any flocculants application, which deviates from the criteria specified above, must receive written approval from the Department prior to being implemented. Requests for approval must be in writing and describe the deviation, explain the justification for the deviation, and provide supporting documentation demonstrating that such deviation will achieve equivalent performance to the criteria listed above.

# **Section 8 Continuation of Expired General Permit**

In the event that the Project extends beyond the expiration date of the General Permit, and is not reissued prior to the expiration date, the permit will be administratively continued and remain in force and effect. Permit coverage will remain in force until the earliest of:

- Re-coverage occurs under the reissued general permit;
- Submittal of a Request for Termination and receipt of written concurrence;
- Issuance of an individual permit for the Project's discharge; or
- A formal permit decision by the Permit Board to not reissue the general permit, at which time the coverage recipient must seek coverage under an alternative general permit or an individual permit.

# **Section 9 Termination of Permit Coverage**

Within thirty 30 days of final stabilization for a covered project, a completed Request for Termination (RFT) of Coverage form shall be submitted to the Permit Board. Final stabilization means that all soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of at least 70% for the area has been established or equivalent measures (i.e., concrete or asphalt paving, riprap, etc.) have been employed. Upon receiving the completed RFT, the MDEQ staff will inspect the site. If no sediment and erosion control problems are identified and adequate permanent controls are established, Hemphill Construction will receive a termination letter. Coverage is not terminated until notified in writing by MDEQ: Failing to submit a RFT is a violation of permit conditions.

#### **Section 10 Plan 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.

Signed:	Date:
Brady Knight	
Project Manager & SWPPP Developer	
Hemphill Construction Company, Inc.	

# Appendix A – Vicinity / General Location Map



Appendix B – Delegation of Authority	
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P.O. Drawer 879 Florence, MS 39073-0879

Municipal & Public Works Construction

**Heavy & Highway Construction** 

May 17, 2023

Phone: 601-932-2060

601-932-2550

MS Department of Environmental Quality Office of Environmental Service ATTN: Permit Division P.O. Box 2261 Jackson, MS 39225

Reference:

**Grandview Heights Sewer Rehabilitation** 

City of Pearl - Rankin County

By means of this letter, I, Brady Knight, delegating official, delegate the authority herein described to the Project Superintendent, on the following terms and conditions:

- The Project Superintendent may conduct weekly storm water compliance inspections on my behalf for the above referenced project.
- The time for this delegation of authority shall run until revoked by the completion of the project as stated with the Notice of Termination Letter or by delegation official, the successor of the delegation official is appointed, or the delegate is no longer serving in the position as to which the delegation occurred.

• The authority delegated in this document shall not be sub-delegated

Brady Knight

Project Manager

Date

Charles Smith

**Project Superintendent** 

Date

nate 11-23

# Appendix C – Notice of Intent (NOI) / Prime Contractor Certification

AI: 84061

Coverage # : MSR108986



Rec'd via email: 05/25/2023

#### MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

## LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT

#### INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

If the company seeking coverage is a corporation, a limited liability company, a partnership, or a business trust, attach proof of its registration with the Mississippi Secretary of State and/or its Certificate of Good Standing. This registration or Certificate of Good Standing must be dated within twelve (12) months of the date of the submittal of this coverage form. Coverage will be issued in the company name as it is registered with the Mississippi Secretary of State.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

#### Submittals with this LCNOI must include:

- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

#### Additional submittals may include the following, if applicable:

- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- · Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties
- Antidegradation report for disturbance within Waters of the State

ALL OUESTIONS MUST BE ANSWERED (Answer "NA" if the question is not applicable)

(NUMBER TO BE ASSIGNED BY STATE)

