



Cobb Environmental & Technical Services, Inc.

AI# 10293
MSR001264

Construction • Fueling Systems • Environmental

October 12, 2026

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

RECEIVED
OCT 15 2026
MDEQ

RE: Industrial Stormwater Notice of Intent (ISNOI)
Logistic Services, Inc
20098 Norm Connell Dr
Aberdeen, MS 39701
CETS Project #E-4567-MS

To Whom It May Concern:

Cobb Environmental & Technical Services, Inc (CETS) is pleased to submit the Industrial Stormwater Notice of Intent and Stormwater Pollution Prevention Plan for the above-referenced facility.

Should you have any questions or comments, please contact us at your convenience at (662) 841-0995.

Very Truly Yours,
Cobb Environmental & Technical Services, Inc.


Maggie Goolsby
Project Manager

cc: Jason Colburn, LSI



RECEIVED
OCT 15 2026
MDEQ

INDUSTRIAL STORMWATER NOTICE OF INTENT (ISNOI)

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

INSTRUCTIONS

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

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

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

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

OWNER INFORMATION

Owner Contact Name: Jason Colburn Position: LSI Port Manager
Owner Company Name: Logistic Services, Inc
Owner Street (P.O. Box): 1864 Port Access Road
Owner City: Columbus State: MS Zip: 39701
Owner Phone Number: (662) 315-5102 Owner Email: jason.colburn@lsilogisticsservices.com

OPERATOR INFORMATION (if different than owner)

Operator Contact Name: Jason Colburn Position: LSI Port Manager
Operator Company Name: Logistic Services, Inc
Operator Street (P.O. Box): 20098 Norm Connell Dr
Operator City: Aberdeen State: MS Zip: 39701
Operator Phone Number: (662) 315-5102 Operator Email: jason.colburn@lsilogisticservices

FACILITY INFORMATION

Facility Name: Logistic Services, Inc - Port of Aberdeen

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

SIC Code: 4494 Marine Cargo Handler

Receiving Stream: Tombigbee River

Is receiving stream on MDEQ's 303(d) List?

☐ Yes ☐ No

Has a TMDL been established for the receiving stream segment?

☐ Yes ☒ No

Physical Site Address:

Street: 20098 Norm Connell Dr City: Aberdeen

County: Monroe Zip: 39701

Latitude: 33 degrees 48 minutes ^{40.74} seconds Longitude: 88 degrees 30 minutes ^{57.31} seconds

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

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

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

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

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

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

How will sanitary sewage be collected and treated? N/A

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

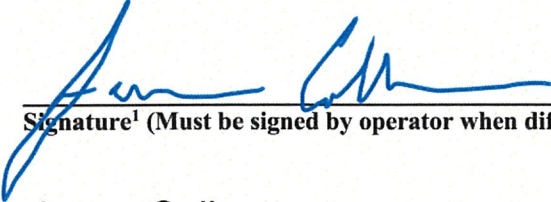
N/A

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

If yes, please describe: _____

CERTIFICATION

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


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

10/12/2026

Date Signed

Jason Colburn

Printed Name¹

Manager

Title

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

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

After signing please mail to:

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



U.S. DEPARTMENT OF THE INTERIOR
U. S. GEOLOGICAL SURVEY

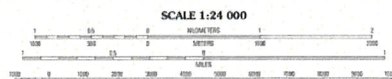


ABERDEEN QUADRANGLE
MISSISSIPPI-MONROE CO.
7.5-MINUTE SERIES



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84)
1:5000-foot grid Universal Transverse Mercator, Zone 16N
20 000-foot grid Universal Transverse Mercator, Zone 16N
(feet units)

Source: USGS, June 2010
Data: USGS, 2011
Map: USGS, 2011
Projection: National Map Accuracy Standard, 2011
Datum: North American Datum, 1983
Coordinate System: UTM, Zone 16N, 1983



SCALE 1:24 000
CONTOUR INTERVAL 10 FEET
NORTH AMERICAN DATUM OF 1983
This map was produced in accordance with the
National Geospatial Program US Topo Project Standard, 2011.
A metadata file associated with this product is disk version 0.6.2



ROAD CLASSIFICATION
Interstate Route
US Route
County Road
State Route
Water Route
Local Road
Other
State Route

ABERDEEN, MS
2012



Cobb Environmental & Technical Services, Inc.

**INDUSTRIAL STORM WATER
POLLUTION PREVENTION PLAN
(SWPPP)**

**LOGISTIC SERVICES, INC
PORT OF ABERDEEN
20098 NORM CONNELL DRIVE
ABERDEEN, MISSISSIPPI 39701
MONROE COUNTY**

JULY 16, 2026

***PREPARED FOR:*
LOGISTIC SERVICES, INC
1864 PORT ACCESS ROAD
COLUMBUS, MISSISSIPPI 39701**

***PREPARED BY:*
COBB ENVIRONMENTAL & TECHNICAL SERVICES, INC.
871 SOUTH GREEN STREET
TUPELO, MISSISSIPPI 38804
(662) 841-0995**

CETS PROJECT NO. E-4567-MS

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 ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Logistic Services, Inc

