MAJOR MODIFICATION FORM FOR MINING GENERAL PERMIT



Coverage No. MSR32 1 4 1 0 County Monroe

INSTRUCTIONS	
Coverage recipients shall notify the Mississippi Department of Environmental Quality of plans to expand the acreage "footprint" of an existing mining activity or modify the existing mining operation. This form must be submitted when (ch	
all that annly):	

"footprint" of an existing mining activity or mo all that apply):	dify the existing mining operation. This form must be submitted when (check
SWPPP details have been developed an mining activity	d are ready for MDEQ review for subsequent phases of an existing, covered
"Footprint" identified in the original M topographic map must be submitted)	NOI is proposed to be enlarged (a modified SWPPP and an updated USGS
✓ Mine dewatering is proposed	Mine dewatering has been discontinued
Closed loop wash operations are propos	ced Closed loop wash operations have been discontinued
must have general permit coverage transferred discharge storm water associated with propodischarge, under the conditions of the General I	nge recipient under Mississippi's Mining General Permit. A different operator d prior to coverage being modified. Coverage recipients are authorized to sed expansions of dewater pits or operate a recirculation system with no Permit, only upon receipt of written notification of approval by the will incorporate a hydraulic dredging operation or a discharge of process agactions shall be required.
COVER	AGE RECIPIENT INFORMATION
COVERAGE RECIPIENT CONTACT PERSON	J: Brian Moore
COMPANY NAME: APAC- Mississippi, Inc.	
STREET OR P.O. BOX: <u>P.O. Box 24508</u>	
CITY: Jackson	STATE: Mississippi ZIP: 39225
PHONE NUMBER : 601376-4000	EMAIL ADDRESS: brian.moore@apac.com
]	PROJECT INFORMATION
FORMER ACREAGE: 384 ADD TOTAL ACREAGE: 667	ITIONAL ACREAGE TO BE DISTURBED: 283 MINE NAME: Scribner Pit
GEOLOGY APPLICATION/PERMIT NO. P9	9-057AA CITY: Hamilton COUNTY: Monroe
with a system designed to assure that qualified pe inquiry of the person or persons who manage the information submitted is, to the best of my knowl	and all attachments were prepared under my direction or supervision in accordance resonnel properly gathered and evaluated the information submitted. Based on my expectation, or those persons directly responsible for gathering the information, the edge and belief, true, accurate and complete. I am aware that there are significant g the possibility of fine and imprisonment for knowing violations.
Signature (must be signed by coverage recipient)	11/28/22 Date
Brian Moore	Environmental Manager
Printed Name Please submit this form to: Chief, Environme	Title ental Permits Division
	of Environmental Quality, Office of Pollution Control

Jackson, Mississippi 39225

APAC-MISSISSIPPI, INC.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Scribner Mine 40102 Flower Farm Road Hamilton, MS 39746

Under Mississippi's

Mining Storm Water, Dewatering, and No Discharge General NPDES Permit

Coverage No. MSR321410

SWPPP Manager: Brian Glusenkamp

Title: Site Manager

Cell Phone # (662) 295-0495

SWPPP Committee Members (list), if applicable:

Bobby Bogue, David Farrish, Nathan Killingsworth, Brian Moore Elizabeth Thompson, Colin Agostinelli, David Barton, Tyler Sweeney

I certify under penalty of law that the information submitted is, to the best of my knowledge, true, accurate and complete.

Signature

 $\frac{1/(2P/22)}{\text{Date Signed}}$

Brian Moore Printed Name Environmental Manager

Title

Act 5 (Mining) Storm Water Pollution Prevention Plan (SWPPP) Development and Content:

Condition Number

See Worksheet #1 for the Pollution Prevention Manager/Committee-Responsible for Mining Storm Water General Permit Compliance

T-1

Potential Pollutant Sources

A description of the potential pollutant sources and exposed material is contained in Worksheet #2

T-3

Erosion and Sediment Controls

The Erosion and Sediment Controls appropriate for this mining activity will:

