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Alabama Department of Environmental Management
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NOV 18 2016

John H. Drummond, Partner
Triple B Minerals, LLP
PO Box 1362
Jasper, AL 35502

RE: Draft Permit
Kellerman Barge Loadout
NPDES Permit No. AL0076759
Tuscaloosa County (125)

Dear Mr. Drummond:

Transmitted herein is a draft of the above referenced permit. Please review the enclosed draft permit carefully. Please submit any comments on the draft permit to the Department within 30 days from the date of receipt of this letter.

Since the Department has made a tentative decision to reissue the above referenced permit, ADEM Admin. Code 335-6-6-.21 requires a public notice of the draft permit in a local newspaper followed by a period of at least 30 days for public comment before the final permit can be issued.

The United States Environmental Protection Agency will also receive the draft permit for review during the 30-day public comment period.

Any mining, processing, construction, land disturbance, or other regulated activity proposed to be authorized by this draft permit is prohibited prior to the effective date of the formal permit. Any mining or processing activity within the drainage basin associated with each permitted outfall which is conducted prior to Departmental receipt of certification from a professional engineer licensed to practice in the State of Alabama that the Pollution Abatement/Prevention Plan was implemented according to the design plan, is prohibited.

Should you have any questions concerning this matter, please contact Jasmine Martin at (334) 270-5622 or jasmine.martin@adem.alabama.gov.

Sincerely,


Catherine McNeill, Chief
Mining and Natural Resource Section
Stormwater Management Branch
Water Division

CAM/jm

Enclosure File: DPER/23887

cc: Jasmine Martin, ADEM
Environmental Protection Agency
Department of Conservation and Natural Resources
U.S. Fish and Wildlife Service
Alabama Historical Commission
Advisory Council on Historic Preservation

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)



Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
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Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM INDIVIDUAL PERMIT

PERMITTEE: Triple B Minerals, LLC
PO Box 1362
Jasper, AL 35502

FACILITY LOCATION: Kellerman Barge Loadout
Off of Haul Road
Brookwood, AL 35444
Tuscaloosa County
T20S, R8W, Section 8

PERMIT NUMBER: AL0076759

DSN Receiving Stream
001-1 Holt Lake of Black Warrior River

In accordance with and subject to the provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§1251-1378 (the "FWPCA"), the Alabama Water Pollution Control Act, as amended, Code of Alabama 1975, §§ 22-22-1 to 22-22-14 (the "AWPCA"), the Alabama Environmental Management Act, as amended, Code of Alabama 1975, §§22-22A-1 to 22-22A-16, and rules and regulations adopted thereunder, and subject further to the terms and conditions set forth in this permit, the Permittee is hereby authorized to discharge into the above-named receiving waters.

ISSUANCE DATE:

EFFECTIVE DATE:

EXPIRATION DATE:

DRAFT

Alabama Department of Environmental Management

**MINING AND NATURAL RESOURCE SECTION
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
(NPDES) PERMIT**

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PART I DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. Standard Limitations and Monitoring Requirements

During the period beginning on the effective date of this Permit and lasting through the expiration date of this Permit, the Permittee is authorized to discharge from each point source identified on Page 1 of this Permit, and described more fully in the Permittee's application, if the outfalls have been constructed and certified. Except as provided in Parts I.A.2., discharges shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations			Monitoring Requirements	
	Daily Minimum	Monthly Average	Daily Maximum	Sample Type	Measurement Frequency ¹
Specific Conductance 00095	-----	Report µS/cm	Report µS/cm	Grab	2/Month
Sulfate (As S) 00154	-----	Report mg/L	Report mg/L	Grab	2/Month
pH 00400	6.0 s.u.	-----	9.0 s.u.	Grab	2/Month
pH ² 00400	6.0 s.u.	-----	10.5 s.u.	Grab	2/Month
Solids, Total Suspended 00530	-----	35.0 mg/L	70.0 mg/L	Grab	2/Month
Iron, Total (As Fe) 01045	-----	3.0 mg/L	6.0 mg/L	Grab	2/Month
Manganese, Total (As Mn) ³ 01055	-----	2.0 mg/L	4.0 mg/L	Grab	2/Month
Arsenic, Trivalent Dissolved (As As) 22680	-----	0.303 µg/L	Report µg/L	Grab	1/Month
Flow, In Conduit or Thru Treatment Plant ⁴ 50050	-----	Report MGD	Report MGD	Instantaneous	2/Month
Toxicity, Ceriodaphnia Acute ⁵ 61425	-----	-----	0 pass(0)/fail(1)	Grab	1/Quarter
Toxicity, Pimephales Acute ⁵ 61427	-----	-----	0 pass(0)/fail(1)	Grab	1/Quarter
Solids, Total Dissolved (TDS) 70296	-----	Report mg/L	Report mg/L	Grab	1/Quarter

¹ See Part I.C.2. for further measurement frequency requirements.

² See Part IV.C. for pH Exemption Discharge Limitations.

³ See Part IV.D. for Manganese Exemption Discharge Limitations.

⁴ Flow must be determined at the time of sample collection by direct measurement, calculation, or other method acceptable to the Department.

⁵ See Part IV.E. for Effluent Toxicity Limitations and Biomonitoring Requirements for Acute Toxicity.

2. Precipitation Exemption Limitations and Monitoring Requirements⁶

During the period beginning on the effective date of this Permit and lasting through the expiration date of this Permit, the Permittee is authorized to discharge from each point source identified on Page 1 of this Permit, and described more fully in the Permittee's application, if the outfalls have been constructed and certified. During periods of applicable 24-hour precipitation events for which the Permittee claims an exemption of standard limits as provided by Part IV.B., such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations			Monitoring Requirements	
	Daily Minimum	Monthly Average	Daily Maximum	Sample Type	Measurement Frequency ⁷
Specific Conductance 00095	-----	Report µS/cm	Report µS/cm	Grab	2/Month
Sulfate (As S) 00154	-----	Report mg/L	Report mg/L	Grab	2/Month
pH 00400	6.0 s.u.	-----	9.0 s.u.	Grab	2/Month
Solids, Total Suspended 00530	-----	-----	0.5 mL/L	Grab	1/Month
Iron, Total (As Fe) ⁸ 01045	-----	-----	7.0 mg/L	Grab	2/Month
Arsenic, Trivalent Dissolved (As As) 22680	-----	Report µg/L	Report µg/L	Grab	1/Month
Flow, In Conduit or Thru Treatment Plant ⁹ 50050	-----	Report MGD	Report MGD	Instantaneous	1/Month
Solids, Total Dissolved (TDS) 70296	-----	Report mg/L	Report mg/L	Grab	1/Quarter

⁶ See Part IV.B. for Precipitation Event Discharge Limitations.

⁷ See Part I.C.2. for further measurement frequency requirements.

⁸ The discharge limitation for Total Iron (As Fe) is only applicable for precipitation events less than or equal to a 2-year, 24-hour precipitation event.

⁹ Flow must be determined at the time of sample collection by direct measurement, calculation, or other method acceptable to the Department.

B. REQUIREMENTS TO ACTIVATE A PROPOSED OUTFALL

1. Discharge from any point source identified on Page 1 of this Permit which is a proposed outfall is not authorized by this Permit until the outfall has been constructed and certification received by the Department from a professional engineer, registered in the State of Alabama, certifying that such facility has been constructed in accordance with plans and specifications approved by the ASMC, if applicable. This requirement shall not apply to pumped discharges from the underground works of underground coal mines where no surface structure is required by the ASMC, provided the Department is notified in writing of the completion or installation of such facilities, and the pumped discharges will meet permit effluent limits without treatment.
2. Certification required by Part I.B.1. shall be submitted on a completed ADEM Form 432. The certification shall include the latitude and longitude of the constructed and certified outfall.
3. Discharge monitoring and Discharge Monitoring Report (DMR) reporting requirements described in Part I.C. of this Permit do not apply to point sources that have not been constructed and certified.
4. Upon submittal of the certification required by Part I.B.1. to the Department, all monitoring and DMR submittal requirements shall apply to the constructed and certified outfall.

C. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS

1. Sampling Schedule and Frequency

- a. Except as provided in Parts IV.B, the Permittee shall collect samples of the discharge from each constructed and certified point source identified on Page 1 of this Permit and described more fully in the Permittee's application, at the frequency specified in Part I.A. Analysis of the samples shall be conducted for the parameters specified in Part I.A.
- b. For each permitted, constructed, and certified point source which results from direct pumped drainage from the underground works of an underground coal mine or from surface drainage, if the final effluent is pumped in order to discharge (e.g. incised ponds, old highwall cuts, old pit areas or depressions), at least one grab sample from the permitted point source shall be obtained and analyzed each quarterly (three month) monitoring period if a discharge occurs at any time during the quarterly monitoring period.
- c. The Permittee may increase the frequency of sampling listed in Parts I.C.1.a and I.C.1.b; however, all sampling results must be reported to the Department and included in any calculated results submitted to the Department in accordance with this Permit.

2. Measurement Frequency

Measurement frequency requirements found in Part I.A. shall mean:

- a. A measurement frequency of one day per week shall mean sample collection on any day of discharge which occurs every calendar week.

- b. A measurement frequency of two days per month shall mean sample collection on any day of discharge which occurs every other week, but need not exceed two sample days per month.
- c. A measurement frequency of one day per month shall mean sample collection on any day of discharge which occurs during each calendar month.
- d. A measurement frequency of one day per quarter shall mean sample collection on any day of discharge which occurs during each calendar quarter.
- e. A measurement frequency of one day per six months shall mean sample collection on any day of discharge which occurs during the period of January through June and during the period of July through December.
- f. A measurement frequency of one day per year shall mean sample collection on any day of discharge which occurs during each calendar year.

3. **Monitoring Schedule**

The Permittee shall conduct the monitoring required by Part I.A. in accordance with the following schedule:

- a. MONITORING REQUIRED MORE FREQUENTLY THAN MONTHLY AND MONTHLY shall be conducted during the first full month following the effective date of coverage under this Permit and every month thereafter. More frequently than monthly and monthly monitoring may be done anytime during the month, unless restricted elsewhere in this Permit, but the results should be reported on the last Discharge Monitoring Report (DMR) due for the quarter (i.e., with the March, June, September, and December DMRs).
- b. QUARTERLY MONITORING shall be conducted at least once during each calendar quarter. Calendar quarters are the periods of January through March, April through June, July through September, and October through December. The Permittee shall conduct the quarterly monitoring during the first complete calendar quarter following the effective date of this Permit and is then required to monitor once during each quarter thereafter. Quarterly monitoring may be done anytime during the quarter, unless restricted elsewhere in this Permit, but the results should be reported on the last DMR due for the quarter (i.e., with the March, June, September, and December DMRs).
- c. SEMIANNUAL MONITORING shall be conducted at least once during the period of January through June and at least once during the period of July through December. The Permittee shall conduct the semiannual monitoring during the first complete semiannual calendar period following the effective date of this Permit and is then required to monitor once during each semiannual period thereafter. Semiannual monitoring may be done anytime during the semiannual period, unless restricted elsewhere in this Permit, but it should be reported on the last DMR due for the month of the semiannual period (i.e., with the June and December DMRs).

- d. ANNUAL MONITORING shall be conducted at least once during the period of January through December. The Permittee shall conduct the annual monitoring during the first complete calendar annual period following the effective date of this Permit and is then required to monitor once during each annual period thereafter. Annual monitoring may be done anytime during the year, unless restricted elsewhere in this Permit, but it should be reported on the December DMR.

4. Sampling Location

Unless restricted elsewhere in this Permit, samples collected to comply with the monitoring requirements specified in Part I.A. shall be collected at the nearest accessible location just prior to discharge and after final treatment, or at an alternate location approved in writing by the Department.

5. Representative Sampling

Sample collection and measurement actions taken as required herein shall be representative of the volume and nature of the monitored discharge and shall be in accordance with the provisions of this Permit.

6. Test Procedures

For the purpose of reporting and compliance, Permittees shall use one of the following procedures:

- a. For parameters with an EPA established Minimum Level (ML), report the measured value if the analytical result is at or above the ML and report "0" for values below the ML. Test procedures for the analysis of pollutants shall conform to 40 CFR Part 136, guidelines published pursuant to Section 304(h) of the FWPCA, 33 U.S.C. Section 1314(h), and ADEM Standard Operating Procedures. If more than one method for analysis of a substance is approved for use, a method having a minimum level lower than the permit limit shall be used. If the minimum level of all methods is higher than the permit limit, the method having the lowest minimum level shall be used and a report of less than the minimum level shall be reported as zero and will constitute compliance, however should EPA approve a method with a lower minimum level during the term of this Permit the Permittee shall use the newly approved method.
- b. For pollutant parameters without an established ML, an interim ML may be utilized. The interim ML shall be calculated as 3.18 times the Method Detection Level (MDL) calculated pursuant to 40 CFR Part 136, Appendix B.

Permittees may develop an effluent matrix-specific ML, where an effluent matrix prevents attainment of the established ML. However, a matrix specific ML shall be based upon proper laboratory method and technique. Matrix-specific MLs must be approved by the Department, and may be developed by the Permittee during permit issuance, reissuance, modification, or during compliance schedule.

In either case the measured value should be reported if the analytical result is at or above the ML and "0" reported for values below the ML.

- c. For parameters without an EPA established ML, interim ML, or matrix-specific ML, a report of less than the detection limit shall constitute compliance if the detection limit of all analytical methods is higher than the Permit limit using the most sensitive EPA

approved method. For the purpose of calculating a monthly average, "0" shall be used for values reported less than the detection limit.

The Minimum Level utilized for procedures identified in Parts I.C.6.a. and b. shall be reported on the Permittee's DMR. When an EPA approved test procedure for analysis of a pollutant does not exist, the Director shall approve the procedure to be used.

7. Recording of Results

For each measurement or sample taken pursuant to the requirements of this Permit, the Permittee shall record the following information:

- a. The facility name and location, point source number, date, time, and exact place of sampling or measurements;
- b. The name(s) of person(s) who obtained the samples or measurements;
- c. The dates and times the analyses were performed;
- d. The name(s) of the person(s) who performed the analyses;
- e. The analytical techniques or methods used including source of method and method number; and
- f. The results of all required analyses.

8. Routine Inspection by Permittee

- a. The Permittee shall inspect all point sources identified on Page 1 of this Permit and described more fully in the Permittee's application and all treatment or control facilities or systems used by the Permittee to achieve compliance with the terms and conditions of this Permit at least as often as the applicable sampling frequency specified in Part I.C.1 of this Permit.
- b. If required by the Director, the Permittee shall maintain a written log for each point source identified on Page 1 of this Permit and described more fully in the Permittee's application in which the Permittee shall record the following information:
 - (1) The date and time the point source and any associated treatment or control facilities or systems were inspected by the Permittee;
 - (2) Whether there was a discharge from the point source at the time of inspection by the Permittee;
 - (3) Whether a sample of the discharge from the point source was collected at the time of inspection by the Permittee;

- (4) Whether all associated treatment or control facilities or systems appeared to be in good working order and operating as efficiently as possible, and if not, a description of the problems or deficiencies; and
- (5) The name and signature of the person performing the inspection of the point source and associated treatment or control facilities or systems.

9. Records Retention and Production

- a. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Permit, and records of all data used to complete the above reports or the application for this Permit, for a period of at least three (3) years from the date of the sample collection, measurement, report, or application. This period may be extended by request of the Director at any time. If litigation or other enforcement action, under the AWPCA, AEMA, and/or the FWPCA, is ongoing which involves any of the above records, the records shall be kept until the litigation is resolved. Upon the written request of the Director, the Permittee shall provide the Director with a copy of any record required to be retained by this paragraph. Copies of these records should not be submitted unless requested.
- b. All records required to be kept for a period of three (3) years shall be kept at the permitted facility or an alternate location approved by the Department in writing and shall be available for inspection.