Name: Jason Colburn

Signature: _____

Title: _____

Certification Date: _____

TABLE OF CONTENTS

INTRODUCTION.....	III
CERTIFICATION	V
REVISION HISTORY	VI
POLLUTION PREVENTION TEAM.....	VII
1.0 FACILITY INFORMATION	1
1.1 SITE DESCRIPTION	1
1.2 SITE OPERATIONS.....	1
1.3 SITE SECURITY.....	1
1.4 SITE DRAINAGE	2
2.0 POTENTIAL POLLUANT SOURCES	4
3.0 SIGNIFICANT SPILLS AND LEAKS	5
4.0 NON-STORM WATER DISCHARGES	5
5.0 SAMPLING DATA.....	6
6.0 BEST MANAGEMENT PRACTICES	6
6.1 GOOD HOUSEKEEPING MEASURES AND CONTROLS.....	6
6.2 STOCKPILE CONTROLS.....	7
6.3 SPILL PREVENTION AND RESPONSE PROCEDURES	8
6.3.1 Likely Releases and In-place Preventative Controls	9
6.4 EMPLOYEE TRAINING.....	10
6.5 SEDIMENT AND EROSION CONTROL	11
6.5.1 Construction Activities Requiring a BMP Plan.....	11
6.5.2 Weekly Facility Inspections and Evaluations for Construction Activity	13
6.6 MATERIAL CONTAINMENT DURING TRANSFER TO BARGE	14
6.7 MANAGEMENT OF STORM WATER RUNOFF.....	15
6.8 FACILITY SPECIFIC BMPs	15
7.0 COMPREHENSIVE FACILITY COMPLIANCE EVALUATION.....	15
8.0 RECORDKEEPING AND REPORTING.....	16
9.0 SPECIAL REQUIREMENTS.....	17
9.1 SECTION 313 SPECIAL REQUIREMENTS	17
9.2 SALT PILES	17
9.3 DISCHARGES TO LARGE OR MEDIUM MUNICIPAL SEPARATE STORM WATER SYSTEMS	17
9.4 COAL PILE.....	17
10.0 MONITORING AND SAMPLING REQUIREMENTS	17

INTRODUCTION

The Storm Water Pollution Prevention Plan (**SWPPP**) was prepared for Logistic Services, Inc (**LSI**), by Cobb Environmental & Technical Services, Inc. (**CETS**) based upon an initial site inspection on March 2, 2026, at the Port of Aberdeen (**Facility**) located at 20098 Norm Connell Drive, Aberdeen, Monroe County, Mississippi.

The intent of this SWPPP is to proactively minimize the potential for storm water pollution from the facility, which consists of barge loading and unloading operations. The SWPPP specifies the procedures the staff will follow and the engineering controls the facility will implement and maintain to prevent or minimize storm water from coming into contact with potential pollutants, or to contain storm water that does come into contact with pollutants. This permit requires that LSI implement and comply with this SWPPP. Items that need immediate attention include:

1. A Responsible Official must complete and sign the enclosed Certification sheet.
2. LSI will be covered under the NPDES General Permit to be issued by MDEQ. Upon issuance, a copy of the permit should be inserted into **Appendix A-1** of this SWPPP. This SWPPP has been written in consideration of the requirements of the general permit.
3. Section 7.0 of this Plan describes the Comprehensive Facility Compliance Evaluation that must be conducted yearly by the Facility Manager (or someone designated by the Facility Manager). Completed evaluations should be stored in **Appendix B-1**.
4. As required by the NPDES permit for MSR00 Facilities, if notified at any time by the Executive Director of the MDEQ that the SWPPP does not meet the minimum requirements, the SWPPP will be amended and certified in writing to the Executive Director that the requested changes have been made. Unless otherwise provided, the coverage recipient shall have 30 days to make the requested changes.
5. As required by the NPDES permit for MSR00, you must amend the SWPPP whenever there is a change in design, construction, operation, or maintenance, which may increase the discharge of pollutants to waters of the State, or whenever the SWPPP proves to be ineffective in controlling storm water pollutants. The coverage recipient shall submit it to the MDEQ within 30 days of amendment.

REVISION HISTORY

DATE OF REVIEW	REVISION REQUIRED (YES OR NO)	PLAN REVISIONS	INDIVIDUAL PERFORMING REVISIONS
MAY 12, 2026	N/A	ORIGINAL PLAN DEVLEOPED	CETS

1.0 FACILITY INFORMATION

1.1 Site Description

The property occupied by LSI Facility is located at 20098 Norm Connell Drive in Aberdeen, Monroe County, Mississippi. The property consists of approximately 15.60 acres of land covered by gravel, asphalt paving, maintained grass lawn, and building structures. The location of the entrance to the facility is located at Latitude N 33° 48' 40.74" and Longitude 88° 30' 57.31". The Facility operates as a "Marine Cargo Handler". The primary Standard Industrial Classification (SIC) Code is 4494. Maps showing the facility location on a topographic map, location map, imagery map, and facility layout maps are presented as **Figure 1 through Figure 4**.

The corporate office for all facility operations is located at 1864 Port Access Road, Columbus, Mississippi 39701.

