BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

Department of Engineering Tim Bryan, P.E., County Engineer 3137 South Liberty Street, Canton, MS 39046 Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

February 2, 2022

To: Sheila Jones, Supervisor, District I Trey Baxter, Supervisor, District II Gerald Steen, Supervisor, District III Karl Banks, Supervisor, District IV Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE County Engineer

Re: 2021 Annual Report of NPDES Phase II Stormwater Program Allen Engineering and Science

The Engineering Department is requesting the Board approve the annual report of Allen Engineering and Science, Inc. for the implementation of the 2021 Annual Report of NPDES Phase II Stormwater Program for Madison County. It is also requested for the Board President's signature.

TREY BAXTER District Two GERALD STEEN District Three KARL BANKS District Four PAUL GRIFFIN District Five

NPDES Phase II Stormwater Program 2021 Annual Report

Prepared for: Madison County, Mississippi

Submitted to: The Mississippi Department of Environmental Quality Office of Pollution Control Environmental Compliance and Enforcement Division

January 28, 2022





ANNUAL REPORT FORM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) GENERAL PERMIT



GENERAL PERMIT: MSRMS4 0 3 1. This coverage number must be completed for the referenced MS4 or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your Certificate of Coverage.										
This report covers MS4 Storm Wat	er Management Program activit	ties occurring during calendar	year (type "X" in box next to ye	ear):						
X 2021 (Year 1)	2022 (Year 2)	2023 (Year 3)	2024 (Year 4)	2025 (Year 5 – Repeat)						

INSTRUCTIONS

Please use this form to satisfy the reporting requirements of ACT7, S-2 of the MS4 General Permit. Use of another form/format or failure to fully complete any section of this Annual Report Form may result in agency review delays or notifications of MS4 non-compliance. If a particular part or section is not applicable to your MS4, fill in as "N/A".

Coverage recipients are encouraged to utilize the electronic version of this form, which allows the data fields in the following tables to be expanded to contain all of the required information. The electronic form is available in the MS4 section of MDEQ's General Permits webpage at: <u>http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral</u>

The submittal of the fifth and final Annual Report (due no later than January 28, 2013) shall be deemed to be a notification of the MS4's intent to be covered by the subsequently issued MS4 General Permit, provided the Annual Report is signed by a principal executive officer or ranking elected official according to ACT9, T-5 of this permit.

Do <u>NOT</u> include any attachments <u>EXCEPT</u> for those specifically requested in this form. Supporting documentation for annual reports should be maintained with the SWMP and should be available for review during periodic MDEQ inspections and audits.

NOTE: 3-RING BINDERS WILL NOT BE ACCEPTED DUE TO LIMITED FILING SPACE AT MDEQ

MS4 INFORMATION

MS4 NAME:		
MS4 MAILING ADDRESS: P.O. Box 608	CITY: Canton	ZIP: <u>39046</u>
MS4 COUNTY: Madison County		
PRIMARY LOCAL CONTACT NAME (responsible for storm water prog	ram implementation): Tim Bryan, P.E.	
County Engineer	OFFICE PHONE: (<u>601</u>) 855-5670	
E-MAIL ADDRESS (local contact): Tim.Bryan@madison-co.com		

SECTION I: SUMMARY OF IMPLEMENTATION ACTIVITIES BY MINIMUM MEASURE AND BEST MANAGEMENT PRACTICE

ACT7, S-2 of the MS4 General Permit requires the coverage recipient is to annually summarize the progress made in implementing the conditions of the permit and the elements of the Storm Water Management Program (SWMP). Complete the following tables for each of the six SWMP minimum measures.

The **Comments** column should contain details regarding the steps that have been taken to implement the BMP. For those BMPs checked as not being in compliance, the **Comments** column should also contain an explanation for the non-compliance and an action plan/schedule for achieving compliance.