10. Monitoring Equipment and Instrumentation

All equipment and instrumentation used to determine compliance with the requirements of this Permit shall be installed, maintained, and calibrated in accordance with the manufacturer's instructions or, in the absence of manufacturer's instructions, in accordance with accepted practices. The Permittee shall develop and maintain quality assurance procedures to ensure proper operation and maintenance of all equipment and instrumentation. The quality assurance procedures shall include the proper use, maintenance, and installation, when appropriate, of monitoring equipment at the plant site.

D. DISCHARGE REPORTING REQUIREMENTS

1. Requirements for Reporting of Monitoring

- a. Monitoring results obtained during the previous three (3) months shall be summarized for each month on a Discharge Monitoring Report (DMR) Form approved by the Department, and submitted to the Department so that it is received by the Director no later than the 28th day of the month following the quarterly reporting period (i.e., on the 28th day of January, April, July, and October of each year).
- b. The Department utilizes a web-based electronic environmental (E2) reporting system for submittal of DMRs. **Except as allowed by Part I.D.1.c. or d., the Permittee shall submit all DMRs required by Part I.D.1.a. by utilizing the E2 reporting system.** The

E2 reporting system Permittee Participation Package may be downloaded online at <https://e2.adem.alabama.gov/npdes>.

- c. If the electronic environmental (E2) reporting system is down (i.e. electronic submittal of DMR data is unable to be completed due to technical problems originating with the Department's system; this could include entry/submittal issues with an entire set of DMRs or individual parameters), permittees are not relieved of their obligation to submit DMR data to the Department by the required submittal date. However, if the E2 system is down on the 28th day of the month or is down for an extended period of time as determined by the Department when a DMR is required to be submitted, the facility may submit the data in an alternate manner and format acceptable to the Department. Preapproved alternate acceptable methods include faxing, e-mailing, mailing, or hand-delivery of data such that they are received by the required reporting date. Within five calendar days of the E2 system resuming operation, the Permittee shall enter the data into the E2 reporting system unless an alternate timeframe is approved by the Department. An attachment should be included with the E2 DMR submittal verifying the original submittal date (date of the fax, copy of dated e-mail, or hand-delivery stamped date).
- d. The permittee may submit a request to the Department for a temporary electronic reporting waiver for DMR submittals. The waiver request should include the permit number; permittee name; facility/site name; facility address; name, address, and contact information for the responsible official or duly authorized representative; a detailed statement regarding the basis for requesting such a waiver; and the duration for which the waiver is requested. Approved electronic reporting waivers are not transferrable. Permittees with an approved electronic reporting waiver for DMRs may submit hard copy DMRs for the period that the approved electronic reporting waiver request is effective. The Permittee shall submit the Department-approved DMR forms to the address listed in Part I.D.1.j.
- e. If the Permittee, using approved analytical methods as specified in Part I.C.6., monitors any discharge from a point source identified on Page 1 of this Permit and describe more fully in the Permittee's application more frequently than required by this Permit; the results of such monitoring shall be included in the calculation and reporting of values on the DMR Form, and the increased frequency shall be indicated on the DMR Form.
- f. In the event no discharge from a point source identified on Page 1 of this Permit and described more fully in the Permittee's application occurs during a monitoring period, the Permittee shall report "No Discharge" for such period on the appropriate DMR Form.
- g. The Permittee shall report "No Discharge During Quarterly Monitoring Period" on the appropriate DMR Form for each point source receiving pumped discharges pursuant to Part I.C.1.b. provided that no discharge has occurred at any time during the entire quarterly (three month) monitoring period.
- h. Each DMR Form submitted by the Permittee to the Department in accordance with Part I.D.1. must be legible and bear an original signature or electronic signature. Photo and electronic copies of the signature are not acceptable and shall not satisfy the reporting requirements of this Permit.
- i. All reports and forms required to be submitted by this Permit, the AWPCA, and the Department's rules and regulations, shall be signed by a "responsible official" of the Permittee as defined in ADEM Admin. Code r. 335-6-6-.09 or a "duly authorized representative" of such official as defined in ADEM Admin. Code r. 335-6-6-.09 and shall bear the following certification:

"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 gather and evaluate 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 fine and imprisonment for knowing violations."

- j. All DMRs, reports and forms required to be submitted by this Permit, the AWPCA and the Department's rules and regulations, shall be addressed to:

Alabama Department of Environmental Management
Water Division, Mining and Natural Resource Section
Post Office Box 301463
Montgomery, Alabama 36130-1463

Certified and Registered Mail shall be addressed to:

Alabama Department of Environmental Management
Water Division, Mining and Natural Resource Section
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2059

- k. Unless authorized in writing by the Department, approved reporting forms required by this Permit or the Department are not to be altered, and if copied or reproduced, must be consistent in format and identical in content to the ADEM approved form. Unauthorized alteration, falsification, or use of incorrectly reproduced forms constitutes noncompliance with the requirements of this Permit and may significantly delay processing of any request, result in denial of the request, result in permit termination, revocation, suspension, modification, or denial of a permit renewal application, or result in other enforcement action.
- l. If this Permit is a reissuance, then the Permittee shall continue to submit DMRs in accordance with the requirements of their previous permit until such time as DMRs are due as discussed in Part I.D.1.

2. Requirements for Outfall Certification Summary Submittal

The Permittee shall submit a summary of outfalls identified on Page 1 of this Permit so that it is received by the Director with the required DMRs no later than the 28th day of the month following the quarterly reporting period (i.e., on the 28th day of January, April, July, and October of each year). This Outfall Certification Summary shall indicate whether each outfall identified on Page 1 of this Permit has been certified and, if so, it shall include the date for each certification as well as the latitude and longitude of the certified outfall. If any outfall identified on Page 1 of this Permit has been released from monitoring requirements as provided in Part I.D.4. of this Permit, then the list of outfalls shall include the date of the monitoring requirement release. The Outfall Certification Summary shall be submitted in a format approved or developed by the Department. This submittal is only required when DMR submittal is required by Part I.B.4.

3. Noncompliance Notification

- a. The Permittee must notify the Department if, for any reason, the Permittee's discharge:

- (1) Potentially threatens human health or welfare;
- (2) Potentially threatens fish or aquatic life;
- (3) Causes an in-stream water quality criterion to be exceeded;
- (4) Does not comply with an applicable toxic pollutant effluent standard or prohibition established under Section 307(a) of the FWPCA, 33 U.S.C. §1317(a);
- (5) Contains a quantity of a hazardous substance which has been determined may be harmful to the public health or welfare under Section 311(b)(4) of the FWPCA, 33 U.S.C. §1321(b)(4); or
- (6) Exceeds any discharge limitation for an effluent parameter as a result of an unanticipated bypass or upset.

The Permittee shall orally or electronically report any of the above occurrences, describing the circumstances and potential effects of such discharge to the Director within 24-hours after the Permittee becomes aware of the occurrence of such discharge. In addition to the oral or electronic report, the Permittee shall submit to the Director a written report as provided in Part I.D.3.c., no later than five (5) days after becoming aware of the occurrence of such discharge.

- b. If for any reason, the Permittee's discharge does not comply with any limitation of this Permit, the Permittee shall submit a written report to the Director, as provided in Part I.D.3.c. This report must be submitted with the next Discharge Monitoring Report required to be submitted by Part I.D.1. of this Permit after becoming aware of the occurrence of such noncompliance.
- c. Form 401 or Form 421 must be submitted to the Director in accordance with Parts I.D.3.a. and b. The completed form must document the following information:
 - (1) A description of the discharge and cause of noncompliance;
 - (2) The period of noncompliance, including exact dates, times, and duration of the noncompliance. If not corrected by the due date of the written report, then the Permittee is to state the anticipated timeframe that is expected to transpire before the noncompliance is resolved; and
 - (3) A description of the steps taken and/or being taken to reduce or eliminate the noncomplying discharge and to prevent its recurrence.

4. Reduction, Suspension, or Termination of Monitoring and/or Reporting Requirements

- a. The Director may, with respect to any point source identified on Page 1 of this Permit and described more fully in the Permittee's application, authorize the Permittee to reduce, suspend, or terminate the monitoring and/or reporting required by this Permit upon the submission of a written request for such reduction, suspension, or termination by the Permittee provided:
- (1) All mining, processing, or disturbance in the drainage basin(s) associated with the discharge has ceased and site access is adequately restricted or controlled to preclude unpermitted and unauthorized mining, processing, transportation, or associated operations/activity;
 - (2) Unless waived in writing by the Department, the Permittee has been granted, in writing, a 100% Bond Release, by the Alabama Surface Mining Commission for all areas mined or disturbed in the drainage basin(s) associated with the discharge;
 - (3) The Permittee has certified to the Director that the 100% Bond Release has been granted by the Alabama Surface Mining Commission for all areas disturbed in the drainage basin(s) associated with the discharge;
 - (4) All surface effects of the mining activity such as fuel or chemical tanks, preparation plants or equipment, old tools or equipment, junk or debris, etc., must be removed and disposed of according to applicable state and federal regulations;
 - (5) The Permittee's request for termination of monitoring and reporting requirements contained in this Permit has been supported by monitoring data covering a period of at least six consecutive months or such longer period as is necessary to assure that the data reflect discharges occurring during varying seasonal climatological conditions;
 - (6) The Permittee has stated in its request that the samples collected and reported in the monitoring data submitted in support of the Permittee's request for monitoring termination or suspension are representative of the discharge and were collected in accordance with all Permit terms and conditions respecting sampling times (e.g., rainfall events) and methods and were analyzed in accordance with all Permit terms and conditions respecting analytical methods and procedures;
 - (7) The Permittee has certified that during the entire period covered by the monitoring data submitted, no chemical treatment of the discharge was provided;
 - (8) The Permittee's request has included the certification required by Part I.D.1.e. of this Permit; and
 - (9) The Permittee has certified to the Director in writing as part of the request, its compliance with (1) through (8) above.

- b. It remains the responsibility of the Permittee to comply with the monitoring and reporting requirements of this Permit until written authorization to reduce, suspend, or terminate such monitoring and/or reporting is received by the Permittee from the Director.

E. OTHER REPORTING AND NOTIFICATION REQUIREMENTS

1. Anticipated Noncompliance

The Permittee shall give the Director written advance notice of any planned changes or other circumstances regarding a facility which may result in noncompliance with permit requirements.

2. Termination of Discharge

The Permittee shall notify the Director, in writing, when all discharges from any point source(s) identified on Page 1 of this Permit and described more fully in the Permittee's application have permanently ceased.

3. Updating Information

- a. The Permittee shall inform the Director of any change in the Permittee's mailing address or telephone number or in the Permittee's designation of a facility contact or officer(s) having the authority and responsibility to prevent and abate violations of the AWPCA, the AEMA, the Department's rules and regulations, and the terms and conditions of this Permit, in writing, no later than ten (10) days after such change. Upon request of the Director, the Permittee shall furnish the Director with an update of any information provided in the permit application.
- b. If the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information with a written explanation for the mistake and/or omission.

4. Duty to Provide Information

- a. The Permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, suspending, terminating, or revoking and reissuing this Permit, in whole or in part, or to determine compliance with this Permit. The Permittee shall also furnish to the Director upon request, copies of records required to be maintained by this Permit.
- b. The Permittee shall furnish to the Director upon request, within a reasonable time, available information (name, phone number, address, and site location) which identifies offsite sources of material or natural resources (mineral, ore, or other material such as iron, coal, coke, dirt, chert, shale, clay, sand, gravel, bauxite, rock, stone, etc.) used in its operation or stored at the facility.

F. SCHEDULE OF COMPLIANCE

The Permittee shall achieve compliance with the discharge limitations specified in Part I.A. of this Permit in accordance with the following schedule:

Compliance must be achieved by the effective date of this Permit.

PART II OTHER REQUIREMENTS, RESPONSIBILITIES, AND DUTIES

A. OPERATIONAL AND MANAGEMENT REQUIREMENTS

1. Facilities Operation and Management

The Permittee shall at all times operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this Permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities only when necessary to achieve compliance with the conditions of this Permit.

2. Best Management Practices (BMPs)

- a. Unless otherwise authorized in writing by the Director, the Permittee shall provide a means of subsurface withdrawal for any discharge from each point source identified on Page 1 of this Permit and described more fully in the Permittee's application. Notwithstanding the above provision, a means of subsurface withdrawal need not be provided for any discharge caused by a 24-hour precipitation event greater than a 10-year, 24-hour precipitation event.
- b. Dilution water shall not be added to achieve compliance with discharge limitations except when the Director has granted prior written authorization for dilution to meet water quality requirements.
- c. The Permittee shall minimize the contact of water with overburden, including but not limited to stabilizing disturbed areas through grading, diverting runoff, achieving quick growing stands of temporary vegetation, sealing acid-forming and toxic-forming materials, and maximizing placement of waste materials in back-fill areas.
- d. The Permittee shall prepare, submit to the Department for approval, and implement a Best Management Practices (BMPs) Plan for containment of any or all process liquids or solids, in a manner such that these materials do not present a potential for discharge, if so required by the Director. When submitted and approved, the BMP Plan shall become a part of this Permit and all requirements of the BMP Plan shall become requirements of this Permit.
- e. Spill Prevention, Control, and Management

The Permittee shall prepare, implement, and maintain a Spill Prevention, Control and Countermeasures (SPCC) Plan acceptable to the Department that is prepared and certified by a Professional Engineer (PE), registered in the State of Alabama, for all onsite petroleum product or other pollutant storage tanks or containers as required by applicable state (ADEM Admin. Code r. 335-6-6-.12 I) and federal (40 C.F.R. §§112.1-.7) regulations. The Permittee shall implement appropriate structural and/or non-structural spill prevention, control, and/or management sufficient to prevent any spills of pollutants from entering a ground or surface water of the State or a publicly or privately owned treatment works. Careful consideration should be applied for tanks or containers located near treatment ponds, water bodies, or high traffic areas. In most situations this would

require construction of a containment system if the cumulative storage capacity of petroleum products or other pollutants at the facility is greater than 1320 gallons. Any containment system used to implement this requirement shall be constructed of materials compatible with the substance(s) contained and shall prevent the contamination of groundwater. Such containment systems shall be capable of retaining a volume equal to 110 percent of the capacity of the largest tank for which containment is provided. The applicant shall maintain onsite or have readily available flotation booms to contain, and sufficient material to absorb, fuel and chemical spills and leaks. Soil contaminated by chemical spills, oil spills, etc., must be immediately cleaned up or be removed and disposed of in an approved manner.

- f. All surface drainage and storm water runoff which originate within or enters the Permittee's premises and which contains any pollutants or other wastes shall be discharged, if at all, from a point source identified on Page 1 of this Permit and described more fully in the Permittee's application.
- g. The Permittee shall take all reasonable precautions to prevent any surface drainage or storm water runoff which originates outside the Permittee's premises and which contains any pollutants or other wastes from entering the Permittee's premises. At no time shall the Permittee discharge any such surface drainage or storm water runoff which enters the Permittee's premises if, either alone or in combination with the Permittee's effluent, the discharge would exceed any applicable discharge limitation specified in Part I.A. of this Permit.

3. Biocide Additives

- a. The Permittee shall notify the Director in writing not later than sixty (60) days prior to instituting the use of any biocide corrosion inhibitor or chemical additive in any cooling or boiler system(s) regulated by this Permit. Notification is not required for additives that should not reasonably be expected to cause the cooling water or boiler water to exhibit toxicity as determined by analysis of manufacturer's data or testing by the Permittee. Such notification shall include:
 - (1) Name and general composition of biocide or chemical;
 - (2) 96-hour median tolerance limit data for organisms representative of the biota of the water(s) which the discharge(s) enter(s);
 - (3) Quantities to be used;
 - (4) Frequencies of use;
 - (5) Proposed discharge concentrations; and
 - (6) EPA registration number, if applicable.
- b. The use of any biocide or chemical additive containing tributyl tin, tributyl tin oxide, zinc, chromium, or related compounds in any cooling or boiler system(s) regulated by the

Permit is prohibited except as exempted below. The use of a biocide or additive containing zinc, chromium or related compounds may be used in special circumstances if (1) the permit contains limits for these substances, or (2) the applicant demonstrates during the application process that the use of zinc, chromium or related compounds as a biocide or additive will not pose a reasonable potential to violate the applicable State water quality standards for these substances. The use of any additive, not identified in this Permit or in the application for this Permit or not exempted from notification under this Permit is prohibited, prior to a determination by the Department that permit modification to control discharge of the additive is not required or prior to issuance of a permit modification controlling discharge of the additive.

