

# SEAPORT MANATEE STORM WATER POLLUTION PREVENTION PLAN

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP)  
MULTI-SECTOR GENERIC PERMIT (MSGP)  
STORM WATER FACILITY ID NO: FLR05B681-005**

Manatee County Port Authority  
October 10, 2025

# Table of Contents

|   |    |
|---|----|
| Introduction.....   | 5  |
| Permit Requirements of the Port and its Tenants and Users.....      | 7  |
| Who Needs a Permit.....   | 8  |
| Monitoring Requirements by Industry Sector.....                     | 11 |
| Monitoring Requirements by Permittee.....                           | 12 |
| Pollution Prevention Team.....                                      | 15 |
| Description of Potential Pollutant Sources.....                     | 16 |
| Drainage.....   | 16 |
| Site Map.....   | 17 |
| Flow Directions and Types of Pollutants.....                        | 17 |
| Inventory of Exposed Materials and Risk Identification.....         | 18 |
| Storm water treatment.....  | 18 |
| Dry Bulk Cargo.....   | 19 |
| Liquid Bulk Cargo.....  | 19 |
| Petroleum Products.....   | 19 |
| Juice.....  | 20 |
| Container and Break-bulk Cargo.....                                 | 20 |
| Vehicle Storage and Transfer.....                                   | 21 |
| Vehicle and Equipment Maintenance and Repair.....                   | 21 |
| Spills and Leaks.....   | 22 |
| Sampling Data.....  | 22 |
| Risk Identification and Summary of Potential Pollutant Sources..... | 22 |
| Measures and Controls, Including Best Management Practices.....     | 24 |
| Good Housekeeping.....  | 24 |
| Pressure Washing to Remove Marine Growth.....                       | 25 |
| Trailer and Container Washing.....                                  | 25 |
| Blasting and Painting Areas.....                                    | 25 |
| Material Handling and Storage Areas.....                            | 26 |
| Fuels, Paints, Solvents, Waste Oil, Antifreeze, Batteries.....      | 27 |
| Dry Bulk Material.....  | 27 |
| General Housekeeping Standards.....                                 | 27 |
| Compliance.....   | 29 |
| Monitoring.....   | 29 |
| Clam Buckets.....   | 30 |
| Save-alls.....  | 30 |
| Hoppers.....  | 30 |

|  |    |
|--|----|
| Hoppers Loading Trucks .....                                   | 30 |
| Hoppers Feeding Conveyors .....                                | 31 |
| Hoppers Feeding Pneumatic Pumps .....                          | 31 |
| Self Unloaders .....   | 31 |
| Drain Covers and Filters .....                                 | 31 |
| Application of Moisture .....                                  | 31 |
| Hauling by Truck .....   | 32 |
| Suspension of Operations .....                                 | 32 |
| Exposed Stockpiles .....                                       | 32 |
| Covered Stockpiles .....                                       | 33 |
| Stockpiles on the Dock Apron .....                             | 33 |
| Rumble Strips .....  | 34 |
| Related Requirements .....                                     | 34 |
| Authorized Operations and Material-specific Requirements ..... | 35 |
| Agunsa Calcium Oxide .....                                     | 36 |
| Agunsa Clinker .....   | 37 |
| Agunsa Fly Ash .....   | 37 |
| Agunsa Granite .....   | 38 |
| Agunsa Limestone .....   | 38 |
| Agunsa Manganese Sulphate Monohydrate .....                    | 39 |
| Agunsa Portland Cement, Cured .....                            | 39 |
| Agunsa Shredded Rubber .....                                   | 40 |
| Agunsa Salt .....  | 41 |
| Agunsa Scrap Metal .....                                       | 41 |
| Agunsa Zinc Sulphate Monohydrate .....                         | 42 |
| Ash Grove Cement, Cured .....                                  | 42 |
| Ash Grove Fly Ash, .....                                       | 43 |
| Kinder Morgan Fly Ash .....                                    | 43 |
| Kinder Morgan Muriate of Potash (MOP) .....                    | 43 |
| Kinder Morgan Phosphate Rock, Peruvian .....                   | 44 |
| Kinder Morgan Triple Superphosphate (TSP) .....                | 44 |
| LGC Clinker .....  | 45 |
| LGC Limestone .....  | 45 |
| LGC Scrap Metal .....  | 45 |
| Martin Marietta Granite .....                                  | 46 |
| Martin Marietta Limestone .....                                | 47 |
| Maschmeyer Cement .....  | 47 |
| Maschmeyer Fly Ash .....                                       | 48 |
| Maschmeyer Slag .....  | 48 |
| Liquid Bulk Material .....                                     | 48 |

|  |    |
|--|----|
| Container and Break Bulk Material.....               | 49 |
| Vehicles.....  | 49 |
| Engine Maintenance and Repair Areas.....             | 49 |
| Dry Dock Activities.....                             | 50 |
| General Yard Area.....                               | 50 |
| Roads.....   | 50 |
| Preventive Maintenance.....                          | 51 |
| Spill Prevention and Response Procedures.....        | 51 |
| Key Telephone Numbers (regarding spills).....        | 51 |
| Inspections.....                                     | 52 |
| Monthly Inspection Checklist.....                    | 52 |
| Employee Training.....                               | 52 |
| Recordkeeping and Internal Reporting Procedures..... | 53 |
| Non-Storm Water Discharges.....                      | 54 |
| Sediment and Erosion Control.....                    | 54 |
| Management of Runoff.....                            | 55 |
| Annual Comprehensive Site Compliance Evaluation..... | 56 |
| Monitoring and Reporting.....                        | 57 |
| Sampling.....  | 57 |
| Quarterly Storm Water Discharge Sampling Form.....   | 58 |
| Laboratory Analysis & Cut-off Concentrations.....    | 59 |
| Reporting.....                                       | 61 |
| Plan Adjustments.....                                | 61 |
| APPENDICES.....                                      | 63 |

# Introduction

Pursuant to state law under the program known as the National Pollutant Discharge Elimination System (NPDES), point source storm water discharge into state waters, such as Tampa Bay, from certain types of industrial facilities, including Seaport Manatee and some of its tenants, requires an NPDES Multi-Sector Generic Permit (MSGP) for industrial activities issued by the Florida Department of Environmental Protection (DEP). The permit with its terms is written in the law and requires submittal of a Notice of Intent (NOI) to be covered and requires implementation and maintenance of a Storm Water Pollution Prevention Plan (SWPPP) meeting certain requirements depending on the type of facility.

The purpose of the NPDES program is to identify potential sources of pollutants that could contaminate rainwater by contact before it runs off into the bay, plan and implement methods for controlling said contact between the pollutants and the storm water, monitor the effectiveness of the plan, and adjust accordingly.

Seaport Manatee is considered a Sector Q facility under the program and has prepared its Storm Water Pollution Prevention Plan (SWPPP) according to the Sector Q permit requirements. The port filed its latest NOI to renew its permit on December 2, 2021. Thus, Seaport Manatee is covered by the NPDES Multi-Sector Generic Permit. The port's permitted facility number is FLR05B681-005 pursuant to DEP confirmation of coverage dated December 2, 2021, in response to the port's NOI. Current permit coverage is effective from December 5, 2021, to December 4, 2026.

While only some port tenants and users are required to have NPDES permits, all port tenants and users are subject to requirements related to this program. Please refer to the *Requirements of the Port and its Tenants and Users* section included in this plan for further explanation.

This plan is intended to be a dynamic working document that is adjusted over time as lessons are learned and conditions change. The port encourages tenants and users to comment on the plan and suggest any modifications considered beneficial. Contact the Pollution Prevention Team member responsible for plan preparation identified in the *Pollution Prevention Team* section of this plan.

Additional related documentation is available upon request from the Pollution Prevention Team member responsible for plan maintenance identified in the *Pollution Prevention Team* section of this plan.

The DEP website for information related to the program is:

<http://www.dep.state.fl.us/water/stormwater/npdes/industrial4.htm>

Seaport Manatee is proud and very protective of the water quality in and around the port. Thank you for doing your part to keep our environment clean.

# Permit Requirements of the Port and its Tenants and Users

All SeaPort Manatee tenants and users are subject to the SeaPort Manatee Tariff. The Tariff is available online at <https://www.seaportmanatee.com/>.

Pursuant to item 141 of the tariff, all port tenants and users, not just those required to have permit coverage, must comply with the terms of this plan, including the terms applicable to their operations in the best management practices section, *Measures and Controls, Including Best Management Practices*.

In addition, tenants and users required to have an NPDES permit are required to comply with their own permit requirements and provide all related documentation to the individual responsible for plan implementation identified in the *Pollution Prevention Team* section of this plan.

This pollution prevention plan addresses potential sources of pollutants associated not just with the port's operations, which are covered by the port's permit, but other operations at the port as well, including those of tenants and users. As a result, there is likely to be substantial overlap between this plan and other permittees' plans. While the *Measures and Controls, Including Best Management Practices* section applies to all tenants and users, the details of the monitoring and reporting requirements in this plan are specific to the port. They do not apply to other permittees. Other permittees must identify and comply with their own monitoring and reporting requirements.

In cases where a tenant or user is required to have a permit and its representative discharge mingles with runoff from others, the tenant or user is still responsible for the monitoring. Representative discharges are defined in the *Monitoring Requirements by Permittee* section of this plan. In these circumstances, contact the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan for help resolving any issues related to exceedance of cut-off concentrations in co-mingled discharges.

In cases where a permit requirement parameter such as a facility's Sector or monitoring outfalls is determined to be different than that determined in this plan, the tenant or user is responsible for pointing out the difference to the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan and explaining the rationale for the differing determination.

## Who Needs a Permit

Whether an operation at the port is required to have permit coverage depends on the type of industry in which the operation is engaged at the port, and activities at the port. Guidance for making the determination is provided on DEP’s website at:

<http://www.dep.state.fl.us/water/stormwater/npdes/industrial2.htm>

Below is the port’s analysis of who it considers required to obtain and maintain permit coverage. This is a cursory summary of the analysis, addressing only requirements applicable to operations identified. For details, and to address new operations as they are added, refer to the DEP website identified above. Every tenant or user is ultimately required to make its own determination as to whether it is required to have permit coverage. Any tenant or user required to have a permit must submit an NOI to DEP and implement and maintain its own SWPPP. Every permittee must meet its own monitoring and reporting requirements. Copies of the NOI, SWPPP and all other documentation regarding related regulatory compliance, including monitoring results, must be provided to the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan.

The standard industrial classification code for a facility’s primary operation at the port is used to determine whether a permit is required. Industrial classification codes applicable to industries at the port are summarized below.

**Table 1: Sectors by SIC**

| SIC <sup>1</sup> | NAICS  | Sector <sup>2</sup> | General Description                                    |
|------------------|--------|---------------------|--|
| 3241             | 327310 | E                   | Cement Manufacturing                                   |
| 4013             | 488210 | P                   | Railroad Switching Services                            |
| 4212             | 484220 | P                   | Specialized Freight Trucking, Local                    |
| 4214             | 484110 | P                   | Local Trucking With Storage                            |
| 4221             | 493130 | P                   | Farm Product Storage                                   |
| 4222             | 493120 | P                   | Refrigerated Storage                                   |
| 4225             | 493110 | P                   | General Warehouse and Storage                          |
| 4226             | 493190 | P                   | Warehousing  |
| 4412             | 483111 | Q                   | Deep Sea Foreign Freight Transportation                |
| 4491             | 488310 | Q                   | Port Facility Operation, Waterfront Terminal Operation |
| 4491             | 488320 | Q                   | Stevedoring Services                                   |
| 4613             | 486910 |                     | Pipeline Transportation of Refined Petroleum           |

<sup>1</sup> <https://www.osha.gov/data/sic-manual>

<sup>2</sup> <https://floridadep.gov/water/stormwater/content/msgp-sector-specific-guidance>

|      |        |   |   |
|------|--------|---|---|
| 4922 | 486210 |   | Pipeline Transportation of Natural Gas                  |
| 5012 | 423110 |   | Automobile and Other Motor Vehicle Merchant Wholesalers |
| 5031 | 423310 |   | Lumber Merchant Wholesalers                             |
| 5032 | 423320 |   | Brick, Stone, and Related Construction Materials        |
| 5149 | 424490 |   | Juices Merchant Wholesalers                             |
| 5171 | 424710 | P | Petroleum Bulk Stations and Terminals                   |

In general, permit coverage is required under category (i) for cement manufacturing facilities with effluent limitations. Permit coverage is required under category (viii), transportation, for transportation facilities with primary site activity SIC code of 40XX, 41XX, 42XX (except 4221, 4222 and 4225 addressed below), 43XX, 44XX, 45XX or 5171 and vehicle maintenance shops or equipment cleaning operations. Separate construction permit coverage is required under category (x), construction, for construction projects over 5 acres of disturbance which are not part of a larger common plan of development or sale. Permit coverage is required under category (xi), light industry, for facilities with primary site activity SIC code 4221, 4222 or 4225 and exposure of equipment or activities. These categories are defined in more detail at the following address:

[http://www.dep.state.fl.us/water/stormwater/npdes/docs/industrial\\_categories.pdf](http://www.dep.state.fl.us/water/stormwater/npdes/docs/industrial_categories.pdf)

The following table illustrates the port's analysis of which tenants require permit coverage. Tenants with a permit requirement category listed in the table below are considered required to have permit coverage, unless noted otherwise.