APPLICANT IS THE:	OWNER PRIME CONT	TRACTOR				
	OWNER CONTACT INFORM	MATION				
OWNER CONTACT PERSON: Jake	Windham					
OWNER COMPANY LEGAL NAME	:City of Pearl					
OWNER STREET OR P.O. BOX: 24	OWNER STREET OR P.O. BOX: 2420 Old Brandon Road					
every Pearl	STATE. MS	ZIP: 39208				
OWNER PHONE #: (601) 932-22	OWNER EMAIL:	jwindham@cityofpearl.com				
	REPARER CONTACT INFOR					
IF NOI WAS PREPARED BY SOMEON		NT				
CONTACT PERSON: Brady Knigh	it					
COMPANY LEGAL NAME: Hemph		IC.				
STREET OR P.O. BOX: PO Drawe	er 879	20072				
CITY: Florence	STATE: MS					
PHONE # ( ) 601-326-9116	EMAIL: bknigh	ht@hemphillconstruction.com				
PRIME CONTRACTOR CONTA	ACT INFORMATION					
PRIME CONTRACTOR CONTACT	PERSON: Brady Knight					
PRIME CONTRACTOR COMPANY	LEGAL NAME: Hemphill Constr	ruction Company Inc.				
PRIME CONTRACTOR STREET OF	R P.O. BOX: PO Drawer 879					
PRIME CONTRACTOR CITY. Flor	rence STAT	E: MS ZIP: 39073				
PRIME CONTRACTOR PHONE #: (	601) 326-9116 PRIME CONTRA	ACTOR EMAIL: bknight@hemphillconstruction.com				
	FACILITY SITE INFORMA					
FACILITY SITE NAME: Grandvie	w Heights Sewer Rehabilita	ation				
	vsical address is not available, please i	indicate the nearest named road. For linear projects				
CITY: Pearl	STATE: MS COU	NTY: Rankin ZIP: 39208				
FACILITY SITE TRIBAL LAND ID	(N/A If not applicable): N/A					
LATITUDE: 32 degrees 15 minut	es 39.06 seconds LONGITUDE:	-90 degrees 09 minutes 10.39 seconds				
LAT & LONG DATA SOURCE (GPS (	Please GPS Project Entrance/Start Point) or M	Map Interpolation): Google Earth				
TOTAL ACREAGE THAT WILL BE DISTURBED 1: 10						

IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT?	YES	NO 🗸
IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT: N/A AND PERMIT COVERAGE NUMBER: MSR10		
ESTIMATED CONSTRUCTION PROJECT START DATE:	2023-06-15 YYYY-MM-DD	
ESTIMATED CONSTRUCTION PROJECT END DATE:	2024-03-30 <del>YYYY-MM-DD</del>	
DESCRIPTION OF CONSTRUCTION ACTIVITY: Sewer Line		
PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN CO	OMPLETED:	======================================
SIC Code: NAICS Code		
NEAREST NAMED RECEIVING STREAM: Richland Creek		
IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES? (The 303(d) list of impaired waters and TMDL stream segments may be found on MI http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section)	YES DEQ's web site:	NQ✓
HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT?	YES	NO
FOR WHICH POLLUTANT:		
ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN ½ MILE DOWNSTREAM OF PROJECT BOUNDRY THAT MAY BE IMPACTED ACTIVITY?	YES V BY THE CONST	NO RUCTION
EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP):  Detailed in SWPPP		
WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER?	YES	NO✓
IF YES, INDICATE THE TYPE OF FLOCCULANT.  ANIONIC POLYACRYLL OTHER	MIDE (PAM)	
IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCA' AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE?	ΓΙΟΝ OF INTRO	DUCTION
IS A SDS SHEET INCLUDED FOR THE FLOCCULATE?	YES	NC
WILL THERE BE A 50 FT BUFFER BETWEEN THE PROJECT DISTURBANCE AND THE STATE?	WATERS OF THE YES VE	HE NC
IF NOT, PROVIDE EQUIVALENT CONTROL MEASURES IN THE SWPPP.	5	

<sup>&</sup>lt;sup>1</sup>Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft<sup>2</sup> per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

# DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS? YES HAZARDOUS WASTE PRETREATMENT IF YES, CHECK ALL THAT APPLY: AIR WATER STATE OPERATING INDIVIDUAL NPDES OTHER: IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE YES OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.) IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT: -The project has been approved by individual permit, or -The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or -The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required IS THE PROJECT REROUTING, FILLING OR CROSSING A STATE WATER CONVEYANCE YES OF ANY KIND? (If yes, please provide an antidegradation report.) IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? YES (If yes, provide appropriate approval documentation from MDEQ Office of Land and Water, Dam Safety.) IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents. Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNOI submittal, MDEQ will accept written acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow. Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Mississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems. Individual Onsite Wastewater Disposal Systems for Subdivisions Greater than 35 Lots. A determination of the feasibility of installing a central sewage collection and treatment system must be made by MDEQ. A copy of the response from MDEQ concerning the feasibility study must be attached. If a central collection and wastewater system is not feasible, then please attach a copy of the Letter of General Acceptance from the State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems. INDICATE ANY LOCAL STORM WATER ORDINANCE (I.E. MS4) WITH WHICH THE PROJECT MUST COMPLY: City of Pearl, Rankin County

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.

Signature of Applicant (owner or prime contractor)

5/17/23 Date Signed

Brady T. Knight
Printed Name

Project Munuger

<sup>1</sup>This application shall be signed 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

Please submit the LCNOI form to:

Chief, Environmental Permits Division

MS Department of Environmental Quality, Office of Pollution Control

P.O. Box 2261

Jackson, Mississippi 39225

**Electronically:** 

https://www.mdeq.ms.gov/construction-stormwater/

Revised 3/23/22

## PRIME CONTRACTOR CERTIFICATION

#### LARGE CONSTRUCTION GENERAL PERMIT

Coverage No. MSR10 \_\_ \_\_\_

County Rankin

(Fill in your Certificate of Coverage Number and County)



By completing and submitting this form to MDEQ, the prime contractor is certifying that (1) they have operational control over the erosion and sediment control specifications (including the ability to make modifications to such specifications) or (2) they have day-to-day operational control of those activities at the site necessary to ensure compliance with the SWPPP and applicable permit conditions.

The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the permit. Notwithstanding any permit condition to the contrary, the coverage recipient and any person who causes pollution of waters of the state or places waste in a location where they are likely to cause pollution of any waters of the state shall remain responsible under applicable federal and state laws and regulations and applicable permits.

PRIME CONTRACTOR IN	FORMATION	
PRIME CONTRACTOR CONTACT PERSON: Brady Knight	PHONE NUMI	BER: () 601-326-9116
PRIME CONTRACTOR COMPANY: Hemphill Construction Co	ompany Inc.	
PRIME CONTRACTOR STREET (P.O. BOX): PO Drawer 8/9		
PRIME CONTRACTOR CITY: Florence	STATE: MS	ZIP: 39073
PRIME CONTRACTOR CITY: Florence  E-MAIL ADDRESS: bknight@hemphillconstruction.com		
OWNER INFORMA	ATION	
OWNER CONTACT PERSON: Jake Windham	PHONE NUMBER: ( <sup>60</sup>	932-2262
OWNER COMPANY NAME: City of Pearl		
PROJECT INFORM	ATION	
PROJECT NAME: Grandview Heights Sewer Rehabilitation	<u>)</u>	
DESCRIPTION OF CONSTRUCTION ACTIVITY: Construction of	of new sewer line	
PHYSICAL SITE ADDRESS (If the physical address is not available indicate the beginning of the project and identify all counties the project	dicate the nearest named road t traverses.)	d. For linear projects,
STREET: Childre Road		
CITY: Pearl COUNTY: Ra	nkin	
I certify that I am the prime contractor for this project and will comply with all permit. I further certify under penalty of law that this document and all attach accordance with a system designed to assure that qualified personnel properly g my inquiry of the person or persons who manage the system, or those persons di information submitted is, to the best of my knowledge and belief, true, accurate penalties for submitting false information, including the possibility of fine and in	ments were prepared under my of athered and evaluated the information of the information	nrection or supervision in nation submitted. Based on the information, the chere are significant ons.
Prime Contractor Signature	3/17/23 Date Signed	
Printed Name 1 Knight	Project Mer	440,0
<sup>1</sup> This application shall be signed as follows:  This Prin	ne Contractors Certification form sh	all be submitted to:

application snail be signed 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.

