

August 16, 2023

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

RE: K W Dirt Services, Inc. Major Modification Form For Mining General Permit MSR 322805.

Chief,

Please find the attached Major Modification Form for K W Dirt Services, Inc.

This modification consists of expanding the existing 4-acre exempt permit to a total of 34 acres. The Major Modification Form and an updated SWPPP for this site are attached. The application to amend an existing mine permit has also been submitted to the office of geology. If I can provide any additional information, please give me a call at 601-517-6748.

AUG 15 2023
PEPT. OFENVIRONMENTALQUALT

Sincerely

FC&E Engineering, LLC

David Sanford/ Sr. Construction Manager

dsanford@fce-engineering.com

At: 75562

MAJOR MODIFICATION FORM FOR MINING GENERAL PERMIT



Coverage No. MSR32 2 8 0 5 County RANKIN

INSTRUCTIONS

Coverage recipients shall notify "footprint" of an existing mininal that apply):	fy the Mississippi Departing activity or modify the e	ment of Environmental Q xisting mining operation.	Quality of plans to expand the acreage or This form must be submitted when (check			
SWPPP details have be mining activity	en developed and are read	y for MDEQ review for su	absequent phases of an existing, covered			
"Footprint" identified i topographic map must	in the original MNOI is pro be submitted)	pposed to be enlarged (a m	nodified SWPPP and an updated USGS			
✓ Mine dewatering is pro	posed	Mine dewater	ing has been discontinued			
Closed loop wash opera	Closed loop wash operations are proposed Closed loop wash operations have been discontinued					
discharge storm water associa discharge, under the conditions	erage transferred prior to ted with proposed expan of the General Permit, <u>on</u> change which will incor	coverage being modified sions of dewater pits or ly upon receipt of wri porate a hydraulic dreds	ning General Permit. A different operator al. Coverage recipients are authorized to operate a recirculation system with no sitten notification of approval by the ging operation or a discharge of process			
	COVERAGE REC	CIPIENT INFORMATI	ON			
COVERAGE RECIPIENT CON	NTACT PERSON: Kurt Wine	dham				
COMPANY NAME: K W Dirt S	Services Inc.					
STREET OR P.O. BOX: 276 Flo	eming Rd.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
CITY: Pelahatchie		STATE: MS	ZIP: 39145			
PHONE NUMBER : 601-940-11	04 EN	IAIL ADDRESS: kurtwindha				
	PROJECT	INFORMATION				
FORMER ACREAGE: 4 TOTAL ACREAGE: 34	ADDITIONAL A	ACREAGE TO BE DISTUR				
	EVEL (DE		Services Pearl Mine (Airport Rd)			
GEOLOGY APPLICATION/PE	ERMIT NO. EXEMPT	CITY: Pearl	COUNTY: Rankin			
inquiry of the person or persons	that qualified personnel pro who manage the system, o est of my knowledge and be	perly gathered and evaluate r those persons directly res clief, true, accurate and com-	or my direction or supervision in accordance at the information submitted. Based on my sponsible for gathering the information, the applete. I am aware that there are significant ent for knowing violations.			
The			4-24-23			
Signature (must be signed by cove	rage recipient)	Ī	Date			
Kurt Windham		T.	President			
Printed Name		-	Fitle			
Please submit this form to:	Chief, Environmental Permits D MS Department of Environment P.O. Box 2261					
	Jackson, Mississippi 39225		(). C			

MINING STORM WATER GENERAL PERMIT STORM WATER POLLUTION PREVENTION PLAN



KW Dirt Services, Inc. – Pearl Mine Oak Grove Church Road, Rankin County, MS June 2023

Prepared by:



917 Marquette Road Brandon, MS 39042 (601) 824-1860

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WORKSHEET 1: MATERIALS EXPOSED TO STORM WATER

WORKSHEET 2: LIST OF SIGNIFICANT SPILLS AND LEAKS

WORKSHEET 3: MONTHLY INSPECTION FORM

WORKSHEET 4: ANNUAL INSPECTION REPORT FORM

WORKSHEET 5: NOTICE OF TERMINATION FORM

APPENDIX A

MINING STORM WATER, DEWATERING, AND NO DISCHARGE GENERAL PERMIT

APPENDIX B

FIGURES & EROSION CONTROL DETAIL DRAWINGS

APPENDIX C-E

RECORDS OF MONTHLY INSPECTIONS, ANNUAL TRAINING AND SIGNIFICANT SPILLS AND LEAKS

APPENDIX F

Drainage Areas and Sediment Basin Calculations

ABOUT THIS PLAN

This Storm Water Pollution Prevention Plan (SWPPP) was prepared by FC&E Engineering, LLC (FC&E) to help your facility comply with the Mining Storm Water, Dewatering, and No Discharge General Permit for Surface Mining Activities issued by the Mississippi Department of Environmental Quality (MDEQ). The permit requires you to prepare a SWPPP. This Plan has been prepared with the intent of meeting the SWPPP requirements.

The intent of the Plan is to minimize storm water pollution from your facility during mining activities associated with your facility. The Plan specifies the procedures your staff will follow and the engineering controls your facility will implement to prevent or minimize storm water from coming in contact with potential pollutants, or to contain storm water that does come in contact with potential pollutants. Your permit requires that you comply with this Plan. Items that need your immediate attention include:

- Coverage under the Mining Storm Water, Dewatering, and No Discharge General Permit
 is authorized by the MDEQ for mining storm water and dewatering discharges and
 operation of wastewater recirculation systems with no discharge. The updated SWPPP
 and the Notice of Intent should be submitted to the Environmental Permits Division of
 the MDEQ.
- 2. The completed SWPPP is to be kept on site and utilized by you to ensure that storm water leaving the site is uncontaminated. A copy of the permit and the Notice of Intent are included in **Appendix A**. This SWPPP has been written in consideration of the requirements of this general permit.
- 3. Section 8.0 of this Plan describes the Monthly Site Inspections that must be conducted by the Site Manager (or someone designated by the Site Manager). This section also describes the required information to be included on the inspection form. Worksheet 3 contains the required Inspection and Certification Form for mining activities requiring erosion and sediment controls. Completed inspections using Worksheet 3 should be stored in Appendix C. In addition, the Annual Storm Water Site Inspection Report Form must be submitted to MDEQ by January 28th for the previous calendar year.

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- 4. Based on the results of each inspection, the control measures and practices will be revised (if appropriate) immediately following the inspection or prior to additional mining activity taking place. In addition, if the inspection report lists changes at the facility that have a significant effect on the potential for the discharge of pollutants to surface waters, the SWPPP will be amended.
- 5. A copy of MDEQ's Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas; Volume 1; Erosion and Sediment Control Practices can be accessed on the internet via the following link for reference and use.

http://opcgis.deq.state.ms.us/Erosion Stormwater Manual 2ndEd/Volume1/Volume 1.pdf

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

6. Within 30 days of final reclamation and completion of the project, a completed Notice of Termination (NOT) form, Worksheet 5, must be submitted for the termination of permit coverage. Upon receiving the completed NOT form, the MDEQ staff will inspect the site. If no sediment and erosion control problems are identified and adequate permanent controls are established, the owner or operator will receive a termination letter. Coverage is not terminated until done so in writing.

SITE INFORMATION

Name and Address of	of the Site:
KW Dirt Services, Inc	. – Pearl Mine
Oak Grove Church Ro	oad; Pearl, Rankin County, MS; Section 23, T 5 N – R 2 E
Telephone No.: <u>(601</u>)	940-1104
County: Rankin	Facility Contact: Kurt Windham
Latitude: <u>31° 15′ 27.2</u>	23" N Longitude: 90° 04' 17.19" W
Drainage Basin: <u>Trib</u>	utary of Richland Creek
Name and Address of	of the Owner/Operator:
Kurt Windham	
276 Fleming Road	
Pelahatchie, MS 3914	Telephone No.: <u>(601) 940-1104</u>
	CERTIFICATION
I certify under penal	ty of law that this document and all attachments were prepared under my
direction or superv	ision in accordance with a system designed to assure that qualified
personnel properly g	athered and evaluated the information submitted. Based on my inquiry of
the person or person	ons who manage the system, or those persons directly responsible for
gathering the inform	nation, the information submitted is, to the best of my knowledge and
belief, true, accurat	e, and complete. I am aware that there are significant penalties for
submitting false info	rmation, including the possibility of fines and imprisonment for knowing
violations.	
Name:	Kurt Windham
Signature:	16
Title:	President
Certification Date:	8-14-23

POLLUTION PREVENTION TEAM

Name: Kurt Windham, Mine Supervisor

Phone: (601) 940-1104

Responsibilities: Mr. Windham is responsible for storm water pollution prevention acti-

vities at the facility. His role as leader of the Pollution Prevention Team

includes the following responsibilities:

(a) Updating the SWPPP as required

(b) Performing monthly inspections of the facility

(c) Ensuring that storm water pollution prevention is included in employee training classes

(d) Supervising spill and leak cleanup

(e) Supervising facility and procedural changes identified to minimize pollutant exposure to

storm water

(f) Communicating with regulatory agencies as needed

Name & Title: Kurt Windham, President

Phone: 601-940-1104

Responsibilities: Mr. Windham is the responsible official for the facility. He is responsible

for supporting the storm water management team by providing adequate resources to complete the activities identified in the SWPPP. He is also

required to sign legal certification as identified in the SWPPP.