**Table 2: Port and Tenants Permit Requirement Analysis**

| Tenant, Contact  | Primary SIC Code | Sector | Maintenance | Permit Requirement Category |
|--|------------------|--------|-------------|-----------------------------|
| Alpico International<br>Ildes Alpizar, (941) 721-6422<br><a href="mailto:ildes@alpico-intl.com">ildes@alpico-intl.com</a>                      | 5012             |        | NA          |                             |
| Agunsa Manatee Terminal (Cement Plant)<br>Jorge Falcon, (786) 961-7219<br><a href="mailto:Jorge.falcon@agunsa.com">Jorge.falcon@agunsa.com</a> | 3241             | E      | NA          | i <sup>3</sup>              |
| Agunsa Manatee Terminal<br>Jorge Falcon, (786) 961-7219<br><a href="mailto:Jorge.falcon@agunsa.com">Jorge.falcon@agunsa.com</a>                | 5032             |        | NA          |                             |
| Citrosuco<br>Bob Williams, (863) 696-6018<br><a href="mailto:bwilliams@citrosuco.com">bwilliams@citrosuco.com</a>                              | 5149             |        | NA          |                             |

<sup>3</sup> The cement manufacturing facility, under category "i," is subject to storm water effluent limitations guideline, when operating. The facility is not operating.

|   |      |   |     |      |
|---|------|---|-----|------|
| Cropland Services<br>Michael Stallings, (863) 665-0125<br><a href="mailto:mike@croplandservices.com">mike@croplandservices.com</a>                    | 4491 | Q | No  |      |
| Del Monte<br>Denise Cavanaugh-Tuck, (941)<br>722-3060 <a href="mailto:dtuck@freshdelmonte.com">dtuck@freshdelmonte.com</a>                            | 5149 |   | NA  |      |
| FPL Manatee Terminal<br>Rich Sanger, (941) 729-5747<br><a href="mailto:Richard.Sanger@FPL.com">Richard.Sanger@FPL.com</a>                             | 4613 |   | NA  |      |
| Gulf Stevedoring Services<br>Matthew W. Nesselroad, (941) 432-1125<br><a href="mailto:gm@gulfstevemanatee.com">gm@gulfstevemanatee.com</a>            | 4491 | Q | NA  |      |
| Gulfstream Natural Gas System<br>Fred DeLoach, (941) 723-7108<br><a href="mailto:Fred.DeLoach@Williams.com">Fred.DeLoach@Williams.com</a>             | 4922 |   | NA  |      |
| Kinder Morgan<br>Ryan O'Neill,<br>Erin Dibacco, (813) 386-3615<br><a href="mailto:erin_dibacco@kindermorgan.com">erin_dibacco@kindermorgan.com</a>    | 4491 | Q | Yes | viii |
| Logistec<br>Anthony Bates, (941) 721-7209<br><a href="mailto:abates@logistec.com">abates@logistec.com</a>   | 4491 | Q | Yes | viii |
| Logistec Gulf Coast<br>Randy Comeaux, (941) 920-4950<br><a href="mailto:rcomeaux@gc.logistec.com">rcomeaux@gc.logistec.com</a>                        | 4491 | Q | No  |      |
| Logistec Terminals, Inc<br>Adrian Seeba<br><a href="mailto:aseeba@fedmar.com">aseeba@fedmar.com</a>   | 4491 | Q | Yes | viii |
| Manatee County Port Authority<br>George Isiminger, (941) 650-3451<br><a href="mailto:gisiminger@seaportmanatee.com">gisiminger@seaportmanatee.com</a> | 4491 | Q | Yes | viii |
| Martin Marietta<br>Jimmie Watson, (813) 450-7073<br><a href="mailto:jimmie.watson@martinmarietta.com">jimmie.watson@martinmarietta.com</a>            | 5032 |   | NA  |      |
| Maschmeyer Concrete (Batch Plant)<br>Bill Palumbo, (470) 297-9635   |      |   |     |      |
| Ash Grove South<br>Dan Kern, (727) 313-1962<br><a href="mailto:dan.kern@ashgrove.com">dan.kern@ashgrove.com</a>                                       | 5032 |   | NA  |      |
| TransMontaigne <sup>4</sup><br>Casey Brouwer, (954) 355-4245<br><a href="mailto:cbrouwer@transmontaigne.com">cbrouwer@transmontaigne.com</a>          | 5171 | P | Yes | Viii |

<sup>4</sup> TransMontaigne has elected to be permitted. Category is unknown.

# Monitoring Requirements by Industry Sector

Permittees are required to monitor how well they are doing in order to be able to adjust their approach to ensure compliance. The Multi-Sector Generic Permit specifies up to four types of monitoring, depending on a permittee's industry type and activities at the port. The four types of monitoring are quarterly visual examination of storm water quality, quarterly analytical monitoring of storm water, annual compliance monitoring, and annual comprehensive site compliance evaluations. EPA guidance on monitoring and reporting is available at:

[http://www.dep.state.fl.us/water/stormwater/npdes/docs/dmr\\_guide.pdf](http://www.dep.state.fl.us/water/stormwater/npdes/docs/dmr_guide.pdf)

Sector-specific information on requirements for each industrial sector is available at:

<http://www.dep.state.fl.us/water/stormwater/npdes/industrial5.htm>

Sector E, cement manufacturing monitoring requirements include:

- Quarterly visual examinations
- Annual compliance monitoring (TSS and pH)
- Annual comprehensive site compliance evaluations

Refer to details at:

<http://www.dep.state.fl.us/water/stormwater/npdes/docs/msgp/efp.pdf>

Sector P monitoring requirements included:

- Quarterly visual examinations
- Annual comprehensive site compliance evaluations

Refer to details at:

<http://www.dep.state.fl.us/water/stormwater/npdes/docs/msgp/pfp.pdf>

Sector Q monitoring requirements include:

- Quarterly analytical monitoring during years 2 (2022 for Seaport Manatee) and 4 (2024 for Seaport Manatee) of the 5-year permit. (Year 4 monitoring may not be required, depending on Year 2 results.)
- Quarterly visual examinations every year
- Annual comprehensive site compliance evaluations

Refer to details at:

<http://www.dep.state.fl.us/water/stormwater/npdes/docs/msgp/qfp.pdf>

## Monitoring Requirements by Permittee

In this section, the port identifies the monitoring requirements the port considers applicable to itself and other permittees (others considered required to have MSGP coverage based on the preceding analysis), then specifies a monitoring program just for the port, not others. The port performs the monitoring required of the port only. Other permittees are responsible for their own monitoring and reporting.

The following table lists, by permittee, the sector to which the permittee belongs, the outfalls where runoff from the permittee's activity requiring monitoring discharges, the primary (most representative) outfall, and the applicable monitoring requirements. The primary outfalls are considered to discharge essentially identical effluents, and therefore representative, because they drain the same areas and are near the other outfalls. The Quarterly Visual Examinations, Quarterly Analytical Sampling, and Annual Compliance Monitoring are to be performed at the primary outfall. The Annual Comprehensive Site Compliance Evaluation is to be performed facility-wide. For the port, year 2 of the 5-year permit is 2022 and year 4 is 2024. Others' permit years may vary.

Monitoring requirements by permittee:

**Permittee:** TransMontaigne

**Sector:** P

**Outfalls:** 22, 23, 24

**Primary Outfall:** 23

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** No

**Annual Compliance Monitoring:** No

**Annual Site Compliance Evaluation:** Yes

**Permittee:** Gulf Stevedoring Services

**Sector:** Q

**Outfalls:** 14

**Primary Outfall:** 14

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** Year 2 (2022) (Al, Fe, Pb, Zn), Year 4 (2024) (depends on Year 2 results)

**Annual Compliance Monitoring:** No

**Annual Site Compliance Evaluation:** Yes

**Permittee:** Kinder Morgan

**Sector:** Q

**Outfalls:** 1-9

**Primary Outfall:** 9<sup>5</sup>

---

<sup>5</sup> Outfall 8 would be more representative, but is inaccessible; it discharges below tide.

**Quarterly Visual Examination:** Yes  
**Quarterly Analytical Sampling:** Year 2 (Al, Fe, Pb, Zn), Year 4 (depends on Year 2 results)  
**Annual Compliance Monitoring:** No  
**Annual Site Compliance Evaluation:** Yes

**Permittee:** Logistec

**Sector:** Q

**Outfalls:** 15

**Primary Outfall:** 15

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** Year 2 (2022) (Al, Fe, Pb, Zn), Year 4 (2024) (depends on Year 2 results)

**Annual Compliance Monitoring:** No

**Annual Site Compliance Evaluation:** Yes

**Permittee:** Logistec Terminals (formerly FMT)

**Sector:** Q

**Outfalls:** 18

**Primary Outfall:** 18

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** Year 2 (Al, Fe, Pb, Zn), Year 4 (depends on Year 2 results)

**Annual Compliance Monitoring:** No

**Annual Site Compliance Evaluation:** Yes

**Permittee:** Manatee County Port Authority

**Sector:** Q

**Outfalls:** 19, 20

**Primary Outfall:** 19

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** Year 2 (2022) (Al, Fe, Pb, Zn), Year 4 (2024) (depends on Year 2 results)

**Annual Compliance Monitoring:** No

**Annual Site Compliance Evaluation:** Yes

**Permittee:** Agunsa (Cement Plant)<sup>6</sup>

**Sector:** E

**Outfalls:** 2, 3

**Primary Outfall:** 3

**Quarterly Visual Examination:** Yes

**Quarterly Analytical Sampling:** No

**Annual Compliance Monitoring:** TSS ( $\leq 50$  mg/l), pH (6.0-9.0)

**Annual Site Compliance Evaluation:** Yes

---

<sup>6</sup> The absence of cement manufacturing activity at the cement facility may affect monitoring requirements.

For an operation discharging to multiple outfalls, the primary outfall most likely to discharge runoff from the key area of operation was chosen to represent the operation. In the case of the Sector E facility, the key area of operation is the material storage and spillage area. In the case of all of the Sector P and Q operations, the key area is the vehicle and equipment maintenance and repair facility. Outfall 3 may be sampled at the last catch basin before discharge as it is difficult to access the discharge point under the Berth 6 dock. Outfall 9 is considered less representative than outfall 8, but outfall 8 discharge is underwater.

# Pollution Prevention Team

The Manatee County Port Authority has identified the following pollution prevention team, consisting of qualified individuals who are responsible for the development and implementation of the SWPPP.

Dave Sanford, Deputy Executive Director (941-721-2333 (o), 941-721-3793 (m)).

Responsibilities: Executive authority.

George Isiminger, Senior Director of Engineering and Construction (941-650-3451 (m)).

Responsibilities: Plan preparation, maintenance and implementation.

David St. Pierre, Director of Public Safety & Security (941-721-2525 (o), 941-650-7300 (m)).

Responsibilities: Port Best Management Practices (BMP) implementation oversight, tenants and users BMP implementation coordination and spill prevention and response coordination.

Shawn Smith, Director of Operations & Maintenance (941-721-2355 (o), 941-650-3452 (m)).

Responsibilities: Operations and storm water management system maintenance.

# Description of Potential Pollutant Sources

In this section of the plan, activities and materials that might significantly pollute storm water discharges or that might result in the discharge of pollutants during dry weather are identified and described. Refer also to the drainage site map included with this plan.

SeaPort Manatee is located in the lower southeast corner of Tampa Bay, between Cockroach Bay and Terra Ceia Bay. It is essentially a low-lying coastal area that was developed by dredging of an entrance channel and basin and filling of adjacent areas. The industrial activity of the port's tenant and common areas is close to the receiving water bodies (basin and adjacent bay waters). The majority of the port in the industrial and common areas is impervious with an associated storm sewer system with sediment traps and some skimmers which routes storm water into the receiving water body. The drainage is also conveyed by ditches and roadside swales, and sheet flows off of the dock areas into the receiving water body. There is relatively little topographic relief throughout the port jurisdictional boundary. Run-on into the port's jurisdictional boundary is limited to the existing south rim ditch, which discharges directly into Tampa Bay.

## Drainage

From a storm water quality perspective, discharges are categorized as follows:

Sheet flow to receiving waters: Rainfall on the dock aprons at Berths 6, 7, 8, 10, 11 and parts of Berths 12 and 14 sheet-flows to the receiving waters either through breaks in the dockside curbing or over the bulkhead at lower-elevation sections between berths.

Collection and conveyance to receiving waters: Rainfall on near-dock areas in the central, oldest section of the port is collected in catch basins and conveyed to the bay by pipe. These areas generally consist of near-dock warehouse facilities, container storage, and some open storage areas. The storm sewer collection system serves the majority of the various industrial activities that are located within the port boundaries and lease areas. The catch basins are fitted with sediment traps that are routinely cleaned by port staff.

Detention: Rainfall on Berths 4 and 5, on parts of Berths 12 and 14 and the south container yard, and on more recently developed lands generally farther from the docks is treated with detention ponds before discharge to the bay. Rainfall on the dock apron at Berth 9 is treated with baffle boxes before discharge to the bay. Rainfall on open storage areas is treated in dry retention ponds.

## **Site Map**

A drainage site map has been prepared as part of the plan.

The intent of the drainage site map is to show the locations of the following:

1. Outfall locations,
2. An outline of the portions of the drainage (contributing) area of each storm water outfall that are within the facility boundaries,
3. Direction of flow in the drainage areas,
4. Likely pollutants in the drainage areas,
5. Structural control measures,
6. Surface water bodies, and
7. Major spills and leaks identified in the *Spills and Leaks* section of this plan.