4. Facility Identification

The Permittee shall clearly display prior to commencement of any regulated activity and until permit coverage is properly terminated, the name of the Permittee, entire NPDES permit number, facility or site name, and other descriptive information deemed appropriate by the Permittee at an easily accessible location(s) to adequately identify the site, unless approved otherwise in writing by the Department. The Permittee shall repair or replace the sign(s) as necessary upon becoming aware that the identification is missing or is unreadable due to age, vandalism, theft, weather, or other reason(s).

5. Removed Substances

Solids, sludges, filter backwash, or any other pollutants or other wastes removed in the course of treatment or control of wastewaters shall be disposed of in a manner that complies with all applicable Department rules and regulations.

6. Loss or Failure of Treatment Facilities

Upon the loss or failure of any treatment facility, including but not limited to the loss or failure of the primary source of power of the treatment facility, the Permittee shall, where necessary to maintain compliance with the discharge limitations specified in Part I.A. of this Permit or any other terms or conditions of this Permit, cease, reduce, or otherwise control production and/or discharges until treatment is restored.

7. Duty to Mitigate

The Permittee shall promptly take all reasonable steps to minimize or prevent any violation of this Permit or to mitigate and minimize any adverse impact to waters resulting from noncompliance with any discharge limitation specified in Part I.A. of this Permit, including such accelerated or additional monitoring of the discharge and/or the receiving waterbody as is necessary to determine the nature and impact of the noncomplying discharge.

B. BYPASS AND UPSET

1. Bypass

- a. Any bypass is prohibited except as provided in Parts II.B.1.b. and c.
- b. A bypass is not prohibited if:

- (1) It does not cause any applicable discharge limitation specified in Part I.A. of this Permit to be exceeded;
 - (2) The discharge resulting from such bypass enters the same receiving water as the discharge from the permitted outfall;
 - (3) It is necessary for essential maintenance of a treatment or control facility or system to assure efficient operation of such facility or system; and
 - (4) The Permittee monitors the discharge resulting from such bypass at a frequency, at least daily, sufficient to prove compliance with the discharge limitations specified in Part I.A. of this Permit.
- c. A bypass is not prohibited and need not meet the discharge limitations specified in Part I.A. of this Permit if:
- (1) It is unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (2) There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the Permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The Permittee submits a written request for authorization to bypass to the Director at least ten (10) days, if possible, prior to the anticipated bypass or within 24 hours of an unanticipated bypass, the Permittee is granted such authorization, and Permittee complies with any conditions imposed by the Director to minimize any adverse impact to waters resulting from the bypass.
- d. The Permittee has the burden of establishing that each of the conditions of Parts II.B.1.b. or c. have been met to qualify for an exception to the general prohibition against bypassing contained in Part II.B.1.a. and an exemption, where applicable, from the discharge limitations specified in Part I.A. of this Permit.

2. Upset

- a. Except as provided in Parts II.B.2.b. and c., a discharge which results from an upset need not meet the applicable discharge limitations specified in Part I.A. of this Permit if:
- (1) No later than 24-hours after becoming aware of the occurrence of the upset, the Permittee orally reports the occurrence and circumstances of the upset to the Director; and
 - (2) No later than five (5) days after becoming aware of the occurrence of the upset, the Permittee furnishes the Director with evidence, including properly signed, contemporaneous operating logs, design drawings, construction certification,

maintenance records, weir flow measurements, dated photographs, rain gauge measurements, or other relevant evidence, demonstrating that:

- (i) An upset occurred;
 - (ii) The Permittee can identify the specific cause(s) of the upset;
 - (iii) The Permittee's treatment facility was being properly operated at the time of the upset; and
 - (iv) The Permittee promptly took all reasonable steps to minimize any adverse impact to waters resulting from the upset.
- b. Notwithstanding the provisions of Part II.B.2.a., a discharge which is an overflow from a treatment facility or system, or an excess discharge from a point source associated with a treatment facility or system and which results from a 24-hour precipitation event larger than a 10-year, 24-hour precipitation event is not exempted from the discharge limitations specified in Part I.A. of this Permit unless:
- (1) The treatment facility or system is designed, constructed, and maintained to contain the maximum volume of wastewater which would be generated by the facility during a 24-hour period without an increase in volume from precipitation and the maximum volume of wastewater resulting from a 10-year, 24-hour precipitation event or to treat the maximum flow associated with these volumes.

In computing the maximum volume of wastewater which would result from a 10-year, 24-hour precipitation event, the volume which would result from all areas contributing runoff to the individual treatment facility must be included (i.e., all runoff that is not diverted from the mining area and runoff which is not diverted from the preparation plant area); and
 - (2) The Permittee takes all reasonable steps to maintain treatment of the wastewater and minimize the amount of overflow or excess discharge.
- c. The Permittee has the burden of establishing that each of the conditions of Parts II.B.2.a. and b. have been met to qualify for an exemption from the discharge limitations specified in Part I.A. of this Permit.

C. PERMIT CONDITIONS AND RESTRICTIONS

1. Prohibition against Discharge from Facilities Not Certified

- a. Notwithstanding any other provisions of this Permit, if the permitted facility has not obtained or is not required to obtain a permit from the Alabama Surface Mining Commission, any discharge(s) from any point or nonpoint source(s) from the permitted facility which was not certified to the Department on a form approved by the Department by a professional engineer, registered in the State of Alabama, as being designed,

constructed, and in accordance with plans and specifications reviewed by the Department is prohibited; or

- b. Notwithstanding any other provisions of this Permit, if the permitted facility has obtained or is required to obtain a permit from the Alabama Surface Mining Commission, any discharge(s) from any point or nonpoint source(s) from the permitted facility which is associated with a treatment facility which was not constructed and certified to the Alabama Surface Mining Commission pursuant to applicable provisions of said Commission's regulations, is prohibited until the Permittee submits to the Alabama Surface Mining Commission, certification by a professional engineer, registered in the State of Alabama, certifying that such facility has been constructed in accordance with plans and specifications approved by the Alabama Surface Mining Commission. This requirement shall not apply to pumped discharges from the underground works of underground coal mines where no surface structure is required by the Alabama Surface Mining Commission, provided the Department is notified in writing of the completion or installation of such facilities, and the pumped discharges will meet permit effluent limits without treatment.

2. Permit Modification, Suspension, Termination, and Revocation

- a. This Permit may be modified, suspended, terminated, or revoked and reissued, in whole or in part, during its term for cause, including but not limited to, the following:
 - (1) The violation of any term or condition of this Permit;
 - (2) The obtaining of this Permit by misrepresentation or the failure to disclose fully all relevant facts;
 - (3) The submission of materially false or inaccurate statements or information in the permit application or reports required by the Permit;
 - (4) The need for a change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge;
 - (5) The existence of any typographical or clerical errors or of any errors in the calculation of discharge limitations;
 - (6) The existence of material and substantial alterations or additions to the facility or activity generating wastewater which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit;
 - (7) The threat of the Permittee's discharge on human health or welfare; or
 - (8) Any other cause allowed by ADEM Admin. Code ch. 335-6-6.

- b. The filing of a request by the Permittee for modification, suspension, termination, or revocation and reissuance of this Permit, in whole or in part, does not stay any Permit term or condition of this Permit.

3. Automatic Expiration of Permits for New or Increased Discharges

- a. Except as provided by ADEM Admin. Code r. 335-6-6-.02(g) and 335-6-6-.05, if this Permit was issued for a new discharger or new source, it shall expire eighteen months after the issuance date if construction has not begun during that eighteen month period.
- b. Except as provided by ADEM Admin. Code r. 335-6-6-.02(g) and 335-6-6-.05, if any portion of this Permit was issued or modified to authorize the discharge of increased quantities of pollutants to accommodate the modification of an existing facility, that portion of this Permit shall expire eighteen months after this Permit's issuance if construction of the modification has not begun within eighteen month period.
- c. Construction has begun when the owner or operator has:
 - (1) Begun, or caused to begin as part of a continuous on-site construction program:
 - (i) Any placement, assembly, or installation of facilities or equipment; or
 - (ii) Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities or equipment; or
 - (2) Entered into a binding contractual obligation for the purpose of placement, assembly, or installation of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under the paragraph. The entering into a lease with the State of Alabama for exploration and production of hydrocarbons shall also be considered beginning construction.
- d. The automatic expiration of this Permit for new or increased discharges if construction has not begun within the eighteen month period after the issuance of this Permit may be tolled by administrative or judicial stay.

4. Transfer of Permit

This Permit may not be transferred or the name of the Permittee changed without notice to the Director and subsequent modification or revocation and reissuance of this Permit to identify the new Permittee and to incorporate any other changes as may be required under the FWPCA or AWPCA. In the case of a change in name, ownership, or control of the Permittee's premises only, a request for permit modification in a format acceptable to the Director is required at least 30 days prior to the change. In the case of a change in name, ownership, or control of the Permittee's premises accompanied by a change or proposed change in effluent characteristics, a complete permit application is required to be submitted to the Director at least 180 days prior to the change.

Whenever the Director is notified of a change in name, ownership, or control, he may decide not to modify the existing Permit and require the submission of a new permit application.

5. Groundwater

Unless authorized on page 1 of this Permit, this Permit does not authorize any discharge to groundwater. Should a threat of groundwater contamination occur, the Director may require groundwater monitoring to properly assess the degree of the problem, and the Director may require that the Permittee undertake measures to abate any such discharge and/or contamination.

6. Property and Other Rights

This Permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to persons or property or invasion of other private rights, trespass, or any infringement of Federal, State, or local laws or regulations, nor does it authorize or approve the construction of any physical structures or facilities or the undertaking of any work in any waters of the State or of the United States.

D. RESPONSIBILITIES

1. Duty to Comply

- a. The Permittee must comply with all terms and conditions of this Permit. Any permit noncompliance constitutes a violation of the AWPCA, AEMA, and the FWPCA and is grounds for enforcement action, for permit termination, revocation and reissuance, suspension, modification, or denial of a permit renewal application.
- b. The Permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the FWPCA for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if this Permit has not yet been modified to incorporate the effluent standard, prohibition or requirement.
- c. For any violation(s) of this Permit, the Permittee is subject to a civil penalty as authorized by the AWPCA, the AEMA, the FWPCA, and Code of Alabama 1975, §§22-22A-1 et. Seq., as amended, and/or a criminal penalty as authorized by Code of Alabama 1975, §22-22-1 et. Seq., as amended.
- d. The necessity to halt or reduce production or other activities in order to maintain compliance with the conditions of this Permit shall not be a defense for a Permittee in an enforcement action.
- e. Nothing in this Permit shall be construed to preclude or negate the Permittee's responsibility or liability to apply for, obtain, or comply with other ADEM, Federal, State, or local government permits, certifications, licenses, or other approvals.
- f. The discharge of a pollutant from a source not specifically identified in the permit application for this Permit and not specifically included in the description of an outfall in this Permit is not authorized and shall constitute noncompliance with this Permit.

- g. The Permittee shall take all reasonable steps, including cessation of production or other activities, to minimize or prevent any violation of this Permit or to minimize or prevent any adverse impact of any permit violation.

2. Change in Discharge

- a. The Permittee shall apply for a permit modification at least 180 days in advance of any facility expansion, production increase, process change, or other action that could result in the discharge of additional pollutants, increase the quantity of a discharged pollutant, or that could result in an additional discharge point. This requirement also applies to pollutants that are not subject to discharge limitations in this Permit. No new or increased discharge may begin until the Director has authorized it by issuance of a permit modification or a reissued permit.
- b. The Permittee shall notify the Director as soon as it knows or has reason to believe that it has begun or expects to begin to discharge any pollutant listed as a toxic pollutant pursuant to Section 307(a) of the FWPCA, 33 U.S.C. §1317(a), any substance designated as a hazardous substance pursuant to Section 311(b)(2) of the FWPCA, 33 U.S.C. §1321(b)(2), any waste listed as a hazardous waste pursuant to Code of Alabama 1975, §22-30-10, or any other pollutants or other wastes which is not subject to any discharge limitations specified in Part I.A. of this Permit and was not reported in the Permittee's application, was reported in the Permittee's application in concentrations or mass rates lower than that which the Permittee expects to begin to be discharged, or has reason to believe has begun to be discharged.

3. Compliance with Toxic or Other Pollutant Effluent Standard or Prohibition

If any applicable effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Sections 301(b)(2)(C),(D),(E) and (F) of the FWPCA, 33 U.S.C. §1311(b)(2)(C),(D),(E), and (F); 304(b)(2) of the FWPCA, 33 U.S.C. §1314(b)(2); or 307(a) of the FWPCA, 33 U.S.C. §1317(a), for a toxic or other pollutant discharged by the Permittee, and such standard or prohibition is more stringent than any discharge limitation on the pollutant specified in Part I.A. of this Permit or controls a pollutant not limited in Part I.A. of this Permit, this Permit shall be modified to conform to the toxic or other pollutant effluent standard or prohibition and the Permittee shall be notified of such modification. If this Permit has not been modified to conform to the toxic or other pollutant effluent standard or prohibition before the effective date of such standard or prohibition, the authorization to discharge in this Permit shall be void to the extent that any discharge limitation on such pollutant in Part I.A. of this Permit exceeds or is inconsistent with the established toxic or other pollutant effluent standard or prohibition.

4. Compliance with Water Quality Standards and Other Provisions

- a. On the basis of the Permittee's application, plans, or other available information, the Department has determined that compliance with the terms and conditions of this Permit will assure compliance with applicable water quality standards. However, this Permit does not relieve the Permittee from compliance with applicable State water quality standards established in ADEM Admin. Code ch. 335-6-10, and does not preclude the Department from taking action as appropriate to address the potential for contravention of applicable State water quality standards which could result from discharges of pollutants from the permitted facility.

- b. Compliance with Permit terms and conditions notwithstanding, if the Permittee's discharge(s) from point source(s) identified on Page 1 of this Permit cause(s) or contribute(s) to a condition in contravention of State water quality standards, the Department may require abatement action to be taken by the Permittee, modify the Permit pursuant to the Department's rules and regulations, or both.

- c. If the Department determines, on the basis of a notice provided pursuant to Part II.C.2. of this Permit or any investigation, inspection, or sampling, that a modification of this Permit is necessary to assure maintenance of water quality standards or compliance with other provisions of the AWPCA or FWPCA, the Department may require such modification and, in cases of emergency, the Director may prohibit the noticed act until the Permit has been modified.

5. Compliance with Statutes and Rules

- a. This Permit has been issued under ADEM Admin. Code div. 335-6. All provisions of this division, that are applicable to this Permit, are hereby made a part of this Permit. A copy of this division may be obtained for a small charge from the Office of General Counsel, Alabama Department of Environmental Management, 1400 Coliseum Blvd., Montgomery, AL 36110-2059.

- b. This Permit does not authorize the noncompliance with or violation of any Laws of the State of Alabama or the United States of America or any regulations or rules implementing such laws. FWPCA, 33 U.S.C. Section 1319, and Code of Alabama 1975, Section 22-22-14.

6. Right of Entry and Inspection

The Permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law to:

- a. Enter upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the Permit;

- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;

- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and

- d. Sample or monitor at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized by the AWPCA, any substances or parameters at any location.