A. Public Education:

Best Management Practice	Measurable Goal	In Com Yes	pliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
BMP #1 Materials for Direct Distribution	A newspaper/magazine insert will be drafted and published annually	x		On-going	Madison County provided information and distributed. The City of Madison and Ridgeland both provided stormwater articles in their respective City Magazines during 2021. Further, the County will prepare a Facebook post in the first quarter of 2022 highlighting the top 10 ways homeowners can reduce pollution.	County Engineer
BMP #2 Development and Presentation of Growth Readiness Training	Qualified County staff or qualified consultant will conduct one presentation annually to the Board of Supervisors	X		Throughout the Plan Year 02/07/2022	A specific Growth Readiness Training was not conducted in 2021, however, stormwater issues are discussed throughout the year at Board Meetings by the County Engineer, Tim Bryan. Further, Paul Lanning, RLA with Allen Engineering and Science gave a presentation to the Board of Supervisors on 02/07/22 at 9:00 am. Stormwater issues were presented and discussed.	County Engineer

BMP #3 Children's Outreach Program	Work with the Madison County Soil and Water Conservation District to continue implementing stormwater programs in select schools within the County	x		Throughout the 2021 Plan Year	The County works with the Madison County Soil and Water Conservation District (MCSWCD) to achieve this goal. Due to Covid-19, the MCSWCD conducted limited programs in 2021.	County Engineer / Madison County Soil and Water Conservation District
BMP #4 Stormwater Website	Update website annually	x		Annually	The County has a Storm Water Informational page on the County's website (<u>https://www.madison- co.com/county-departments/road- department/storm-water-info</u>). No changes were needed this year.	County Engineer / Consultant
SECTION I (cor B. Public Involv	,					
Best		In Compliance		Date Completed		Responsible
Management Practice	Measurable Goal	Yes	No	(If not, date to be completed)	Comments	Individual (Name or Job Title)
BMP #1 Storm Water Task Force Meetings	Hold a minimum of two (2) meetings annually	X		Semi-Annually (03/22/21 and 10/08/2021)	The County holds routine meetings where stormwater issues are discussed while more specific meetings were held on March 22 and October 8 of the 2021 plan year.	County Engineer / Consultant
BMP #2					Madison County partnered with the City of Madison and Ridgeland to hold the Household Hazardous Waste	
Participation in Annual Cleanup Events	Organize and host at least one annual cleanup event	х		11/13/2021	Day on Saturday November 13, 2021. The event was held at Madison Central High School and ran from 8 a.m. until noon. The event was free to residents of Ridgeland, Madison and Madison County.	County Engineer

Best Management	Measurable Goal	In Compliance?		Date Completed	Comments	Responsible Individual
Practice		Yes	No	(If not, date to be completed)		(Name or Job Title)
BMP #1 Ordinance Review	The County will review the ordinance annually to evaluate the success of the existing ordinance.		Х	12/30/2021	Paul Lanning with Allen Engineering and Science reviewed the Illicit Discharge and Elimination Standards / Ordinances during the month of December of the 2021 plan year and determined that a new Illicit Discharge Ordinance needs to be prepared for the County and submitted to MDEQ for review.	County Engineer / Consultant
BMP #2 County Employee Training - Illicit Discharge	Annually educate County employees on identifying and preventing illicit discharges within the County.	Х		10/08/2021	The County held a training session on October 8, 2021 highlighting stormwater issues for 52 employees. This training presentation covered Illicit discharges, SWPPP components and SPCC elements.	County Engineer / Consultant
BMP #3 Outfall Mapping Program	The County will maintain a map showing outfalls related to major streams.	Х		Throughout the 2021 Plan Year	The Madison County GIS department enters and collects this information.	County Engineer / Consultant
BMP #4 Dry-Weather Screening Inspections	The County will conduct semi-annual dry weather screening inspections as well as informal inspections throughout the reporting year and will document and address any illicit discharges noted during these inspections.	Х		Throughout the 2021 Plan Year 07/16/2021 & 09/23/2021	The Madison County Road Department performs this task throughout the year. AllenES staff conducted dry weather screenings on 07/16/2021 and 09/23/2021 throughout the county to identify any illicit discharges or cross- connections.	County Engineer / Consultant

sediment in the roads.