The map should also show the locations of the following activities where such activities are exposed to precipitation:

1. Fueling,
2. Engine maintenance and repair,
3. Vessel maintenance and repair,
4. Pressure washing,
5. Painting,
6. Sanding,
7. Blasting,
8. Welding,
9. Metal fabrication,
10. Loading/unloading areas,
11. Locations used for the treatment, storage or disposal of wastes,
12. Liquid storage tanks,
13. Liquid storage areas (i.e., paint, solvents, resins), and
14. Material storage areas (i.e., blasting media, aluminum, steel, scrap iron).

The map should be updated as conditions change to maintain a useful map of current conditions.

## **Flow Directions and Types of Pollutants**

This section addresses each area of the facility that generates storm water discharges associated with industrial activity with a reasonable potential for containing significant amounts of pollutants, a prediction of the direction of flow, and an identification of the types of pollutants which are likely to be present in storm water discharges associated with industrial activity. Factors to consider include the toxicity of chemical; quantity of chemicals used, produced or discharged; the likelihood of contact with storm water; and history of significant leaks or spills of

toxic or hazardous pollutants. Flows with a significant potential for causing erosion are identified.

Dry bulk material handling areas: Dry bulk materials are handled generally on the north side of the port. Dry bulk stockpile areas are designated and shown on the drainage site map. Constituents that are normally consider contaminants are typically well bound in the material, not subject to significant release by leaching for example. Stockpile sites and material handling requirements are designed to minimize exposure. The materials posing the greatest risk are stockpiled at sites with drainage treated with detention, on pavement for easy thorough cleanup, and under tarps to minimize contact with storm water. Practices are constantly improved based on lessons learned.

Vehicle maintenance areas: All but the largest vehicles are maintained indoors to prevent contact of any spilled fluids with storm water. Vehicles too large to be worked on indoors are maintained offsite or with extra precautions to intercept any spills before discharge into the storm water conveyance system.

## **Inventory of Exposed Materials and Risk Identification**

Included herein is an inventory of materials potentially exposed since three years before the NOI. The following information is provided:

1. Material,
2. Storage location,
3. Storage method,
4. Material management practices employed to minimize contact,
5. Control measures,
6. Storm water treatment,
7. Pollutant parameters of concern.

This information addresses both the “inventory of exposed materials” and “risk identification” sections of the permit. The inventory and material-specific risk identification information for some materials is provided in this section and, for other materials, in the *Measures and Controls, Including Best Management Practices* section. The inventory and material-specific risk identification information is being transferred over time from the former section to the latter section to simplify plan implementation, as there is much overlap.

### ***Storm water treatment***

As noted in the *Introduction*, the purpose of the NPDES program is to address contact between pollutants and storm water, as opposed to treatment of already polluted storm water. Nonetheless, storm water treatment provides an extra measure of protection and should be considered when formulating the plan.

Cargo is the primary source of potential pollutants. All cargo transits a berth. Runoff from Berths 4 and 5 is treated in a retention pond. Runoff from Berths 6, 7, 8, 10 and 11 is conveyed to the bay, some or all through catch basins with a sediment trap that is periodically cleaned out. Runoff from Berth 9 is run through a baffle box with debris screen, sediment trap and oil and grease skimmer. Part of the runoff from berths 12 and 14 runs directly to the bay with non-point discharge and part is treated in a retention pond with excess treatment volume.

Much of the dry bulk cargo is stockpiled at designated sites shown on the drainage site map. Part of the runoff from stockpile site A (east of Berth 4) is conveyed to the bay through a ditch system without prolonged detention and part is treated in a retention pond. Runoff from stockpile sites B1 (Martin Marietta west), B2 (Martin Marietta east) and E (Reeder Lot) is treated in retention ponds. Runoff from stockpile sites C (north of Grove Street), D (south of Grove Street) and F (slag site north of driveway to Zone C, just east of Reeder Road) is conveyed through high-volume, circuitous, vegetated ditch systems before discharge. Runoff from stockpile site G (previous sulfur pad, now scrap metal pad) is treated in a retention pond. Part of the runoff from stockpile site H (inactive cement manufacturing facility) is conveyed to the bay through a ditch system without prolonged detention and part is conveyed to the bay through a catch basin with a sump that is periodically cleaned out.

## ***Dry Bulk Cargo***

Dry bulk cargo is cargo that is dry, normally granular, and transported in bulk, not packaged. The required inventory and risk identification information for dry bulk materials is incorporated into the *Dry Bulk Material* section under *Measures and Controls, Including Best Management Practices* section.

## ***Liquid Bulk Cargo***

Liquid bulk cargo is cargo that is liquid and transported in bulk, not packaged.

## **Petroleum Products**

Import, bunkering, and export of various petroleum products is performed through the use of underground dedicated pipelines between the berths and the on-site TransMontaigne tank farm. Hoses are connected to the pipelines in pits at the dock and to pipelines on the vessel for the transfer of the cargo by pumping. Petroleum products are imported by ship or barge and unloaded at Berths 7, 8, 9 and 10 for bunkering at the tank farm and transferred from the tank farm to vessels. In addition, petroleum is exported from the tank farm by truck. Petroleum was formerly but is no longer imported by ship or barge and pumped from vessels at Berth 9 or 10 to the offsite FPL tank farm for power generation.

The pollutant parameter of concern would be hydrocarbons.

The potential pollution source in these situations is petroleum product leakage during bunkering or transfer operations.

Spill prevention procedures are implemented and spill containment equipment and personnel are maintained on-site. During the petroleum bunkering process, the scuppers in the bulk rails along the berth are fitted with plugs to help prevent an accidental petroleum spill from leaking into the basin.

There is no point-source discharge of runoff from the dock areas where the bunkering operations are performed. Runoff is by sheet flow from the dock areas. Berths 7, 8 and 10 are equipped for bunkering operations. There is reportedly no discharge from the tank farm area.

## **Juice**

Orange juice is imported in bulk by ship and pumped directly from the ship's hold into trucks for immediate transport offsite. Berths 4, 5, 9, 10, 12 and 14 are the primary locations for this portable operation. The juice is pumped from the ship into trucks by way of a portable rack system.

The pollutant parameter of concern would be BOD (organic matter).

Typically, very little to no juice is spilled during the operation. The only intentionally open point in the unloading system is at the opening in the top of the truck tank into which the nozzle is inserted for filling.

The operation is continuously monitored and flow is shut down immediately upon discovery of a spill and not resumed until the cause has been repaired. The spill is cleaned up to prevent entry into the storm water conveyance system.

Discharge of runoff from the subject exposed areas at Berths 4 and 5 would be non-point source or through the storm water pond, depending on where the leakage occurred. Discharge of runoff from the subject exposed areas at Berth 6 would be at outfalls 3 and 4. Discharge of runoff from the subject exposed areas at Berths 9 and 10 is not point-source. Discharge of runoff from the subject exposed areas at Berths 4 and 5 would be non-point source or through the storm water pond, depending on where the leakage occurred.

## ***Container and Break-bulk Cargo***

Containers are imported by ship and offloaded primarily at Berths 10, 11, 12 and 14 using ship's gear, and transferred from the dock to the container storage area by yard mule. At some storage yards, refrigerated containers are powered by connection to reefer plugs until they are trucked offsite.

Pollutants are undefined; depends on cargo.

Contact would occur if a container discharged cargo, until the discharge was cleaned up.

Discharges would be cleaned up upon discovery.

Break bulk cargoes, including palletized fresh fruit, rolls of liner board, bundles of lumber, aluminum ingots, steel, and sacks of granular material are imported at various berths, depending on availability and storage location, generally on a first come, first served basis. Fresh fruit is stored in Warehouses 2, 6, 7 and 8. Lumber is generally stored in Warehouses 2, 7, 9, 10 and 11 and occasionally in packs out of doors under tarps. Aluminum and steel are stored out of doors on paved laydown areas. Sacks of granular material are stored at Warehouses 1, 2 and 3. The cargos are generally transferred from ship to yard mule by ship mounted gantry crane or by Gottwald cranes on-dock and to warehouse by yard mule and from warehouse offsite by truck, sometimes by train.

Rolls of liner board arrive by truck, are stored generally in Warehouse 7, and are exported by ship, transferred from the warehouse to the dock by yard mule and loaded with ship's gear.

Pollutants are undefined; depends on cargo.

A relatively insignificant potential pollution source in this situation is debris that may collect during cargo transfer operations.

Any spillage is cleaned up upon discovery.

## ***Vehicle Storage and Transfer***

Automobiles are occasionally exported by ship. They arrive by truck and are typically stored in Zone B while awaiting shipment.

The pollutant parameter of concern would be hydrocarbons.

The potential pollution source associated with this activity is leakage of fluids from the vehicles in the exposed storage areas.

The storage areas are treated by detention with decant weirs equipped with skimmers. The areas are inspected for spills and would be cleaned immediately upon discovery of stains.

## ***Vehicle and Equipment Maintenance and Repair***

Vehicle and equipment maintenance and repair are performed onsite by the port and by various stevedores, all of which have covered work areas. The maintenance facilities are located at a big top outside Warehouse 6, Warehouse 5, FMT O&M facility, and the port's O&M facility. Additionally, the port washes vehicles at its O&M facility.

The pollutant parameters of concern are spent solvents; oil; heavy metals such as total aluminum, iron, lead and zinc; ethylene glycol; acid/alkaline wastes; and detergents.

The potential pollutant sources associated with these operations include parts cleaning; waste disposal of greasy rags, used fluids, and batteries; use of cleaners and degreasers; fluid spills; and fluid replacement.

Vehicle maintenance and repair is performed in accordance with specified BMPs. Vehicle washing is performed on an impervious surface with biodegradable soap.

## Spills and Leaks

A list of exposed significant spills and leaks of toxic or hazardous pollutants documented since December 1, 2018 (three years prior to the December 5, 2021, effective date of this permit) is to be maintained here. The following spills have occurred:

- No exposed significant spills and leaks of toxic or hazardous pollutants have been documented.

All such spills are reported to the United States Coast Guard as appropriate. Each spill has been remediated as necessary.

## Sampling Data

Quarterly analytical sampling is performed as set forth in the *Monitoring and Reporting, Sampling* section. The laboratory results are compared against cut-off concentrations to gage the effectiveness of control measures described in the *Measures and Controls, Including Best Management Practices* section. Exceeding the cut-off concentrations does not constitute a permit violation.

None of the port's year-2 quarterly analytical monitoring exceeded the applicable cut-off concentration. As a result, quarterly analytical monitoring is not required for year 4.

Lab reports are to be stored in an appendix to this Plan.

## Risk Identification and Summary of Potential Pollutant Sources

The deepwater port facility is engaged in cargo transfer and storage involving a variety of products and materials at any particular time. Port infrastructure provides the flexibility to accommodate various forms of cargo throughout a significant portion of the upland facilities,

including palletized (such as fresh fruit), containerized (such as fresh fruit), liquid bulk (such as petroleum), dry bulk (such as phosphate, limestone), and break bulk (such as cars, etc.). Most of these products are stored for transfer between modes of transportation in warehouses, tanks, silos, unsheltered container yards and unsheltered cargo lay-down areas. Items are transported through the port over the ten active berths currently maintained by the port.

Port facilities are comprised of common, leased and non-leased port properties maintained by the port and its tenants. The roadways and docks that are not held under lease are considered as common areas.

In addition to the facilities described above, the port maintains a maintenance shop which houses vehicle and equipment used for port facilities operations. The equipment consists of lawn maintenance vehicles, light duty trucks, forklifts, and some watercraft.

Most maintenance activities, vehicle retrofits or repairs of the port and tenants occur in covered maintenance areas. Some heavy equipment repairs are conducted outdoors on machinery such as heavy cranes that cannot be accommodated in covered areas. Materials such as engine lubricants, fuels, detergents, etc., are maintained in self-contained locations and are not subject to storm water runoff associated with maintenance activities. Stevedores who do not have access to covered maintenance facilities on-site conduct these operations off-site.

# Measures and Controls, Including Best Management Practices

This section of the SeaPort Manatee Storm Water Pollution Prevention Plan is the Best Management Practices document referenced in Port Tariff Item 141 and, as such, all tenants and users shall comply with the best management practices applicable to their facilities and operations contained in this document. A copy of tariff item 141 is included in the appendices to this SWPPP. Check the current tariff for the latest version of item 141. Additional requirements also apply; see, for example, tariff item 143. Additional lease requirements may also apply; refer to your current lease, if applicable.

Once a pollutant has been entrained in the storm water, the only choice is treatment and disposal, or pollution control. Reducing or eliminating the pollutant at the source, or pollution prevention, is the first priority, while pollution control is employed as a step further for good measure. The port has identified strategic operational measures and controls for the storage and handling of potential pollutants, including cargoes, aimed at minimizing and avoiding contact with storm water. Structural treatment systems are also in place for control of unavoidable pollution. The port's operational measures and controls, or Best Management Practices (BMP), include good housekeeping, preventive maintenance, spill prevention and response procedures, inspections, employee training, record-keeping and internal reporting procedures, prohibition of non-storm water discharges, and sediment and erosion control.

Activities that may result in contact of pollutants with storm water and are not addressed in this plan are not allowed without first contacting the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan for incorporation of the activity into this plan if appropriate.