- Control storm water volume and velocity within the site to minimize soil erosion
- Control storm water discharges to minimize erosion at outlets and to minimize downstream channel and stream bank erosion
- Limit the exposure of disturbed areas to the shortest amount of time as possible
- Minimize the amount of soil exposed during mining activity
- Minimize the disturbance of steep slopes
- Minimize sediment discharges from the site.
- Preserve topsoil where possible
- Remove sediment from storm water before it leaves the mine site
- Preserve existing vegetation where possible
- Preserve vegetated buffer zones around any creek, drain, lake, pond, or wetland
- Avoid disturbing sensitive areas such as steep or unstable slopes or land upslope of surface waters
- Re-vegetate disturbed areas as soon as possible
- Filter runoff by using natural vegetation, brush barriers, silt fence, and rock check dams
- Minimize off site vehicle tracking of sediment by establishing a stabilized site entrance/exit

T-4

Minimum Erosion Controls

Erosion and sediment controls for this site will consist of: Vegetative and Structural Best Management Practices (BMP's)

T-4(1)

Site Map

A scaled site map showing property layout with site boundaries is included with the SWPPP meeting the requirements of the Mining Storm Water, Dewatering, and No Discharge General Permit.

T-4(2)

Vegetative Practices

These practices will be designed to preserve existing vegetation where possible and revegetate disturbed areas as soon as practicable after clearing, stripping, excavating or other land disturbing activities.

These practices will consist of

- Topsoil preservation
- Permanent grassing
- Temporary grassing
- Mulching
- Vegetative buffer zones

When a disturbed area not actively being mined will be left undisturbed for 30 days or more with the potential for sediment to leave the site, the appropriate temporary or permanent vegetative practices shall be implemented within 7 calendar days.

T-4(3)

Structural Practices

These practices shall divert flows of exposed soils, store flows, limit and filter run off from disturbed areas.

These practices will consist of

- Brush barriers
- Silt Fence

Once mining commences, if additional BMPs are needed, appropriate BMPs will be implemented from the list below:

- Rock check dams
- Earthen berms
- Temporary sediment traps
- Stabilized outlet protection
- Stabilized mine site entrance and exit

A list of site-specific BMP's is contained in Worksheet #3.

T-4(4)

Mine Site Entrance/Exit

All construction exits from this mine will move directly onto Flower Farm Road. Flower Farm Road is a paved road. Additional measures will be implemented if necessary.

T-4(6)

Post Mining Control Measures

These measures will be implemented after reclamation activities have been performed in previously mined areas for final stabilization of the area. These measures will include all needed vegetative and structural practices to control sediment in stormwater runoff from the site after mining is complete.

T-4(7)

Implementation Sequence

Land clearing and mining will begin in 2023 on the southeast boundary of the permitted area. The time frame for mining activities is listed in each pit boundary on the Mining Schedule map. Once mining in the pit boundary is complete, reclamation will begin. Fill material from the next mining phase will be relocated to the previously mined area. The last boundary will be mined in 2040.

Non-Storm Water Discharge Management

As identified in ACT 2, T-3(5), non-storm water discharges from this mining site will consist of:

- Water line flushing
- Dust suppression water
- External building or vehicle wash downs which do not use detergents
- Uncontaminated air conditioning or air compressor condensate
- Uncontaminated pumped ground water

These non-stormwater discharges are to be addressed by using the appropriate BMPs within this SWPPP. Non-storm water discharges will be eliminated or reduced to the extent feasible. The mine site will be evaluated for any non-stormwater discharges during monthly site inspections. A non-stormwater discharge evaluation is included in Worksheet #5.

Implementation of Controls

When disturbing an area in mining preparation, erosion and sediment controls will be implemented as needed to prevent erosion and adverse impacts to down-slope, off-site areas and receiving streams. All appropriate vegetative and structural best management practices will be installed upon commencement of the mining operation and as mining activity progresses and is completed.