SECTION I (continued):

D. Construction Site Storm Water Runoff Control:

Best Management Practice	Measurable Goal	In Comp Yes	oliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
BMP #1 Ordinance Review	Enforcement of the County's E&S control ordinance on all applicable construction activities. The County will evaluate, and if necessary, modify the existing Soil Erosion and Sedimentation Control Ordinance annually.	Х		Annually	The Madison County Engineering Department perform this task.	County Engineer / Consultant / Planning and Zoning
BMP #2 Contractor / Developer Training	The County will hold an annual training session for local developers and contractors. The County will keep track of stop work orders due to failing E&S practices.	Х		11/4/2021	The County held a virtual contractor/developer training on 11/3/2021 from 9:00 am to 11:00 am. A total of twelve (12) contractors and developers attended the webinar-based training.	County Engineer / Consultant
BMP #3 Erosion and Sediment Control Standards	Review Erosion and Sediment Control standards and update, as necessary, to highlight the updated MDEQ E&S document.	Х		Annually	The Madison County Engineering Department perform this task.	County Engineer / Consultant
BMP #4 Site Plan Review Processes	Conduct site plan review on applicable site plans to ensure compliance with the approved County ordinances.	Х		Throughout the 2021 Plan Year	Madison County Engineering Department conducts plan reviews and provides comments to the builders/contractors. The builders/ contractors must address Madison County's comments before the plans will be approved.	County Engineer / Building and Permits
BMP #5 Construction Site Inspections	Implement the approved construction site inspection procedures described in the SWMP. Construction site inspection will be conducted routinely on all active construction sites.	Х		Current Ordinance was adopted February 2010	Madison County Engineering Department and in-house inspectors perform this task.	County Engineer / Building and Permits

BMP #6 Inspection Staff Training	Educate County inspectors on identifying and preventing erosion and sediment control failures on construction sites.	х	10/08/2021	The County held a training seminar on October 8, 2021 for five (5) employees at the County Road Department. Inspection procedures for construction sites and best management practices were covered.	County Engineer / Consultant
BMP #7 County's Complaint Portal	Respond to all citizen complaints related to E&S control violations. In most cases, the County will respond to complaints within two (2) weeks.	Х	Throughout the 2021 plan year.	The County received 30 complaints related to Erosion and Sediment control during the 2021 plan year. 30 complaints were resolved within (2) weeks.	County Engineer / Road Manager / Planning and Zoning

Provide the following information for construction projects permitted within your MS4 during the reporting period for this Annual Report.										
Project Category	Number of Projects	Number and Type of Inspections	Number and Type of Enforcement Actions Taken							
Small Construction (1- 5 Acres)	20	Daily inspections during construction (Erosion Control, Roads, Storm drains, Utilities, Detention/Retention)	Number of enforcement actions was not captured by the County. The County ensures all erosion control devices are installed and working.							
Large Construction (> 5 Acres)	9	Daily inspections during construction (Erosion Control, Roads, Storm drains, Utilities, Detention/Retention)	Number of enforcement actions was not captured by the County. The County ensures all erosion control devices are installed and working.							

SECTION I (continued):