7. Duty to Reapply or Notify of Intent to Cease Discharge

- a. If the Permittee intends to continue to discharge beyond the expiration date of this Permit, the Permittee shall file with the Department a complete permit application for reissuance of this Permit at least 180 days prior to its expiration.
- b. If the Permittee does not desire to continue the discharge(s) allowed by this Permit, the Permittee shall notify the Department at least 180 days prior to expiration of this Permit of the Permittee's intention not to request reissuance of this Permit. This notification must include the information required in Part I.D.4.a and be signed by an individual meeting the signatory requirements for a permit application as set forth in ADEM Admin. Code r. 335-6-6-.09.
- c. Failure of the Permittee to submit to the Department a complete application for reissuance of this Permit at least 180 days prior to the expiration date of this Permit will void the automatic continuation of this Permit as provided by ADEM Admin. Code r. 335-6-6-.06, and should this Permit not be reissued for any reason, any discharge after the expiration of this Permit will be an unpermitted discharge.

PART III ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. CIVIL AND CRIMINAL LIABILITY

1. Tampering

Any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained or performed under this Permit shall, upon conviction, be subject to penalties and/or imprisonment as provided by the AWPCA and/or the AEMA.

2. False Statements

Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this Permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be subject to penalties and/or imprisonment as provided by the AWPCA and/or the AEMA.

3. Permit Enforcement

This NPDES Permit is a Permit for the purpose of the AWPCA, the AEMA, and the FWPCA, and as such all terms, conditions, or limitations of this Permit are enforceable under State and Federal law.

4. Relief From Liability

Except as provided in Part II.B.1. (Bypass) and Part II.B.2. (Upset), nothing in this Permit shall be construed to relieve the Permittee of civil or criminal liability under the AWPCA, AEMA, or FWPCA for noncompliance with any term or condition of this Permit.

B. OIL AND HAZARDOUS SUBSTANCE LIABILITY

Nothing in this Permit shall be construed to preclude the institution of any legal action or relieve the Permittee from any responsibilities, liabilities, or penalties to which the Permittee is or may be subject to under Section 311 of the FWPCA, 33 U.S.C. §1321.

C. AVAILABILITY OF REPORTS

Except for data determined to be confidential under Code of Alabama 1975, §22-22-91, all reports prepared in accordance with the terms of this Permit shall be available for public inspection at the offices of the Department. Effluent data shall not be considered confidential. Knowingly making any false statement in any such report may result in the imposition of criminal penalties as provided for in Section 309 of the FWPCA, 33 U.S.C. §1319, and Code of Alabama 1975, §22-22-14.

D. DEFINITIONS

1. Acid or ferruginous mine drainage – means mine drainage which, before any treatment, either has a pH of less than 6 or a total iron concentration equal to or greater than 10 mg/l.
2. Alabama Environmental Management Act (AEMA) – means Code of Alabama 1975, §§22-22A-1 et. Seq., as amended.

3. Alabama Water Pollution Control Act (AWPCA) – means Code of Alabama 1975, §§22-22-1 et. Seq., as amended.
4. Alkaline mine drainage – means mine drainage which, before any treatment, has a pH equal to or greater than 6.0 and total iron concentration of less than 10 mg/l.
5. Average monthly discharge limitation – means the highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month (zero discharge days shall not be included in the number of “daily discharges” measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).
6. Arithmetic Mean – means the summation of the individual values of any set of values divided by the number of individual values.
7. BOD – means the five-day measure of the pollutant parameter biochemical oxygen demand
8. Bypass – means the intentional diversion of waste streams from any portion of a treatment facility.
9. CBOD – means the five-day measure of the pollutant parameter carbonaceous biochemical oxygen demand.
10. Coal Mine – means an area, on or beneath land, used or disturbed in activities related to the extraction, removal, or recovery of coal from natural or artificial deposits, including active mining and reclamation.
11. Coal Preparation Plant – means a facility where coal is subjected to cleaning, concentrating, or other processing or preparation in order to separate coal from its impurities and then is loaded for transit to a consuming facility.
12. Coal Preparation Plant Associated Areas – means the coal preparation plant yards, immediate access roads, coal refuse piles and coal storage piles and facilities.
13. Coal Preparation Plant Water Circuit – means all pipes, channels, basins, tanks, and all other structures and equipment that convey, contain, treat, or process any water that is used in coal preparation processes within a coal preparation plant.
14. Coal Refuse Disposal Pile – means any coal refuse deposited on the earth and intended as permanent disposal or long-term storage (greater than 180 days) of such material, but does not include coal refuse deposited within the active mining area or coal refuse never removed from the active mining area.

15. Controlled Surface Mine Drainage – means any surface mine drainage that is pumped or siphoned from the active mining area.
16. Daily discharge – means the discharge of a pollutant measured during any consecutive 24-hour period in accordance with the sample type and analytical methodology specified by the discharge permit.
17. Daily maximum – means the highest value of any individual sample result obtained during a day.
18. Daily minimum – means the lowest value of any individual sample result obtained during a day.
19. Day – means any consecutive 24-hour period.
20. Department – means the Alabama Department of Environmental Management.
21. Director – means the Director of the Department or his authorized representative or designee.
22. Discharge – means “[t]he addition, introduction, leaking, spilling or emitting of any sewage, industrial waste, pollutant or other waste into waters of the state.” Code of Alabama 1975, §22-22-1(b)(8).
23. Discharge monitoring report (DMR) – means the form approved by the Director to accomplish monitoring report requirements of an NPDES permit.
24. DO – means dissolved oxygen.
25. E. coli – means the pollutant parameter Escherichia coli.
26. 8HC – means 8-hour composite sample, including any of the following:
 - a. The mixing of at least 5 equal volume samples collected at constant time intervals of not more than 2 hours over a period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
 - b. A sample continuously collected at a constant rate over period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
27. EPA – means the United States Environmental Protection Agency.
28. Federal Water Pollution Control Act (FWPCA) – means 33 U.S.C. §§1251 et. Seq., as amended.

29. Flow – means the total volume of discharge in a 24-hour period.
30. Geometric Mean – means the Nth root of the product of the individual values of any set of values where N is equal to the number of individual values. The geometric mean is equivalent to the antilog of the arithmetic mean of the logarithms of the individual values. For purposes of calculating the geometric mean, values of zero (0) shall be considered one (1).
31. Grab Sample – means a single influent or effluent portion which is not a composite sample. The sample(s) shall be collected at the period(s) most representative of the discharge.
32. Indirect Discharger – means a nondomestic discharger who discharges pollutants to a publicly owned treatment works or a privately owned treatment facility operated by another person.
33. Industrial User – means those industries identified in the Standard Industrial Classification manual, Bureau of the Budget 1967, as amended and supplemented, under the category “Division D – Manufacturing” and such other classes of significant waste producers as, by regulation, the Director deems appropriate.
34. mg/L – means milligrams per liter of discharge.
35. MGD – means million gallons per day.
36. Monthly Average – means, other than for E. coli bacteria, the arithmetic mean of all the composite or grab samples taken for the daily discharges collected in one month period. The monthly average for E. coli bacteria is the geometric mean of daily discharge samples collected in a one month period. The monthly average for flow is the arithmetic mean of all flow measurements taken in a one month period. (Zero discharges shall not be included in the calculation of monthly averages.)
37. New Discharger – means a person owning or operating any building, structure, facility or installation:
 - a. From which there is or may be a discharge of pollutants;
 - b. From which the discharge of pollutants did not commence prior to August 13, 1979, and which is not a new source; and
 - c. Which has never received a final effective NPDES permit for dischargers at that site.
38. New Source – means:

- a. A new source as defined for coal mines by 40 CFR Part 434.11 (1994); and
 - b. Any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced:
 - (3) After promulgation of standards of performance under Section 306 of FWPCA which are applicable to such source; or
 - (4) After proposal of standards of performance in accordance with Section 306 of the FWPCA which are applicable to such source, but only if the standards are promulgated in accordance with Section 206 within 120 days of their proposal.
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39. NH3-N – means the pollutant parameter ammonia, measured as nitrogen.
 40. 1-year, 24-hour precipitation event – means the maximum 24-hour precipitation event with a probable recurrence interval of once in one year as defined by the National Weather Service and Technical Paper No. 40, “Rainfall Frequency Atlas of the U.S.,” May 1961, or equivalent regional or rainfall probability information developed therefrom.
 41. Permit application – means forms and additional information that are required by ADEM Admin. Code r. 335-6-6-.08 and applicable permit fees.
 42. Point Source – means “any discernible, confined and discrete conveyance, including but not limited to any pipe, channel, ditch, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft from which pollutants are or may be discharged.” Section 502(14) of the FWPCA, 33 U.S.C. §1362(14).
 43. Pollutant – includes for purposes of this Permit, but is not limited to, those pollutants specified in Code of Alabama 1975, §22-22-1(b)(3) and those effluent characteristics, excluding flow, specified in Part I.A. of this Permit.
 44. Pollutant of Concern – means those pollutants for which a water body is listed as impaired or which contribute to the listed impairment.
 45. Preparation, Dry – means a dry preparation facility within which the mineral/material is cleaned, separated, or otherwise processed without use of water or chemical additives before it is shipped to the customer or otherwise utilized. A dry preparation plant includes all ancillary operations and structures necessary to clean, separate, or otherwise process the mineral/material, such as storage areas and loading facilities. Dry preparation also includes minor water spray(s) used solely for dust suppression on equipment and roads to minimize dust emissions.
 46. Preparation, Wet – means a wet preparation facility within which the mineral/material is cleaned, separated, or otherwise processed using water or chemical additives before it is shipped to the customer or otherwise utilized. A wet preparation plant includes all ancillary operations and structures necessary to clean, separate, or otherwise process the mineral/material, such as storage

areas and loading facilities. Wet preparation also includes mineral extraction/processing by dredging, slurry pumping, etc.

47. Privately Owned Treatment Works – means any devices or system which is used to treat wastes from any facility whose operator is not the operator of the treatment works, and which is not a “POTW”.
48. Publicly Owned Treatment Works (POTW) – means a wastewater collection and treatment facility owned by the State, municipality, regional entity composed of two or more municipalities, or another entity created by the State or local authority for the purpose of collecting and treating municipal wastewater.
49. Receiving Stream – means the “waters” receiving a “discharge” from a “point source”.
50. Severe property damage – means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
51. 10-year, 24-hour precipitation event – means that amount of precipitation which occurs during the maximum 24-hour precipitation event with a probable recurrence interval of once in ten years as defined by the National Weather Service and Technical Paper No. 40, “Rainfall Frequency Atlas of the U.S.,” May 1961, or equivalent regional or rainfall probability information developed therefrom.
52. TKN – means the pollutant parameter Total Kjeldahl Nitrogen.
53. TON – means the pollutant parameter Total Organic Nitrogen.
54. TRC – means Total Residual Chlorine.
55. TSS – means the pollutant parameter Total Suspended Solids
56. Total Year-to-Date discharge limitation – means the sum of the discharge mass flow rates of a pollutant on all previous days within a calendar year. For days when data has not been collected, the mass flow rates shall be assumed to be equal to the most recent calculated daily mass flow rate.

57. Treatment facility and treatment system – means all structures which contain, convey, and as necessary, chemically or physically treat mine and/or associated preparation plant drainage, which remove pollutants limited by this Permit from such drainage or wastewater. This includes all pipes, channels, ponds, tanks, and all other equipment serving such structures.
58. 24HC – means 24-hour composite sample, including any of the following:
- a. The mixing of at least 12 equal volume samples collected at constant time intervals of not more than 2 hours over a period of 24 hours;
 - b. A sample collected over a consecutive 24-hour period using an automatic sampler composite to one sample. As a minimum, samples shall be collected hourly and each shall be no more than one twenty-fourth (1/24) of the total sample volume collected; or
 - c. A sample collected over a consecutive 24-hour period using an automatic composite sampler composited proportional to flow.
59. 24-hour precipitation event – means that amount of precipitation which occurs within any 24-hour period.
60. 2-year, 24-hour precipitation event – means the maximum 24-hour precipitation event with a probable recurrence interval of once in two years as defined by the National Weather Service and Technical Paper No. 40, "Rainfall Frequency Atlas of the U.S.," May 1961, or equivalent regional or rainfall probability information developed therefrom.
61. Upset – means an exceptional incident in which there is an unintentional and temporary noncompliance with technology-based permit discharge limitations because of factors beyond the control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate facilities, lack of preventive maintenance, or careless or improper operation.
62. Waters – means "[a]ll waters of any river, stream, watercourse, pond, lake, coastal, ground or surface water, wholly or partially within the State, natural or artificial. This does not include waters which are entirely confined and retained completely upon the property of a single individual, partnership, or corporation unless such waters are used in interstate commerce." Code of Alabama 1975, §22-22-1(b)(2). "Waters" include all "navigable waters" as defined in §502(7) of the FWPCA, 33 U.S.C. §1362(7), which are within the State of Alabama.
63. Week – means the period beginning at twelve midnight Saturday and ending at twelve midnight the following Saturday.
64. Weekly (7-day and calendar week) Average – is the arithmetic mean of all samples collected during a consecutive 7-day period or calendar week, whichever is applicable. The calendar week is defined as beginning on Sunday and ending on Saturday. Weekly averages shall be calculated for all calendar weeks with Saturdays in the month. If a calendar week overlaps two months (i.e., the Sunday is in one month and the Saturday in the following month), the weekly average

calculated for the calendar week shall be included in the data for the month that contains the Saturday.

E. SEVERABILITY

The provisions of this Permit are severable, and if any provision of this Permit or the application of any provision of this Permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this Permit, shall not be affected thereby.

F. PROHIBITIONS AND ACTIVIES NOT AUTHORIZED

1. Discharges from disposal or landfill activities as described in ADEM Admin. Code div. 335-13 are not authorized by this Permit unless specifically approved by the Department.
2. Relocation, diversion, or other alteration of a water of the State is not authorized by this Permit unless specifically approved by the Department.
3. Lime or cement manufacturing or production and discharge of process waters from such manufacturing or production is not authorized by this Permit unless specifically approved by the Department.
4. Concrete or asphalt manufacturing or production and discharge of process waters from such manufacturing or production is not authorized by this Permit unless specifically approved by the Department.
5. The discharge of wastewater, generated by any process, facility, or by any other means not under the operational control of the Permittee or not identified in the application for this Permit or not identified specifically in the description of an outfall in this Permit is not authorized by this Permit.

PART IV SPECIAL REQUIREMENTS, RESTRICTIONS, AND LIMITATIONS

A. DISCHARGES TO IMPAIRED WATERS

1. This Permit does not authorize new sources or new discharges of pollutants of concern to impaired waters unless consistent with an EPA-approved or EPA-established Total Maximum Daily Load (TMDL) and applicable State law or unless compliance with the limitations and requirements of the Permit ensure that the discharge will not contribute to further degradation of the receiving stream. Impaired waters are those that do not meet applicable water quality standards and are identified on the State of Alabama's §303(d) list or on an EPA-approved or EPA-established TMDL. Pollutants of concern are those pollutants for which the receiving water is listed as impaired or contribute to the listed impairment.
2. Facilities that discharge into a receiving stream which is listed on the State of Alabama's §303(d) list of impaired waters, and with discharges that contain the pollutant(s) for which the waters are impaired, must within six (6) months of the Final §303(d) list approval, document in its BMP plan how the BMPs will control the discharge of the pollutant(s) of concern, and must ensure that there will be no increase of the pollutants of concern. A monitoring plan to assess the effectiveness of the BMPs in achieving the allocations must also be included in the BMP plan.
3. If the facility discharges to impaired waters as described above, it must determine whether a TMDL has been developed and approved or established by EPA for the listed waters. If a TMDL is approved or established during this Permit cycle by EPA for any waters into which the facility discharges, the facility must review the applicable TMDL to see if it includes requirements for control of any water discharged by the Permittee. Within six (6) months of the date of TMDL approval or establishment, the facility must notify the Department on how it will modify its BMP plan to include best management practices specifically targeted to achieve the allocations prescribed by the TMDL, if necessary. Any revised BMP plans must be submitted to the Department for review. The facility must include in the BMP plan a monitoring component to assess the effectiveness of the BMPs in achieving the allocations.