1.0 FACILITY INFORMATION

1.1 Site Description and Activities

The KW Dirt Services, Inc. Pearl Mine is a 34-acre surface mine operated by KW Dirt Services, Inc. The surface mine is located in Section 23, Township 5 North — Range 2 East, Rankin County, MS. The surface mine is accessed via Hwy 475 in Rankin County, MS. The primary purpose of the surface mine is the removal and transport of fill dirt. All surface mining is to be conducted by excavation; no dredging will be conducted. In addition, no washing operations will be held at the site. The primary Standard Industrial Classification (SIC) Code for the operation is 1499.

A topographic map, showing the property and permit boundary on a USGS Quadrangle Map, is included as **Figure 1**. The Site Layout Map, showing the general stormwater flows of the property and mining permit area, is included as **Figure 2**. There are no wetlands on this mine site. All figures are within **Appendix B**.

1.2 Facility Drainage

Storm water contacting the surface mine generally flows to the south and west. This will be an incised pit, and the majority of the storm water will be contained within the excavated area as mining activities are underway. There are three stormwater outfalls that will receive runoff from the proposed mining area. These outfalls are located along the western border of the property where the natural topography slopes towards the west. There is also an approximately 5.6-acre pond to the south of the property that receives runoff from the southeast portion of the site. This pond feeds into a perennial stream of the nearby Richland Creek. A 150' vegetative buffer strip has been and will continue to be maintained between the pond and mining activities as specified in the MDEQ Mining General Permit.

Site drainage, receiving streams and site erosion controls can be seen in Figures 2 & 3. The existing, pre-mining contours are shown on Figure 4, and the final contours upon completion of

mining activities are shown on **Figure 5**. The drainage areas and general storm water flow direction during and after mining operations are expected to be similar.

2.0 INVENTORY OF EXPOSED MATERIALS

Worksheet 1 contains a detailed inventory of materials used, stored, or produced onsite that are exposed to storm water.

3.0 SIGNIFICANT SPILLS AND LEAKS

There have been no significant spills or leaks exposed to storm water over the last three (3) years. Worksheet 2 is included so the facility will have a ready mechanism to record information on any spill exposed to storm water that may occur during the period of the permit. Completed Worksheet 2's will be stored in Appendix E.

4.0 EROSION AND SEDIMENT CONTROLS

During ongoing mining operations, the ground will be disturbed and exposed. As such, the opportunity for storm water to be impacted by sediment runoff is likely unless measures are incorporated and implemented to ensure proper sediment control is in place. Site specific controls appropriate for the activities will be implemented by KW Dirt Services and are identified on the BMP Map (Figure 3), and Erosion Control Drawings in Appendix B. KW Dirt Services will control sediment erosion during the mining activities. The planned control activities include:

A. Silt fencing and/or hay bales will be installed as needed down gradient from disturbed areas to control sediment resulting from initial site clearing as well as mining activities. If necessary, hay bales will be staked in critical areas to reinforce the silt fencing. Silt fencing should be routinely inspected for proper installation and operation. Once sediment builds up to approximately one third to one half of the height of silt fencing, then sediment should be removed and silt fencing replaced as needed.

- B. After the mining is complete, all exposed areas will be seeded with grass and/or mulched. When a disturbed area not being actively mined will be left undisturbed for 30 days or more, the appropriate temporary or permanent vegetative practices shall be implemented within seven (7) calendar days.
- C. Activities will be controlled and monitored to minimize the impacts of heavy equipment which will be operating in the area during mining. Any temporary fuel tanks or other bulk liquids will be stored in a diked area to control spillage. K W Dirt Services Inc. will advise its employees/contractors to perform any equipment maintenance in a manner that will not lead to spillage of fuel, oil, antifreeze, etc.
- D. Rock check dams may be utilized as necessary at points of concentrated flow. Rock check dams should be routinely inspected for proper operation and capacity. Once sediment builds up to approximately one half of the height of check dams, then sediment should be removed.
- E. The 150' vegetative buffer will be maintained throughout the entirety of mining activities. This buffer will act as a safeguard between runoff from mining activities and filter any sediments that may attempt to leave the site.

At a minimum, the controls will be designed, installed, and maintained to:

- Control storm water volume and velocity within the site to minimize soil erosion;
- Control storm water discharges, including both peak flow rates and total storm water volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion;
- Minimize the amount of soil exposed during mining;
- Minimize the disturbance of steep slopes;
- Minimize the sediment discharges from the site;
- Provide and maintain natural buffers around surface waters;
- All wetlands will be avoided and will not be impacted by surface mining;
- Maintain a 25-foot buffer from ephemeral streams for surface mining;

- Maintain a 50-foot buffer from intermittent streams for surface mining;
- Maintain a 150-foot buffer from perennial streams for surface mining;
- Minimize soil compaction and, unless infeasible, preserve topsoil;
- Direct storm water to vegetated areas, silt fences, hay bales, etc. to aid in filtration,
 infiltration, velocity reduction and diffusion of the discharge;
- Transport runoff down steep slopes through lined channels or piping;
- Minimize off-site vehicle tracking of sediments by incorporating a dedicated construction entrance.

4.1 Vegetative Practices

All disturbed areas will be managed and re-vegetated as soon as practicable upon completion of regular mining activities. Where applicable, disturbed areas will be stabilized by temporary seeding, permanent seeding, mulching and/or maintaining vegetative buffer strips as each case dictates. When a disturbed area not being actively mined will be left undisturbed for 30 days or more, the appropriate temporary or permanent vegetative practices shall be implemented within seven (7) calendar days.

4.2 Structural Practices

Structural erosion control measures shall be implemented as needed. The structural practices shall divert flows from exposed soils, store flows or otherwise limit runoff from exposed areas. The structural methods will include:

- A. Silt fencing will be installed as needed down gradient from all disturbed areas to control sediment resulting from initial site clearing as well as mining activities. If necessary, hay bales will be staked in critical areas to reinforce the silt fencing.
- B. Activities will be controlled and monitored to minimize the impacts of heavy equipment which will be operating in the area during mining. Any temporary fuel tanks or other bulk liquids will be stored in a diked area to control spillage. KW Dirt Services Inc. will advise its

employees/contractors to perform any equipment maintenance in a manner that will not lead to spillage of fuel, oil, antifreeze, etc.

C. Non-functioning controls shall be repaired, replaced or supplemented with functional controls within 24-hours of discovery or as soon as field conditions allow. KW Dirt Services Inc. will also be required to remove any excessive buildup of sediment from each silt fence, hay dike or sediment trap. Accumulated sediment shall be removed from structural controls when sediment deposits reach one-third the height of the control. All removed sediment deposits shall be properly disposed.

The controls will, to the extent practicable:

- Divert upslope surface water around disturbed areas by means of diversion dikes;
- Limit exposure of disturbed areas to the shortest practical time;
- Minimize the amount of disturbed area at any given time;
- Implement best management practices to mitigate adverse impacts from storm water runoff;
- Slow stormwater runoff velocities to prevent erosive flows;

5.0 NON-STORM WATER DISCHARGES

Provided they do not cause or contribute to a violation of water quality standards, the following are considered allowable non-storm water discharges from mining activities occurring within the KW Dirt Services Mine:

- Discharges from actual fire-fighting activities;
- Water used to control dust;
- Potable water sources including uncontaminated water line flushing;
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used;

• Uncontaminated air conditioning or compressor condensate;

Uncontaminated ground water or spring water;

Uncontaminated excavation dewatering;

Landscape irrigation;

• Water used to wash vehicles, wheel wash water and other wash waters where

detergents are not used.