E. Post-Construction Storm Water Runoff Control:

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Best Management		In Com	oliance?	Date Completed (If not, date to		Responsible Individual
Practice	Measurable Goal	Yes	No	be completed)	Comments	(Name or Job Title)
BMP #1 Post- Construction Ordinance Review	The County will annually evaluate, and if necessary, modify the existing ordinance to best accomplish the goal of maintaining post-construction BMP's and protecting receiving waters from the negative effects of urban stormwater runoff.	Х		On-going	The Madison County Engineering Department perform this task.	County Engineer / Planning and Zoning / Consultant
BMP #2 Post- Construction BMP Inventory	An inventory of all post- construction stormwater management structures, both public and private, within the county limits. The County will update the inventory as new structures are added or existing structures are identified.	Х		Throughout the 2021 plan year.	The County has mapped the inventory of known post-construction BMP's in GIS and updates the database as new infrastructure is added or as existing structures are identified.	County Engineer
BMP #3 Post- Construction Correspondence	Send owners/operators of Post- Construction BMPs a copy of the document in order to ensure responsible parties are aware of the maintenance needs. A copy of the document sent to owners/operators as well as a record of who the document was sent to will be kept on file.	Х		Throughout the 2021 Plan Year First Quarter, 2022	The County has provided a maintenance guide, in the form of an informative 7-page packet, on the County's website at <u>https://www.madison- co.com/county-departments/road-</u> <u>department/storm-water-info</u> . Additionally, the County Engineer will send the maintenance guide to the head of the Madison County Homeowner's Association who will distribute the packet to the various HOA's in the County.	County Engineer
BMP #4 Post- Construction Site Inspections	The County will inspect post- construction sites on county- owned property and will require, through ordinance, owners of post-construction BMPs on private property to inspect said controls on an annual basis.	Х		Annually	The Madison County Engineering Department perform this task.	County Engineer

BMP #5 Design Standards	The County will develop the site design standard manual	Х		2021 Plan Year	A rough draft of the design standard document has been prepared but has not been finalized at this time.	County Engineer
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SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment (continued):

Provide the location and type of post-construction management practices installed at new development and redevelopment projects within your MS4 during the reporting period for this Annual Report. Location description should include the subdivision/project name, along with a physical address, latitude/longitude coordinates or site directions.

Location of Post-Construction Management Practice	Type of Management Practice (i.e., detention basin, manufactured system, etc.)
Ashby Ridge, Phase 1	Detention Basin / 32.506681, -90.067477
Ashby Ridge, Phase 2	Detention Basin / 32.508345, -90.064544
Cedar Ridge, Phase 2	Detention Basin / 32.624642 , -89.882947
Whisper Ridge, Part 2	Detention Basin / 32.623063, -90.017343
Autumn Crest	Detention Basin /
Charlton Place, Part 3	Detention Basin / 32.589793 , -90.180720
Thornberry, Phase 2	Detention Basin / 32.536272 , -90.159077
Highlands of Yandell Farms, Phase 1B	Detention Basin / 32.516077, -90.018567
Woodscape of Oakfield	Detention Basin / 32.504463 , -90.065482

SECTION I (continued): F. Pollution Prevention/Good Housekeeping for Municipal Operations:

Best Management Practice	Measurable Goal	In Comp Yes	oliance? No	Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
BMP #1 Spill Prevention and Response Plans	The County will develop/revise spill prevention and response plans and make sure the contents of the plan are followed by County employees	Х		07/15/2021 / 1 st Half of 2022	Paul Lanning with Allen ES conducted an inspection of the County Road Department Facility on July 15, 2021. The county will prepare a Stormwater Pollution Prevention Plan (SWPPP) for the Road Department in the first half of 2022.	County Engineer / Road Manager
BMP #2 Pollution Prevention Training for County Employees	Conduct the employee training program specified in the SWMP.	Х		10/08/2021	The County held a training session on October 8, 2021 highlighting stormwater issues for 52 employees. This training presentation covered Illicit discharges, SWPPP components and SPCC elements.	Consultant / Tim Bryan / Madison County Engineering Department
BMP #3 Routine Maintenance	The County will conduct routine maintenance activities of public infrastructure to ensure that these infrastructure elements do not contribute to stormwater pollution.	Х		Monthly during the 2021 Plan Year	The road department conducted routine maintenance of the stormwater conveyance systems and public road infrastructure throughout the County during 2021.	County Engineer / Road Manager
BMP #4 Waste Disposal	Track waste collected and disposed from the MS4 during the applicable plan year.	Х		Throughout the 2021 plan year.	The County collected and disposed of approximately 350 tons of waste during the 2021 plan year.	County Engineer
BMP #5 New Flood Management Projects	The County will review all proposed flood management projects during the design phase to assess the project for potential water quality impacts.	Х		Throughout the 2021 plan year.	The County contracted with Waggoneer Engineering who conducted a Comprehensive County Wide Drainage Study that identified several projects/needs throughout the County.	County Engineer
BMP #6 Existing Flood Management Projects	The County will assess two (2) existing County-owned flood management projects per year for the potential for retrofitting each site to better address water quality impacts for the 5-year permitting cycle.	Х		Throughout the 2021 plan year.	The County contracted with Waggoneer Engineering who conducted a Comprehensive County Wide Drainage Study that identified several projects/needs throughout the County.	County Engineer
BMP #7 County Operations	Conduct inspections of each county facility each year during the 5-year permit term	Х		07/16/2021	Paul Lanning, RLA, with Allen Engineering and Science conducted an inspection of the Road Department Facility on the date shown and submitted a report to the County for review.	County Engineer