Maintenance and Monthly Inspections

The following procedures will be used to maintain the site erosion and sediment controls:

All sediment and erosion control measures and will be inspected at least once every month, within 24 hours after commencement of a rainfall event greater than or equal to a 2-year, 24-hour storm event (approximately 6 inches on the Gulf Coast to 4 inches at the MS/TN State line), and as often as necessary to ensure that the appropriate controls have been constructed, maintained, and function adequately to satisfy the requirements of the mining stormwater permit and to ensure that pollutants are not leaving the site.

All accumulated sediment will be removed from the structural control when the sediment reaches 1/3 to 1/2 the controls height.

All accumulated sediment will be removed from any temporary sediment trap when its capacity has been reduced by 50%.

Any non-functioning controls shall be repaired, replaced, or supplemented with functional controls within 24 hours of discovery or as soon as field conditions allow.

Monthly inspections shall be performed upon initial land disturbance and until permit coverage is terminated by MDEQ.

Housekeeping Practices

T-6

T-8

Good housekeeping practices will be implemented at this mining site. They will include:

- Designated areas for equipment maintenance and repair
- Preventive maintenance on mobile and processing equipment
- Minimize the exposure of mining/construction materials and equipment
- Implement spill and leak prevention practices and response procedures if spills and leaks do occur

Information on significant spills and leaks of hazardous pollutants will be documented on the monthly site inspection form and the spill log (Worksheet #4) if spills and leaks have occurred. Appropriate emergency procedures are listed within the site SPCC plan and will be implemented in the event of a significant spill or leak.

Act 6 (Mining) Storm Water Pollution Prevention Plan (SWPPP) Implementation Requirements:

Condition Number

S-1(4)

S-3

S-1 SWPPP Implementation Requirements

S-1(1) This SWPPP will be implemented as such, and a copy maintained at the Mining Site. The SWPPP will be made available to MDEQ Inspectors upon request.

The SWPPP will be appropriately amended whenever there is a change design, construction, operation, or maintenance, which may potentially affect the discharge of pollutants to waters of the State or through inspection, the SWPPP proves to be ineffective in controlling stormwater pollutants. Any such amendment will be submitted to MDEQ within 30 days of the amendment.

The boundary of this permitted mining site shall be marked with durable posts. These posts will be readily visible during the life of the operation.

Act 8 (Mining) Reporting and Recordkeeping Requirements

Condition Number

R-1 Records Retention

Monthly Storm Water Inspections shall be documented on copies of the Annual Storm Water Site Inspection Report Form and shall be kept on site with the SWPPP. All records, reports, forms, and information resulting from activities required by the Mining Storm Water General Permit and this SWPPP shall be retained for a period of three (3) years.

Act 9 (Mining) Water Quality and Buffer Zone Requirements

Condition Number

L-1 Storm Water Discharge Non-Numeric Limitation

Storm water discharge shall be free from:

- Debris, oil, scum, and other floating materials other than in trace amounts
- Eroded soils and other materials that will settle to form objectionable deposits in receiving waters

- Suspended solids, turbidity, and color at levels inconsistent with receiving water
- Chemicals in concentrations that would cause violation of the State Water Quality Criteria in the receiving waters.

L-2

Buffer Zone Requirements

When mining activity is adjacent to a stream, a buffer zone (undisturbed area) shall be maintained between the edge of the mining activity and the highest point of the top bank of stream. The buffer zone requirements for mining activity on this addition are:

Ephemeral Stream: 50-foot buffer zone between stream and mining activity

Wetland: 50-foot buffer zone between wetland and mining activity

The buffer zone shall not be disturbed by any mining activities. The U.S. Corp surveyed the area.

Act 11 (Mining) Wastewater Recirculation Systems with No Discharge to Surface Waters

Condition Number

T-1	Eligibility
T-1(1)	Wash operation at this facility are closed loop recirculation systems and have no discharge of wash wastewater. We will use the existing pond system located south of Flower Farm Road.
T-2	Removed Substances
	Solids, sludges, or other residuals removed in the course of treatment or control of wastewater will be disposed of as fill material within previously mined areas.
T-4	Structural Integrity of Ponds and Waste Water System
T-4(1)	Emergency discharge structures installed on sedimentation ponds shall be installed at least 24 inches above normal operating fluid level, with said discharge structure being 24 inches below the lowest point on top of the containment dike.
T-4(2)	Levees and any other structures must be constructed utilizing good engineering designs, standards, methodologies, and materials.
T-4(3)	Levees will be maintained in good working conditions. There should be no leaks within levees and repairs will be made immediately upon discovery of any deficiency. Levees will have adequate cover to prevent erosion.
T-4(5)	A levee inspection for this site will be developed and implemented. See Levee Inspection Form located in binder at the facility