1.2 Site Operations

Operations at the facility include loading/unloading materials, specifically pine bark, from dump trailers onto barges for shipment on the Tombigbee River. Equipment is refueled via an onsite aboveground storage tank, and equipment is maintained at the onsite maintenance and material shop. The facility operates Monday through Friday, and maintenance occurs throughout the week, as needed.

The pine bark typically arrives at the Port of Aberdeen via a dump truck and is placed in a designated stockpile area. The stockpile is situated on compacted gravel. Front-end loaders are used to transport the pine bark to the tele-stacker conveyor.

Equipment is refueled by a 500-gallon diesel aboveground storage tank (AST). The AST is double-walled and situated on saddles near the unloading/loading operations. A spill kit is maintained near the AST for use should a spill occur.

Maintenance of the equipment occurs in a metal building west of the unloading/loading operations. Drums of synthetic oil are stored under cover and should be placed within secondary containment. Spill kits are located within the maintenance shop.

1.3 Site Security

Site security is important because it helps prevent unauthorized access, vandalism, theft, illegal dumping, and accidental activities that may result in pollutants being exposed to stormwater. Site security is limited with the facility only partially fenced around the maintenance area. Best Management Practices to improve site security are summarized in Section 6.1.

and a gravel roadway. Outfall No. 7 (OF-7) is located along the vegetated swale at the northern property line prior to the swale entering the wooded area.

Drainage Basin DB-05 is located to the east of DB-04 and directly west of the Tombigbee River. A gravel roadway runs within DB-04. The surface area of this drainage basin is approximately 1.33 acres or 58,099 square feet. The eastern portion of drainage basin primarily consists of rip rap to prevent erosion control. Stormwater flows to the north and east within this drainage basin and discharges into a culvert and ultimately drains into the Tombigbee River from a vegetated slope. Outfall No. 6 is located along the culvert prior to discharging into the river.

Drainage Basin DB-06 is located to the south of DB-04 and DB-05 and directly to the west of the Tombigbee River. DB-06 is bounded to the south by the property line and to the west by Norm Conneil Drive. The surface area of DB-06 is approximately 1.92 acres or 83,502 square feet. This drainage basin includes a mobile office container and the operations area that includes loading the barges. Drainage flows to the south and west towards two (2) culverts which discharge into a vegetated swale which ultimately discharge into the Tombigbee River. Two (2) outfalls, OF-4 and OF-5, are located at the culverts prior to discharge into the vegetated swale.

Drainage from the facility will be re-accessed in the near future for any needed modifications of the storm water controls.

3.0 SIGNIFICANT SPILLS AND LEAKS

A significant spill or leak is defined by the Environmental Protection Agency (EPA) as a “discharge of hazardous substances into the environment exceeding established Reportable Quantities within 24 hours.” There have been no significant spills or leaks observed at the facility. All spills and leaks should be recorded in **Worksheet 1 – Monthly Spill and Leak Log**.

4.0 NON-STORM WATER DISCHARGES

Provided they do not cause or contribute to a violation of water quality standards, the following are considered allowable non-storm water discharges:

- Discharges from actual fire-fighting activities;
- Fire hydrant flushing;
- Waters used to wash vehicles where detergents are not used;
- Water used to control dust;
- Potable water sources including 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 (unless all spilled material has been removed) and where detergents are not used;
- Uncontaminated air conditioning or compressor condensate;
- Uncontaminated ground water or spring water; and
- Foundation or footing drains where flows are not contaminated with process materials such as solvents.

The above non-storm water discharges will be eliminated or reduced to the extent feasible and controlled with appropriate Best Management Practices (**BMPs**).

No unpermitted non-storm water discharges were identified at this facility.

Stormwater Pollution Prevention Plan (SWPPP)
Logistic Services, Inc – Port of Aberdeen

- Additional site security should be installed around the fueling area to prevent potential pollutant exposure. Typical site security measures can include fencing or a gated entry, locked tanks or valves, security lighting, warning or restricted-access signage, or a camera monitoring system.

Material / Equipment Storage Practices

- The fuel AST, drums, and any other materials at the facility are stored away from direct traffic routes to prevent accidental spills;
- Drums are stored on containment pallets and sheltered from storm water to prevent corrosion; and
- Drums and other containers are labeled properly.

Material Inventory Procedures

- Records of products stored at the facility and respective Safety Data Sheets (SDSs) are maintained at the facility office. The SDSs are available for review by company employees and an OSHA right to know program is in effect.

Employee Participation

- Information on best management practices is discussed during employee training sessions; and
- Good housekeeping measures are discussed at employee meetings.

