



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

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|--|---|-------------------------------|----------------------|
| Permit No. OM TN 0047392 | Name of Operator APAC Atlantic, Inc. Harrison Division | Address 1902 Cox Valley Rd | Time |
| Expiration Date OM | NPDES May 31, 2021 | Phone | County Cumberland |
| Issuance Date OM | NPDES May 20, 2016 | Lat.-Long. | |
| Responsible Official Tyler Rutherford | Title | | |

| MINING | YES | NO | COMPLETE INSP. <input type="checkbox"/> PARTIAL INSP. <input checked="" type="checkbox"/> | | | | YES | NO |
|---|-----------------|----|---|---|---------|---------|---------|----|
| | 1. Permit Signs | | | 25. Effluent Within Permit Requirements | | | | ✓ |
| 2. Mining Plans on Site | | | 26. Flow Within Permit Requirements | | | | ✓ | |
| 3. Spoil Placement Within Limits | | | 27. Facility as Described in Permit | | | | ✓ | |
| 4. Stream and Drainage Limits Observed | | | 28. All Discharge Points Permitted | | | | ✓ | |
| 5. Outcrops Protected | | | 29. All Discharge Points Located Accurately | | | | ✓ | |
| 6. Topsoil Segregated and Marked | | | 30. Correct Name & Location of Receiving Waters | | | | ✓ | |
| 7. Regrading Current | | | 31. Receiving Waters Sampled | | | | | ✓ |
| 8. All Highwalls Eliminated | | | 32. Asphalt Plants on Site | | | | | ✓ |
| 9. Approximate Original Contour | | | 33. Asphalt Plants Permitted | | | | | ✓ |
| 10. Topsoil Properly Spread | | | 34. Concrete Plants on Site | | | | | ✓ |
| 11. Revegetation Current | | | 35. Concrete Plants Permitted | | | | | ✓ |
| 12. Ag. Lime Rates Adequate | | | 36. Treatment Required | | | | ✓ | ✓ |
| 13. Seeding Rates Adequate | | | 37. Site in Non-Compliance | | | | ✓ | ✓ |
| 14. Fertilizer Rates Adequate | | | 38. Non-Compliance Requested | | | | ✓ | ✓ |
| 15. Mulch Rates Adequate | | | PARAMETER | MEASUREMENT | MINIMUM | AVERAGE | MAXIMUM | |
| 16. Terraces Adequate | | | | Sample Permit | | | | |
| 17. Haulroad Drainage Controlled | | ✓ | | Sample Permit | | | | |
| N.P.D.E.S.—WATER CONTROL | | | | Sample Permit | | | | |
| 18. Sediment Basins as Planned | ✓ | | | Sample Permit | | | | |
| 19. Sediment Basins Discharging | ✓ | | | Sample Permit | | | | |
| 20. All Drainage Controlled Through Basins or Best Management Practices | | | See notes | Sample Permit | | | | |
| 21. Diversion Ditches Adequate | ✓ | | | Sample Permit | | | | |
| 22. Discharge Samples Taken | | ✓ | | Sample Permit | | | | |
| 23. D.M.R.s Submitted as Required | ✓ | | | Sample Permit | | | | |
| 24. D.M.R.s in Compliance | ✓ | | | | | | | |

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

- Site Not in Operation

- 002 & 003 discharging. Samples need to be taken. Discharge appeared clear. 4th Quarter DMRS reported no discharges. Stormwater pink discharging also. Stormwater routed to sump that discharges between 003 & 002

- Haulroad that leads to 001 had BMP related problems. Bern along Meadow Creek needs maintenance.

- Suggested meeting on site with representatives to discuss BMP Maintenance and the need to conduct twice monthly monitoring even though site is shutdown.

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|----------------------|------|-----------------------|-----------|
| Operator's Signature | Date | Inspector's Signature | Date |
| | | <i>[Signature]</i> | 2-20-2020 |