The above non-storm water discharges should be eliminated or reduced to the extent feasible

and controlled with an appropriate best management practice (BMP). The existing and

proposed BMPs are listed in Worksheet 1.

6.0 IMPLEMENTATION OF CONTROLS

Controls shall be placed to minimize off-site vehicle tracking of sediments. Controls shall be

implemented as needed to prevent adverse impact to receiving streams. When work is not

being performed in a disturbed area, appropriate temporary and/or vegetative and structural

practices shall be initiated.

Erosion and sedimentation control measures may include, but are not limited to, surface

roughening, temporary seeding, permanent seeding, mulching, sod stabilization, vegetative

buffer strips, earth dikes, brush barriers, drainage swales, check dams, silt fences and rock

outlet protection.

KW Dirt Services, Inc. shall:

Implement the site-specific controls to effectively manage storm water for the area to

be disturbed. A copy of the site-specific SWPPP must be retained on site;

• Implement the following pre-mining activities:

o Delineate and clearly mark any areas such as steep slopes, highly erodible soils

or other sensitive areas; and

Preserve native topsoil on the site to the extent feasible.

- Amend the SWPPP if notified at any time by the Executive Director of the MDEQ that
 the SWPPP does not meet the minimum requirements. Unless otherwise provided, the
 necessary changes will be made within fifteen (15) days. K W Dirt Services Inc. will
 certify in writing to the Executive Director that the necessary changes have been made;
- Amend the SWPPP whenever there is a change in design, mining, operation, or maintenance which may potentially affect the discharge of pollutants to waters of the State; or the SWPPP proves ineffective in controlling storm water pollutants;
- Install needed erosion controls even if they may be located in the way of subsequent activities;
- Install additional and/or alternative erosion and sediment controls when existing controls prove to be ineffective in preventing sediment from leaving the site;
- Comply with applicable State or local waste disposal, sanitary sewer or septic regulations; and
- Erosion and sediment controls shall be maintained at all times. Accumulated sediment
 will be removed from structural controls when sediment deposits reach one-third the
 height of the control. All removed sediment deposits will be properly disposed. Nonfunctioning controls shall be repaired, replaced or supplemented with functional
 controls within 24-hours of discovery or as soon as field conditions allow.

7.0 BEST MANAGEMENT PRACTICES

Best management practices (BMPs) are measures taken at the facility to prevent or mitigate water pollution from mining activities. BMPs are broad ranging and may include processes, procedures, human actions, or construction. BMPs are aimed at preventing contamination of storm water by mining activities and/or spills and similar environmental incidents by stressing the importance of management and employee awareness of potential spill situations.

The following subsections describe BMPs that are to be included in the facility's SWPPP. These BMPs follow the guidelines described in the MDEQ's *Handbook for Erosion Control, Sediment*

Control and Storm Water Management on Construction Sites and Urban Areas; Volume 1; Erosion and Sediment Control Practices which can be accessed on the internet via the following link:

http://opcgis.deq.state.ms.us/Erosion_Stormwater_Manual_2ndEd/Volume1/Volume_1.pdf

7.1 Good Housekeeping Measures and Controls

Good housekeeping practices are designed to maintain a clean and orderly work environment and to prevent pollutants from entering storm water from mining sites. At this facility, the following types of good housekeeping measures should be implemented in an effort to prevent pollutants from entering storm water discharges.

Operation and Maintenance

- Garbage and waste materials are regularly picked up and properly disposed.
- All spillage is promptly removed. Where it is impractical to constantly remove spillage,
 spillage is contained in the immediate area temporarily until further removal can take place.
- Equipment is routinely inspected to make sure it is in working order and no leaks are occurring.
- The importance of spill cleanup procedures is communicated to employees.

Material Storage Practices

- Provide protected storage area for chemicals, paints, solvents, fertilizers, pesticides, herbicides, detergents and other potentially toxic materials. Adequate aisle space should be provided to facilitate material transfer and easy access for inspections.
- Containers, drums, and bags of material should be stored away from direct traffic routes to prevent accidental spills.
- Containers should be stacked according to manufacturers' instructions.
- Implement spill and leak prevention practices and response procedures if spills and leaks do occur.

- Minimize the exposure of building materials, building products, mining wastes, trash and landscape materials.
- As appropriate, containers should be stored on pallets to prevent corrosion.

Material Inventory Procedures

- An up-to-date inventory of hazardous and non-hazardous materials should be kept at the facility office.
- Containers are labeled with the name of the material, expiration date, and health hazards,
 as required.
- Storage areas with hazardous materials have been specifically designed to contain spills, as required.

Employee Participation

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

Operation and Maintenance

- Designate and maintain areas for equipment maintenance and repair.
- Floors and ground surfaces should be kept clean by using brooms, shovels, or cleaning machines.
- Provide waste receptacles and regular collection of waste. Garbage, litter, and waste materials should be regularly picked up and properly disposed.
- Remove all spillage promptly. Where it is impractical to constantly remove spillage, spillage should be contained in the immediate area temporarily until further removal can take place.
- Inspect equipment routinely to make sure it is in working order and no leaks are occurring.
- Communicate the importance of spill cleanup procedures to employees.

7.2 Preventive Maintenance and Inspection

The preventive maintenance and inspection program includes:

- Timely inspections and maintenance of storm water controls.
- Proper maintenance of facility equipment and systems.

7.3 Spill Prevention and Response Procedures

Limited amounts of oil and/or chemical products are anticipated to be stored onsite during mining activities but should be below the 1,320 gallon threshold requiring compliance with the SPCC regulations during mining. This SWPPP will address some spill prevention and response issues for the mining phase of this project. In the event of a spill, employees are instructed to make every effort to contain the release, notify the SWPPP Coordinator and prevent any release from leaving the facility site. It will be the SWPPP Coordinator's responsibility to determine if the spill needs to be reported to the regulatory authorities. Records of significant spills and leaks and notifications to the appropriate agencies will be stored in **Appendix E**.

Additional preventative measures utilized by the site are: 1) proper storage and disposal of used batteries; 2) proper labeling of drums containing used oil and ensuring that stored drums are kept inside buildings and away from potential accidental tippage situations; 3) maintaining accurate labels and inventories of chemical materials, solvents, paints, lubricants etc.; and 4) storage of solvents and flammable materials in a proper and safe manner.

Likely Releases and In-place Preventative Controls:

Spills and releases are most likely to result from potential equipment failure or operator error. This section summarizes potential causes of releases and associated in-place preventative controls.

Operator error during loading/unloading or refueling operations. Potential errors
include overfilling, not disconnecting lines prior to vehicle departure, drain valves left
open, or fill valves left open allowing precipitation to enter and cause tank overflow.
 Specific procedures have been developed to minimize this potential and include regular

periodic inspections, locking valves when not in use, and on-the-job training in correct procedures.

- Piping, pressure fittings, tank ruptures, or other forms of equipment failure. The rate and quantity of a release would depend on the location of the rupture. Release rate could be assumed to be the total volume of the tank associated with the piping or fittings being released in a 15-minute timeframe. The release to the environment would be at that rate but the quantity would be the total volume minus the secondary containment volume. To minimize the potential for a significant release, regular inspections and maintenance are performed with noted problems addressed in a timely manner by repair, replacement, or equipment taken out of service.
- 3. Puncture of tank or associated piping by heavy equipment. Operators of equipment and vehicles must be well trained in operating large equipment on the facility. Rate and quantity to be released would be the same as that discussed in item 2. Additionally, tanks and piping are highly visible by size, signage, flagging, or protective paint color. In the event of night traffic, sufficient lighting is provided to make tanks and piping visible.
- 4. <u>Small drips, leaks and spills from lines or valves</u>. Release rates would be negligible and are not likely to produce significant quantities or environmental impacts. To minimize release quantities, equipment is inspected regularly, repaired in a timely manner when a problem is discovered, and corrective action implemented with released material promptly cleaned up. In general, this type of release presents a very low risk of potential impact.