General Housekeeping

- Floors, ground surfaces, docks, and loading areas are kept clean by using brooms, rakes, and shovels;
- Garbage and waste materials are regularly picked up for proper disposal; and
- All spillage is promptly removed. Where it is impractical to constantly remove spillage, spillage is contained in the immediate area temporarily until further removal can take place;

6.2 Stockpile Controls

Common BMPs to prevent or minimize stormwater exposure from the pine bark stockpile include:

- Stockpiles should be kept away from storm drains, ditches, and surface waters;
- Avoid overloading the pile. The pile size and exposure should be minimized when possible;

Memphis, TN 38127
Phone: (901) 437-2264
24 Hour Emergency Response for Chemical Spills and Cleanup

Cobb Environmental & Technical Services, Inc
871 South Green Street
Tupelo MS 38804
Phone: (662) 841-0995 Extension 209
Full Service Environmental Consulting

6.3.1 Likely Releases and In-place Preventative Controls

Spills and releases are most likely to result from potential equipment failure or operator errors. The Facility's preventive maintenance and inspection program includes timely inspections and maintenance of storm water management devices and proper maintenance of facility equipment and systems. This section summarizes potential causes of releases and associated in-place preventative controls.

1. Operator error during loading/unloading or refueling operations. Potential errors include overfilling, not disconnecting lines prior to vehicle departure, or fill valves left open allowing precipitation to enter causing tank overflow. Specific procedures have been developed to minimize this potential including periodic inspections, locking valves when not in use, and on-the-job training in correct loading and unloading procedures. Additionally, when fueling equipment, the transfer should be monitored continuously and never left unattended. Additionally, a drip pan or other secondary containment should be used while transferring fuel. Lastly, spill kits should be maintained nearby in the event a release has occurred during transfer.
2. Piping, pressure fittings, tank ruptures, or other forms of equipment failure. The rate and quantity of a release would depend on the location of the rupture. The release rate could be assumed to be the total volume of the tank associated with the piping or fittings being released in a 15-minute timeframe. The release to the environment would be at that release rate but the quantity would be the total volume minus the secondary containment volume. To minimize the potential for a significant release, regular inspections and maintenance are performed with noted problems addressed in a timely manner by repair, replacement, or equipment taken out of service.
3. Puncture of tank or associated piping by heavy equipment. Operators of equipment and vehicles are well trained in operating large equipment on the facility. Rate and quantity to be released would be the same as that discussed in item 2. The aboveground tank is located away from vehicular traffic; however, bollards and a security light should be installed to prevent an equipment accident.
4. Small drips, leaks, and spills from lines or valves. Release rates would be negligible and are not likely to produce significant quantities or environmental impacts. To minimize release, the hose

- Procedures for monitoring compliance with non-numeric and numeric limitations prescribed in the permit;
- Recordkeeping, reporting and record retention requirements (includes understanding the records filing system and being able to produce the required permit documentation during an MDEQ Facility inspection); and
- Release reporting and non-compliance notification requirements.

6.5 Sediment and Erosion Control

(If construction activity will disturb one (1) or more acres, then see Section 6.5.1.)

If ground areas are disturbed, the following procedures will be implemented:

- Vegetate or revegetate disturbed soil as soon as possible after disturbance with common vegetative covers such as grass, trees, shrubs, bark, mulch, pine needles, or straw.
- Implement structural control practices along the facility perimeter that eventually drain to the identified outfalls:
 - Filter (silt) fences;
 - Hay bale barriers;
 - Brush barriers; and
 - Sediment traps.

6.5.1 Construction Activities Requiring a BMP Plan

This section applies to all construction activities where the project involves disturbing one (1) or more acres and describes the Weekly Facility Inspections that must be conducted by the Facility Manager (or someone designated by the Facility Manager). Completed inspections documentation should be stored in **Appendix B-1**.

Based on the results of each inspection, the control measures and practices will be revised (if BMPs are not effective) immediately following the inspection or prior to additional construction activity taking place. In addition, if the inspection report lists changes at the facility that have a significant effect on the potential for the discharge of pollutants to surface waters, the SWPPP will be amended.

Specific BMPs referenced herein are based on the guidelines of this manual.

2. Structural practices shall divert flows from exposed soils, store flows or otherwise limit runoff from exposed areas. Such practices may include, but are not limited to, construction entrance/exit, silt fences, earth dikes, brush barriers, drainage swales, check dams, subsurface drains, pipe slope drains, level spreaders, drain inlet protection, outlet protection, detention/retention basins, sediment traps, temporary sediment basins or equivalent sediment controls.
3. For drainage locations (a drainage point at boundary of land disturbing activity) that serve an area with 10 or more disturbed acres at one time, a temporary (or permanent) sediment basin providing at least 3,600 cubic feet (133 cubic yards) of storage per acre drained shall be provided until final stabilization of the facility. Sediment basins must be installed before major facility grading.
4. A description of any post-construction control measures. Post-construction control measures should be installed to control pollutants in storm water after construction is complete. These controls include, but are not limited to, one or more of the following: facility infiltration of runoff, flow attenuation using open vegetated swales, exfiltration trenches and natural depressions, constructed wetlands and retention/detention structures. Where needed, velocity dissipation devices shall be placed at detention or retention pond outfalls and along the outfall channel to provide for a non-erosive flow.