B. PRECIPITATION EVENT DISCHARGE LIMITATIONS

1. Monitoring for Claims of Precipitation Event Discharge Limitation Exemption

Any sample of discharge collected in accordance with Parts I.C.1.a. and b. for which the Permittee submits a claim of exemption pursuant to Part IV.B.2., shall be collected within 48 hours after the commencement of the 24-hour precipitation event and prior to the cessation of the discharge or increased discharge. The sample shall be analyzed for each effluent characteristic as specified in Part I.A.2. Within 24 to 36 hours after the cessation of the 24-hour precipitation event, the Permittee shall collect an additional sample of the discharge and shall analyze such sample for each effluent characteristic specified in Part I.A.1. of this Permit.

2. Precipitation Event Discharge Limitation Exemption Submittal

Excluding discharges of drainage from the underground workings of an underground coal mine which are not commingled with other drainage eligible for precipitation event discharge limitations, any discharge or increase in the volume of a discharge which is caused by an applicable 24-hour precipitation event as described in Part IV.B.3. and which occurs during or within 24-hours after such event, may be exempt from the discharge limitations specified in Part I.A. provided that the discharge is addressed in Parts IV.B.4. through 8. And the Permittee submits

a written claim of exemption to the Director with the DMR required to be submitted by Part I.D. of this Permit, which shall contain:

- a. Persuasive evidence that the discharge or increase in the volume of a discharge was caused by an applicable 24-hour precipitation event;
- b. Persuasive evidence of the amount of precipitation occurring during the applicable 24-hour precipitation event;
- c. Persuasive evidence demonstrating the origin of the drainage causing a discharge;
- d. The day and time at which the 24-hour precipitation event commenced and ceased;
- e. The volume or amount in inches of the applicable 24-hour precipitation event; and
- f. The results of monitoring conducted pursuant to Part I.A. of this Permit, if required thereby.

3. Applicable 24-Hour Precipitation Events

Applicable 24-hour precipitation events include those that are greater than 1-year, 24-hour precipitation events or less than, equal to, or greater than 2-year, 24-hour precipitation events, and 10-year, 24-hour precipitation events.

4. 24-Hour Precipitation Event Greater Than a 1-Year, 24-Hour Precipitation Event, but Less Than a 10-Year, 24-Hour Precipitation Events

Discharge limitations listed in Part I.A.2. may apply to discharges of acid or ferruginous drainage from coal refuse disposal piles, provided that the Permittee has met the submittal requirements of Part IV.B.2., for any discharge or increase in the volume of a discharge caused by a 24-hour precipitation event greater than a 1-year, 24-hour precipitation event, but less than or equal to a 10-year, 24-hour precipitation event.

5. 24-Hour Precipitation Event Less Than or Equal to a 2-Year, 24-Hour Precipitation Event

Discharge limitations listed in Part I.A.2. may apply to discharges of drainage from acid or ferruginous mining areas (excluding discharges from steep slope mining areas, discharges from mountaintop removal operations, discharges from controlled surface mine, and discharges from underground workings of underground mines), provided that the Permittee has met the submittal requirements of Part IV.B.2., for any discharge or increase in the volume of a discharge caused by a 24-hour precipitation event less than or equal to a 2-year, 24-hour precipitation event.

6. 24-Hour Precipitation Event Greater Than a 2-Year, 24-Hour Precipitation Event, but Less Than a 10-Year, 24-Hour Precipitation Events

Discharge limitations listed in Part I.A.2. may apply to discharges of drainage from acid or ferruginous mining areas (excluding discharges from steep slope mining areas, discharges from mountaintop removal operations, discharges from controlled surface mine, and discharges from underground workings of underground mines), provided that the Permittee has met the submittal requirements of Part IV.B.2., for any discharge or increase in the volume of a discharge caused by

a 24-hour precipitation event greater than a 2-year, 24-hour precipitation event, but less than or equal to a 10-year, 24-hour precipitation event.

7. 24-Hour Precipitation Event Less Than or Equal to a 10-Year, 24-Hour Precipitation Event

Discharge limitations listed in Part I.A.2. may apply to discharges of drainage from steep slope mining areas, discharges of drainage from mountaintop removal areas, discharges of alkaline drainage (excluding discharges from underground workings of underground mines and that are not commingled with other discharges), and discharges from coal preparation plant associated areas (excluding acid or ferruginous mine drainage from coal refuse disposal piles), provided that the Permittee has met the submittal requirements of Part IV.B.2., for any discharge or increase in the volume of a discharge caused by a 24-hour precipitation event less than or equal to a 10-year, 24-hour precipitation event.

8. 24-Hour Precipitation Event Greater Than a 10-Year, 24-Hour Precipitation Event

Discharge limitations listed in Part I.A.2. may apply to discharges of drainage from alkaline, acid, or ferruginous mining areas, discharges of steep slope mining areas, discharges of drainage from mountaintop removal operations, discharges of drainage from coal preparation plants and associated areas, discharges of drainage from coal refuse piles, the underground workings of an underground coal mine which are commingled with other discharges eligible for precipitation event discharge limitations, and discharges from reclamation areas, provided that the Permittee has met the submittal requirements of Part IV.B.2., for any discharge or increase in the volume of a discharge caused by a 24-hour precipitation event greater than a 10-year, 24-hour precipitation event.

C. pH EXEMPTION DISCHARGE LIMITATIONS

Where the application of neutralization and sedimentation treatment technology results in the Permittee's inability to comply with applicable total manganese discharge limitations, the daily maximum discharge limitation for pH shall be 10.5 s.u. However, the discharge shall not cause the in-stream pH values to deviate more than 1.0 s.u. from the normal or natural pH, nor be less than 6.0 s.u., nor greater than 8.5 s.u. Use of this exemption must be noted on the DMR Form when submitted for each eligible outfall. Documentation justifying the necessity for the exemption must be also be submitted at the time of the associated DMR submittal.

D. MANGANESE EXEMPTION DISCHARGE LIMITATIONS

Limitations and monitoring requirements for total manganese do not apply if the drainage, before any treatment, has a pH equal to or more than 6.0 s.u. and a total iron concentration of less than 10.0 mg/l. Use of this exemption must be noted on the Discharge Monitoring Report (DMR) form when submitted for each eligible outfall. Documentation of alkaline mine drainage before treatment must also be submitted at the time of or prior to the associated DMR submittal.

E. EFFLUENT TOXICITY LIMITATIONS AND BIOMONITORING REQUIREMENTS FOR ACUTE TOXICITY

Except as provided below, the Permittee shall perform 48-hour acute toxicity screening tests on the discharges required to be tested for acute toxicity in Part I.A. of this Permit.

The Permittee may certify, in writing, that the activities at the site at the time of sample collection will result in representative discharges, and therefore perform the toxicity tests on only the samples collected from the representative outfalls. The certification must be signed by a responsible official of the Permittee as defined in ADEM Admin Code r. 335-6-6-.09 and include the following statement:

"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 gather and evaluate 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 fine and imprisonment for knowing violations."

1. Test Requirements

- a. The tests shall be performed using undiluted effluent.
- b. Any test where survival in the effluent concentration is less than 90% and statistically lower than the control indicates acute toxicity and constitutes noncompliance with this Permit.

2. General Test Requirements

- a. A grab sample shall be obtained for use in above biomonitoring tests. The holding time for each sample shall not exceed 36 hours. The control water shall be a water prepared in the laboratory in accordance with the EPA procedure described in EPA 821-R-02-012 or most current edition or another control water selected by the Permittee and approved by the Department.
- b. Effluent toxicity tests in which the control survival is less than 90% or in which the other requirements of the EPA Test Procedure are not met shall be unacceptable and the Permittee shall rerun the tests as soon as practical within the monitoring period.
- c. In the event of an invalid test, upon subsequent completion of a valid test, the results of all tests, valid and invalid, are reported with an explanation of the tests performed and results.
- d. Should results from five consecutive testing periods indicate that the effluent does not exhibit acute toxicity, the Permittee may request, in writing, that the Toxicity monitoring and reporting requirements be suspended. It remains the responsibility of the Permittee to comply with the Toxicity monitoring and reporting requirements until written authorization to suspend the monitoring and reporting is received by the Permittee from the Director.

3. Reporting Requirements

- a. The Permittee shall notify the Department in writing within 48 hours after toxicity has been demonstrated by the scheduled test(s).
- b. Biomonitoring test results obtained during each monitoring period shall be summarized and reported using the appropriate Discharge Monitoring Report (DMR) form approved by the Department. In accordance with Section 6. Of this part, an effluent toxicity report containing the information in Section 6. Shall be included with the DMR. Two copies of

the test results must be submitted to the Department no later than 28 days after the month in which the tests were performed.

4. Additional Testing Requirements

- a. If acute toxicity is indicated (noncompliance with permit limit), the Permittee shall perform two additional valid acute toxicity tests in accordance with these procedures. The toxicity tests shall be performed on new samples collected during the first discharge event after becoming aware of the acute toxicity. The additional samples shall be collected a minimum of 12 hours apart, or sooner if the discharge is not expected to continue for 12 hours. In the event that the discharge ceases prior to collection of the second additional sample, the sample shall be collected during the beginning of the next discharge event. The results of these tests shall be submitted no later than 28 days following the month in which the tests were performed. Additional testing sample collection and analysis timeframes may be extended, as necessary, to obtain the samples during discharges.
- b. After evaluation of the results of the additional tests, the Department will determine if additional action is appropriate and may require additional testing and/or toxicity reduction measures. The Permittee may be required to perform a Toxicity Identification Evaluation (TIE) and/or a Toxicity Reduction Evaluation (TRE). The TIE/TRE shall be performed in accordance with the most recent protocols/guidance outlined by EPA (e.g., EPA/600/2-88/062, EPA/600/R-92/080, EPA/600/R-92/081, EPA/833/B-99/022 and/or EPA/600/6-91/005F, etc.).

5. Test Methods

The tests shall be performed in accordance with the latest edition of the "EPA Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms" and shall be performed using the fathead minnow (*Pimephales promelas*) and the cladoceran (*Ceriodaphnia dubia*).

6. Effluent Toxicity Testing Reports

The following information shall be submitted with each discharge monitoring report unless otherwise directed by the Department. The Department may at any time suspend or reinstate this requirement or may increase or decrease the frequency of submittals.

- a. Introduction
 - (1) Facility Name, location and county
 - (2) Permit number
 - (3) Toxicity testing requirements of permit
 - (4) Name of receiving water body

- (5) Contract laboratory information (if tests are performed under contract)
 - (i) Name of firm
 - (ii) Telephone number
 - (iii) Address
 - (6) Objective of test
- b. Plant Operations
- (1) Discharge operating schedule (if other than continuous)
 - (2) Volume of discharge during sample collection to include Mean daily discharge on sample collection date (MGD, CFS, GPM)
- c. Source of Effluent Water and Dilution Water
- (1) Effluent samples
 - (i) Sample point
 - (ii) Sample collection dates and times
 - (iii) Sample collection method
 - (iv) Physical and chemical data of undiluted effluent samples (water temperature, pH, alkalinity, hardness, specific conductance, total residual chlorine (if applicable), etc.)
 - (v) Sample temperature when received at the laboratory
 - (vi) Lapsed time from sample collection to delivery
 - (vii) Lapsed time from sample collection to test initiation
 - (2) Dilution Water samples
 - (i) Source
 - (ii) Collection date(s) and time(s) (where applicable)

- (iii) Pretreatment (if applicable)
- (iv) Physical and chemical characteristics (pH, hardness, water temperature, alkalinity, specific conductivity, etc.)

d. Test Conditions

- (1) Toxicity test method utilized
- (2) End point(s) of test
- (3) Deviations from referenced method, if any, and reason(s)
- (4) Date and time test started
- (5) Date and time test terminated
- (6) Type and volume of test chambers
- (7) Volume of solution per chamber
- (8) Number of organisms per test chamber
- (9) Number of replicate test chambers per treatment
- (10) Test temperature, pH and dissolved oxygen as recommended by the method (to include ranges)
- (11) Feeding frequency, and amount and type of food
- (12) Light intensity (mean)

e. Test Organisms

- (1) Scientific name
- (2) Life stage and age

- (3) Source
 - (4) Disease treatment (if applicable)
- f. Quality Assurance
- (1) Reference toxicant utilized and source
 - (2) Date and time of most recent acute reference toxicant test(s), raw data, and current cusum chart(s)
 - (3) Results of reference toxicant test(s) (LC50, etc.), report concentration-response relationship and evaluate test sensitivity. The most recent reference toxicant test shall be conducted within 30-days of the routine.
 - (4) Physical and chemical methods utilized
- g. Results
- (1) Provide raw toxicity data in tabular form, including daily records of affected organisms in each concentration (including controls) and replicate
 - (2) Provide table of endpoints: LC50, NOAEC, Pass/Fail (as required in the applicable NPDES permit)
 - (3) Indicate statistical methods used to calculate endpoints
 - (4) Provide all physical and chemical data required by method
 - (5) Results of test(s) (LC50, NOAEC, Pass/Fail, etc.), report concentration-response relationship (definitive test only), report percent minimum significant difference (PMSD)
- h. Conclusions and Recommendations
- (1) Relationship between test endpoints and permit limits
 - (2) Action to be taken

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
WATER DIVISION**

NPDES INDIVIDUAL PERMIT RATIONALE

Company Name: Triple B Minerals, LLC
Facility Name: Kellerman Barge Loadout
County: Tuscaloosa
Permit Number: AL0076759
Prepared by: Jasmine Martin
Date: August 30, 2016
Receiving Waters: Holt Lake of Black Warrior River
Permit Coverage: Coal Product Transportation, Storage, and Associated Areas
SIC Codes: 1241

The Department has made a tentative determination that the available information is adequate to support reissuance of this permit.

This proposed permit covers coal product transportation & storage and associated areas.

This proposed permit authorizes treated discharges into stream segments, other State waters, or local watersheds that currently have a water quality classification of Swimming (S) and Fish & Wildlife (F&W) (ADEM Admin. Code r. 335-6-11). If the requirements of the proposed permit are fully implemented, the facility will not discharge pollutants at levels that will cause or contribute to a violation of the S or F&W classifications.

Full compliance with the proposed permit terms and conditions is expected to be protective of instream water quality and ensure consistency with applicable instream State water quality standards (WQS) for the receiving streams.

The effluent limitations for pH, Total Suspended Solids, Total Iron as Fe, and Total Manganese as Mn are established on Best Professional Judgement (BPJ) with consideration given to the recommended limits and standards for active mining discharge limitations based on 40 CFR Part 434.

The instream water quality standards for pH in streams classified as Fish & Wildlife is 6.0 – 8.5 s.u. per ADEM Admin. Code r. 335-6-10-.09. Information provided in the Permittee's application show that discharges are expected to discharge only in response to rain events. Therefore, it is the opinion of the Department that discharges with an allowable pH daily maximum of 9.0 s.u. will not adversely affect the instream pH based on the low discharge/stream flow ratio. The proposed limitations have been shown to be protective of water quality. Regardless, the discharge shall not cause the in-stream pH to deviate more than 1.0 s.u. from the normal or natural pH, nor be less than 6.0 s.u., nor greater than 8.5 s.u.

An alternate effluent limitation for pH will be applied based on BPJ with consideration given to 40 CFR 434.62. 40 CFR 434.62 allows the pH level in the final discharge at coal mines to exceed 9.0 s.u. when

neutralization and sedimentation treatment technology results in the Permittee's inability to comply with the applicable total manganese limitations. The acidity and metals composition of each discharge is unique and sometimes a pH value of 10.5 s.u. is necessary for the removal of manganese. However, the discharge shall not cause the in-stream pH to deviate more than 1.0 s.u. from the normal or natural pH, nor be less than 6.0 s.u., nor greater than 8.5 s.u.