7.4 Employee Training

KW Dirt Services, Inc. will train employees on the elements of this plan. KW Dirt Services will periodically evaluate the effectiveness of the installed storm water pollution control measures. Following each periodic assessment, KW Dirt Services will evaluate the successes and failures of the storm water pollution control system at the site. Should an evaluation show additional

measures are necessary to control runoff pollutants, KW Dirt Services will make additions of sediment control structures or other reasonable adjustments to this plan.

New employees receive initial training in storm water pollution prevention before they begin their work assignments at the mining site. Thereafter, training is provided and storm water pollution prevention discussed as needed at the safety meetings that employees attend.

Training records should be maintained for at least three (3) years. Training records should include employee's name, worker identification number, contents of training, and the employee's signature acknowledging that training was received.

The training program addresses four (4) major areas:

- Elements of the Storm Water Pollution Prevention Plan
- Spill prevention and response
- Good housekeeping
- Materials management practices

A brief description of each topic covered as part of the training program is outlined below.

Elements of the Storm Water Pollution Prevention Plan

Employees/contractors are instructed on each of the elements contained in this plan related to the management of storm water from mining activities.

Spill Prevention and Response

Limited amounts of oil and/or chemical products are anticipated to be stored onsite during mining. Employees should be made aware to contact KW DIRT SERVICES SWPPP Coordinator in the event of a spill of oil or potentially hazardous chemicals. Training involving spills are discussed briefly in Section 7.3 above and as follows:

• Employees involved in the storm water pollution prevention program are shown the potential spill areas and drainage routes at the facility.

- Employees are given instructions on how to report spills and the appropriate individuals to contact.
- Proper material handling procedures and storage requirements are discussed.

Good Housekeeping

- Employees/contractors are instructed to perform regular vacuuming or sweeping in their work areas to prevent storm water from becoming contaminated with waste materials.
- Employees/contractors are instructed to promptly clean up spilled materials to prevent storm water from becoming contaminated.
- Locations of housekeeping and spill response equipment and supplies are provided to all
 employees. KW Dirt Services Inc. will be required to provide adequate housekeeping and
 spill response equipment to manage storm water for all areas under their supervision.
- Where appropriate, employees are provided instructions on the proper methods to secure drums and other containers. Those working near containers/drums are also instructed to routinely check the integrity of the containers to make sure there are no leaks.

Materials Management Practices

- Employees/contractors are instructed to maintain materials in an organized manner.
- Toxic and hazardous substances onsite should be clearly marked.
- Proper and safe handling procedures are discussed with employees who are responsible for handling any toxic and/or hazardous substances.

8.0 MONTHLY SITE INSPECTIONS AND EVALUATIONS

Best management practices (BMPs) must be in place to control runoff. Inspection of all receiving streams, erosion/sediment controls, and other SWPPP requirements shall be performed during permit coverage by qualified personnel. The SWPPP Site Manager or his designee will conduct a monthly site inspection and as often as necessary to ensure appropriate erosion and sediment controls have been properly constructed and maintained. Inspections

must also be conducted within 24 hours of a rainfall event equal to or greater than a 2-year, 24-hour storm event (approximately 5 inches). Non-functioning controls shall be repaired, replaced, or supplemented with functional controls within 24 hours of discovery or as soon as field conditions allow. The purposes of the inspections are to:

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

During the evaluation, material handling and storage areas, mining activities, and other potential sources of pollution will be visually inspected for evidence of actual or potential pollutant discharges to the drainage system. Erosion controls and structural storm water management devices will also be inspected to ensure that each is operating correctly. **Worksheet 3** is provided to assist in the monthly inspections.

The results of each inspection will be documented on the form provided as **Worksheet 3** and signed by an authorized company official. The report will describe:

- Name and address of the person making the inspection;
- Date and time of the inspection; and
- Whether any deficiencies were noted. If deficiencies were noted, then list the corrective action taken.

Inspections must continue until the permit coverage has been terminated. Monthly inspection reports are to be stored in **Appendix C**. Based on the results of each inspection, the description of potential pollutant sources and measures and controls will be revised (if appropriate) immediately following the inspection or prior to additional mining activity taking place. In

addition, if the inspection report lists changes at the facility that have a significant effect on the potential for the discharge of pollutants to surface waters, the SWPPP will be amended.

9.0 RECORDS RETENTION

All records, reports, forms and information resulting from activities required by the General Permit shall be retained for a period of at least three (3) years from the date the document was generated.

10.0 TERMINATION OF PERMIT COVERAGE

A completed Request for Termination of Coverage Form will only be submitted to the MDEQ Permit Board if all mining operations are ceased with no future plans to resume mining operations. Coverage is not terminated until notified in writing by MDEQ.

WORKSHEET 1: MATERIALS EXPOSED TO STORM WATER

Worksheet 1: Materials Exposed to Storm Water

Material: Silt and soil from site ground work.

Purpose: Mining activities **Location:** Majority of the site.

Quantity Used: Varies Produced: N/A Stored: N/A

Quantity Exposed to Storm Water in Past 3 Years: N/A Past Significant Spill or Leak Exposed to Storm Water: N/A

If "Yes", Describe:

Method of Storage or Disposal: N/A

Description of Material Management Practice: Best management practices used for

clearing, site work and mining. Silt fences used to stabilize soil prone to erosion.

Material: Off-road diesel fuel, hydraulic oil, lubrication oil and motor oil.

Purpose: Fueling and maintenance of on-site heavy equipment.

Location: Throughout the mining area.

Quantity Used: Varies Produced: N/A Stored: Varies.

Quantity Exposed to Storm Water in Past 3 Years: N/A Past Significant Spill or Leak Exposed to Storm Water: No

If "Yes", Describe:

Method of Storage or Disposal: Horizontal Steel Closed Top Tanks and 55-gallon steel drums Description of Material Management Practice: Tanks are inspected routinely to ensure that no leaks are occurring; proper fueling techniques and training to ensure that overfilling and spills are minimized or avoided; proper cleanup and remediation as needed to cleanup spills before they can impact storm water. Secondary containment should be used for diesel/oil storage.

Material: Heavy equipment (tractors, track hoes, bulldozers, skidders, trucks, etc.)

Purpose: Mining operations.

Location: Throughout the proposed site location.

Quantity Used: Equipment used as needed Produced: N/A

Stored: On-site and used as needed

Quantity Exposed to Storm Water in Past 3 Years: N/A.

Past Significant Spill or Leak Exposed to Storm Water: No

If "Yes". Describe:

Method of Storage or Disposal: N/A

Description of Material Management Practice: Heavy equipment is inspected routinely to check for leaking hoses or other areas of potential oil or fuel leaks. Equipment is maintained in a manner to minimize the contamination of storm water. Required periodic preventive maintenance is performed on all heavy equipment.

WORKSHEET 2: LIST OF SIGNIFICANT SPILLS AND LEAKS

Worksheet 2: List of Significant Spills and Leaks

i			KW Dirt Services, Inc.		1	Completed by:				
i			Pearl Mine			Title:				ľ
			Rankin County, MS			Date:				
Directions:	Record b	elow all s	ignificant spills and significant	leaks of chem	icals, petroleu	m products, or to	oxic / hazardou	s pollutants that	t occur at the facility	. Maintain these records for 3 years after
	this permit has terminated.									
	Definitions: Significant spills include, but are not limited to, releases of oil that cause sheen on waters of the United States (offsite ponds, creeks, rivers, etc.), or the release of a Reportable Quantity									
I	_	•	S sheet for spill cleanup and ch							· · · · · · · · · · · · · · · · · · ·
Date			scription	Response Procedure			Preventive Measures Taken			
(m/d/y)	Bot		(as indicated on site map)	1		•				
, , , , , ,	Spill	Leak	1,	Type of	Quantity	Source	Reason	Amount of	Is Material Still	,
1	, <u>'</u>		1 1	Material	(Estimate)	1		Material	Exposed to Storm	,
	, '	1 1	1 1	1		1		Recovered	Water? (Yes or	,
, 1	, '	1 '	1 1	<i>i</i> '	1	1			No)	,
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Workst	neet 2	is pro	vided for use in rec	ording fu	ture spills	This form	should be	e complete	ed promptly a	after a spill has occurred to
iŧ		•		_	-			-		anthly notation of "No smills

||document the event and to provide information for future training topics. It is recommended that a monthly notation of "No spills" have occurred during Month XX" be placed in Worksheet 2 for any months in which no spills occur.