## Good Housekeeping

Good housekeeping requires maintenance of areas that may contribute pollutants to storm water discharges in a clean, orderly manner. Good housekeeping practices are the responsibility of those who store and handle potential pollutants. The port implements its own good housekeeping practices and expects, requires, and encourages its tenants and users to do the same. This section establishes the expectations of the port, the procedures for encouraging action from the responsible parties, and alternative procedures to be implemented when necessary.

Tenants and users are responsible for performing periodic inspections and making improvements as necessary to maintain best management practices. Through frequent inspections, the port identifies improvements needed and identifies the responsible party. The port may perform pollution prevention activities deemed the responsibility of another party in the event of the

responsible party's failure to timely and adequately perform the activity. In such case the port will demand reparations due.

Discovery of exposed pollutants that cannot be immediately cleaned up should be reported to the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan.

## ***Pressure Washing to Remove Marine Growth***

Pressure washing of vessels to remove marine growth is not permitted without a separate NPDES permit with a pollution prevention plan. Contact the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan. The plan must describe the measures to collect or contain the discharge from the pressure washing area, detail the method for the removal of the visible solids, describe the method of disposal of the collected solids, and identify where the discharge will be released (i.e., the receiving water body, storm sewer system, sanitary sewer system). If the plan includes discharge into a receiving water body, it must include routing through a storm water treatment pond prior to release. A version of the following measures would likely be required:

1. Collect discharge water and remove all visible solids before discharging to a sewer system, or where permitted, to a drainage system, or receiving water.
2. Perform pressure washing only in designated areas where wash water containment can be effectively achieved.
3. Use no detergents or additives in the pressure wash water.
4. Direct deck drainage to a collection system sump for settling and/or additional treatment. Implement diagonal trenches or berms and sumps to contain and collect wash water at marine railways.
5. Use solid decking, gutters, and sumps at lift platforms to contain and collect wash water for possible reuse.

## ***Trailer and Container Washing***

Washing of truck trailers and shipping containers is to be performed in a manner that does not discharge wash water into the storm water drainage system or any surface water body. Protect the storm drain by placing storm drain filters around the drain. Install measures for capturing errant drainage to the catch basin and pumping the water out.

## ***Blasting and Painting Areas***

Blasting and painting activities are to be conducted in a manner that prevents abrasives, paint chips, and overspray from reaching the storm sewer system or the bay. Adhere to the following BMPs.

Surface preparation, sanding and paint removal:

1. Enclose, cover, or contain blasting and sanding activities to the extent practical to prevent abrasives, dust, and paint chips from reaching storm sewers or receiving water.
2. Where feasible, cover drains, trenches, and drainage channels to prevent entry of blasting debris to the system.
3. Do not perform uncontained blasting or sanding activities over open water.
4. Do not perform blasting or sanding activities during windy conditions which render containment ineffective.
5. Inspect and clean sediment traps to ensure the interception and retention of solids prior to entering the drainage system.
6. Sweep accessible areas drydock to remove debris and spent sandblasting material prior to flooding.
7. Collect spent abrasives routinely and store under a cover to await proper disposal.

Painting:

1. Enclose, cover, or contain painting activities to the maximum extent practical to prevent overspray from reaching the receiving water.
2. Do not perform uncontained spray painting activities over open water.
3. Do not perform spray painting activities during windy conditions which render containment ineffective.
4. Mix paints and solvents in designated areas away from drains, ditches, piers, and surface waters, preferably indoors or under cover.
5. Have absorbent and other cleanup items readily available for immediate cleanup of spills.
6. Allow empty paint cans to dry before disposal.
7. Keep paint and paint thinner away from traffic areas to avoid spills.
8. Recycle paint, paint thinner, and solvents.
9. Train employees on proper painting and spraying techniques, and use effective spray equipment that delivers more paint to the target and less overspray.

## ***Material Handling and Storage Areas***

This section applies to the storage and transport of both materials being shipped (cargos) and materials used for operations. Materials may only be handled and stored exposed as permitted in this section. Materials and methods of handling and storage not specifically addressed here that may result in contact of pollutants with storm water are not allowed without first contacting the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan for incorporation of the activity into this plan if appropriate.

## **Fuels, Paints, Solvents, Waste Oil, Antifreeze, Batteries**

When handling materials, such as fueling, painting, mixing solvents, etc., adhere to the following measures:

1. Where practical, use spill and overflow protection. In the case of above-ground fuel tanks, spill and overflow protection is not required, even if practical, if the tank is in good condition and the site is tidy and spillage is easily detectable and the monthly inspection record indicates no pattern of spillage.
2. Mix paints and solvents in areas away from drains, ditches, piers, and surface waters, preferably indoors or under a shed.
3. Minimize run-on of storm water to material handling areas.

Store containerized materials in accordance with the following control measures:

1. Store containerized materials (fuels, paints, solvents, etc.) above ground in a protected, secure location and away from drains.
2. Plainly label and keep clean stored containerized materials.
3. Where practical, cover containerized material storage areas and physically isolate from storm water run-on.
4. Store reactive, ignitable, or flammable liquids in compliance with the local fire code.
5. Label potentially hazardous materials, their characteristics, and use.
6. Control excessive purchasing, storage, and handling of potentially hazardous materials.
7. Educate personnel for proper storage, use, cleanup, and disposal of materials.
8. Where practical, provide sufficient containment for outdoor storage areas for the larger of either 10 percent of the volume of all containers or 110 percent of the volume of the largest tank.
9. Use spill troughs for drums with taps.
10. Clean up leaks and spills and repair the sources of the leaks immediately upon discovery.
11. Store spent abrasives under cover until proper disposal off-site.

## **Dry Bulk Material**

The requirements in this section apply to the handling and storage of dry bulk materials. This section also includes the required inventory of exposed materials and provides the required risk identification information.

### ***General Housekeeping Standards***

In general terms, use good enough equipment, use it the right way, and clean up enough to meet the standards set forth herein. The standards have been designed for maximum clarity in determining whether they have been met. There are different standards for your preempted work area than there are for common areas used by others, and depending on whether it looks like rain or not, and whether you filter the runoff with boom socks or not. These standards are not applied

at leased sites with modern era lease environmental terms as long as runoff, point source discharge and dust emissions are acceptable at the lease site boundary; although, they are advisable on lease sites as well for meeting lease requirements.

If it doesn't look like rain, a little spillage will be tolerated in your work area until the end of the loading or unloading operation. If it looks like rain, you need to clean up your work area right away (to "finished clean" if you don't filter runoff, or to "anti-nuisance clean" if you filter, as defined below).

Whether it looks like rain or not, you need to keep common areas clean (to "finished clean" if it looks like rain and you don't have the appropriate filters deployed, or to "anti-nuisance clean" as defined below if you do).

At the end of the loading or unloading operation, the work area and common areas must be promptly cleaned up to "finished clean."

Do not rinse equipment so much or apply so much moisture to the material that it runs off of pavement into the grass, a storm drain or directly into the water.

For our purposes here, "looks like rain" means it's raining, or you can see the rain coming, or the NOAA forecast is 40% or greater chance of rain within the time it takes to clean up. In other words, if it takes 3 hours to clean up, and NOAA forecast is 40% chance of rain 3 hours from now, even if you can't see it coming, it "looks like rain." Since clean-up time is a judgment call, err on the side of caution and keep things clean enough and stop spilling early enough to give yourself plenty of time for complete clean-up before it rains.

"Finished clean" means as clean as you can get it with the best equipment for the job from the list below:

- **Shovels:** Both manual and power, such as loader buckets. Appropriate when not damaging to existing facilities.
- **Manual brooms:** Not appropriate when they kick up dust to the extent that it blows beyond the work area.
- **Power sweepers:** Not appropriate when they kick up dust to the extent that it blows beyond the work area.
- **Vacuum trucks:** Appropriate when non-vacuum sweepers would kick up dust to the extent that it blows beyond the work area.
- **Water trucks:** Not always appropriate. Not appropriate if flow rate cannot be controlled enough to prevent runoff from the pavement into the grass, catch basins or directly into the water. Not a cleaning tool except perhaps to facilitate cleanup with power sweepers. May be appropriate for addressing nuisance dust resuspension.

Of course, the necessary cleaning and response equipment and operators must be on site when needed.

“Anti-nuisance clean” means clean enough that resuspension of the material, either by dust or mud, is not a nuisance in the common area. Violation of SDS safety recommendations would certainly be considered a nuisance. The runoff filter, whether it be hay bales or boom sock, must filter sediment and suspended solids and is not appropriate for material with pollutants of concern, such as heavy metals, if it does not also filter the pollutants. Hay bales do not filter heavy metals; you can get boom socks that do.

If not reintroduced into the cargo stream, cleaned up material must be properly disposed-of off of Port property.

## ***Compliance***

In the event of non-compliance with these requirements and failure to properly respond to port direction on rectifying the offending condition, the operation is subject to shut-down and the operator is subject to financial penalties of \$1,000 per day until rectification of the offending condition.

Assessment of financial penalties is subject to due warning. Due warning includes an initial written warning to the designated contact for your organization, a second written warning after continued non-compliance of the same nature, and a follow-up meeting if practicable.

For example, the stevedore’s designated contact is Joe Stevedore. The Port observes non-compliance with some of these requirements and issues a written warning to Joe by email, probably after having called and not been satisfied with the response. The Port then observes that the problem has not been adequately rectified within a reasonable response time and issues a second written warning to Joe and, if Joe is available, meets with him to discuss the matter. Once that has occurred, if the Port observes that the violation has not been rectified within the fastest possible response time, Joe’s organization is subject to \$1,000 penalty for that day and every day thereafter until the matter is rectified. Note that stevedores are responsible for their truckers.

## ***Monitoring***

Continuously monitor and maintain in good working order all facilities, equipment and operations as necessary to ensure compliance. The monitor is to be specifically designated, familiar with this Plan, and have the responsibility, authority and ability to comply or be responsible for and capable of quickly reporting potential violations to an individual with the responsibility, authority and ability to comply.

Immediately rectify any activity in violation of these provisions upon discovery or upon notification by Port staff.

If any potential environmental impact not addressed by this SOP is identified, notify and consult with the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan.

## ***Clam Buckets***

Use tight-lipped clam-bucket grabs that can be kept closed to minimize leakage and control dust. Use covers on grabs as necessary to control dust. Allow any initial spillage from clam buckets to cease before raising and swinging the bucket from the ship's hold as necessary to control dust and spillage. Do not slow or stop the bucket over water. Keep the bucket closed until the bucket is down in the hopper, below the hopper rim at the open bottom of the bucket. Open the bucket entirely at its lowest possible position in the hopper and keep it there until fully discharged before raising it. Do not fill the hopper so high as to preclude operating in this manner.

## ***Save-alls***

Save-alls are required for all transfers of bulk material between ship and shore.

Save-alls must span the entire space between ship and dock, extend well beyond the grab swing path, and withstand a full grab load dropped on it without failure and without allowing the material to fall in the water.

## ***Hoppers***

Use hoppers with rims wider than the fully opened clam bucket, and deep and large enough that the clam bucket can be fully opened with the bottom opening well below the hopper rim.

Position the hopper so that spillage due to missing the hopper does not fall into the water.

Do not overfill the hopper such that spillage would result.

The discharge chute must be smaller than the receiving vessel, whether truck or conveyor belt, and capable of quick, sure cessation of flow of material.

Use windscreens, such as hanging freezer strips or tarps, as necessary to control dust from exposure to wind.

## ***Hoppers Loading Trucks***

Position the truck boxes so that no material from the hopper misses the box. Do not open a hopper chute when it would result in spillage due to missing the truck. Close the hopper chute before the truck moves out from under the discharge stream.

Do not overfill trucks such that spillage would occur during transport.

## ***Hoppers Feeding Conveyors***

Position the conveyor belt so that no material from the hopper misses the belt. Do not open a hopper chute when it would result in spillage due to missing or overfilling the belt. Close the hopper chute before filling the belt to the point that spillage occurs as a result.

Do not overfill conveyor belts such that spillage would result.

## ***Hoppers Feeding Pneumatic Pumps***

Use hopper discharge chutes pneumatically sealed to the pump intake. Prevent the material in the hoppers from getting so low when the pump is running as to result in dust plumes. Stop the pump as necessary to control dust. The pneumatic pumping system is to be sealed all the way to the silos.

## ***Self Unloaders***

Operate ship self unloaders in a manner that prevents spillage. Position the self unloader so that the entire discharge falls into the hopper at all flow rates. Use equipment and operate in a manner that allows sure cessation of flow of material before the hopper overflows.

## ***Drain Covers and Filters***

In the exclusive work area, install impermeable covers, such as conveyor belt material, over storm drain inlets where trucks or clam buckets pass over them in a manner that prevents displacement when trucks drive over them. Replace the covers whenever displaced from covering the inlet. Use appropriate filters as necessary to intercept contact water runoff before it enters the storm drainage system or the bay directly. Clean up any spillage into the storm drain.

## ***Application of Moisture***

Apply moisture to the cargo, whether spilled or being handled, as necessary to meet the dust and spillage control standards, unless application of moisture is specifically identified as not required in the material-specific section.

Do not apply so much moisture as to result in runoff to a catch basin or off of the paved area. This may be achieved by misting to an optimum level, for example.

Moisture application equipment and operators needed for compliance must be on site in advance of the need without counting on using Port equipment unless prior arrangements have been made on an event-by-event basis.

As long as the dust and spillage control requirements and the cleaning requirements are being met, this measure is not necessarily required. On the other hand, if the dust and spillage control requirements and the cleaning requirements are not being met, this measure is required.