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

# Appendix D – Other Plans, Quantity Estimations and Permit Documentation

# Appendix E – Corrective Action Log

#### CORRECTIVE ACTION LOG (DOCUMENT YOUR INSPECTION WITH PICTURES)

	General Information					
Project Name	Grandview Heights Sewer Rehabilitation					
Permit No.	MSR 10 (to be assigned by MDEQ)					
Date of Inspection	Start/End Time					
Inspector's Name(s)						
Inspector's Title(s)						
Inspector's Contact Information						
Inspector's Qualifications						
Describe present phase of construction						
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event ☐ Post-storm event					
	Weather Information					
Has there been a storm event since	the last inspection?					
If yes, provide: Storm Start Date & Time: Sto	orm Duration (hrs): Approximate Amount of Precipitation (in):					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:						
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:						
Are there any discharges at the time of inspection?   If yes, describe:						

### **Overall Site Issues**

	BMP/activity		Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No	□Yes □No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	
4	Are discharge points and receiving waters free of any sediment deposits?	□Yes □No	□Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	□Yes □No	
8	Are washout facilities (e.g., concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes □No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above: **CERTIFICATION STATEMENT** "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." Print name and title: \_\_\_\_\_

Signature:\_\_\_\_\_ Date:\_\_\_\_\_

Appendix F – Inspection Reports				

Keep a Copy Available at the Permitted Facility or Locally Available Submit the Inspection Reports Only if Requested by the Mississippi Department of Environmental Quality (MDEQ)

### LARGE CONSTRUCTION GENERAL PERMIT SITE INSPECTION AND CERTIFICATION FORM COVERAGE NUMBER (MSR10 \_\_ \_\_ \_\_)



#### INSTRUCTIONS

Results of construction storm water inspections required by ACT6 of this permit shall be recorded on this report form and kept with the Storm Water Pollution Prevention Plan (SWPPP) in accordance with the inspection documentation provisions of ACT9 of the this permit. Inspections shall be performed at least weekly for a minimum of four inspections per month. The coverage number must be listed at the top of all Inspection and Certification Forms.

	C0	VERAGE RECIPIENT INF	ORMATION	
OWNER/PRIME CON	TRATOR NAME: Hem	phill Construction Comp	eany Inc.	
PROJECT NAME: G	randview Heights S	ewer Rehabilitation		
	DDRESS: Childre Roa			
PROJECT CITY: Pe	arl	PROJECT	COUNTY, Rankin	
PROJECT CITY:		PO Drawer 879	COUNT:	
OWNER/PRIME CON	TRACTOR MAILING AI	DDRESS: PO Drawer 879	MS	39073
MAILING CITY: Flo	orence		MS	ZIP: 39073 11 750-3261
CONTACT PERSON:	Charles Smith	CONTAC	CT PHONE NUMBER: $(60)$	/50-3201
EMAIL ADDRESS: C	smith@hemphillconstr	uction.com		
		NSPECTION DOCUMENT	ATION	
DATE	TIME	ANY DEFICIENCIES?		opusi
(mo/day/yr)	(hr:min AM/PM)	(CHECK IF YES)	INSPECT	OR(S)
Deficiencies Noted Dur	ring any Inspection (give	date(s); attach additional sheet	s if necessary):	
Corrective Action Take	n or Planned (give date(s	); attach additional sheets if ne	ecessary):	
land upon this increation	which I or personnel under my	v direct supervision conducted. I cer	tify that all erosion and sediment	controls have been implemented and
aintained except for those	deficiencies noted above, in	accordance with the Storm Water P	ollution Prevention Plan (SWPPP)	) and sound engineering practices as
		the LCNOI and SWPPP information		with a section decision day common these
nalified personnel properly a formation submitted is, to	gather and evaluate the information	ation submitted. Based on my inquir d belief, true, accurate and complete	y of the person or persons respons.	with a system designed to assure that ible for gathering the information, the nificant penalties for submitting false
authorized Signature			Date	
rinted Name			Title	

Printed Name

## **Appendix G – Erosion Control Plan & Details**