6.5.2 Weekly Facility Inspections and Evaluations for Construction Activity

BMPs must be in place prior to construction. As needed, additional BMPs must be put in place as construction progresses. Qualified personnel will conduct a weekly facility inspection of the facility construction for a minimum of four inspections per month and as often as 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. The inspections should:

1. Confirm the accuracy of the description of potential pollutant sources contained in the SWPPP;
2. Determine the effectiveness of the SWPPP and its BMPs for preventing storm water pollution due to construction activity; and
3. Assess compliance with the terms and conditions of the Facility General Permit and if necessary, implement new BMPs that will protect storm water runoff from polluting nearby streams.

The weekly facility inspections and other as required inspections are to be conducted by the Facility Manager or his designee. During the evaluation, material handling and storage areas, construction activity, and other potential sources of pollution will be visually inspected for evidence of actual or

6.7 Management of Storm Water Runoff

Storm water runoff at this facility is managed by several practices including:

- Channels, vegetated ditches, rip rap, and culverts throughout the facility direct and control storm water flow;
- Routine inspection of the facility and above ground storage tank;
- Routine inspection of the pine bark stockpile and perimeter sediment control; and
- Inspection of possible sheet flow runoff from the facility.

6.8 Facility Specific BMPs

Facility-specific recommendations were made based on the SWPPP inspection conducted by CETS. Recommendations are as follows:

- 1) Site security near the operations of the loading of the barges and aboveground storage tank needs to be addressed;
- 2) The stockpile material should have perimeter controls; such as a silt fence or a berm, which is routinely inspected for effectiveness;
- 3) The stockpile material should be covered with a tarp or cover during inactive periods or prior to a storm event; and
- 4) Bollards and a security light should be installed in front of the AST to prevent an accident.

7.0 COMPREHENSIVE FACILITY COMPLIANCE EVALUATION

During coverage under the permit, all areas contributing to storm water discharges associated with industrial activity must be visually inspected as often as needed but no less than monthly. Inspection results should be documented and maintained in Appendix B-1.

Qualified personnel will conduct a comprehensive facility inspection to:

1. Confirm the accuracy of the description of potential pollutant sources contained in the SWPPP;
2. Determine the effectiveness of the SWPPP; and
3. Assess compliance with the terms and conditions of the storm water component of the multi-media general permit.

A separate recordkeeping system has been established to document inspection and maintenance activities. Records of spills and leaks are recorded using **Worksheet 1** and stored in **Appendix B-1**. Records of other discharges exposed to storm water, inspections, and maintenance activities are retained in the SWPPP for at least 3 years from the date of the record.

9.0 SPECIAL REQUIREMENTS

9.1 Section 313 Special Requirements

This facility does not store individual EPA Section 313 chemicals.

9.2 Salt Piles

This facility does not have salt piles, and they are not required for the facility.

9.3 Discharges to Large or Medium Municipal Separate Storm Water Systems

This facility does not discharge storm water to a publicly owned treatment works (POTW). Storm water discharge is to the Tombigbee River.