### ***Hauling by Truck***

Position the truck directly under the hopper chute so that nothing is spilled. Do not overfill trucks such that they would spill material when jostled. Cover truckloads as necessary to control dust.

Seal and lock tailgates as necessary to prevent leakage and to ensure they do not inadvertently open when traversing bumps such as at railroad tracks.

Stay on approved routes.

Stevedores are responsible for ensuring that truckers hired by them comply with these requirements. Leaking trucks are subject to rejection.

### ***Suspension of Operations***

Suspend material handling operations as necessary for compliance.

The Port will order suspension of material handling operations when considered necessary for compliance with these provisions if the operations are not suspended voluntarily. In such a case the Port encourages improvements for resumption of operations subject to Port approval based on demonstration of success. An operation that does not meet these requirements will not be allowed to continue. The Port is committed to working with its partners to achieve success and allow operations to continue.

### ***Exposed Stockpiles***

On-site stockpiling is prohibited unless specifically allowed for the material in question. Exposed stockpiling is prohibited unless specifically allowed for the material in question.

Exposed stockpiles and load-out operations must be contained within the approved stockpile area footprint shown on the SWPPP Site Map or lease boundary, whichever is more restrictive. Stockpiles may be formed with dozers and front-loaders. Trucks may be loaded with front-loaders.

Exposed stockpiles must be bermed and/or properly silt-fenced (trenched in) within the stockpile site boundary in all runoff flow directions to the extent necessary to fully contain runoff. A minimum of 5 ft of green space is to be maintained between the stockpile and load-out area and the berm or silt fence.

## ***Covered Stockpiles***

On-site stockpiling is prohibited unless specifically allowed for the material in question. Covered stockpiling may be required if the material contains pollutants of concern, such as pollutants that could trigger regulatory soil or groundwater cleanup requirements. When the material in question is required to be covered, it must be placed on pavement and covered as soon and as quickly as practicable after the material stockpile is in place.

Further, when the material in question is required to be covered and runoff filtering is to be used to qualify for the “anti-nuisance clean” standard, boom socks rated for removal of the pollutants of concern, usually heavy metals, must be used.

Exposed stockpiles and load-out operations must be contained within the approved stockpile area footprint shown on the SWPPP Site Map or lease boundary, whichever is more restrictive. Take care not to damage pavement when forming stockpiles or loading out. Do not use steel tracked equipment on the pavement. Patch any voids or potholes that appear in the pavement as a result of the operation with asphalt in a manner that is impervious and smooth enough for thorough cleanup.

Covered stockpiles must be bermed and/or properly silt-fenced (trenched in) within the stockpile site boundary in all runoff flow directions to the extent necessary to fully contain runoff. A minimum of 5 ft of green space is to be maintained between the stockpile and load-out area and the berm or silt fence.

Have all of the necessary cover materials and installation crew on site before they are needed. Future shipments are subject to rejection if the materials and crew are not on hand when needed. Cover the material as soon as practicable after placement and as quickly as possible, certainly within 24 hours of the ship debarking. Provide complete coverage with no gaps. Use heavy enough material and sufficient hold-down weights (sizes and placement) to prevent cover material from suspending dust due to flapping in the wind.

The working area may be uncovered only as necessary for load-out. The load-out portion is not to remain uncovered more than one day between load-out days. Install the tarp in a manner that allows for readily available personnel to cover the working end as needed to comply with this requirement.

Maintain the pavement in an impervious, smooth and hard state.

## ***Stockpiles on the Dock Apron***

Stockpiling on the dock apron is approved only when it does not look like rain as defined herein and only as long as necessary to load the ship in a continuous workmanlike manner; not for storage. Stockpile size is limited to two truckloads.

Steel pad required. When temporary stockpiling is allowed on the dock apron for ship loading or unloading, the dock apron must be protected with a steel pad.

Steel pad minimum thickness: 3/4". The steel pad on the dock apron is to be made of at least 3/4" thick steel plates.

Tack welding required. The steel plates used to make up the steel pad must be tack welded together to prevent gaps and shifting to serve as a protective barrier to protect the dock surface.

Buffer or barrier required. All pile maintenance and grab operations are to be performed well within the limits of the steel pad. Either a buffer or barrier must be maintained around the perimeter of the stockpile on the steel pad.

In the case of a buffer, an adequate number of steel plates should be used and arranged to protect all port property with a 10-foot steel-pad buffer maintained around any material at all times. Any stray material in the buffer area is to be retrieved immediately. Any stray material off the steel pad is to be immediately retrieved manually in a safe manner (ceasing all loader and grab operations), or with a magnet in the case of scrap metal, and be subject to enforcement action. Loaders may be used to consolidate material on the steel plates, not to retrieve material that has landed off of the plates.

In the case of a barrier, vertical barriers, such as and as strong as continuous Jersey barriers, are to be deployed around the entire perimeter of the steel plates except at isolated access points for trucks and equipment. The access point is to be away from the waterside. The toe of the stockpile may not extend above half way up the height of the vertical barriers. When vertical barriers are used, the buffer is only required at the access point.

The steel pad must extend to all save-alls.

### ***Rumble Strips***

Rumble strips at the load-out area exit need only be used if specifically identified as required for the particular material, but their use is recommended at all stockpile sites to ease the burden of the cleaning requirement and may alleviate the need for remedial measures.

### ***Related Requirements***

Comply with the Stationary Air Sources rule, FDEP Chapter 62-210, FAC, and, if regulated, obtain any permits required.

Comply with all other applicable governmental regulations and permitting requirements.

Follow all Safety Data Sheet (SDS) recommendations and have all necessary safety materials, equipment and operators on site. Verify that the storage site provides the necessary safety

features, e.g., sufficient ventilation. Provide the SDS and UN number of the material to the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan.

Consult with the fire department and other emergency response agencies in advance on all emergency response related matters identified in the SDS and comply with specified safety procedures. Be available to the fire department and other emergency response agencies with related information during a response to an incident.

Comply with the Port Tariff available at [portmanatee.com](http://portmanatee.com). Tariff items 141, 143, 145 and the referenced berth restrictions, 210, and 225 are particularly applicable here.

Comply with Port security requirements.

Comply with the Port's *Hazardous Material Response Plan* contained in the appendices to this Plan.

Do not exceed the allowable dock loading limits. The Port maintains maps of load limits by zone on the dock apron. See the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan for information on the allowable dock loading limits.

## ***Authorized Operations and Material-specific Requirements***

This section contains approved plans for specific materials and associated handling procedures.

Every material and its handling procedure, including storage location if applicable, requires its own Port-approved subsection in this section of the plan. For Port approval, make a clear request for NPDES-program approval from the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan.

To obtain approval, provide information on the proposed material and handling procedure. Information on the material should include at least the applicable Safety Data Sheet (SDS) prepared as required by the Globally Harmonized System. A generic SDS is allowed as long as there is nothing out of the ordinary in the material and the information on the SDS is an accurate and complete representation of the material to which it is said to apply.

If the material contains or may be reasonably suspected of containing any of the constituents listed in Table II from 62-777 Florida Administrative Code (FAC) "Contaminant Cleanup Target Levels," including the material itself and the leachate, a certified laboratory analysis report based on standard chemical analysis and SPLP test methods and clear apples-to-apples comparison of the constituent levels to the applicable standards must be provided for review. The applicable standards for chemical analysis of the material are the Direct Exposure, Commercial/Industrial standards. The applicable standards for the leachate are the Groundwater of Low Yield/Poor

Quality standards. More specific certification from an environmental professional qualified in the matter may also be required.

The information will be used to assess the potential for exceeding cleanup target levels in the soil and groundwater. Any proposed operation that is deemed to present a significant risk of exceedance of cleanup target levels over time will be prohibited. Normally, if all the constituents listed in Table II from 62-777 Florida Administrative Code (FAC) “Contaminant Cleanup Target Levels” reasonably suspected of being in the material have been analyzed and none of the levels has been found to be in excess of the applicable standards, then the material would not be disqualified for open storage based on its composition. Modified handling procedures may be considered. In any case, the user’s responsibility for any required cleanup is not thereby excused.

Material-specific requirements may vary by stevedore based on differences in stevedores’ past performance and may be modified over time by the Port based on a stevedore’s past performance.

Handling of any material not specifically addressed in this plan is prohibited.

Address the following in the proposed material handling plan:

- Material name
- Applicable SDS and lab reports
- Pollutant parameters of concern
- Responsible party
- Loading, unloading, transport and stockpiling methods and locations
- Additional material-specific environmental and infrastructure protection measures

### **Agunsa Calcium Oxide**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa for Fertilizer Maxibags W3 SDS Calcium Oxide (Quick Lime) ThermoFisher Scientific rev 2021-12-24.pdf

Pollutant parameters of concern: Calcium Oxide.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material in Maxibags discharged from ship with vessel cranes or from truck with forklifts. Material transported directly into Warehouse 3. Material stored in Warehouse 3. Maxibags loaded onto trucks at Warehouse 3 truck dock with forklifts and trucked directly off port.

Additional material-specific environmental and infrastructure protection measures: None.

## **Agunsa Clinker**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa SDS Portland Cement Clinker Medcem rev 2019-03-26.pdf

Pollutant parameters of concern: Spillage, dust.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material discharge from ship with vessel cranes with grabs into hoppers at Berth 4 or 5. Material discharge from hoppers into trucks. Material transport by truck. Exposed stockpiling at Agunsa aggregate yard lease site. Exposed stockpiling at Agunsa bone yard lease site. Material spread for work pad or pavement base at Agunsa bone yard lease site.

Additional material-specific environmental and infrastructure protection measures: Exposed stockpiles requirements apply to work pad and pavement base prior to paving.

## **Agunsa Fly Ash**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa SDS Fly Ash EcoMaterial Technologies prepared 2022-10-01.pdf

Pollutant parameters of concern: Spillage, dust, heavy metals.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material discharge from ship with vessel cranes with grabs into hoppers at Berth 4, 5 or 6. Material discharge from hoppers into trucks. Material transport by truck. Covered stockpiling on the paved portion of the old cement manufacturing facility parcel between the clinker shed, shed-to-grinder conveyor, and berth-to-aggregate yard conveyor.

Additional material-specific environmental and infrastructure protection measures: To address the special condition of a conveyor system transfer point that spills material being positioned over the stormwater trench drain system, an extra large mat, wider than conveyor belt material, is to be set under the transfer point for extra protection against spilled material entering the drain system.

To address the special case when save-alls will not fit between the ship and the hopper to prevent spillage over the side of the hopper onto the bull rail and into the water, extra care must be exercised to open buckets well down into the hoppers. The level of material in the hopper must be kept low enough to allow this.

To address the special case that watering the roads to keep down dust makes fly ash stick on wheel wells of vehicles in a form that accumulates and will not rinse off, do not water the roads except to the minimum extent necessary for vac truck effectiveness.

## **Agunsa Granite**

Applicable SDS and lab reports: Standard SDS.

Pollutant parameters of concern: Spillage, dust.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material discharge from ship with vessel cranes with grabs into hoppers on Berth 4, 5 or 6. Discharge from hopper into truck. Transport by truck. Discharge from hopper onto portable conveyor. Discharge from portable conveyor through transfer point to fixed conveyor to Agunsa aggregate yard. Exposed stockpiling at Agunsa aggregate yard.

Additional material-specific environmental and infrastructure protection measures: To address the special condition of a conveyor system transfer point that spills material being positioned over the stormwater trench drain system, an extra large mat, wider than conveyor belt material, is to be set under the transfer point for extra protection against spilled material entering the drain system.

To address the special case when save-alls will not fit between the ship and the hopper to prevent spillage over the side of the hopper onto the bull rail and into the water, extra care must be exercised to open buckets well down into the hoppers. The level of material in the hopper must be kept low enough to allow this.

## **Agunsa Limestone**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa MSDS Limestone (#789 Stone - #57 Stones - Washed Screenings) Lhoist NA rev 2012-06-15.pdf

Pollutant parameters of concern: Spillage, dust.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material discharge from ship with vessel cranes with grabs into hoppers on Berth 4, 5 or 6. Discharge from hopper into truck. Transport by truck. Discharge from hopper onto portable conveyor. Discharge from portable conveyor through transfer point to fixed conveyor to Agunsa aggregate yard. Exposed stockpiling at Agunsa aggregate yard.

Additional material-specific environmental and infrastructure protection measures: To address the special condition of a conveyor system transfer point that spills material being positioned over the stormwater trench drain system, an extra large mat, wider than conveyor belt material, is to be set under the transfer point for extra protection against spilled material entering the drain system.

To address the special case when save-alls will not fit between the ship and the hopper to prevent spillage over the side of the hopper onto the bull rail and into the water, extra care must be exercised to open buckets well down into the hoppers. The level of material in the hopper must be kept low enough to allow this.

### **Agunsa Manganese Sulphate Monohydrate**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa for Fertilizer Maxibags W3 SDS Manganese Sulphate Monohydrate Chempont Intl created 2019-01-06.pdf

Pollutant parameters of concern: Manganese Sulphate Monohydrate.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material in Maxibags discharged from ship with vessel cranes or from truck with forklifts. Material transported directly into Warehouse 3. Material stored in Warehouse 3. Maxibags loaded onto trucks at Warehouse 3 truck dock with forklifts and trucked directly off port.

Additional material-specific environmental and infrastructure protection measures: None.