Precipitation ELGs at coal mines for Settable Solids, pH, and Total Iron (daily maximum) are an alternate set of technology based limitations consistent with the ELGs in 40 CFR Part 434.63. These limits are afforded under certain conditions and do not automatically apply. Precipitation event limitations will be applied based on BPJ with consideration given to the above mentioned ELGs.

The additional effluent monitoring for Specific Conductance, Sulfate as S, Total Dissolved Solids (TDS), and Acute Whole Effluent Toxicity (WET) testing is required so that future determinations can be made as to whether or not a reasonable potential to cause or contribute to an excursion of numeric or narrative water quality standards exists from this and similar discharges.

The applicant has, in accordance with 40 CFR Part 122.21 and their NPDES permit application, submitted data relative to metals, cyanide, and total phenols as part of the application. The representative effluent data was obtained from Outfall 001 at Kellerman Barge Loadout (AL0076759) on April 9, 2015. The upstream and downstream data obtained in Hold Lake located in the Black Warrior River was obtained on April 9, 2015. The Department has acknowledged that the other Part A, B, and C pollutants listed in EPA Form 2C and 2D are not believed to be present in the waste stream due to the processes involved in the mining activity. Therefore, testing for the other Part A, B, and C pollutants listed in EPA Form 2C and 2D is not required. The Department has reviewed available data in ALAWADR, ADEM's water quality database, and found nothing to contradict the data submitted by the applicant.

The Department completed a reasonable potential analysis (RPA) of the discharge(s) based on laboratory data provided in the Permittee's application. The RPA indicates whether or not pollutants in treated effluent have the potential to contribute to excursions of Alabama's in-stream WQS. Based on the analytical data submitted by the Permittee, the RPA indicates that there was a reasonable potential for in-stream WQS to be exceeded during critical conditions for the following pollutant: Arsenic (As). As a result, the Department is imposing Water Quality-Based Effluent Limitations (WQBELs) for Trivalent Dissolved Arsenic.

The proposed permit does not impose a WQBEL for the daily maximum Trivalent Dissolved Arsenic, because the calculated WQBEL based on acute water quality criterion is significantly larger (>30x) than the calculated monthly average WQBEL.

Pursuant to ADEM Admin. Code r. 335-6-6-.12(r) this permit requires the Permittee to design and implement a Spill Prevention Control and Countermeasures (SPCC) plan for all stored chemicals, fuels and/or stored pollutants that have the potential to discharge to a water of the State. This plan must meet the minimum engineering requirements as defined in 40 CFR Part 112 and must provide for secondary containment adequate to control a potential spill.

In accordance with ADEM Admin. Code r. 335-6-3-.07 the design professional engineer, as evidenced by their seal and/or signature on the application, has accepted full responsibility for the effectiveness of the waste treatment facility to treat the Permittee's effluent to meet NPDES permit limitations and requirements, and to fully comply with Alabama's water quality standards, when such treatment facilities are properly operated.

The Pollution Abatement/Prevention (PAP) plan for this facility has been prepared by a professional engineer (PE) registered in the State of Alabama and is designed to ensure reduction of pollutants in the waste stream to a level that, if operated properly, the discharge will not contribute to or cause a violation of applicable State water quality standards. The proposed permit terms and conditions are predicated on the

basis of ensuring a reduction of pollutants in the discharge to a level that reduces the potential of contributing to or causing a violation of applicable State water quality standards.

If there is a reasonable potential that a pollutant present in the treated discharges from a facility could cause or contribute to a contravention of applicable State water quality standards above numeric or narrative criteria, 40 CFR § 122 requires the Department to establish effluent limits using calculated water quality criterion, establish effluent limits on a case-by-case basis using criteria established by EPA, or establish effluent limits based on an indicator parameter. Based on available information, potential pollutants discharged from this facility, if discharged within the concentrations allowed by this permit, would not have a reasonable potential to cause or contribute to a contravention of applicable State water quality standards.

The applicant is not proposing discharges of pollutant(s) to a water of the State with an approved Total Maximum Daily Load (TMDL).

The applicant is not proposing discharges into a stream segment or other State water that is included on Alabama's current CWA §303(d) list.

The applicant is not proposing discharges of pollutant(s) to an ADEM identified Tier I water.

The proposed permit does not authorize new or increased discharges of pollutants to a Tier II water; therefore, the Antidegradation Policy, ADEM Admin Code 335-6-10.04 does not apply.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES INDIVIDUAL PERMIT APPLICATION**

**SURFACE & UNDERGROUND MINERAL & ORE OR MINERAL PRODUCT MINING, QUARRYING, EXCAVATION,
BORROWING, HYDRAULIC MINING, STORAGE, PROCESSING, PREPARATION, RECOVERY, HANDLING,
LOADING, STORING, OR DISPOSING ACTIVITIES AND ASSOCIATED AREAS INCLUDING PRE-MINING SITE
DEVELOPMENT, CONSTRUCTION, EXCAVATION, CLEARING, DISTURBANCE, RECLAMATION, AND
ASSOCIATED AREAS**

RH5-34174 J. Martin #5695.00

INSTRUCTIONS: PLEASE READ THE ACCOMPANYING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS FORM. COMPLETE ALL QUESTIONS. RESPOND WITH "N/A" AS APPROPRIATE. INCOMPLETE OR INCORRECT ANSWERS OR MISSING SIGNATURES WILL DELAY PROCESSING. ATTACH ADDITIONAL COMMENTS OR INFORMATION AS NEEDED. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. COMMENCEMENT OF ACTIVITIES APPLIED FOR AS DETAILED IN THIS APPLICATION ARE NOT AUTHORIZED UNTIL PERMIT COVERAGE HAS BEEN ISSUED BY THE DEPARTMENT.

PLEASE TYPE OR PRINT IN INK ONLY.

PURPOSE OF THIS APPLICATION

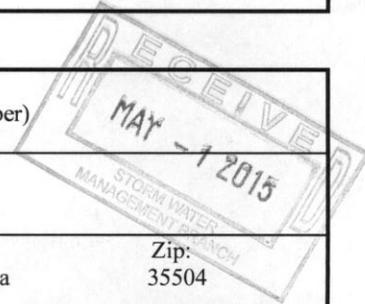
- Initial Permit Application for New Facility
 Initial Permit Application for Existing Facility (e.g. facility previously permitted less than 5 acres)
 Modification of Existing Permit
 Reissuance of Existing Permit
 Reissuance & Modification of Existing Permit
 Reissuance & Transfer of Existing Permit
 Revocation and Reissuance of Existing Permit
 Other _____

I. GENERAL INFORMATION

NPDES Permit Number (Not applicable if initial permit application): <u>AL 0076759</u>	County(s) in which Facility is Located: Tuscaloosa
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Company/Permittee Name: Triple B Minerals, LLC	Facility Name (e.g., Mine Name, Pit Name, etc.): Kellerman Barge Loadout	
Mailing Address of Company/Permittee: P. O. Box 1362	Physical Address of Facility (as near as possible to entrance): Haul Road	
City: Jasper State: Alabama Zip: 35502	City: Brookwood State: Alabama Zip: 35444	
Permittee Phone Number: (205) 387-0501	Permittee Fax Number: (205) 384-2322	Latitude and Longitude of entrance: 33° 18'47" 87° 23'52"

Responsible Official (as described on page 13 of this application): John H. Drummond	Responsible Official Title: Partner, Triple A Minerals, LLP (sole member)	
Mailing Address of Responsible Official: P. O. Box 1549	Physical Address of Responsible Official: 120 N. Walston Bridge Rd.	
City: Jasper State: Alabama Zip: 35502	City: Jasper State: Alabama Zip: 35504	
Phone Number of Responsible Official: (205) 387-0501	Fax Number of Responsible Official: (205) 384-2322	Email Address of Responsible Official: n/a



Facility Contact: Keith Madison	Facility Contact Title: Manager - Permitting	
Physical Address of Facility Contact: 3000 Highway 118 East	Phone Number of Facility Contact: (205) 384-2470	Fax Number of Facility Contact: (205) 384-2322
City: Jasper State: Alabama Zip: 35504	Email Address of Facility Contact: kmadison@drummondco.com	

Facility Name: Triple B Minerals, LLC - Kellerman Barge Loadout

NPDES No.: AL0076759

Outfall 001-1¹²³

Freshwater F&W classification.														Freshwater Acute (µg/l) Q _s = 1Q10					Freshwater Chronic (µg/l) Q _s = 7Q10					Human Health Consumption Fish only (µg/l)			
														Carcinogen Q _s = Annual Average					Non-Carcinogen Q _s = 7Q10								
ID	Pollutant	RP?	Carcinogen yes	Background Instream (Cs) Daily Max	Max Daily Discharge as reported by Applicant ⁴ (C _{dmax})	Water Quality Criteria (C _r)	Draft Permit Limit (C _{dmax})	20% of Draft Permit Limit	RP?	Background Instream (Cs) Monthly Ave	Avg Daily Discharge as reported by Applicant (C _{davg}) ⁴	Water Quality Criteria (C _r)	Draft Permit Limit (C _{davg})	20% of Draft Permit Limit	RP?	Water Quality Criteria (C _r)	Draft Permit Limit (C _{davg})	20% of Draft Permit Limit	RP?								
1	Antimony			0	0	-	-	-	-	0	0	-	-	-	-	3.73E+02	1.88E+06	3.77E+05	No								
2	Arsenic	YES	YES	1.09	0.9	340.000	566278.472	113255.694	No	0.545	0.9	150.000	753847.289	150769.458	No	3.03E-01	3.03E-01	6.06E-02	Yes								
3	Beryllium			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-								
4	Cadmium			0	0	2.014	3364.695	672.939	No	0	0	0.246	1240.799	248.160	No	-	-	-	-								
5	Chromium/ Chromium III			0	0	569.763	952005.454	190401.091	No	0	0	74.115	373831.529	74766.306	No	-	-	-	-								
6	Chromium/ Chromium VI			0	0	16.000	26734.054	5346.811	No	0	0	11.000	55483.685	11096.737	No	-	-	-	-								
7	Copper			0	1.21	13.439	22455.123	4491.025	No	0	1.21	8.956	45172.553	9034.511	No	1.30E+03	6.56E+06	1.31E+06	No								
8	Lead			0	0	64.581	107907.632	21581.526	No	0	0	2.517	12693.879	2538.776	No	-	-	-	-								
9	Mercury			0	0	2.400	4010.108	802.022	No	0	0	0.012	60.528	12.106	No	4.24E-02	2.14E+02	4.28E+01	No								
10	Nickel			0	0	468.236	782365.030	156473.006	No	0	0	52.007	262319.497	52463.899	No	9.93E+02	5.01E+06	1.00E+06	No								
11	Selenium			0	0	20.000	33417.567	6683.513	No	0	0	5.000	25219.857	5043.971	No	2.43E+03	1.23E+07	2.45E+06	No								
12	Silver			0	0	3.217	5374.810	1074.962	No	0	0	-	-	-	-	-	-	-	-								
13	Thallium			0	0	-	-	-	-	0	0	-	-	-	-	2.74E-01	1.38E+03	2.76E+02	No								
14	Zinc			0	19.5	117.180	195794.284	39158.857	No	0	19.5	118.139	595889.663	119177.933	No	1.49E+04	7.51E+07	1.50E+07	No								
15	Cyanide			0	0	22.000	36759.324	7351.865	No	0	0	5.200	26228.651	5245.730	No	9.33E+03	4.71E+07	9.42E+06	No								
16	Total Phenolic Compounds			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-								
17	Hardness (As CaCO3)			92.7	494.9	-	-	-	-	92.7	494.9	-	-	-	-	-	-	-	-								

¹Outfall 001-1 discharges to Holt Lake of Black Warrior River. The 7Q10 for the receiving stream was estimated to be 148.25 cfs. The mean annual flow for the receiving stream was estimated to be 7278.49 cfs.

This is the receiving stream flow value used in the calculations.

²Outfall 001-1 is reported to have a discharge flow rate of 0.019 MGD. This is the discharge flow rate used in the calculations.

⁴A hardness of 494.9 mg/L was used in the calculations based information provided in the application.

³Discharge data for all parameters are the results of samples obtained from Outfall 001-1 at Kellerman Barge Loadout on April 9, 2015.

II. MEMBER INFORMATION

A. Identify the name, title/position, and unless waived in writing by the Department, the residence address of every officer, general partner, LLP partner, LLC member, investor, director, or person performing a function similar to a director, of the applicant, and each person who is the record or beneficial owner of 10 percent or more of any class of voting stock of the applicant, or any other responsible official(s) of the applicant with legal or decision making responsibility or authority for the facility:

Name:	Title/Position:	Physical Address of Residence (P.O. Box is Not Acceptable)
<u>See Attachment I</u>		
_____	_____	_____
_____	_____	_____

B. Other than the "Company/Permittee" listed in Part I., identify the name of each corporation, partnership, association, and single proprietorship for which any individual identified in Part II.A. is or was an officer, general partner, LLP partner, LLC member, investor, director, or individual performing a function similar to a director, or principal (10% or more) stockholder, that had an Alabama NPDES permit at any time during the five year (60 month) period immediately preceding the date on which this form is signed:

Name of Corporation, Partnership, Association, or Single Proprietorship:	Name of Individual from Part II.A.:	Title/Position in Corporation, Partnership, Association, or Single Proprietorship:
<u>See Attachment II</u>		
_____	_____	_____
_____	_____	_____
_____	_____	_____

III. LEGAL STRUCTURE OF APPLICANT

A. Indicate the legal structure of the "Company/Permittee" listed in Part I:

Corporation
 Association
 Individual
 Single Proprietorship
 Partnership
 LLP
 LLC

Government Agency: _____
 Other: _____

B. If not an individual or single proprietorship, is the "Company/Permittee" listed in Part I. properly registered and in good standing with the Alabama Secretary of State's Office? (If the answer is "No," attach a letter of explanation.) Yes No

C. Parent Corporation and Subsidiary Corporations of Applicant, if any: Triple A Minerals, LLP

D. Land Owner(s): Triple B Minerals, LLC

E. Mining Sub-contractor(s)/Operator(s), if known: None

IV. COMPLIANCE HISTORY

A. Has the applicant ever had any of the following:

	Yes	No	
(1) An Alabama NPDES, SID, or UIC permit suspended or terminated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) An Alabama license to mine suspended or revoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) An Alabama or federal mining permit suspended or terminated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(4) A reclamation bond, or similar security deposited in lieu of a bond, or portion thereof, forfeited?			Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>
(5) A bond or similar security deposited in lieu of a bond, or portion thereof, the purpose of which was to secure compliance with any requirement of the Alabama Water Improvement Commission or Alabama Department of Environmental Management, forfeited?			<input type="checkbox"/> <input checked="" type="checkbox"/>

(If the response to any item of Part IV.A. is "Yes," attach a letter of explanation.)