WORKSHEET 3: MONTHLY INSPECTION FORM

Monthly Inspection Checklist

KW Dirt Services, Inc.		Inspector:	Date:	Date:		Page 1 of 2		
Pearl Mine								
Item No.	ltem		N/A	Y	N	Comments / Corrective Action(s) / Date of Corrective Action(s) Completion		
Inspections. During coverage under this permit, all areas contributing to storm water discharges associated with industrial activity (including aboveground storage tanks, piping, containment/collection systems, truck wash down, and equipment cleaning areas) must be visually inspected as often as needed but no less than once monthly. The inspection must evaluate whether the SWPPP adequately minimizes pollutant loadings and is properly implemented in accordance with the terms of this permit or whether additional control measures are needed. This includes observing storm water discharges for obvious industrial storm water pollution such as color, lack of clarity, floating solids, settled solids, suspended solids, foam, and oil sheens. Description of corrective actions and date of when the corrective action is completed must be								
	I for all deficiencies noted during inspec	tions.						
SWPPP AR	SWPPP AREAS Visual inspection. Are all potential areas contributing to storm water							
SW-2	discharges associated with industrial a Are aboveground storage tanks/main water pollution?		n					
SW-3	Is mobile machinery contributing to sto	orm water pollution?						
SW-4	Are dry wood storage areas contributir	ng to storm water pollution?						
SW-5	Is portable sawmill area contributing to	storm water pollution?						
EROSION-F	PRONE AREAS							
ER-1	Are drainage pathways at the site free	of evidence of soil erosion?						
ER-2	Are ditches and ponds onsite free of s	ignificant depths of sediment?						
ER-3	If sediment controls (for example, silt bales, etc.) are used onsite (check N/A operating properly?							
ER-4	Does all sediment remain onsite? I measures could help prevent it from le	f not, explain what erosion control aving the site.						
STORM WA	ATER CONTROLS		-					
SW-1	Are inlets, pipes, ditches, and ponds (check N/A if none) free of excess sediment?							
SW-2	Are inlets, pipes, ditches, and ponds raw materials, waste materials, contaminants?	oil sheen, and other possible	•					
SW-3	If outfalls leaving property are flowing during dry weather (check N/A none are flowing), is flow due to permitted non-storm water discharge? not, describe source of flow (for example, groundwater, unpermitted nor storm water discharge, etc.).							
						equipment and material handling areas		
II.	of pollutants entering the drainage sys	-				rces and the implementation of		
managemen FE-1	t controls. Establish tracking or follow-up	<u></u>	uon resp	Orise.	T			
FE-2	Is facility equipment polluting the drain Are material handling areas polluting		,	╁┈	-			
ļ	describe. Do you see any equipment, materials	or conditions that could potential	,	-	-			
FE-3	pollute storm water runoff? If so, desc	ribe.		ļ				
FE-4	Observe the last monthly inspection report. Were deficient items or conditions identified in the last inspection report corrected? If not, correct deficiency or condition							
PETROLEUM PRODUCT STORAGE TANKS								
TS-1	TS-1 Are tanks free of excess rust or other signs of compromised tank integrity?							
TS-2	Are all pumps, valves, hoses, piping, etc., intact and operating properly?							
TS-3	Are all pumps and valves closed and/or locked when not in use?							

Monthly Inspection Checklist (Continued)

	1:10:11:1, 1:10 0 0 0 1:10 0 1:						_
KW Dirt Ser	vices, Inc.	Inspector:	Date:			Page 2 of 2	
Pearl Mine			N/A				
Item No.	Item				N	Comments/Corrective Actions/Date Corrective Action Completion	of
DRUM & TOTE	E STORAGE AREAS		•				
DS-1	Are drums stored on pallets or racks a	bove the ground surface?]	
DS-2	Are all drums within a secondary conta	ainment system?					
DS-3	If some drums are not within secondary containment, are they fewer than 5 total and in active use in facility processes?]	
DS-4	Are drums intact? If not, describe any	leakage.					
DS-5	Are drums stacked or stored according recommendations?	g to manufacturers']	
DS-6	Are drums closed/sealed when not in						
DS-7	If secondary containment is used, the cracks, holes, or other breaches?						
DS-8	Are containment release valves closed applicable?						
DS-9	Are storm water releases from the cordocumented, if applicable?						
DS-10	Is water in the containment (mark N/A free of any sheen?	if no water or no containment)					
DS-11	Are the contents of each drum clearly	labeled?					
BATTERY STO	ORAGE AREA						
BS-1	Are batteries properly labeled including	g accumulation start date?					
BS-2	Are any batteries cracked/leaking?				<u>L</u>		
STORAGE AR	REAS EXPOSED TO STORM WATER					-	
SA-1	Are stored materials prevented from r ponds?	-					
SA-2	Are storm water controls in good shape and operating properly? (for example, silt fences, hay bales, screens over inlets and culverts, etc.)						
LOADING/UNI	LOADING AREAS						
LU-1	Do previous spills in the areas ap addressed? If not, describe and list the	pear to have been adequately e outfalls that the areas drain to.					
LU-2	Is the area free of raw materials, wast	e materials, debris, and dust?					
LU-3	Are standard loading/unloading proce areas?	dures prominently posted in the					
LU-4	If there is a local drain (check N/A if no	one), is it free from obstructions?					
DRINKING WA	ATER					_	
DW-1	Is the drinking water free of any unusu	ial taste, odor, or color?					
SPILLS OCCU	IRRED					-	
SO-1	Have any spills occurred?						
SO-2	Have spills been adequately addressed and recorded?						
Note: N/A = N	ot Applicable						

WORKSHEET 4: ANNUAL INSPECTION REPORT FORM

COVERAGE NUMBER (MSR32 _____) INSPECTION YEAR_ SITE INSPECTION REPORT AND CERTIFICATION FORM MINING GENERAL PERMIT



Results of the inspection by ACT7 of this permit shall be recorded on this report form and in addition, copies of all completed forms shall be retained onsite or locally available. Inspections must be performed monthly and after a 2-year, 24-hour storm event (approx. 6-inches on Gulf Coast to 4-inches at MS/TN State Line). The coverage number must be listed at the top of all Site Inspection Report and Certification Forms.

			IPIENT INFORMAT					
COMPANY NAME:	K W DIRT SE	RVICES INC.	MINE NAME: K W DIRT SERVICES PEARL MINE					
MINE LOCATION:	HWY 475		GEOLOGY APPLICATION/PERMIT NO.					
NEAREST PROJECT CITY: PEARL			COUNTY: Rankin					
MAILING ADDRESS	s: 276 FLEMING	ROAD	COUNTY.					
	ELAHATCHIE		MS		30145			
		\ \ \ A	STATE: MS	00	ZIP: 39145			
CONTACT PERSON	CONTACT PERSON: KURT WINDHAM			NUMBER: 60	1-940-1104			
			OCUMENTATION					
DATE (mm/dd/yy)	TIME (hh:mm AM/PM)	AFTER 2-YEAR, 24- HOUR STORM EVENT? (CHECK IF YES)	ANY DEFICIEN		INSPECTOR(S)			
D. C								
Deficiencies Noted Duri	ing any Inspection (give da	tte(s); attach additional sheets if r	necessary):					
Corrective Action Taker	n or Planned (give date(s);	attach additional sheets if necess	ary):					
maintained, except for the	hose deficiencies noted abo	under my direct supervision co ove, in accordance with the Storr renced permit. I further certify th	n Water Pollution Prev	ention Plan filed	sediment controls have been implemented and with the Office of Pollution Control and sound a file with MDEQ is up to date.			
qualified personnel prop information submitted is	perly gather and evaluate the	he information submitted. Based ge and belief, true, accurate and o	on my inquiry of the	person or persons	cordance with a system designed to assure that s responsible for gathering the information, the icant penalties for submitting false information,			
Authorized Signature			Da	nte				
KURT WINDH	AM		C	WNER				
Printed Name			Tit	tle				