### **Agunsa Portland Cement, Cured**

Applicable SDS and lab reports: Standard SDS

Pollutant parameters of concern: Suspended solids, dust, heavy metals

Responsible party: Agunsa Manatee Terminal. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Clam-bucket grabs on ship's gear through hoppers into trucks at Berth 4 or 5. Truck directly to Agunsa's boneyard lease site. Exposed stockpiling on a half-acre area of the lease site to be graded near the west entrance. Use for lease site fill or truck directly off port by way of National Street and North Dock Street. Handling with front-loaders and dozers.

Additional material-specific environmental and infrastructure protection measures: Use misters/foggers on dock operation and at stockpile as necessary for dust control.

## **Agunsa Shredded Rubber**

Material name: Tire Derived Fuel (TDF)

Applicable SDS and lab reports: Liberty Tire Recycling, LLC Tire Derived Fuel (TDF) SDS submitted October 1, 2025.

Pollutant parameters of concern: PM (incl. metals Zn/Fe/Pb/Ni), CO/CO<sub>2</sub>, NO<sub>x</sub>, SO<sub>2</sub>, PAHs and BTXS (for incomplete combustion/startup), plus controls for contaminated firewater/runoff and workplace dust/exposure.

Responsible party: Agunsa Manatee Terminal (AMT)

Loading, unloading, transport and stockpiling methods and locations:

Receipt & Staging: The trucks will primarily be walking-floor trailers, with the possibility of some end dumps. Upon arrival, the material will be unloaded and, with the use of a front-end loader, pushed into piles to maximize utilization of the staging area.

Storage & Protective Measures: The material will be stored outdoors in a well-ventilated area, away from flammable products, conditions, or sources of heat to ensure safety and material preservation.

Vessel Loading Operation: At the point of rest, a front-end loader will be used to load trucks. The trucks will transport the cargo from the storage area to the dock. Cargo will be loaded by one of two optional methods, Option 2 preferred, depending on whether ship dimensions are compatible with the RazerTail and TeleStacker.

Option 1: Install steel plates and concrete barricades to form a corral where trucks can dump the material. From there, the vessel crane will transfer the material into the vessel hold. A front-end loader will remain on the dock to consolidate piles, ensuring full grabs for the crane. Appropriate grabs to prevent spillage will be used.

Option 2: Use a RazerTail and TeleStacker system. In this setup, bottom-dump trucks will unload material directly onto a conveyor, which will then transfer it straight into the vessel hold.

Additional material-specific environmental and infrastructure protection measures:

All personnel will use PPE as indicated in SDS Section 8.

Fire extinguishers will be available both on-site and in company vehicles.

Measures will be in place to prevent the product from entering or accumulating in drains.

Regular sweeping and/or vacuuming will be carried out to prevent slip hazards, while minimizing dust generation.

Immediately clean up any spillage outside the corral or off the steel plates. Immediately cease and modify the operation in the event of spillage in the water of any amount to avoid further spillage. Prevent runoff from the stockpile at the Boneyard into the drainage swale and ditch system.

## **Agunsa Salt**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa SDS Salt Fisher Scientific rev 2008-02-15 - Sodium Chloride (Salt) - SDS.pdf

Pollutant parameters of concern: Salinity.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material discharge from ship with vessel cranes with grabs into hoppers at Berth 4, 5 or 6. Discharge from hopper to truck. Transport by truck. Stockpiling in A-frame warehouse at old cement plant site (old clinker shed).

Additional material-specific environmental and infrastructure protection measures: None.

## **Agunsa Scrap Metal**

Applicable SDS, lab reports and documents: Aceros America Port Manatee Shipper's Declaration, BCSN Scrap Metal, Transport Document Number AA001, April 2023.

Pollutant parameters of concern: heavy metals, petroleum products, dust, chemical constituents of car seat foam.

Other concerns: Debris on the road. Physical damage to vehicles. Physical damage to the dock apron. Debris on the bottom of the berth. Interference with dredging.

Responsible party: Agunsa. Contact: Greg Hayden, (941) 812-9309 (m).

Loading, unloading, transport and stockpiling methods and locations: Scrap metal from Aceros America Port Manatee is trucked from off Port, in at the north entrance gate to Reeder Road to North Dock Street to the dock at Berth 4 or 5 by way of Bay Street or Berth 6 around the west end of the Berth 6 warehouse and temporarily stockpiled, uncovered, on the dock apron. The scrap pile is maintained using front loaders. The *Stockpiles on the Dock Apron* section applies. A barrier as described in the *Stockpiles on the Dock Apron* section is required for scrap metal, including the water side.

The scrap material is picked up using grabs operated with ship's gear. The *Save-alls* section applies.

Additional material-specific environmental and infrastructure protection measures: Operations may be shut down and fines may be applied immediately without the normal advance warnings in the event of violation of the steel pad requirements set forth in the *Stockpiles on the Dock Apron* section of this *Dry Bulk Material* section.

Secure or store metallic port property to prevent displacement by electromagnetic grabs. Return metallic port property to normal operating position after discontinuation of electromagnetic activities.

Use an electromagnetic retrieval device on the dock to clean up dust and debris from the dock apron and on the bottom of the water column over the entire potential spillage area to retrieve any spilled material from the bottom after every ship. The electromagnetic retrieval device must be operational and onsite at the start of operations and remain onsite throughout all operations.

*Editor's note: Apply any revisions to this section to the other scrap metal section as well if applicable.*

### **Agunsa Zinc Sulphate Monohydrate**

Applicable SDS and lab reports: 2023-12-12 fr Agunsa for Fertilizer Maxibags W3 SDS Zinc Sulfate Monohydrate Guangxi Hezhou Chemland rev 2015-06-10.pdf

Pollutant parameters of concern: Zinc Sulphate Monohydrate.

Responsible party: Agunsa. Contact: Peter Kovalchick, (484) 264-7112 (m).

Loading, unloading, transport and stockpiling methods and locations: Material in Maxibags discharged from ship with vessel cranes or from truck with forklifts. Material transported directly into Warehouse 3. Material stored in Warehouse 3. Maxibags loaded onto trucks at Warehouse 3 truck dock with forklifts and trucked directly off port.

Additional material-specific environmental and infrastructure protection measures: None.

### **Ash Grove Cement, Cured**

Applicable SDS and lab reports: Not required.

Pollutant parameters of concern: Debris, dust.

Responsible party: Ash Grove. Contact: Dan Kern, (727) 313-1962 (m).

Loading, unloading, transport and stockpiling methods and locations: Material stored in the silos cured and was removed for cleaning of the silos and chips of the cured cement are stockpiled on the site. The material may be used on the lease site for fill in a manner that does not generate significant dust or as pavement base material or may be trucked off port.

Additional material-specific environmental and infrastructure protection measures: None.

## **Ash Grove Fly Ash,**

Applicable SDS and lab reports: 2023-11-29 SDS Fly Ash fr Ash Grove - Class F Fly Ash EN OSHA GHS SDS 2022-02-11.pdf

Pollutant parameters of concern: Spillage and dust.

Responsible party: Ash Grove. Contact: Dan Kern, (727) 313-1962 (m).

Loading, unloading, transport and stockpiling methods and locations: Fly ash is unloaded from ship's bulk material hold with a pneumatic unloader on the dock at Berth 8 and transferred pneumatically through a closed pipe system to the silos at the Ash Grove site. The fly ash is loaded directly into trucks from the silos and trucked off port.

Additional material-specific environmental and infrastructure protection measures: To address the special case that watering the roads to keep down dust makes fly ash stick on wheel wells of vehicles in a form that accumulates and will not rinse off, do not water the roads except to the minimum extent necessary for vac truck effectiveness.

## **Kinder Morgan Fly Ash**

Applicable SDS and lab reports: 2013-02-15 STEAG hard coal fly ash SDS fr Kinder Morgan.pdf

Pollutant parameters of concern: Spillage, dust, heavy metals.

Responsible party: Kinder Morgan. Contact: Ryan O'Neill, (941) 705-2822 (m).

Loading, unloading, transport and stockpiling methods and locations: Material is unloaded from the ship using ship's gear with clam-bucket grabs and loaded through portable hoppers into trucks at Berth 4, 5 or 6, hauled by truck to the Reeder Lot stockpile site and dumped. The stockpile is built by front-loaders. The stockpile must be covered (on pavement, tarped, silt screen). Material is loaded into trucks with front-loaders and trucked off port.

Additional material-specific environmental and infrastructure protection measures: To address the special case that watering the roads to keep down dust makes fly ash stick on wheel wells of vehicles in a form that accumulates and will not rinse off, do not water the roads except to the minimum extent necessary for vac truck effectiveness.

## **Kinder Morgan Muriate of Potash (MOP)**

Applicable SDS: Uralkali "Muriate of Potash (Potassium Chloride)" SDS revised August 2, 2016, provided by Kinder Morgan November 22, 2023.

Pollutant parameters of concern: Dust.

Responsible party: Kinder Morgan. Contact: Ryan O’Neill, (941) 705-2822 (m).

Loading, unloading, transport and stockpiling methods and locations: The material is offloaded from ships using grabs on ship’s gear and loaded into trucks on the dock through hoppers at Berth 4, 5 or 6 and trucked directly to the Kinder Morgan office/warehouse at Berth 7 for inside storage. The material is loaded into trucks in the warehouse and trucked directly off Port by way of North Dock Street and the north exit gate.

Additional material-specific environmental and infrastructure protection measures: None.

### **Kinder Morgan Phosphate Rock, Peruvian**

Applicable SDS and lab reports: ‘Phosphate Rock’ MSDS annotated with ‘Bayóvar Project’ and ‘Sample Gabom - 00036/10’ submitted by Kinder Morgan March 27, 2018.

Pollutant parameters of concern: Suspended solids, dust, nutrients, pH.

Responsible party: Kinder Morgan. Contact: Ryan O’Neill, (941) 705-2822 (m).

Loading, unloading, transport and stockpiling methods and locations: Material is unloaded from the ship using ship’s gear with clam-bucket grabs and loaded through portable hoppers onto a portable conveyor belt system at Berth 6 and conveyed to Berth 6 warehouse. Loaded into trucks inside the warehouse. Trucks enter the west end and exit the east end. Trucked directly to the stockpile at the triangular site on North Dock Street or directly out of the port. Exposed stockpiling on unpaved ground is authorized. Loaded into trucks at the triangular site and trucked directly out of the port.

Additional material-specific environmental and infrastructure protection measures: None.

### **Kinder Morgan Triple Superphosphate (TSP)**

Applicable SDS and lab reports: ICL “Superphosphate, concentrated” SDS printed November 16, 2017, provided by Kinder Morgan November 22, 2023.

Pollutant parameters of concern: Dust.

Responsible party: Kinder Morgan. Contact: Ryan O’Neill, (941) 705-2822 (m).

Loading, unloading, transport and stockpiling methods and locations: The material is offloaded from ships using grabs on ship’s gear and loaded into trucks on the dock through hoppers at Berth 4, 5 or 6 and trucked directly to the Kinder Morgan office/warehouse at Berth 7 for inside storage. The material is loaded into trucks in the warehouse and trucked directly off-Port by way of North Dock Street and the north exit gate.

Additional material-specific environmental and infrastructure protection measures: None.

### **LGC Clinker**

Applicable SDS and lab reports: 2023-08-01 fr LGC lab report Clinker - 2281979 - clinker - 9-22.pdf

Pollutant parameters of concern: Spillage, dust.

Responsible party: Logistec Gulf Coast. Contact: Randy Comeaux, (941) 920-4950 (m).

Loading, unloading, transport and stockpiling methods and locations: Material trucked in from off port. Material spread for work pad at Zone C LGC clinker pad. Exposed work pad at Zone C LGC clinker pad.

Additional material-specific environmental and infrastructure protection measures: Exposed stockpiles requirements apply to work pad.

### **LGC Limestone**

Applicable SDS and lab reports: Standard SDS.

Pollutant parameters of concern: Spillage, dust, pH.

Responsible party: Logistec Gulf Coast. Contact: Randy Comeaux, (941) 920-4950 (m).

Loading, unloading, transport and stockpiling methods and locations: Discharge operations will involve grabs/clam buckets with vessel gear, discharging material into hoppers on the dock at Berth 4 or 5. Dump trucks (estimated at 10 per vessel) will transport the material from underhook (hoppers) to the designated storage area (clinker pad in Zone C east of the Intermodal building). The initial focus is on utilizing the north part of the pad for operations. Dump trucks will employ a Masaba truck unloader, conveying material into a feeder, which then feeds a Thor stacker to build the piles. A 644 or 844 wheeled loader will be used to load material as per customer requests for transport offsite. The entire material handling operation, including discharge from the trucks, is to be contained within the clinker pad area.

Additional material-specific environmental and infrastructure protection measures: None.

### **LGC Scrap Metal**

Source of material: Scrap King.

Pollutant parameters of concern: heavy metals, petroleum products, dust, chemical constituents of car seat foam.

Other concerns: Debris on the road. Physical damage to the dock apron. Debris on the bottom of the berth. Interference with dredging.

Responsible party: Logistec Gulf Coast (LGC). Contact: Randy Comeaux, (941) 920-4950 (m). Note: LGC is responsible for the entire operation everywhere on the Port.

Applicable documents: SDS pending. Approval is subject to acceptable SDS.