B. Identify every Warning Letter, Notice of Violation (NOV), Administrative Action, or litigation issued to the applicant, parent corporation, subsidiary, general partner, LLP partner, or LLC member and filed by ADEM or EPA during the three year (36 months) period preceding the date on which this form is signed. Indicate the date of issuance, briefly describe alleged violations, list actions (if any) to abate alleged violations, and indicate date of final resolution:

None

**TRIPLE B MINERALS, LLC.
ATTACHMENT I**

Triple B Minerals, LLC.: Officers/Directors/Members

Member	Triple A Minerals, LLP P. O. Box 1362, Jasper, AL 35502
*President	Bruce Webster 120 N. Walston Bridge Rd.; Jasper, AL 35504

Registered Agent:

Mr. Bruce Webster
1000 Urban Center Drive, Suite 350
Birmingham, AL 35242

Triple A Minerals, LLP.: Partners

*Partner	Garry N. Drummond 5366 Overton Road, Birmingham, AL 35210
Partner	Estate of E. A. Drummond 120 N. Walston Bridge Rd.; Jasper, AL 35504
*Partner	Segal E. Drummond, Jr. 120 N. Walston Bridge Rd., Jasper, AL 35504
*Partner	John H. Drummond 545 Bass Pointe Road, Jasper, AL 35501
*Partner	Mark Drummond 120 N. Walston Bridge Rd., Jasper, AL 35504
Partner	Billie Ruth Drummond Marital Estate 120 N. Walston Bridge Rd., Jasper, AL 35504
Partner	Thomas O. Davidson Marital Estate 120 N. Walston Bridge Rd., Jasper, AL 35504
Partner	Estate of Barbara D. Thorne 120 N. Walston Bridge Rd., Jasper, AL 35504
Partner	Linda S. Black Marital Estate 120 N. Walston Bridge Rd., Jasper, AL 35504

Registered Agent:

Mr. Bruce Webster
1000 Urban Center Drive, Suite 350
Birmingham, AL 35242

* Indicates authority to prevent and abate violations.

**TRIPLE B MINERALS, LLC.
ATTACHMENT II**

Name of corporation, partnership, association, or single proprietorship	Name of Individual (from Item I)	Title/position in corporation, partnership, association, or single proprietorship
Drummond Co., Inc.	Garry N. Drummond	CEO; COO; Pres. Of Admin; Director
Drummond Co., Inc.	Segal E. Drummond, Jr.	Director
Drummond Co., Inc.	John H. Drummond	Exec VP; Director
Drummond Co., Inc.	Bruce Webster	Exec VP; Gen. Counsel; Asst Sec.; Director

**TRIPLE B MINERALS, LLC.
ATTACHMENT II**

Name of corporation, partnership, association, or single proprietorship	Name of Individual (from Item I)	Title/position in corporation, partnership, association, or single proprietorship
Cane Creek, LLC	Triple A Minerals, LLP*	Member
Horse Creek, LLC	Triple A Minerals, LLP*	Member
Quinton Mining, LLC	Triple A Minerals, LLP*	Member
Shepherd Bend, LLC	Triple A Minerals, LLP*	Member
Sloan Mountain Mining, LLC	Triple A Minerals, LLP*	Member

*Note: See Attachment I for list of partners of Triple A Minerals, LLP.

V. OTHER PERMITS/AUTHORIZATIONS

A. List any other NPDES or other environmental permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, Alabama Surface Mining Commission (ASMC), Alabama Department of Industrial Relations (ADIR), or other agency, to the applicant, parent corporation, subsidiary, or LLC member for this facility whether presently effective, expired, suspended, revoked, or terminated:

ASMC - P-3858; P-3860; P-3867; P-3910

ADEM – AL0076538; AL0076554; AL0077071; AL0077143; AL0077496; AL0077615; AL0077747; AL0077941; AL0078832; AL0079162

B. List any other NPDES or other ADEM permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, ASMC, or ADIR, to the applicant, parent corporation, subsidiary, or LLC member for other facilities whether presently effective, expired, suspended, revoked, or terminated:

See Attachment III

VI. PROPOSED SCHEDULE

Anticipated Activity Commencement Date: September 2004 Anticipated Activity Completion Date: 2020

VII. ACTIVITY DESCRIPTION & INFORMATION

A. Proposed Total Area of the Permitted Site: 19.46 acres Proposed Total Disturbed Area of the Permitted Site: 9.25 acres

B. Township(s), Range(s), Section(s): T20S, R8W, Section 8; all within Tuscaloosa County, Alabama

C. Detailed Directions to Site: From Brookwood, travel east on Ala. Hwy. 216 to Co. Rd. 59 (Lock 17 Rd.); turn left onto Co. Rd. 59 and proceed approximately 4.4 miles and turn left onto Davis Rd./Haul Rd.; follow west on Haul Rd. approximately 6.0 miles to facility entrance.

D. Is/ will this facility:

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| (1) an existing facility which currently results in discharges to State waters? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (2) a proposed facility which will result in a discharge to State waters? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (3) be located within any 100-year flood plain? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (4) discharge to Municipal Separate Storm Sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (5) discharge to waters of or be located in the Coastal Zone? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (6) need/have ADEM UIC permit coverage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (7) be located on Indian/ historically significant lands? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (8) need/have ADEM SID permit coverage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (9) need/have ASMC permit coverage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (10) need/have ADIR permit coverage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (11) generate, treat, store, or dispose of hazardous or toxic waste ? (If "Yes," attach a detailed explanation.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (12) be located in or discharge to a Public Water Supply (PWS) watershed or be located within 1/2 mile of any PWS well? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

VIII. MATERIAL TO BE REMOVED, PROCESSED, OR TRANSLOADED

List relative percentages of the mineral(s) or mineral product(s) that are proposed to be and/or are currently mined, quarried, recovered, prepared, processed, handled, transloaded, or disposed at the facility. **If more than one mineral is to be mined, list the relative percentages of each mineral by tonnage for the life of the mine.**

Dirt &/or Chert Sand &/or Gravel Chalk Talc Crushed rock (other)
 Bentonite Industrial Sand Marble Shale &/or Common Clay Sandstone
 100 Coal Kaolin Coal fines/refuse recovery Coal product, coke Slag, Red Rock
 Fire clay Iron ore Dimension stone Phosphate rock Granite
 Bauxitic Clay Bauxite Ore Limestone, crushed limestone and dolomite
 Gold, other trace minerals: _____ Other: _____
 Other: _____ Other: _____
 Other: _____ Other: _____

<u>MINE NAME</u>	<u>ASMC NUMBER</u>	<u>MSHA NUMBER</u>	<u>ADEM NUMBER</u>
DRUMMOND CO. INC.			
Arkadelphia 66	P-3178-25-86-S	01-01091	AL0027057
Natural Bridge 738	P-3179-67-99-S	01-00315	AL0002453
Lindbergh (Transferred)	P-3180-01-98-S	01-02354	AL0043958
Gilmore (Transferred)	P-3181-01-95-S	01-01987	AL0042811
Short Creek	P-3182-01-03-S	01-00742	AL0029289
Flat Top	P-3183-01-03-S	01-00627	AL0022845
Morris	P-3185-01-98-S	01-00760	AL0029238
Kellerman 1570 #1	P-3186-63-91-S	01-00560	AL0022870
Cedrum 2570 (Townley)	P-3187-64-98-S	01-01270	AL0024805
Kellerman Scissors Fault	P-3188-63-93-S	01-01086	AL0022870
Arkadelphia 5761	P-3189-25-08-S	01-00163	AL0022837
East Brookwood	P-3190-63-89-S	01-00558	AL0041688
Manchester (Transferred)	P-3191-64-98-S	01-01362	AL0025399
Mill Creek	P-3192-64-88-S	01-01986	AL0026964
Beltona #2	P-3193-01-03-S	01-00406	AL0022900
Cedrum 8750	P-3194-64-03-S	01-01985	AL0026981
Bagley Bend (North)	P-3197-01-92-S	01-01256	AL0023931
Sayre Prep. Plant	P-3198-01-18-P	01-01254	AL0030937
Kellerman Prep. Plant	P-3199-63-08-P	01-00563	AL0022861
Short Creek Prep. Plant	P-3200-01-18-P	01-00742	AL0043711
Arkadelphia Prep. Plant	P-3202-25-18-P	01-00163	AL0022837 (AL0022888)
Chetopa	P-3248-01-03-U	01-00323	AL0003379
Segco #1	P-3249-64-88-U	01-00347	AL0003131 Transferred to APCO
Mary Lee #1	P-3250-64-03-U	01-00515	AL0003387
Knob #1	P-3251-01-18-S	01-01037	AL0024287

<u>MINE NAME</u>	<u>ASMC NUMBER</u>	<u>MSHA NUMBER</u>	<u>ADEM NUMBER</u>
Gorgas #7	P-3252-64-03-U	01-00340	AL0003794
Mary Lee #2	P-3253-64-98-U	01-00821	AL0026531
Maxine	P-3254-01-86-U	01-00322	AL0001724
Port Warrior Loading	P-3318-01-98-P	01-02901	AL0041351
Knob #2	P-3445-01-10-S	01-01037	AL0024287
Dorsey Creek	P-3452-25-96-S	No Permit	AL0050474
Cedrum 2570 (Holly Grove)	P-3462-64-90-S	01-01270	AL0024805
Short Creek (South)	P-3492-01-01-S	01-00742	AL0029289
Mill Creek (Spillway)	P-3511-64-16-S	01-01986	AL0026964
Short Creek (East)	P-3525-01-96-S	01-00742	AL0029289
Prospect Loading Facility	P-3530-64-97-P	01-02332	AL0048259
Bryan Loading Facility	P-3531-64-97-P	01-01256	AL0043940
Cordova Loading Facility	P-3532-64-97-P	01-00114	AL0048267
Kellerman 1570 #2 (Page)	P-3550-63-03-S	01-01086	AL0057461
Cedrum #3	P-3568-64-98-S	01-01270	AL0024805
Bagley Bend (Bibby)	P-3574-01-93-S/U	01-02776	AL0023931
Kellerman 1570-1	P-3577-63-98-S	01-00560	AL0022870
Mill Creek 1570 #2	P-3589-64-95-S	01-01986	AL0026972
Cedrum #4	P-3602-64-00-S	01-01270	AL0024805
Kellerman 1570 No. 1	P-3606-63-00-S	01-00560	AL0022870
Black Creek No. 2	P-3609-01-95-U	01-02829	AL0059145
Black Creek No. 3	No Permit	N/A	AL0061760
Beltona 1570	P-3611-01-00-S	01-00406	AL0022900
Mine #89 (Maxine Fines)	P-3629-01-15-S	01-02806	AL0060402
Short Creek North	P-3641-01-XX-S	01-00742	AL0029289

<u>MINE NAME</u>	<u>ASMC NUMBER</u>	<u>MSHA NUMBER</u>	<u>ADEM NUMBER</u>
Kellerman No. 2	P-3648-63-96-S	01-01086	AL0061832 AL0069833
Arkadelphia 5761 (NE)	P-3657-25-96-S	01-00163	AL0022837
Flat Top South	P-3665-01-11-S	01-00627	AL0022845 AL0070602
Shoal Creek	P-3666-01-16-U	01-02901	AL0062421
Kell. No. 2 (Peterson)	P-3728-63-99-S	01-03013	AL0067059 AL0072583
Surface Mine No. 1	P-3734-64-99-S	01-03019	AL0067547
Cedrum #5	P-3745-64-00-S	01-01270	AL0024805
Surface Mine No. 1	P-3770-64-02-S	01-03019	AL0067547
Surface Mine No. 1	P-3869-64-15-S	01-03019	AL0067547
Downey Branch	P-3890-64-18-S	01-01985	AL0026981
Short Creek (South)	P-3915-01-19-S	01-00742	AL0029289
Surface Mine No. 3	No Permit	-	AL0070815
Kellerman 650	No Permit	01-01267	AL0022870
America Highwall	X-0018	01-02697	AL0054721
Coke Plant	No Permit	N/A	AL0003417
Arkadelphia 4600	No Permit	01-00163	No Permit
Cluster Springs	No Permit	01-02371	No Permit
Hay Valley 732	No Permit	01-00114	AL0024813
Arkadelphia 70	No Permit	N/A	AL0029271
Arkadelphia 2400	No Permit	N/A	AL0029262
Bonner Hollow	No Permit	No Permit	AL0048241
Bakers Crk Abandoned Mine	No Permit	-	ALR160409
<u>COMMERCIAL LAND CO.</u>			
Mulga	P-3266-01-98-P	01-00330	AL0022187

<u>MINE NAME</u>	<u>ASMC NUMBER</u>	<u>MSHA NUMBER</u>	<u>ADEM NUMBER</u>
<u>EVERGREEN MINING, LLC</u>			
Mine No. 1	P-3773-25-02-S	01-03117	AL0070246
Mine No. 2	P-3789-25-13-S	01-03117	AL0071536
Littleton	P-3801-01-14-S	01-03150	AL0072524
Mine No. 3	P-3812-25-05-S	01-03117	AL0071536
Mine No. 4	P-3842-25-09-S	01-03117	AL0071536
Praco	P-3846-01-08-S	01-03271	AL0075809
Pumpkin Center	P-3856-64-19-S	01-03271	AL0075809
Red Star	P-3857-64-15-S	01-03292	AL0076473
Toby	P-3874-58-11-S	01-03334	AL0076236
Cold Springs West	P-3896-25-13-S	01-03361	AL0078662
Buttahatchee North	No Permit	No Permit	AL0078352
Buttahatchee South	No Permit	No Permit	AL0078522
Mill Creek	No Permit	No Permit	AL0080501
Segco Mine No. 2	No Permit	No Permit	AL0079197
Trey	No Permit	No Permit	AL0078247
<u>SHANNON, LLC</u>			
Shannon	P-3859-01-19-S	01-03303	AL0076597
Shannon No. 2	P-3925-01-19-S	01-03303	AL0076597
Shannon No. 3	P-3948-01-15-S	01-03303	AL0076597
Shannon No. 4	P-3959-01-17-S	01-03303	AL0076597
<u>TWIN PINES II, LLC</u>			
Segco Mine No. 1	P-3901-58-18-S	01-03334	AL0079189
<u>YESHIC, LLC</u>			
Yeshic	P-3914-58-14-S	01-03417	AL0079464
Yeshic No. 2	P-3940-58-15-S	01-03417	AL0079464
<u>POWHATAN DOCK, LLC</u>			
Barge Loading Facility	No Permit	No Permit	AL0078310
<u>TRIPLE B MINERALS</u>			
Kellerman Barge Loadout	No Permit	No Permit	AL0076759

<u>MINE NAME</u>	<u>KYDSMRE NUMBER</u>	<u>KYDSMRE EXP. DATE</u>	<u>MSHA NUMBER</u>	<u>MSHA ISSUANCE</u>	<u>NPDES NUMBER</u>	<u>NPDES EXP. DATE</u>
Triple A Minerals Stoker Tipple (Transfer Completed 08/26/98)	897-6038	12/19/01	15-05152	January 1987	General Permit KYG044057	01/31/97

<u>MINE NAME</u>	<u>WV-DEP NUMBER</u>	<u>WV-DEP EXP. DATE</u>	<u>MSHA NUMBER</u>	<u>MSHA ISSUANCE</u>	<u>NPDES NUMBER</u>	<u>NPDES EXP. DATE</u>
Drummond Company, Inc. Nellis (Transferred Effective 05/21/98)	S-5040-90	10/20/98	N/A	-	WV1010824	03/24/98

Maben	U-3031-86	03/07/91	46-06177	Jan. 1, 1980	WV1009095	10/03/01
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<u>MINE NAME</u>	<u>WY-DEP NUMBER</u>	<u>WY-DEP EXP. DATE</u>	<u>MSHA NUMBER</u>	<u>MSHA ISSUANCE</u>	<u>NPDES NUMBER</u>	<u>NPDES EXP. DATE</u>
Drummond Company, Inc. Welch #1 (Transferred Effective 07/21/99)	497-T2	03/07/99				

<u>MINE NAME</u>	<u>ADEM UIC #</u>	<u>EXP. DATE</u>
Maxine	ALSI9937249	01/31/95
Chetopa	ALSI9937252	11/08/99
Short Creek Prep.	ALSI9937283	08/31/95
Gorgas #7	ALSI9964253	09/09/04
Mary Lee #1	ALSI9964254	11/08/99
Segco #1	ALSI9964262	04/30/95
Short Creek Prep. (Mulga Inj.)	ALSI9937294	08/01/96
Mary Lee #2	ALSI9964319	11/04/98
Mary Lee #1	ALSI9964496	12/03/00

<u>MINE NAME</u>	<u>CORPS OF ENGINEERS #</u>	<u>EXP. DATE</u>
Short Creek Wetlands	AL86-000777-A	03/17/91