Act 12 (Mining) Mine Dewatering

Condition Number

S-1

Reporting for Mine Dewatering

Results of monitoring should mine dewatering occur will be conducted according to the provisions within the Mining Stormwater Permit and will be submitted annually on a Discharge Monitoring Report Form through the MDEQ Net DMR system no later than the 28th day of January for the preceding year.

T-2

Erosion and Sediment Controls for Mine Dewatering

APAC will make every effort to dewater any active mining area back into an existing impoundment or pond for re-use in the wash plant. If dewatering into a previous impoundment or pond is not possible, all water shall be discharged through a filter fabric dewatering bag to well a vegetated or stabilized area. This will prevent erosion of materials and soils into surface waters. The intake of dewatering devices should draw from the upper third of the water column to minimize solids in the discharge. If dewatering does occur, the water will flow through designated BMPs, to the outfalls as depicted on the site map.

Monitoring Requirements for Mine Dewatering

If mine dewatering does occur, a grab sample of the dewatering effluent will be collected at least once every 12 months and evaluated for pH. The sample should be collected at the nearest point after discharge, but prior to mixing with any non-mine water or mixing with the receiving stream. Effluent limitations for Mine Dewatering should be between 6.0 and 9.0 SU.

R-1

Recordkeeping Requirements for Mine Dewatering

Recording results for each, measurement or sample taken pursuant to the requirements of this permit, the coverage recipient shall retain records for a minimum of three (3) years of all information obtained from such monitoring including:

- (1) The exact place, date, and time of sampling
- (2) The person(s) who performed the analyses
- (3) The analytical techniques, procedures, or methods
- (4) The results of all required analyses

Act 13 (Mining) Personnel Training Requirements

Condition Number

S-1

Training Documentation

Employee training will be documented as required by the Mining Stormwater General Permit and retained at the mining site for a period of three (3) years.

S-2

Training program Requirements

APAC-Mississippi, Inc. will properly train personnel responsible for implementing and complying with the requirements of the Mining Storm Water General Permit and this SWPPP. Periodic refresher training will take place at the mine site.

Act 14 (Mine) Termination of Coverage

S-1

Permit termination of Coverage

Mining Storm Water General Permit coverage will be terminated only after mining activities have permanently stopped, vegetation has been successfully established, and any permanent controls are stable. Inspection must continue until such time the coverage recipient has received written notice of coverage termination by MDEQ. To request termination, a completed Request for Termination (RFT) of Coverage Form and a copy of the Permit Board Order, authorizing 90% of final release of the mining performance bond shall be submitted to DEQ.

	DESCRIPTIC		N OF EXPOSED SIGNIFICANT MATERIAL	TICANT MATERIA	T
					Worksheet #2
Instructions:	Describe the significant years and/or is currently	gnificant materials currently exposed.	materials that were exposed to stormwater during the past three (3) exposed.	stormwater during the	past three (3)
Description of Exposed	Period of Exposure	Quantity Exposed	Location	Method Storage /Disposal	Description of Material Management Practice
Significant Material		(Units)	(as indicated on the site map)	(e.g. pile, drum, tank)	(e.g. pile covered, drum sealed)
Gravel	3 years	20,000 tons	Stockpile Area	Stockpile	Earthen Berms, Brush Barriers, Silt Fence, Sediment Traps, Rock Checks, Periodic Inspections
Sand	3 years	25,000 tons	Stockpile Area	Stockpile	Earthen Berms, Brush Barriers, Silt Fence, Sediment Traps, Rock Checks, Periodic Inspections
Diesel Fuel	3 years	8,000 gallons	Aboveground	Tank	SPCC Plan, Secondary Containment Monthly Inspections
Miscellaneous Oils	3 years	800 gallons	Covered Storage	Tank/Drums	SPCC Plan, Secondary Containment Monthly Inspections
Plant Processing Area	3 years	10 acres	Plant Site		Earthen Berms, Freshwater Ponds, Monthly Inspections
Active Mining Area	3 years	5-10 acres	Area Stripped		Earthen Berms, Brush Barriers, Silt Fence, Sediment Traps, Rock Checks, Periodic Inspections