Loading, unloading, transport and stockpiling methods and locations: AMR is the supplier of the scrap metal. Scrap material is brought into the port at the north gate via dump trucks and open-top containers and transported directly to the asphalt-paved scrap pad on Port property connected to Reeder Road and Piney Point Road. There, grapple wheeled machines and cranes with grapples are utilized to unload material from open-top containers and stockpile it at the pad. Runoff from the pad is treated pursuant to applicable permits before discharge from the site. Once the material reaches the required volume for vessel booking, dump trucks (loaded with grapples) transport it to Reeder Road to North Dock Street to Bay Street to the dock at Berth 5. The material is then dumped at the underhook location, protected by steel plates. Wheeled loaders assist in building up the piles at the underhook location. Vessel cranes, fitted with grapples, are used to load the material from underhook to stow. No additional machinery is needed or used once the material is in stow. The *Stockpiles on the Dock Apron* section applies. A barrier as described in the *Stockpiles on the Dock Apron* section is required for scrap metal, including the water side. The *Save-alls* section applies.

Additional material-specific environmental and infrastructure protection measures: Operations may be shut down and fines may be applied immediately without the normal advance warnings in the event of violation of the steel pad requirements set forth in the *Stockpiles on the Dock Apron* section of this *Dry Bulk Material* section.

Secure or store metallic port property to prevent displacement by electromagnetic grabs. Return metallic port property to normal operating position after discontinuation of electromagnetic activities.

Use an electromagnetic retrieval device on the dock to clean up dust and debris from the dock apron and on the bottom of the water column over the entire potential spillage area to retrieve any spilled material from the bottom after every ship. The electromagnetic retrieval device must be operational and onsite at the start of operations and remain onsite throughout all operations.

*Editor's note: Apply any revisions to this section to the other scrap metal section as well if applicable.*

## **Martin Marietta Granite**

Applicable SDS and lab reports: Standard SDS.

Pollutant parameters of concern: Spillage, dust.

Responsible party: Martin Marietta. Contact: Jimmie Watson, (813) 450-7073 (m).

Loading, unloading, transport and stockpiling methods and locations: The material is transferred from the ship via the ship's self-unloader through the existing fixed hopper at Berth 5 and conveyed by belt conveyor to Dry Bulk Stockpile Areas B1 and B2 at Martin Marietta's lease site where it is stockpiled on unpaved ground with radial stackers and is stored uncovered. Stockpiled material is loaded into trucks and the lease site and trucked directly off of the Port by way of Reeder Road to North Dock Street and out the north exit gate.

Additional material-specific environmental and infrastructure protection measures: None.

### **Martin Marietta Limestone**

Applicable SDS and lab reports: Standard SDS.

Pollutant parameters of concern: Spillage, dust, pH.

Responsible party: Martin Marietta. Contact: Jimmie Watson, (813) 450-7073 (m).

Loading, unloading, transport and stockpiling methods and locations: The material is transferred from the ship via the ship's self-unloader through the existing fixed hopper at Berth 5 and conveyed by belt conveyor to Dry Bulk Stockpile Areas B1 and B2 at Martin Marietta's lease site where it is stockpiled on unpaved ground with radial stackers and is stored uncovered. Stockpiled material is loaded into trucks and the lease site and trucked directly off of the Port by way of Reeder Road to North Dock Street and out the north exit gate.

Additional material-specific environmental and infrastructure protection measures: None.

### **Maschmeyer Cement**

Applicable SDS and lab reports: 2024-01-24 fr Maschmeyer Titan Portland-Limestone Cement Type IL and GU SDS rev 11-06-2020.pdf

Pollutant parameters of concern:

Responsible party: Maschmeyer. Contact: Marisol Hamby, (407) 467-7200 (m).

Loading, unloading, transport and stockpiling methods and locations:

Additional material-specific environmental and infrastructure protection measures:

## **Maschmeyer Fly Ash**

Applicable SDS and lab reports: 2024-01-24 fr Maschmeyer MRT Fly Ash SDS rev 03-27-2017.pdf

Pollutant parameters of concern:

Responsible party: Maschmeyer. Contact: Marisol Hamby, (407) 467-7200 (m).

Loading, unloading, transport and stockpiling methods and locations:

Additional material-specific environmental and infrastructure protection measures:

## **Maschmeyer Slag**

Applicable SDS and lab reports: 2024-01-24 fr Maschmeyer Argos Slag SDS June 2000.pdf

Pollutant parameters of concern:

Responsible party: Maschmeyer. Contact: Marisol Hamby, (407) 467-7200 (m).

Loading, unloading, transport and stockpiling methods and locations:

Additional material-specific environmental and infrastructure protection measures:

## **Liquid Bulk Material**

Liquid bulk material is to be transferred only through sealed systems with continuous human observation for leaks at least in exposed areas during transfer and a system in place for immediate cessation of pumping upon detection of a leak. Spill containment systems must be at the ready whenever a risk of a spill exists, such as during material transfer. Systems should be set up for ease of detection of leaks, and ease of containment before contact with surface water, and ease of cleanup. Operators and observers should be trained in the applicable systems and procedures. Additionally, the appropriate SeaPort Manatee spill prevention and response procedures, included herein, are to be followed.

Dockside fueling is to be performed in compliance with applicable Federal and state regulations. Operators shall submit best management practices (BMP) plans that address pollutant control measures utilized in petroleum transfer and storage, to the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan. Plans shall address preventive measures such as, but not limited to, retaining walls, equipment testing, oil/water separator, weirs/booms, and sorbent materials. Additionally, the appropriate SeaPort Manatee spill prevention and response procedures, included herein, are to be followed.

Transfer and fueling facilities are to be frequently inspected and maintained in good working order. Pipelines and appurtenances are to be kept free of corrosion, clean and accessible for prevention and easy detection of leaks. Permanent storage tanks are to be located in an area surrounded by a dike system which provides sufficient containment for the larger of either 10 percent of the volume of all containers or 110 percent of the volume of the largest tank. The integrity of all storage tanks must be maintained. Storage tanks must be inspected periodically to detect potential leaks and perform preventive maintenance. Piping systems (pipes, pumps, flanges, couplings, hoses, valves) must be inspected periodically for failures or leaks. Tank farm facility employees must be trained on proper filling and transfer procedures.

## **Container and Break Bulk Material**

Storage areas are to be frequently inspected for exposed pollutants. Any exposed pollutants discovered are to be promptly cleaned up. Storage and transfer operations should be conducted in a manner that provides ease of detection of exposed pollutants, and ease of cleanup before entering the storm water conveyance system or coming in contact with surface water. Operators should be trained in the applicable procedures.

## **Vehicles**

Vehicle (including cargo, and transportation and service equipment) storage, operation and transfer areas are to be inspected frequently for leakage of fluids (fuels, lubricants, coolants, etc.). Any spills discovered are to be promptly cleaned up sufficiently to prevent potential impact and disposed of properly. Storage and transfer operations should be conducted in a manner that provides ease of detection of leaks, and ease of containment before entering the storm water conveyance system or coming in contact with surface water, and ease of cleanup. Operators should be trained in the applicable procedures.

All vehicles used in operations are to be maintained in good working order to minimize oil and grease discharges in exposed areas.

## ***Engine Maintenance and Repair Areas***

Vehicle and equipment maintenance and repair activities risk leakage and spillage of petroleum products and other pollutants and are to be conducted indoors whenever possible to avoid contact with storm water in the event of a spill. If these activities are necessary in exposed areas, the activity is to be performed over pavement well away from any catch basin or water body, spill-capture pans are to be used to prevent spilled oil from falling on the pavement, and oil absorbent barriers are to be employed in a fashion that will intercept any spilled material prior to entering the storm sewer. Appropriate absorbent material for cleanup must be on hand. Any spill is to be cleaned up immediately with appropriate absorbent material and properly disposed of.

Adhere to the following measures:

1. Deposit used or waste oils into approved waste oil receptacles.
2. Do not wash down shop floors where vehicle and equipment maintenance and repair are performed into the storm sewer system.
3. Maintain an organized inventory of materials used in the maintenance shop.
4. Dispose of greasy rag, oil filters, air filters, batteries, spent coolant, and degreasers properly.
5. Label and track the recycling of waste material (i.e., used oil, spent solvents, batteries).
6. Drain oil filters before disposal or recycling.
7. Store cracked batteries in a non-leaking secondary container.
8. Promptly transfer used fluids to the proper container; do not leave full drip pans or other open containers around the shop. Empty and clean drip pans and containers.
9. Do not pour liquid waste down floor drains, sinks, or outdoor storm drain inlets.
10. Plug floor drains that are connected to the storm or sanitary sewer; if necessary, install a sump that is pumped regularly.
11. Inspect the maintenance area regularly for proper implementation of control measures.
12. Train employees on proper waste control and disposal procedures.

## ***Dry Dock Activities***

Dry dock activities are not permitted without first contacting the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan for incorporation of the activity into this plan if appropriate.

## ***General Yard Area***

Routine yard maintenance and clean-up must be performed on a monthly or more frequent basis. Scrap metal, wood, plastic, miscellaneous trash, paper, glass, industrial scrap, insulation, welding rods, packaging, etc. must be routinely removed from the yard area. Receptacles for disposal of scrap material must be available at all times.

## ***Roads***

The road infrastructure serving the port utilizes grassed swales to provide percolation and sediment/particulate removal. These features are to be maintained in good, unimpeded working order.

SeaPort Manatee owns an industrial grade street sweeper and operates it on port common areas. Street sweepings are disposed of on open ground where percolation prevents runoff.

## Preventive Maintenance

Catch basin sediment traps are to be inspected and cleaned as necessary at least quarterly, more frequently if necessary based on historical observation to ensure that sumps are not filled before cleaning. Removed material is to be disposed of in a manner that does not result in storm water contact. The port performs this service at all applicable accessible catch basins.

Catch basin skimmers are to be inspected at least quarterly and maintained in good working order.

Equipment is to be inspected at least monthly for leaks, and leaks are to be repaired upon discovery. Refer to the *Inspections* section for more information.

Conveyor systems are to be inspected at least quarterly and repaired and maintained as necessary to minimize spillage and dust emissions.

## Spill Prevention and Response Procedures

Refer to the Manatee County Port Authority Security Plan, Annex C, Hazardous Material Response Plan, included in this SWPPP, for applicable definitions, prohibitions, policies, storage guidelines, spill notification and duty procedures and forms, spill equipment inventory, and telephone numbers.

In addition to the port program, FPL maintains an inventory of containment boom, skimmers, pumps, and a spill boat to assist in expediting spill containment, and TransMontaigne maintains its own extensive spill containment inventory including, but not limited to, booms, sweeps, oil snares, pads, hand tools, and personnel support.

## Key Telephone Numbers (regarding spills)

Extensive contact information is provided in the above-referenced plan. Following are some phone numbers for quick reference:

|   |              |
|---|--------------|
| National Response Center                          | 800-424-8802 |
| State Warning Point                               | 800-320-0519 |
| Fire Department                                   | 911          |
| Manatee County Port Authority                     | 941-722-6621 |
| United States Coast Guard                         | 813-918-2722 |
| Florida Fish and Wildlife Conservation Commission | 800-282-8002 |

## Inspections

The individual responsible for storm water management system maintenance identified in the *Pollution Prevention Team* section of this plan or a designee shall inspect designated equipment and areas of the facility on a monthly basis to check on the implementation of the storm water pollution prevention plan. Any situation revealed that poses undue risk of pollutant contact with storm water is to be addressed with an appropriate response upon discovery.

The attached monthly inspection form is to be used to ensure that all required areas are inspected. Use the form to maintain records of inspections, responses, and remedial actions in the SWPPP.

### ***Monthly Inspection Checklist***

- Record date, observations, locations and followup. Follow up on observations in need of response immediately.
- Pressure washing areas behind O&M building:
- Blasting, sanding, and painting areas behind O&M:
- Material storage areas:
- Vehicle washing areas behind O&M (confirm maintenance and repair only in covered areas):
- Exposed material handling areas:
- Drydock areas:
- General yard areas:
- Pollution Prevention Equipment:
- Storm sewers conveyance capacity, skimmers, sumps:
- Unauthorized materials stored in common areas:
- Leaks or spills of hazardous or petroleum products (in addition to constant alert status. Check every fuel tank and note any spillage.):
- Cross connections to wastewater systems:
- Any other identified conditions not consistent with the pollution prevention plan: Any situation revealed that poses undue risk of pollutant contact with storm water: Other comments:
- Inspector name, signature and date:

## Employee Training

Annual employee training is required. Employee training programs should address personnel responsible for implementing activities identified in the storm water pollution prevention plan or otherwise responsible for storm water management at all levels of responsibility. The following topics should be addressed:

1. Components and goals of the SWPPP,
2. Spill prevention, control and response,
3. Good housekeeping,
4. Best management practices (BMP),
5. Cleaning of catch basins,
6. Used oil management,
7. Spent solvent management,
8. Proper disposal of spent abrasives,
9. Proper disposal of vessel wastewaters,
10. Fueling procedures,
11. Proper painting and blasting procedures,
12. Used battery management,
13. Changes to the SWPPP since the last training event,
14. Cargo handling procedures for cargo handlers,
15. Monthly inspections,
16. Quarterly visual examinations at Outfall 19, South Rim Ditch at Reeder Road,
17. Quarterly analytical sampling.

Tenants and users are required to provide their own training tailored to their operations. Tenants and users and their employees are welcome to attend port training events as well and will be invited and encouraged to attend.

Posting of instructions, easy to read descriptions or graphic depictions of BMPs, spill control/clean-up equipment and emergency phone numbers in the work areas is to be considered.