WORKSHEET 5: NOTICE OF TERMINATION FORM

Request for Termination (RFT) of Coverage



Mining General NPDES Permit No. MSR32 _____ County Rankin

(Fill in your Certificate of Coverage Number and County) Use this form to request coverage termination only after mining activities have permanently stopped and permanent erosion and sediment controls are successfully established. Inspections must continue until the coverage recipient receives written notice of coverage termination by Please check which of the following apply: Non-Exempt Mining Operation (copy of Permit Board Order, authorizing 90% or final release of mining performance bond attached) Exempt Mining Operation (as defined in MDEQ's Mississippi Surface Mining and Reclamation Rules and Regulations) (Please Print or Type) Facility Name: K W DIRT SERVICES INC. PEARL MINE Physical Site Street Address (if not available, indicate nearest named road): HWY 475 City: PEARL County: Rankin Landowner Company Name: K W DIRT SERVICES INC. Landowner Company Contact Name and Position: KURT WINDHAM Street Address / P.O. Box: 276 FLEMING ROAD City: PELAHATCHIE $_{\text{State:}}$ MS Zip: 39145 Tel. # (601) 940-1104 Operator Company Name (if different than owner): Operator Contact Name and Position: Street/ Address / P.O. Box: _____ Tel. # () I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. I understand that by submitting this Request for Termination and receiving written confirmation, I will no longer be authorized to discharge storm water associated with industrial activity under this general permit. Discharging pollutants in storm water associated with industrial activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Request for Termination does not release an owner or operator from liability for any violations of this permit or the Clean Water Act. Authorized Name (Print) Telephone Signature Date Signed This application shall be signed according to the General Permit, ACT 15, T-4 as follows:

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

After signing please mail to:

Environmental Permits Division, Office of Pollution Control

P.O. Box 2261 Jackson, MS 39225

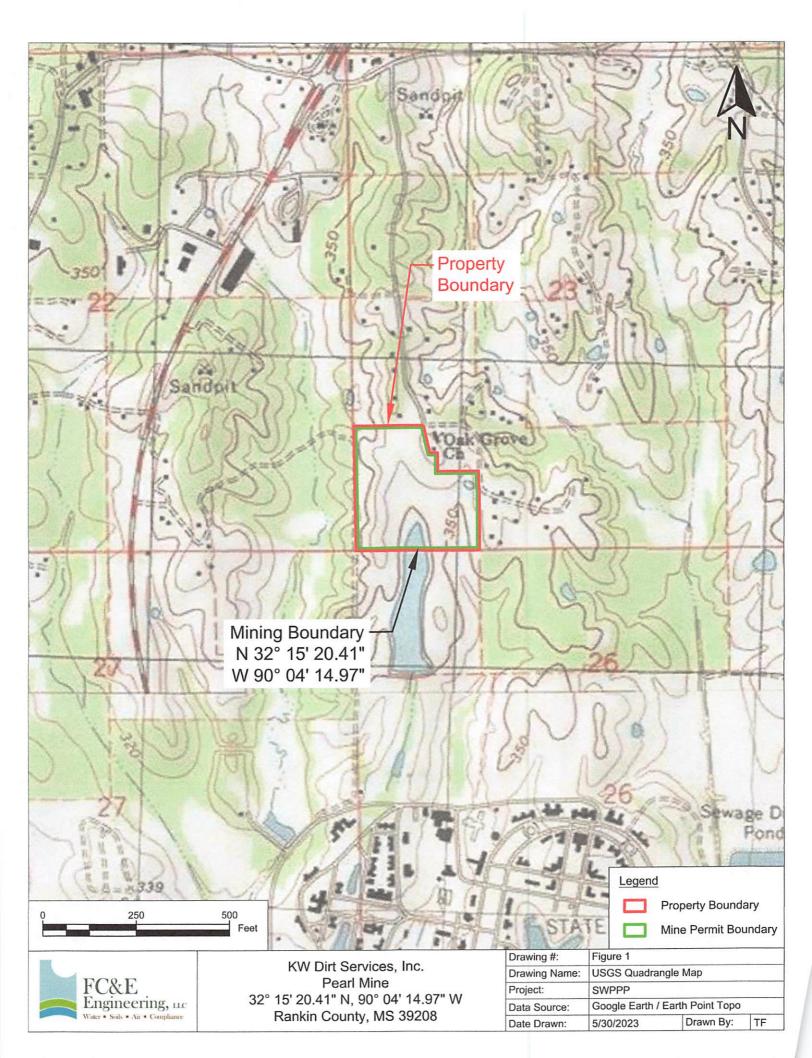
Revision: 2/16/2018

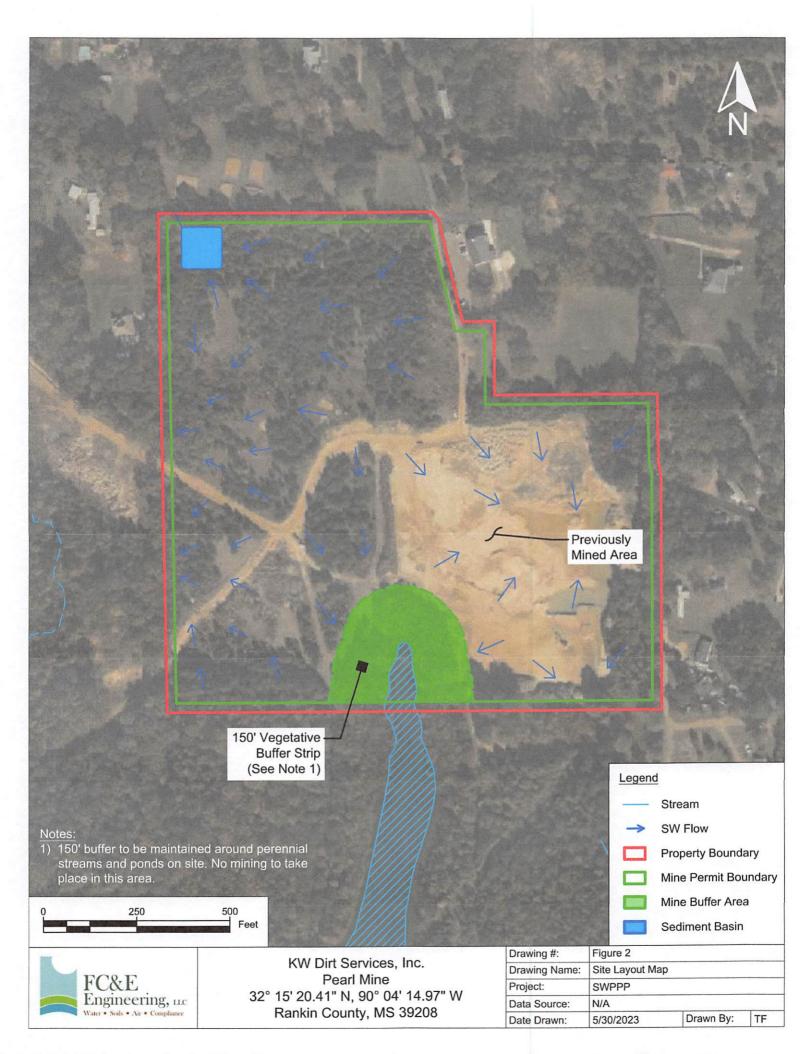
APPENDIX A

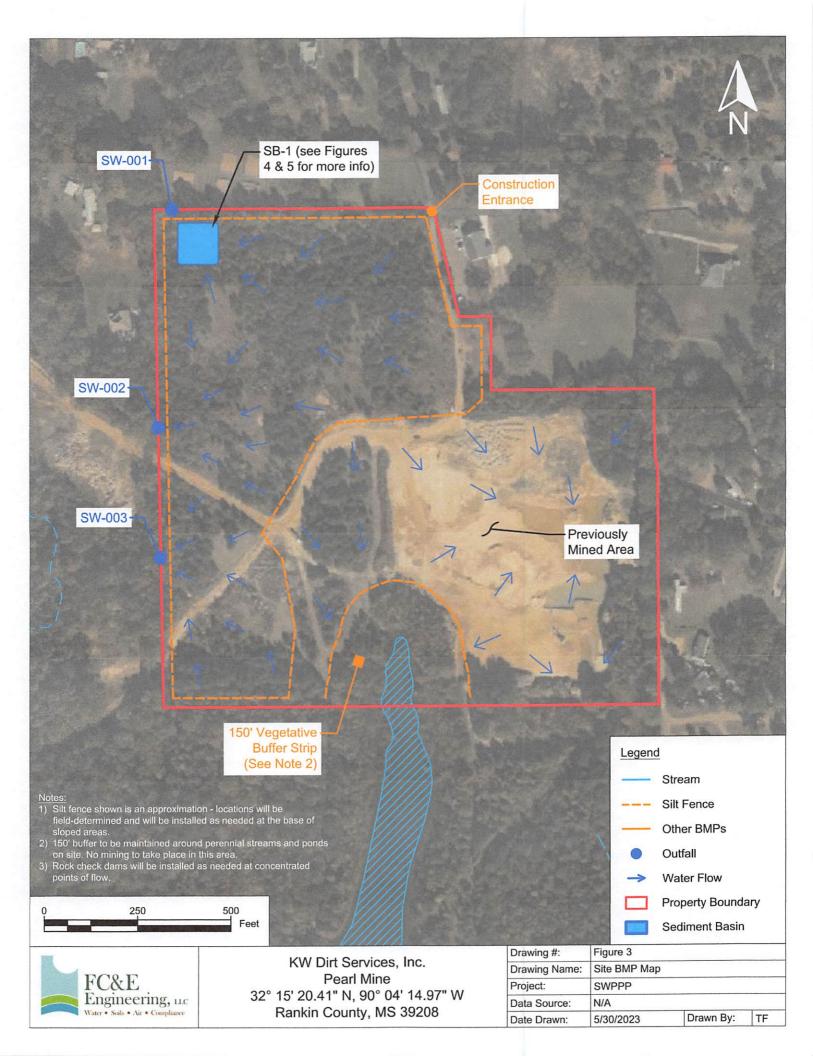
Mining Storm Water, Dewatering, and No Discharge General Permit

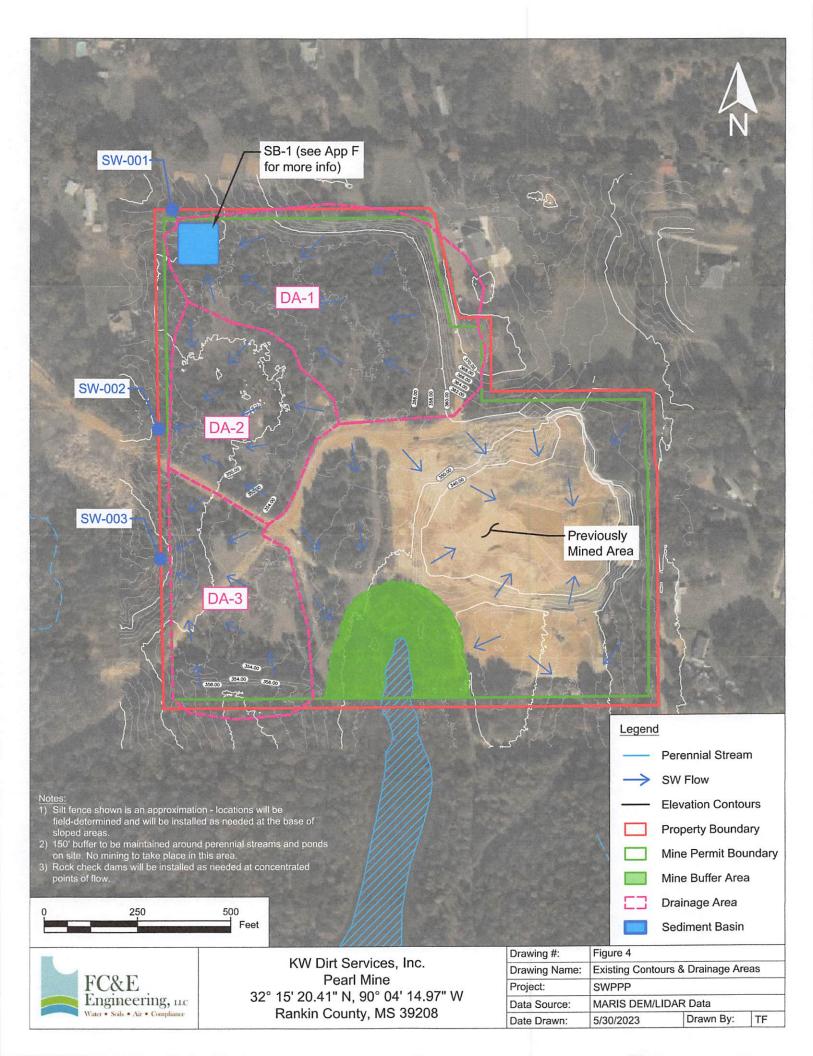
APPENDIX B

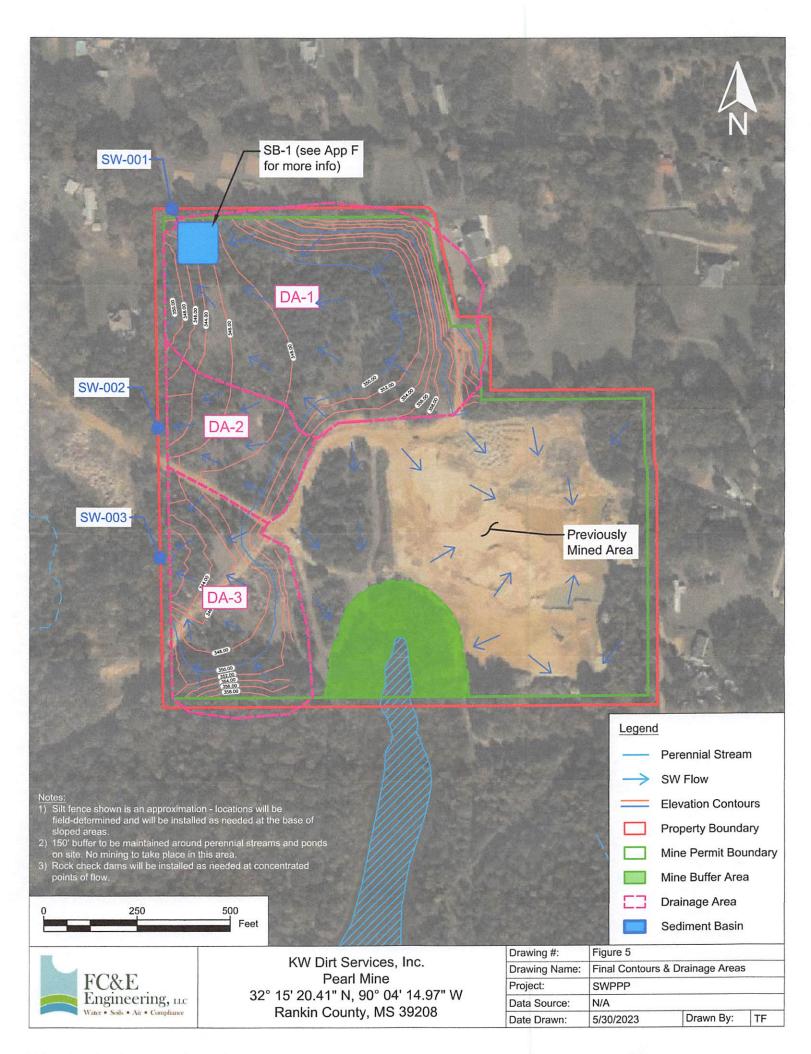
Figures & Erosion Control Detail Drawings