Existing and Proposed BMPs

Worksheet #3

Instructions: List all identified actual and potential storm water pollution sources and describe existing management proposed BMPs with implementation schedule

Potential Pollution Source	Existing BMPs		Proposed BMPs	Implementation Schedule
Diesel Fueling Area Miscellaneous Oils Storage Fueling/Unloading Area	 Impervious Secondary Containment Covered Storage of Oils Oil booms and/or pads, dry clean up methods SPCC Plan and Procedures Monthly Inspections Tank Inventory Gauges Good Housekeeping 	• • Em	As deemed necessary found through monthly inspections Employee Training	As necessary Employee training is continuous
Plant Processing /Stockpile Area	Earthen BermDrainage to Freshwater PondsMonthly InspectionsGood Housekeeping	• As thr	As deemed necessary found through monthly inspections Employee Training	As necessaryEmployee training is continuous
Equipment Parking Area	 Equipment Preventative Maintenance Program Monthly Inspections 	• As	As deemed necessary found through monthly inspections Employee Training	As necessaryEmployee training is continuous
Equipment Maintenance Area/Shop	 Waste minimization program (used oil, filters, antifreeze, etc.) Daily checks for leaks Good Housekeeping Monthly Inspections 	• As thr • Em	As deemed necessary found through monthly inspections Employee Training	As necessaryEmployee training is continuous
Active Mining Area (Clearing/Grubbing/Stripping)	 Brush Barrier Rock Check Dams Sediment Traps Monthly Inspections 	• As thr	As deemed necessary found through monthly inspections Employee Training	As necessaryEmployee Training

		LIST OF S	GNIFICANT	LIST OF SIGNIFICANT SPILLS AND LEAKS	EAKS	
Directions: R	ecord below	all significant	spills and significal	nt leaks of toxic or haz	ardous pollutan	Directions: Record below all significant spills and significant leaks of toxic or hazardous pollutants that have occurred at the
facility in the	three (3) yea	rs prior to cove	facility in the three (3) years prior to coverage of the permit.			Worksheet #4
			Description	Response Procedure		
					Material	
					Exposed to	
Date	Spill or	Location	Type of	Amount of	Stormwater	Preventive Measures
Mo/Day/Yr	Leak		Material	Material Recovered	(Y/N)	Taken

	NON-STORM	IWATER DISCHAR	NON-STORMWATER DISCHARGE EVALUATION/ILLICIT CONNECTIONS CERTIFICATION	CIT CONNECTIONS	SCERTIFICATION	Worksheet #5
Outfall Number	Date of Evaluation	Method used to Test or Evaluate Discharge	If Evaluation is Impossible Give Reason	Is Non-Stormwater being discharged (yes/no)	List likely sources of Non-Stormwater Discharges	Person(s) Who Conducted the Test or Evaluation
_	11/14/2022 Visual	Visual		no		Brian Moore
2	11/14/2022 Visual	Visual		no		Brian Moore
		(1)				
			CERTIFICATION			
I CERTIFY UN	IDER PENALTY OF I	.AW ТНАТ ТНІЅ, ТО ТНЕ BE	CERTIFY UNDER PENALTY OF LAW THAT THIS, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, ACCURATE AND COMPLETE	ELIEF IS TRUE, ACCURATE.	AND COMPLETE	
A. Name & Brian Moore	A. Name & Official Title (type or print) Brian Moore	e or print) Environmental Manager		B. Area Code and Telephone Number (601) 376-4000	sphone Number	
C. Signature	e BM	neap		D. Date Signed	11/28/22	