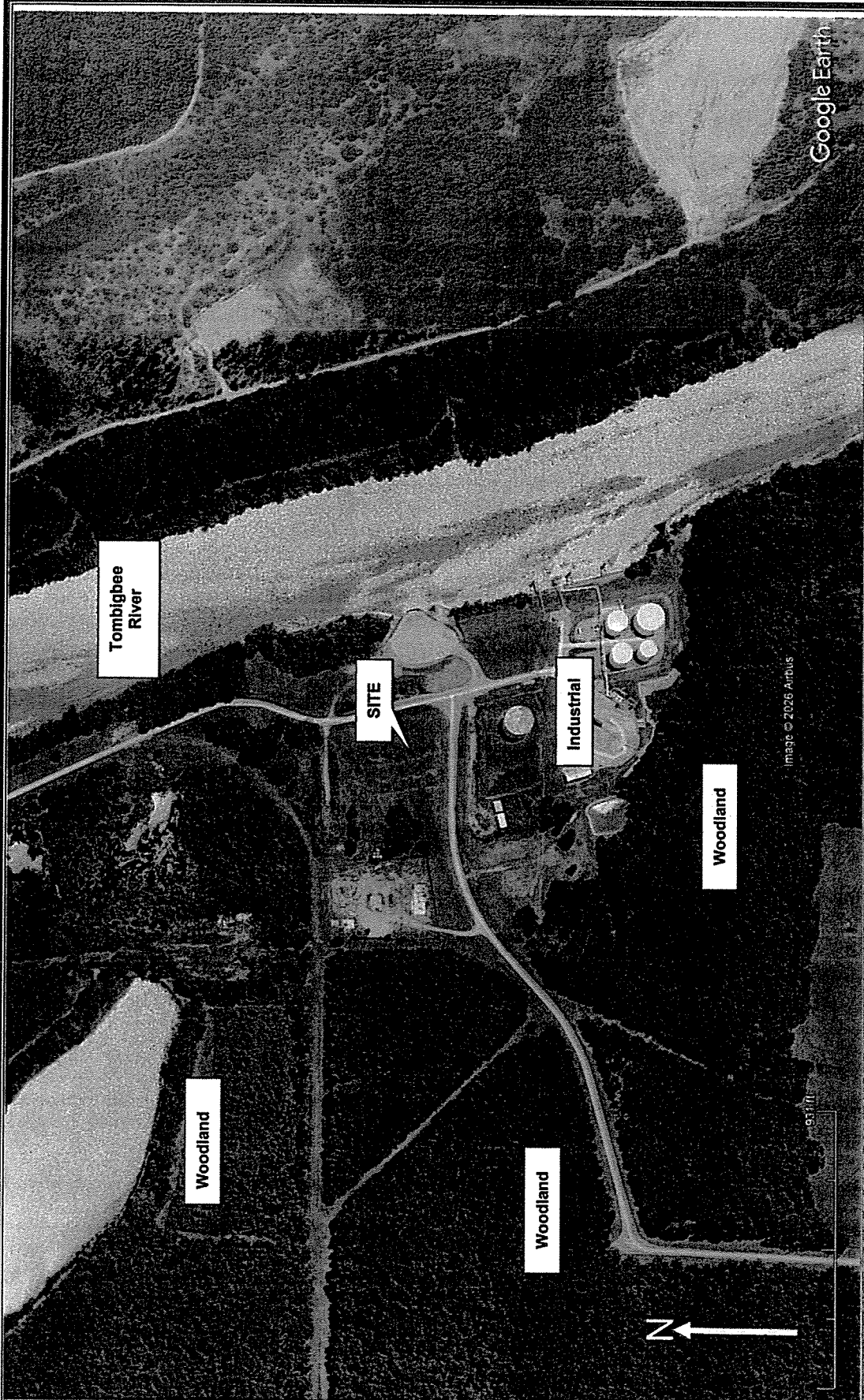
9.4 Coal Pile

This facility does not have a coal pile and is not required for the facility.

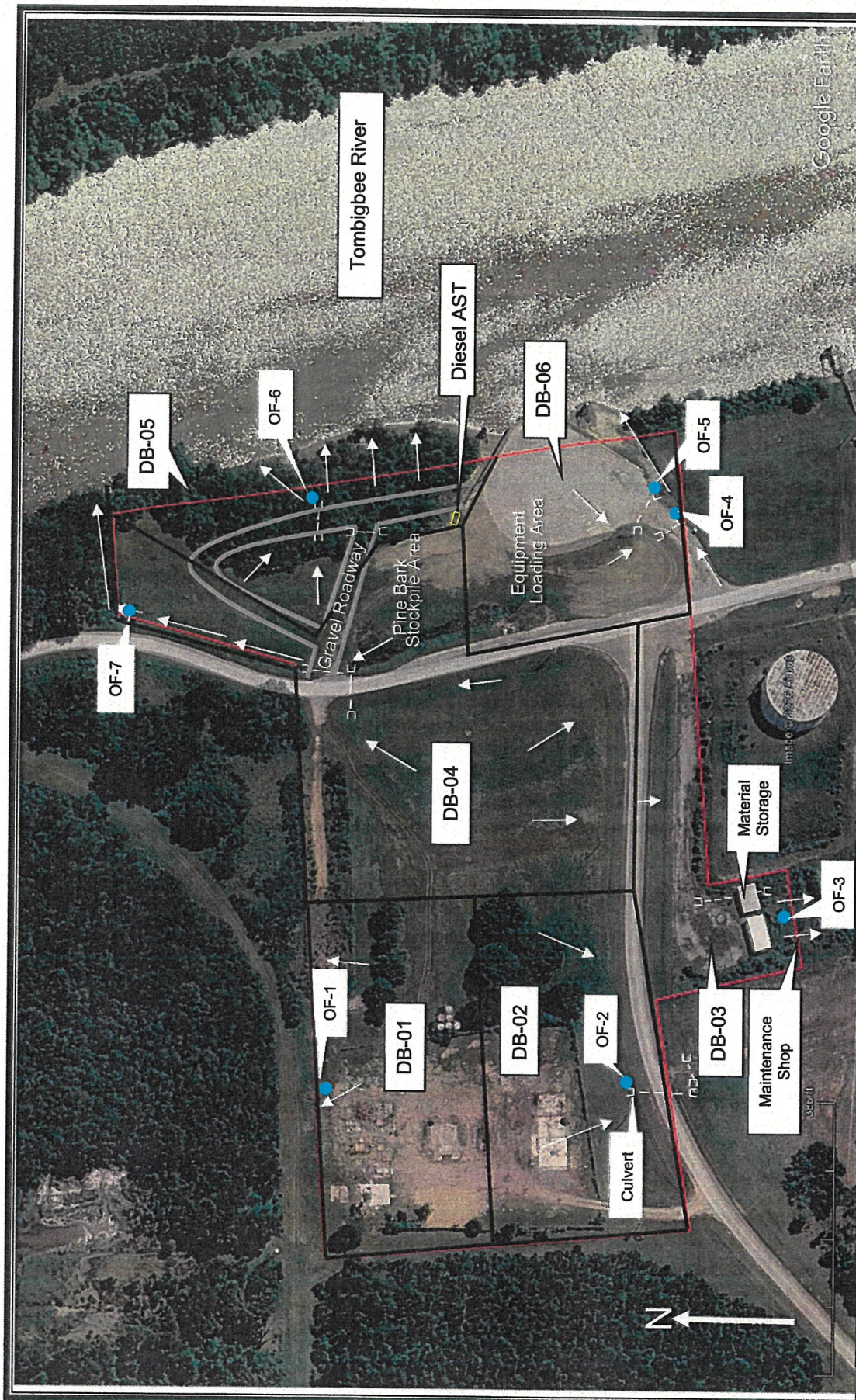
10.0 MONITORING AND SAMPLING REQUIREMENTS