SECTION II: ASSESSMENT OF THE APPROPRIATENESS OF BMPs

ACT7, S-2(1) of the MS4 General Permit requires the coverage recipient to assess the appropriateness of its BMPs in achieving the identified measurable goals for each of the minimum control measures. List each BMP adopted by the MS4 and rate its appropriateness. For BMPs rated "Inappropriate" or "Minimally Appropriate", the MS4 should outline proposed changes to the program in Section IV of this form to address the deficiencies.

NOTE: Use the following codes for Minimum Measure ID: Public Education – PE; Public Involvement – PI; Illicit Discharge Detection and Elimination – ID; Construction Site Runoff Control – CS; Post-Construction Storm Water Management – PC; Pollution Prevention/Good Housekeeping - PP

Minimum		We Consider t	We Consider the Listed BMP Appropriate to the Following Degree		
Measure			Minimally		
ID	Best Management Practice	Inappropriate	Appropriate	Good	Superior
PE 1	Materials for Direct Distribution			X	~ portor
PE 2	Development and Presentation of Growth Readiness Training			X	
PE 3	Children's Outreach Program			X	
PE 4	Stormwater Website			Х	
PI 1	Storm Water Task Force Meetings			X	
PI 2	Participation in Annual Cleanup Events				X
PI 3	Stream/Park Cleanup			Χ	
ID 1	Ordinance Review				X
ID 2	County Employee Training – Illicit Discharges				X
ID 3	Outfall Mapping Program			Χ	
ID 4	Dry Weather Screening Inspections				Χ
CS 1	Ordinance Review			Χ	
CS 2	Contractor/Developer Training				Χ
CS 3	Erosion and Sediment Control Standards			Χ	
CS 4	Site Plan Review Processes				X
CS 5	Construction Site Inspections				Χ
CS 6	Inspection Staff Training				X
CS 7	County's Complaint Portal			X	
PC 1	Post-Construction Ordinance Review			X	
PC 2	Post-Construction BMP Inventory			X	
PC 3	Post-Construction Correspondence			X	
PC 4	Post-Construction Site Inspections			X	
PC 5	Design Standards			X	

Minimum		We Consider the Listed BMP Appropriate to the Following Degree			
Measure			Minimally		
ID	Best Management Practice	Inappropriate	Appropriate	Good	Superior
PP 1	Development of Spill Prevention and Response Plans			X	
PP 2	Pollution Prevention Training for County Employees				X
PP 3	Routine Maintenance			X	
PP 4	Waste Disposal			Χ	
PP 5	New Flood Management Projects			Χ	
PP 6	Existing Flood Management Projects			Χ	
PP 7	County Operations				Χ
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SECTION III: SUMMARY OF STORM WATER ACTIVITIES PLANNED DURING THE NEXT REPORTING CYCLE

ACT7, S-2(3) of the MS4 General Permit requires the coverage recipient to summarize the storm water activities planned during the next reporting cycle of the permit term. The **Comments** column should contain details regarding the steps that will be taken to further implement the BMP. NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum				
Measure				Responsible Individual (Name or Job Title)
ID	Best Management Practice	Measurable Goal	Comments	(Name or Job Title)

SECTION IV: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

ACT7, S-2(4) and (5) of the MS4 General Permit require the coverage recipient to report proposed changes to BMPs or identified measurable goals that apply to the SWMP program elements. The MS4 should also include changes to address any BMPs listed as "Inappropriate" or "Minimally Appropriate" in Section II or this form.