Records of employee training are to be kept in the appendices to this plan.

## **Recordkeeping and Internal Reporting Procedures**

Records of spills and leaks are contained in the *Description of Potential Pollutant Sources, Spills and Leaks* section of this plan.

Discharge monitoring data is attached, and is summarized in the *Description of Potential Pollutant Sources, Sampling Data* section.

Visual examination reports are attached.

Periodic inspection reports are attached.

Runoff quality is generally good, as indicated by the visual examination and analytical monitoring results, as well as the surface water quality monitoring program.

Schedule of inspections, monitoring and reporting:

1. Inspections are to be performed monthly during all five years of the permit. Inspection reports are to be attached. Followup activities are to be performed promptly.
2. Visual examinations are to be performed quarterly during all five years of the permit. Visual examination reports are to be attached. Followup activities are to be performed promptly.
3. Analytical monitoring is to be performed quarterly during year two (2022) of the five-year permit, and year four (2024) unless waived pursuant to the *Plan Adjustments* section. Lab reports and Discharge Monitoring Reports (DMR) are to be completed after receipt of lab reports. Lab reports and DMRs are to be attached. DMRs are to be submitted to DEP by March 31 the year after the year of quarterly monitoring. Followup activities are to be performed promptly.
4. Comprehensive site compliance evaluation is to be performed annually during the first quarter of the year during all five years of the permit. The report is to be attached. Followup activities are to be performed promptly. Update the site map at the same time. Plan the field evaluation for low tide and perform a non-storm water discharge inspection at the same time.

## **Non-Storm Water Discharges**

Non-storm water discharges of wastewaters, such as bilge and ballast water, sanitary wastes, pressure wash water (without a separate NPDES permit as specified above), and cooling water originating from vessels are prohibited.

The outfalls have been evaluated for non-storm water discharges. Attached is a non-storm water discharge certification based on an inspection addressing how the discharge was evaluated and identifying potential significant sources of non-storm water.

Identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge here.

## **Sediment and Erosion Control**

Much of the port area is comprised of impervious surfaces, such as asphalt, minimizing erosion and sedimentation.

The two most significant unpaved areas of the port are the open storage areas in zones B and C and the Hendry site, or Southport. The open storage areas drain over weirs, most with skimmers, in low, pervious dry retention ponds to vegetated swales and into the bay. The collection system is being improved in phases by raising weirs and adding skimmers. Zone B has been completed, Zone C is next. The Southport area drains to a retention pond.

In the paved areas, the BMPs described herein for dry bulk material handling activities are an important component in the port's erosion and sediment control procedures. Also the special catch basins with skimmers and sediment traps, and the periodic cleaning and maintenance of these structures, are important backup measures.

Water quality treatment for future areas of development will be provided through retention ponds or detention facilities. Sediment and erosion will be controlled pursuant to environmental measures required in DEP and County permits.

## **Management of Runoff**

SeaPort Manatee recognizes the following traditional storm water management practices as acceptable measures to control storm water quality in port common areas:

- Sediment traps
- Skimmers
- Vegetated swales
- Retention
- Detention
- Baffles
- Grates

The port utilizes all of these measures at various locations. This, in concert with exposure prevention and cleaning, will help to minimize pollutant-laden storm water discharges.

Catch basins and related structures are to be regularly monitored for sediments and deterioration. Sediment traps are to be routinely cleaned as needed. Repairs are to be made as needed. Cleaning or the cost thereof is the responsibility of the users who are the source of the fouling material.

# Annual Comprehensive Site Compliance Evaluation

Qualified personnel shall conduct site compliance evaluations annually, normally during the first quarter of the year, to check compliance with the plan and the effectiveness of the plan.

The evaluations shall include visual inspection of all areas of concern for evidence of, or potential for pollutants entering the drainage system. Potential pollutant sources shall be identified and the Potential Pollutant Sources section in the plan updated accordingly. Control measures shall be evaluated, and needed additional measures identified, and the Best Management Practices section in the plan updated accordingly. Equipment used for plan implementation shall be inspected during this annual comprehensive site compliance evaluation if not inspected separately more frequently.

Changes shall be implemented within 12 weeks.

A report summarizing the evaluation scope, personnel, date, major observations, incidents of non-compliance, and actions taken shall be prepared and kept with this plan. If the report does not identify any incidents of non-compliance, the report shall contain a certification that the facility is in compliance with this plan and permit. The report shall be signed.

The port does not perform TransMontaigne's comprehensive site compliance evaluations. TransMontaigne performs its own annual comprehensive site compliance evaluations.

The latest site compliance evaluation report is to be included in this plan.

The SWPPP should be updated annually at the time of the comprehensive site compliance evaluation, and additionally as needed.

# Monitoring and Reporting

This section is not required to be included in the SWPPP but is included for reference.

The port is a Sector Q facility with one representative discharge at outfall 19 under South Dock Street into the South Rim Ditch at the west side of Reeder Road. Refer to the site map and the analysis of *Monitoring Requirements by Permittee* for the rationale behind this determination.

The port is required to perform quarterly visual examinations of outfall discharge at outfall 19 during every year of its permit.

The port is required to perform quarterly analytical monitoring in year 2 (calendar year 2022) of its 5-year permit. Quarterly analytical monitoring is required in year 4 (calendar year 2024) for parameters the average year-2 concentrations of which exceed the cut-off concentrations (sampling is not required in year 4 pursuant to this criterion because all year-2 parameters were below cut-off concentrations), or for all parameters in the event of a significant change in industrial activity in the area that might effect subsequent results. For any quarters when there has not been such a significant change in industrial activity in the area, a certification of same must be submitted in lieu of the data.

The following subsections describe the monitoring regime for quarterly analytical monitoring and quarterly visual examinations.

When quarterly analytical monitoring is not required, just perform the visual examinations and omit the lab analysis and Discharge Monitoring Report (DMR). Use a clear vial and use the same sampling form. No submittal to DEP is required.

## Sampling

See the *Monitoring and Reporting* section to address whether quarterly visual and analytical sampling or just quarterly visual sampling is required. Storm water discharge sampling for quarterly analytical monitoring and quarterly visual examinations shall be performed as follows:

Prior to a qualifying rain event, obtain the necessary sampling vials.

When analytical monitoring is required, one vial with chain of custody form will be needed from a DEP-certified lab for collection and delivery of one grab sample for total recoverable aluminum (Al), iron (Fe), lead (Pb) and zinc (Zn) for the quarterly analytical monitoring.

Additionally, a clear vial will be needed for the quarterly visual examination.

Monitor the weather to identify qualifying rain events. A qualifying rain event is a 0.1 inch or greater storm event with measurable discharge that occurs at least 72 hours after the previous 0.1 inch or greater event with a measurable discharge, except that the 72-hours stipulation is waived when there was no discharge in the preceding event and is waived during the summer when a less than a 72-hour interval is representative of storm events. Record dates and times of 0.1-inch or greater storm events with measurable discharge so that the interval between the events can always be determined.

Once per quarter during a qualifying event, if it is safe to do so, take a grab sample of the point source discharge at outfall 19 under South Dock Street into the South Rim Ditch at the west side of Reeder Road in each vial during the first half hour, if practicable, or the next half hour if not, of the qualifying event. If it is not safe to do so, due to lightning or hurricane, for example, wait until the next event. If you have to wait until the next quarter, sample twice during the next quarter, once for the missed quarter and one for the next quarter. If storms are typically less than 72 hours apart during the quarter, as they are during the summer, waive the 72-hour requirement.

At the time of sampling, record information on the parameters listed on the attached *Quarterly Storm Water Discharge Sampling Form*. This form is designed to cover the information necessary for both analytical monitoring and visual examinations. Start recording at the time the rain event starts. Methods for calculating some of the information for the form are provided in the following sections.

The completed sampling forms do not have to be submitted to DEP. They just have to be kept in the SWPPP.

Deliver the analytical monitoring sample(s) to the lab for analysis in accordance with the *Laboratory Analysis* section, below.

## ***Quarterly Storm Water Discharge Sampling Form***

Outfall: Outfall 19 under South Dock Street into the South Rim Ditch at the west side of Reeder Road

Facility represented: SeaPort Manatee (O&M)

Note what time the rain starts and what time the discharge (flow or increased flow at the outfall from the rain event) starts. If it is safe to do so, take the sample a half hour after the discharge starts or as early as possible thereafter, but not any later than an hour after the discharge starts. If the rain event is over 0.1 inch (verify with Airport Manatee records), take the sample to the lab. If it rains and there is no discharge from the rain event, record the event and wait for another rain event for the sampling for the quarter. Keep a record of all events.

Observer:

Date:

Time of start of rain event (Ti):

Time of first discharge (extra discharge from the storm event, that is) (Td):

Time of sample (Ts):

If the sample could not be collected during the first half hour ( $T_s - T_d > 30$  minutes), why not:

Time of end of rain event (Tf):

New stormwater pollution prevention measures implemented since last observation, if any:

Pollutants exposed to stormwater in drainage area:

Is the black pipe from HRK discharging?:

Leaks or spills in the drainage area:

Appearance of the sample:

- Turbidity (cloudiness):
- Suspended solids:
- Settled solids:
- Floating solids:
- Foam:
- Color:
- Odor:
- Sheen:
- Taste: (just kidding)

## Laboratory Analysis & Cut-off Concentrations

Have the quarterly analytical grab samples analyzed at a DEP-certified laboratory for the following parameters in accordance with 40 CFR 136:

- Total Recoverable Aluminum (0.75 mg/L)
- Total Recoverable Iron (1.0 mg/L)
- Total Recoverable Lead (0.0816 mg/L)
- Total Recoverable Zinc (0.117 mg/L)<sup>1</sup>

The values indicated are the cut-off concentrations. The cut-off concentrations are not effluent limitations. Cut-off concentrations assist a facility in determining whether its pollution prevention plan is effective.

<sup>1</sup> The reason that the value for zinc does not match the value in the original rule is that the value was later corrected. The value indicated is the corrected value.

Keep the lab reports in the SWPPP.

Post-processing:

A qualifying event is a  $V_e = 0.1$  inch or greater storm event with measurable discharge that occurs at least 72 hours after the previous  $V_e = 0.1$  inch or greater event with a measurable discharge.

Consult Weather Underground ([wunderground.com](http://wunderground.com)) Airport Manatee (KFLPALME28) observations.

Time of start of rain event from WU ( $T_i$ ):

Amount of rain at time of first discharge from WU ( $I_n$ ):

Time of end of rain event from WU ( $T_f$ ):

Total rainfall amount in inches from WU ( $V_e$ ):

Time since the previous qualifying event:

Qualifying event?:

$I_n$  (from above):

$T_d - T_i$  (in hours):

$T_f - T_i$  (in hours):

Discharge volume =  $Q_d = C_i A_d = 0.2 (I_n / (T_d - T_i)) (82.4) (T_f - T_i) =$   
 where time differences are in hours.

Site map updates needed:

## Reporting

By March 31 of the year following the monitoring year, collect the necessary information and complete the Discharge Monitoring Reports (DMR) online.

Necessary information for each storm event:

Time of sample from the sampling report.

Time of first discharge (extra discharge from the storm event, that is) from the sampling report.

Quantities of Al, Fe, Pb and Zn from the lab report. (These are the Port's parameters.) Note that the parameters may be in a different order on the lab report than in the DMR.

Total rainfall of the event in inches (not just up to the time the sample is taken) from Airport Manatee historical data:

<https://www.wunderground.com/personal-weather-station/dashboard?ID=KFLPALME28#history>

Calculated discharge in gallons = 2453 X total rainfall in inches. This is estimated using the Rational Equation based on a typical hydrographic ( $Q_{avg} = 1/3(Q)$ ) and the drainage area for the Port's Outfall 19 (82 acres).

Time since previous qualifying event (0.1 inch of rain at least 3 days after previous qualifying event) based on Airport Manatee historical data.

Enter information at DEP EzDMR website: <http://prodenv.dep.state.fl.us/DepEzDMR>. Requires log-in.

For I values, enter the number immediately followed by I, such as 0.0041I

For U values, enter U, then enter the reported value, such as 0.00067, in the box that pops up.

If there is a problem, give Monica Parchment a call at 850-245-7521 or Catherine Schneider at 850-245-7519. They are EzDMR Support. You can also email the EzDMR team at:

[EzDMRAdmin@dep.state.fl.us](mailto:EzDMRAdmin@dep.state.fl.us).

## Plan Adjustments

In cases where the average year-two (2022) concentration for a pollutant exceeds the cut-off concentration, modify the pollution prevention plan to place special emphasis on methods for reducing the presence of that parameter in storm water discharges. Quarterly monitoring in the fourth year of the permit will reassess the effectiveness of the adjusted pollution prevention plan.

In cases where the average year-two (2022) concentration for a pollutant is less than the cut-off concentration, monitoring and reporting for that pollutant may be waived for year four if there

has not been a significant change in industrial activity in the area that might effect subsequent results. This is called a Low Concentration Waiver. A certification that there has not been a significant change in industrial activity in the area must be submitted in lieu of the data. If industrial activities or the pollution prevention plan have been altered such that storm water discharges may be adversely affected, quarterly monitoring is required for all parameters of concern.

# APPENDICES

## APPENDICES

(Attachments are stored with the Plan held by the individual responsible for plan preparation, maintenance and implementation identified in the *Pollution Prevention Team* section of this plan, and are available upon request.)