No analytical sampling of storm water is required for this facility; however, monthly monitoring inspection of the outfalls and of the visual jar samples collected for each outfall will be performed and documented during or after a storm event. If no qualifying rain event or discharge occurred during the month, then the lack of discharge will be documented on the report. Monitoring requirements can be re-evaluated if the material storage locations or facility drainage patterns are substantially altered.

FIGURES



Logistic Services, LLC – Port of Aberdeen 5100 Orm Onnell Drive Aberdeen, Monroe County, Mississippi	ADJACENT PROPERTY USAGE
COBB ENVIRONMENTAL & TECHNICAL SERVICES, Inc. 871 SOUTH GREEN STREET TUPELO, MISSISSIPPI 38804	CETS Job No. E-4567
	Figure: 2



Logistic Services, LLC – Port of Aberdeen
5100 Orm Onnell Drive
Aberdeen, Monroe County, Mississippi

Facility Map

COBB ENVIRONMENTAL & TECHNICAL SERVICES, Inc.
 871 SOUTH GREEN STREET
 TUPELO, MISSISSIPPI 38804

CETS Job No. E-4567

Figure: 4

WORKSHEET 1:
MONTHLY SPILL
AND
LEAK LOG SHEET

Facility Name _____

Monthly Spill & Leak Log Sheet

Month/Year _____

Physical Address _____

Coverage Number _____



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

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

WORKSHEET 2:
MONTHLY INSPECTION
/
VISUAL EVALUATION REPORT

**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 effectiveness of best management practices required by this permit. A copy of the completed and signed form shall be maintained on-site with the SWPPP and be available for review by MDEQ personnel upon request.

FACILITY NAME:	DATE:			
PHYSICAL ADDRESS:				
WEATHER INFORMATION:				
- Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): _____ - Was the inspection conducted during or immediately after a rain event? ☐ Yes ☐ No ☐ If yes, conduct a Jar Test at each storm water outfall and attach the results to this form.				
I. POTENTIAL POLLUTANT SOURCE, AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
SWPPP AND SITE MAP:	Yes	No	N/A	Findings & Remedial Action Documentation
- Is the Site Map current and accurate? - Is the SWPPP inventory of industrial activities, materials and products current?	☐ ☐	☐ ☐	☐ ☐	
VEHICLE/EQUIPMENT AREAS:				
Equipment cleaning:				
- Is equipment washed and / or cleaned using a detergent(s)? - If so, is all wash water captured and properly disposed of?	☐ ☐	☐ ☐	☐ ☐	
Equipment fueling:				
- Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? - Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? - Are structures in place to prevent precipitation from accumulating in containment areas? - If not, is there any water or other fluids accumulated within the containment area?	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐	

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

**WORKSHEET 3:
MONTHLY VISUAL JAR TEST
INSPECTION 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 Address:	
Date:		Coverage Number:	
Time collected:	Person collecting/examining sample (Print):		
Outfall Number/Location sample was collected:			
Was the sample collected during or immediately after a rain event? Yes or No			
Parameter	Parameter Description	Description of Sample	
Color	Is the water sample colored? Yes or No	If yes, describe the color:	
Clarity	Is the water sample clear and transparent? Yes or No	If no, describe the clarity:	
Floating Solids	Are there solids floating at the top of the sample? Yes or No	If yes, describe the floating solids:	
Settled Solids	Are there solids settled out in the bottom of the sample? Yes or No	If yes, describe the settled solids:	
Suspended Solids	Are there solids suspended in the water column of the sample? Yes or No	If yes, describe the suspended solids:	
Foam	Is there foam forming at the top of the sample? Yes or No	If yes, describe the foam:	
Odor	Does the sample have an odor? Yes or No	If yes, describe the odor:	
Oil Sheens	Does the sample have an oil sheen? Yes or No	If yes, describe the oil sheen:	
Detail any concerns noted in the visual jar sample and describe the corrective actions taken:			
<i>"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."</i>			
Inspector's Name - Printed		Inspector's Signature	Date

WORKSHEET 4:
ANNUAL COMPREHENSIVE SWPP PLAN
EVALUATION FORM

Narrative for Worksheet 4

Annual Comprehensive SWPP Plan Evaluation Form Instructions

Note to users of this Comprehensive SWPP Plan Evaluation form: This annual evaluation is intended to provide a concise summary of the results of the periodic monthly inspections, describe changes to the facility, and assess the effectiveness of the SWPP Plan in reducing pollutant loadings to receiving waters. The certification form to be submitted to the MDEQ is included following this narrative discussion of activities to be evaluated in the yearly evaluation and certification.