The **Comments** column should contain details regarding the measurable goals to implement the BMP, a schedule of implementation and an indication if this is a new BMP being proposed.

NOTE: Use the following codes for Minimum Measure ID: Public Education – PE; Public Involvement – PI; Illicit Discharge Detection and Elimination – ID; Construction Site Runoff Control – CS; Post-Construction Storm Water Management – PC; Pollution Prevention/Good Housekeeping - PP

Minimum Measure ID	Best Management Practice	Previous Measurable Goal	Proposed New Measurable Goal	Comments	Responsible Individual (Name or Job Title)

SECTION V: CONTROL MEASURES PLANNED/IMPLEMENTED TO ADDESS WASTELOAD ALLOCATIONS

ACT7, S-2(12) of the MS4 General Permit requires the coverage recipient to document all control measures being planned or implemented that may address the Wasteload Allocations (WLA) provisions of a Total Maximum Daily Load (TMDL) established for impaired receiving stream segments within the MS4 (if it is found that the MS4 must implement specific WLA provisions of a TMDL). The general permit also requires the MS4 to include an implementation schedule for all planned controls.

Approved TMDL / Water Body Name / Pollutant of Concern	Best Management Practice		Implementation Schedule
Big Black River / ID – 107811 / pH (TMDL Priority – High)	The County will focus a portion of the Public Outreach BMPs on addressing this issue.	N/A	2021-2022
Hobuck Creek / ID – 105511 / Biological Impairment (TMDL Priority – Low)	The County will focus a portion of the Public Outreach BMPs on addressing this issue. Biological Impairment is most likely the result of sedimentation from new construction, agricultural practices, and/or clear cutting. Educational brochures will be created and distributed to the public.	N/A	2021-2022
Little Bear Creek / ID – 105712 / Biological Impairment (TMDL Priority – Low)	The County will focus a portion of the Public Outreach BMPs on addressing this issue. Biological Impairment is most likely the result of sedimentation from new construction, agricultural practices, and/or clear cutting. Educational brochures will be created and distributed to the public.	N/A	2021-2022
Persimmon Creek / ID – 106311 / Biological Impairment (TMDL Priority – Low)	The County will focus a portion of the Public Outreach BMPs on addressing this issue. Biological Impairment is most likely the result of sedimentation from new construction, agricultural practices, and/or clear cutting. Educational brochures will be created and distributed to the public.	N/A	2021-2022
Rambo Creek / ID – 103912 / Biological Impairment (TMDL Priority – Low)	The County will focus a portion of the Public Outreach BMPs on addressing this issue. Biological Impairment is most likely the result of sedimentation from new construction, agricultural practices, and/or clear cutting. Educational brochures will be created and distributed to the public.	N/A	2021-2022

SECTION VI: OTHER INFORMATION (type "X" in all boxes that apply)

During this reporting period, the MS4 has collected and analyzed monitoring data as part of its SWMP implementation (attach copies).

During this reporting period, the MS4 relied on another government agency to satisfy some of its permit obligations (attach description of the SWMP components being delegated and a copy of the legal agreement between the MS4 and the implementing entity).

SECTION VII: REPORT CERTIFICATION AND SIGNATURE

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 responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the MS4 for which I am responsible has in effect, an accurate and up to date MS4 Notice of Intent (NOI) and Storm Water Management Plan (SWMP). I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

		02/ /2022	
Authorized Signature ¹		Date	
Paul Griffin		Board President	
Printed Name		Title	
Please submit this form to:	ng to the ACT9, T-5 and T-6 of the MS4 General Permit. Chief, Environmental Compliance and Enfor MDEQ, Office of Pollution Control P.O. Box 2261 Jackson, Mississippi 39225	cement Division	

Revision: 11/02/09