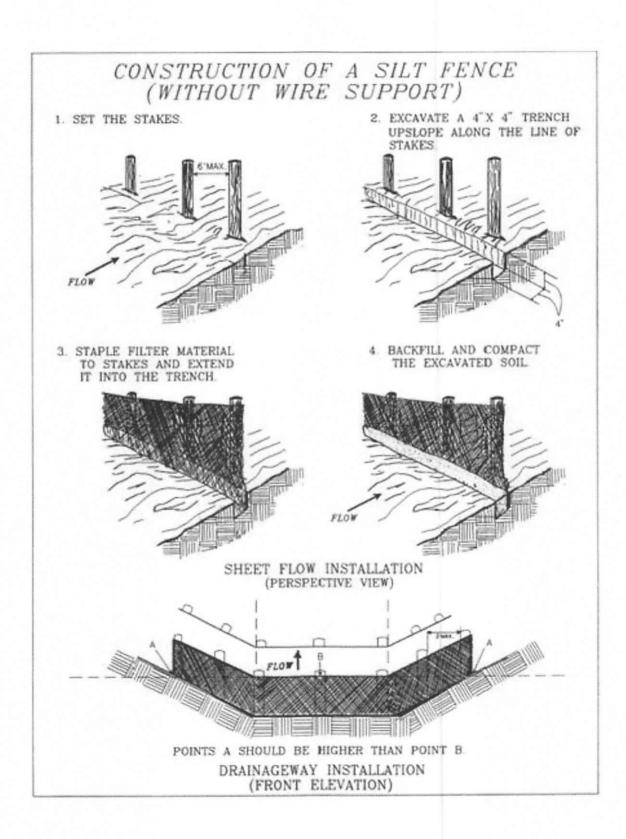




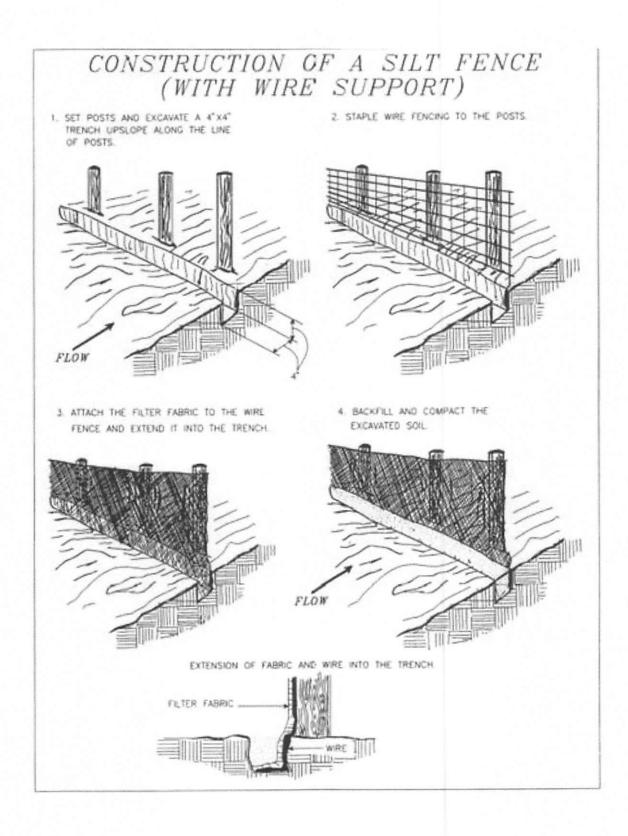




Typical Silt Fence Installation

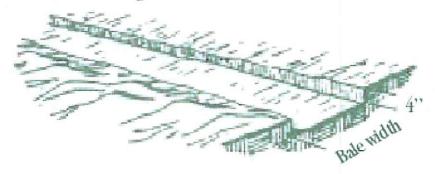


Typical Silt Fence Installation

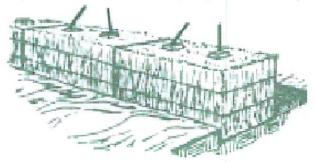


Typical Hay Bale Installation

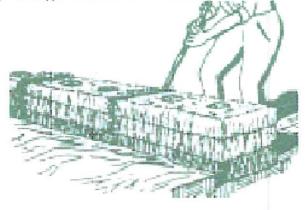
 Excavate the trench the width of the bale and 4" in height.



2) Place and stake the bales with 2 steel pickets or 2"x2" stakes. The first stake should be angled toward the previously laid bale. Trim or cap tops of stakes.

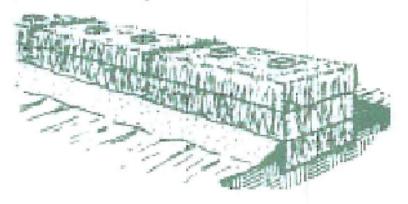


3) Wedge loose straw between bales.



Typical Hay Bale Installation

4) Backfill and compact the excavated soil.



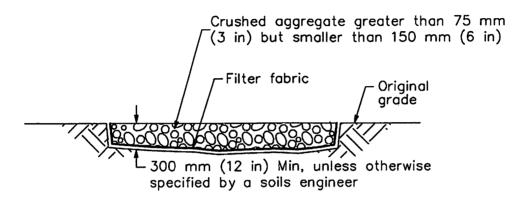
Cross section of a properly installed straw bale.
 Staked and entrenched straw bale.

Wire or nylon binding Compacted soil to prevent piping.

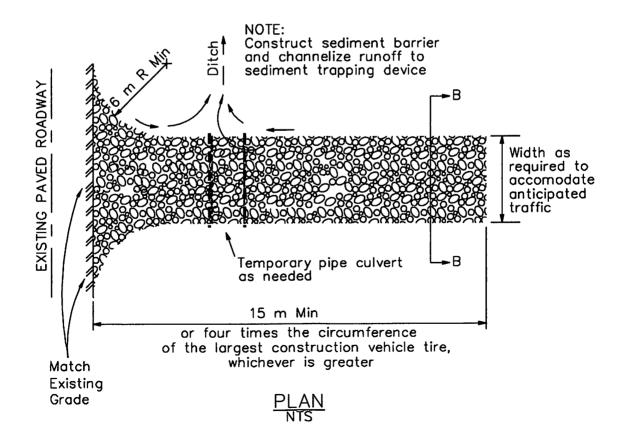
Sediment-laden runoff.

Typical Construction Entrance/Exit Stabilization

Type 1

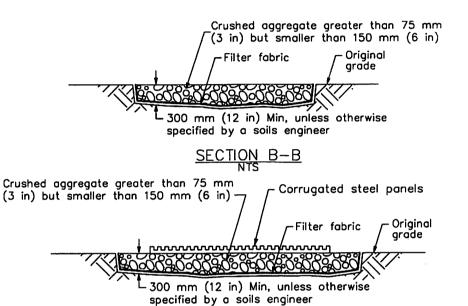


SECTION B-B

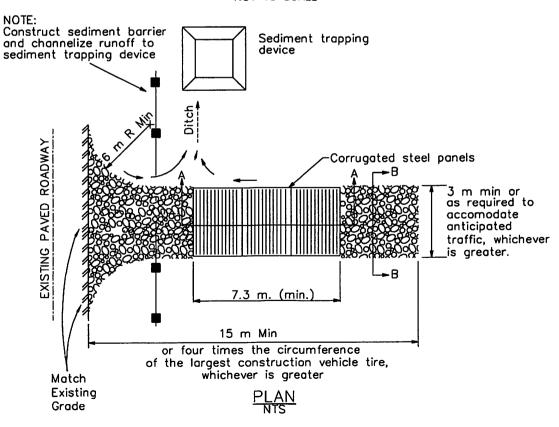


Typical Construction Entrance/Exit Stabilization

Type 2



SECTION A-A NOT TO SCALE



KW Dirt Services, Inc. – Pearl Mine Stormwater Pollution Prevention Plan

APPENDIX C

Records of Monthly Inspections and Annual Report Forms

APPENDIX D

Records of Annual Training

KW Dirt Services, Inc. – Pearl Mine Stormwater Pollution Prevention Plan

APPENDIX E

Records of Significant Spills and Leaks & Notifications to Agencies

APPENDIX F

Drainage Areas & Sediment Basin Calculations

Existing - Drainage Areas & Sedimentation Basin Storage

Drainage Area	Corresponding Sediment Basin	Total Drainage Area (ft²)	Total Drainage Area (ac)	Required Sediment Sediment Storage Storage Volume (ft³) Control (ft³) Control (ft³)	
DA-1	SB-1	343824	7.89	28415.21	35799.00
DA-2	_	176202	4.05	Not Required	
DA-3		194781	4.47	Not Required	

Sediment Basin	Length (ft)	Width (ft)	Avg. Depth (ft)	Area (ft²)	Volume (ft³)	Required Volume (ft³)
SB-1	•		3	11933.00	35799.00	28415.21

Proposed - Drainage Areas & Sedimentation Basin Storage

Drainage Area	Corresponding Sediment Basin	Total Drainage Area (ft²)	Total Drainage Area (ac)	Storage Volume Volume P	Sediment Storage Volume Provided (ft³)
DA-1	SB-1	421446	9.68	34830.25	35799.00
DA-2	-	109991	2.53	Not Required	
DA-3		194781	4.47	Not Required	

Sediment Basin	Length (ft)	Width (ft)	Avg. Depth (ft)	Area (ft²)	Volume (ft³)	Required Volume (ft³)
SB-1			3	11933.00	35799.00	34830.25