This evaluation is designed to:

1. Confirm the accuracy of the description of potential pollutant sources contained in the SWPP Plan.
2. Determine the effectiveness of the Plan.
3. Assess compliance with the terms and conditions of the storm water permit.

Facility Changes

In this section, describe any facility changes at the site that might affect the potential for storm water contact with significant exposed materials. For example: "During the past year concrete containment was constructed around the aggregate piles to reduce the potential for sediment to enter storm water."

If no changes were made, state "No significant changes were made to the facility in the past year."

Significant Spills

Describe the date, location, quantity, material, and remedial measures for any significant spill that occurred in the previous year. If no spill occurred, state "No significant spill occurred in the past year."

Storm Water Releases From Containment

List the date, tank and contents, person performing release, and release and "treatment" method (for example, oil booms and mats, oil-water separator, etc.), for each time storm water was released from containment when a sheen or product contamination was evident.

If no storm water releases were made that showed evidence of contamination, state "_____ releases of storm water were performed this year. None of these releases showed evidence of contamination."

If no storm water releases were necessary because it was an extremely dry year, or all containment areas are covered and receive little or no rainfall, state "No storm water releases from containment were necessary this year because" either "dry weather conditions made it unnecessary" or "all containment areas are covered and are not exposed to significant storm water."

Significant Exposed Materials

If the quantity, type, or location of significant exposed materials described in Worksheet 1 has changed, modify these worksheets by hand and attach them to this report. The text of this section would then say "Changes to the significant exposed materials on the site have been made on the attached Worksheet 1. The changes made are basically ..." If no change is necessary to Worksheet 1, state "There was no appreciable change in the quantity, type, or location of significant exposed materials at the site."

BMPs (Best Management Practices)

Note the date, location, and type of new BMPs implemented during the year. BMPs include storm water ponds, silt screens, erosion control measures, covers for previously exposed materials, new training programs, etc. If no BMPs were implemented this year, state "No BMPs were added or modified at the facility this year."

Outfalls

Note if any additional outfalls were added at the facility, or if any were removed. Also note the date and location of significant exposed materials (for example, cement, calcium chloride, etc.) leaving the site via storm water outfalls.

If outfalls were not modified and if no significant exposed materials were observed in storm water, then state "There was no revision to the outfalls at the site this year. In addition, no significant exposed materials were observed during inspections as having been transported offsite via the storm water outfalls."

Additional Comments

Insert any other comments that you feel are appropriate for this report.

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



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

FACILITY NAME:	EVALUATION DATE:		
PHYSICAL ADDRESS:			
I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES			
<u>INDUSTRIAL ACTIVITIES</u>	Yes	No	Findings & Remedial Action Documentation
- Does the SWPPP have a list of Industrial Activities exposed to storm water? - Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation?	☐ ☐	☐ ☐	
<u>MATERIALS AND POLLUTANTS</u>			
- Does the SWPPP have a list of materials and pollutants exposed to storm water? - Does the SWPPP have a narrative description of the materials and pollutants? - If so, does the narrative contain the following information? - Method of storage and disposal. - Management practices employed to minimize contact with storm water. - Structural and non-structural control measures to reduce pollutants in storm runoff. - Any treatment the storm water receives.	☐ ☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐	
<u>SPILLS AND LEAKS</u>			
- Does the SWPPP contain a monthly updated list of spills and leaks? - Does the SWPPP contain an updated summary of all storm water sampling data including a description of associated pollutants?	☐ ☐	☐ ☐	

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

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)

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

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

V. MONTHLY INSPECTION SUMMARY (Previous 12 months)

[illegible]

SWPPP EVALUATION CERTIFICATION STATEMENT AND SIGNATURE:

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

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

Name-Printed	Signature	Title	Date

RO/DAR CERTIFICATION AND SIGNATURE

Permittee-Certification:

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

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

Printed Name of person with Signature Authority or a Duly Authorized Representative¹	Signature of person with Signature Authority or a Duly Authorized Representative¹	Date

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

WORKSHEET 5:
EMPLOYEE TRAINING LOG



Employee Training Log

Facility Name:		Physical Address:	
Coverage Number:		Training Date:	
Training Topic:			
Training Description:			
Employee Name (printed)	Employee Signature	Worker ID Number	Initial/Refresher
<i>"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."</i>			
Trainer Name (printed)		Trainer Signature	Date

WORKSHEET 6:
ANNUAL NON-STORM WATER
DISCHARGE EVALUATION
AND CERTIFICATION

Stormwater Pollution Prevention Plan (SWPPP)
Logistic Services, Inc – Port of Aberdeen

Worksheet 6 NON-STORM WATER DISCHARGE EVALUATION AND CERTIFICATION					
Date of Test or Evaluation	Outfall No. Observe d (as indicated on the site map)	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Storm water Discharge	Identify Potential Significant Sources	Name of Person Who Conducted the Test or Evaluation
	OF-01				

Certification	
I, _____, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	
A. Name & Official Title	B. Area Code and Telephone No.
C. Signature	D. Date Signed

APPENDIX A-1:
STATE
GENERAL PERMIT – MSR00XXX
Pending Issuance

APPENDIX B - 1:
COMPLIANCE EVALUATION
RECORDS