PERMITS HELD BY DRUMMOND COMPANY, INC.
ISSUED BY THE
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
FOR CLASS V INJECTION WELLS
1400 COLISEUM BOULEVARD
MONTGOMERY, AL 36110

<u>PERMIT #</u>	<u>EXPIRATION DATE</u>
ALSI9937283	08/31/95
ALSI9937252	11/08/99
ALSI9964253	09/09/04
ALSI9964254	11/08/99
ALSI9937249	01/31/95
ALSI9964262	04/30/95
ALSI9937294	08/01/96
ALSI9964319	11/04/98
ALSI9964496	12/03/00

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS
HELD BY DRUMMOND COMPANY, INC.
ISSUED BY THE STATE OF ALABAMA
WATER IMPROVEMENT COMMISSION
1400 COLISEUM BOULEVARD
MONTGOMERY, AL 36110**

<u>PERMIT #</u>	<u>EXPIRATION DATE</u>
AL0022829	10/24/82
AL0022853	10/24/82
AL0022896	10/24/82
AL0029246	10/29/83
AL0029254	10/29/83

IX. PROPOSED ACTIVITY TO BE CONDUCTED

A. Type(s) of activity presently conducted at applicant's existing facility or proposed to be conducted at facility (check all that apply):

<input type="checkbox"/> Surface mining	<input type="checkbox"/> Underground mining	<input type="checkbox"/> Quarrying	<input type="checkbox"/> Auger mining	<input type="checkbox"/> Hydraulic mining
<input type="checkbox"/> Within-bank mining	<input type="checkbox"/> Solution mining	<input checked="" type="checkbox"/> Mineral storing	<input type="checkbox"/> Lime production	<input type="checkbox"/> Cement production
<input type="checkbox"/> Synthetic fuel production	<input type="checkbox"/> Alternative fuels operation	<input type="checkbox"/> Mineral dry processing (crushing & screening)	<input type="checkbox"/> Mineral wet preparation	
<input type="checkbox"/> Other beneficiation & manufacturing operations	<input checked="" type="checkbox"/> Mineral loading	<input type="checkbox"/> Chemical processing or leaching		
<input type="checkbox"/> Construction related temporary borrow pits/areas	<input checked="" type="checkbox"/> Mineral transportation	_____ rail <input checked="" type="checkbox"/> barge <input checked="" type="checkbox"/> truck		
<input type="checkbox"/> Preparation plant waste recovery	<input type="checkbox"/> Hydraulic mining, dredging, instream or between stream-bank mining			
<input checked="" type="checkbox"/> Grading, clearing, grubbing, etc.	<input type="checkbox"/> Pre-construction ponded water removal	<input checked="" type="checkbox"/> Excavation		
<input type="checkbox"/> Pre-mining logging or land clearing	<input type="checkbox"/> Waterbody relocation or other alteration	<input type="checkbox"/> Creek/stream crossings		
<input checked="" type="checkbox"/> Onsite construction debris or equipment storage/disposal	<input checked="" type="checkbox"/> Onsite mining debris or equipment storage/disposal			
<input checked="" type="checkbox"/> Reclamation of disturbed areas	<input type="checkbox"/> Chemicals used in process or wastewater treatment (coagulant, biocide, etc.)			
<input type="checkbox"/> Adjacent/associated asphalt/concrete plant(s)	<input type="checkbox"/> Low volume sewage treatment package plant			
<input type="checkbox"/> Other: _____				

B. Primary SIC Code: 1241 Description: Coal Mining Services
 Secondary SIC Code(s): _____ Description: _____

C. Narrative Description of the Activity: Activity is transloading coal between truck and barge. Activity includes reclamation and maintenance of the operation site. Activity is conducted using small equipment such as dozer, excavator, loader and truck.

X. FUEL – CHEMICAL HANDLING, STORAGE & SPILL PREVENTION CONTROL & COUNTERMEASURES (SPCC) PLAN

A. Will fuels, chemicals, compounds, or liquid waste be used or stored onsite? Yes No

B. If "Yes," identify the fuel, chemicals, compounds, or liquid waste and indicate the volume of each:

Volume	Contents	Volume	Contents	Volume	Contents
_____ gallons	_____	_____ gallons	_____	_____ gallons	_____
_____ gallons	_____	_____ gallons	_____	_____ gallons	_____

C. If "Yes," a detailed SPCC Plan with acceptable format and content, including diagrams, must be attached to application in accordance with ADEM Admin. Code R. 335-6-6-.12(r). Unless waived in writing by the Department on a programmatic, categorical, or individual compound/chemical basis, Material Safety Data Sheets (MSDS) for chemicals/compounds used or proposed to be used at the facility must be included in the SPCC Plan submittal.

XI. POLLUTION ABATEMENT & PREVENTION (PAP) PLAN

A. For non-coal mining facilities, a PAP Plan in accordance with ADEM Admin. Code r. 335-6-9-.03 has been completed and is attached as part of this application. Yes No

B. For coal mining facilities, a detailed PAP Plan has been submitted to ASMC according to submittal procedures for ASMC regulated facilities. Yes No

(1) If "Yes" to Part XI.B., provide the date that the PAP Plan was submitted to ASMC: _____

(2) If "No" to Part XI.B., provide the anticipated date that the PAP Plan will be submitted to ASMC: _____

XII. TOPOGRAPHIC MAP SUBMITTAL

Attach to this application a 7.5 minute series U.S.G.S. topographic map(s) or equivalent map(s) no larger than, or folded to a size of 8.5 by 11 inches (several pages may be necessary), of the area extending to at least one mile beyond property boundaries. The topographic or equivalent map(s) must include a caption indicating the name of the topographic map, name of the applicant, facility name, county, and township, range, & section(s) where the facility is located. Unless approved in advance by the Department, the topographic or equivalent map(s), at a minimum, must show:

(a) An outline of legal boundary of entire property (property lines and lease boundaries)	(i) All surrounding unimproved/improved roads
(b) An outline of the facility	(j) High-tension power lines and railroad tracks
(c) All existing and proposed disturbed areas	(k) Buildings and structures, including fuel/water tanks
(d) Location of discharge areas	(l) Contour lines, township-range-section lines
(e) Proposed and existing discharge points	(m) Drainage patterns, swales, washes
(f) Perennial, intermittent, and ephemeral streams	(n) All drainage conveyance/treatment structures (ditches, berms, etc.)
(g) Lakes, springs, water wells, wetlands	(o) Any other pertinent or significant feature
(h) All known facility dirt/improved access/haul roads	

NPDES Permit: AL0076759	Triple B Minerals, LLC	Facility: Kelleman Barge Loadout	
OUTFALL # SAMPLED: 001E	DATE SAMPLED: 4/9/15	In-Pond No	Discharge Yes
SUBSTANTIALLY IDENTICAL OUTFALLS:		DESCRIPTION: Drainage from Surface Mining	

Please supply the following information separately for every P or E outfall evaluated/tested. If necessary, attach extra sheets. If you are a coal facility mark "X" in appropriate column for ALL listed metals, cyanides, and total phenols. If the outfall is existing, you must provide the results of at least one representative analysis for that pollutant for a substantially identical existing outfall at the facility. If the outfall is proposed you must either submit at least one representative analysis for a substantially identical existing outfall at the facility, or if not available, at least one representative analysis for a substantially identical outfall at another similar facility.

POLLUTANT AND CAS NO. (if available) 1/	MARK 'X'			EFFLUENT														
	TESTING REQUIRED EXISTING OUTFALL	BELIEVED PRESENT PROPOSED OUTFALL	BELIEVED ABSENT PROPOSED OUTFALL	MAXIMUM DAILY VALUE		MAXIMUM 30 DAY VALUE (if available)		LONG TERM AVRG. VALUE (if available)		# Of Analyses	Frequency of Discharge Days/Mth Hours/Day	40 CFR Part 136 EPA Approved Method Analysis Used	Method Detection Limit (µg/L)	Receiving Water 7-Q10 Flow (CFS)	2/ Optional Instream hardness (mg/L CaCO3)	Optional Discharge Flow (CFS)	Optional Background Instream Concentration (µg/L)	Optional Instream Flow (CFS)
				CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)									
1M Antimony, Dissolved (7440-36-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.92	0.03	494.9			
2M Arsenic, Trivalent (7440-38-2)	X	X		0.9	0.0000					1	Precip. Based	EPA200.8	0.3	0.03	494.9			
3M Beryllium, Dissolved (7440-41-7)	X		X	ND	ND					1	Precip. Based	EPA200.8	2.2	0.03	494.9			
4M Cadmium, Dissolved (7440-43-9)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	0.03	494.9			
5M Chromium, Dissolved (7440-47-3)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.64	0.03	494.9			
6M Copper, Dissolved (7440-50-8)	X	X		1.21	0.0000					1	Precip. Based	EPA200.8	0.9	0.03	494.9			
7M lead, Dissolved (7439-92-1)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.31	0.03	494.9			
8M Mercury, Total (7439-97-6)	X		X	ND	ND					1	Precip. Based	EPA245.2	0.01	0.03	494.9			
9M Nickel, Dissolved (7440-02-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	6.86	0.03	494.9			
10M Selenium, Dissolved (7782-49-2)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.95	0.03	494.9			
11M Silver, Dissolved (7440-22-4)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.15	0.03	494.9			
12M Thallium, Dissolved (7440-28-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	0.03	494.9			
13M Zinc, Dissolved (7440-86-8)	X	X		19.5	0.0000					1	Precip. Based	EPA200.8	16.45	0.03	494.9			
14M Cyanide, Total (57-12-5)	X		X	ND	ND					1	Precip. Based	4500CNE	3	0.03	494.9			
15M Phenols, Total	X		X	ND	ND					1	Precip. Based	EPA420.1	6	0.03	494.9			

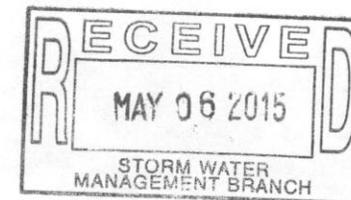
ND represents Not Detectable

By submission of this form, I/we (PE and applicant) certify that that I/we have read the instructions for completion of EPA Forms 2C & 2D. Attach Additional Information As Needed

1/ For the purpose of demonstration of compliance with these parameters, "Total" and "Total Recoverable" measurements shall be considered equivalent.

2/ Instream Hardness (CaCO₃) will be assumed to be 50 mg/L if instream Hardness data is not submitted.

Rev 6/20/07 Sampling results must be representative of the discharge and test methods used in accordance with 40 CFR Part 136 and 40 CFR 122.21(g)(7)(i).



NPDES Permit: LAL0076759	Tripto B Minerals, LLC			Facility: Kellerman Barge Loadout			
OUTFALL # SAMPLED: HOLT UP	DATE SAMPLED: 4/9/15	In-Pond No	Discharge Yes	SUBSTANTIALLY IDENTICAL OUTFALLS:			DESCRIPTION: UPSTREAM WARRIOR RIVER

Please supply the following information separately for every P or E outfall evaluated/tested. If necessary, attach extra sheets. If you are a coal facility mark "X" in appropriate column for ALL listed metals, cyanides, and total phenols. If the outfall is existing, you must provide the results of at least one representative analysis for that pollutant for a substantially identical existing outfall at the facility. If the outfall is proposed you must either submit at least one representative analysis for a substantially identical existing outfall at the facility, or if not available, at least one representative analysis for a substantially identical outfall at another similar facility.

POLLUTANT AND CAS NO. (if available) 1/	MARK 'X'			EFFLUENT														
	TESTING REQUIRED EXISTING OUTFALL	BELIEVED PRESENT PROPOSED OUTFALL	BELIEVED ABSENT PROPOSED OUTFALL	MAXIMUM DAILY VALUE		MAXIMUM 30 DAY VALUE (if available)		LONG TERM AVRG. VALUE (if available)		# Of Analyses	Frequency of Discharge Days/Mth Hours/Day	40 CFR Part 136 EPA Approved Method Analyte Used	Method Detection Limit (µg/L)	Receiving Water 7-Q10 Flow (CFS)	2/ Optional Instream Hardness (mg/L CaCO3)	Optional Discharge Flow (CFS)	Optional Background Instream Concentration (µg/L)	Optional Instream Flow (CFS)
				CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)									
1M Antimony, Dissolved (7440-36-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.92	4219	92.7			
2M Arsenic, Trivalent (7440-38-2)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.3	4219	92.7			
3M Beryllium, Dissolved (7440-41-7)	X		X	ND	ND					1	Precip. Based	EPA200.8	2.2	4219	92.7			
4M Cadmium, Dissolved (7440-43-9)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	4219	92.7			
5M Chromium, Dissolved (7440-47-3)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.64	4219	92.7			
6M Copper, Dissolved (7440-50-8)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.9	4219	92.7			
7M Lead, Dissolved (7439-92-1)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.31	4219	92.7			
8M Mercury, Total (7439-97-6)	X		X	ND	ND					1	Precip. Based	EPA245.2	0.01	4219	92.7			
9M Nickel, Dissolved (7440-02-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	6.86	4219	92.7			
10M Selenium, Dissolved (7782-49-2)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.95	4219	92.7			
11M Silver, Dissolved (7440-22-4)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.15	4219	92.7			
12M Thallium, Dissolved (7440-28-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	4219	92.7			
13M Zinc, Dissolved (7440-66-6)	X		X	ND	ND					1	Precip. Based	EPA200.8	16.45	4219	92.7			
14M Cyanide, Total (57-12-5)	X		X	ND	ND					1	Precip. Based	4500CNE	3	4219	92.7			
15M Phenols, Total	X		X	ND	ND					1	Precip. Based	EPA420.1	6	4219	92.7			

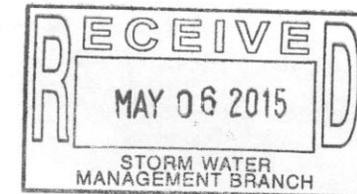
ND represents Not Detectable

By submission of this form, I/we (PE and applicant) certify that that I/we have read the instructions for completion of EPA Forms 2C & 2D. Attach Additional Information As Needed

1/ For the purpose of demonstration of compliance with these parameters, "Total" and "Total Recoverable" measurements shall be considered equivalent.

2/ Instream Hardness (CaCO₃) will be assumed to be 50 mg/L if instream Hardness data is not submitted.

Rev 6/20/07 - Sampling results must be representative of the discharge and test methods used in accordance with 40 CFR Part 136 and 40 CFR 122.21(g)(7)(i).



NPDES Permit AL0076759		Triple B Minerals, LLC			Facility: Kelleman Barge Loadout	
OUTFALL # SAMPLED: HOLT DN		DATE SAMPLED: 4/9/15	In-Pond No	Discharge Yes	SUBSTANTIALLY IDENTICAL OUTFALLS:	
DESCRIPTION: DOWNSTREAM WARRIOR RIVER						

Please supply the following information separately for every P or E outfall evaluated/tested. If necessary, attach extra sheets. If you are a coal facility mark "X" in appropriate column for ALL listed metals, cyanides, and total phenols. If the outfall is existing, you must provide the results of at least one representative analysis for that pollutant for a substantially identical existing outfall at the facility. If the outfall is proposed you must either submit at least one representative analysis for a substantially identical existing outfall at the facility, or if not available, at least one representative analysis for a substantially identical outfall at another similar facility.

POLLUTANT AND CAS NO. (if available) 1/	MARK 'X'			EFFLUENT														
	TESTING REQUIRED EXISTING OUTFALL	BELIEVED PRESENT PROPOSED OUTFALL	BELIEVED ABSENT PROPOSED OUTFALL	MAXIMUM DAILY VALUE		MAXIMUM 30 DAY VALUE (if available)		LONG TERM AVRG. VALUE (if available)		# Of Analyses	Frequency of Discharge Days/Mth Hours/Day	40 CFR Part 136 EPA Approved Method Analysis Used	Method Detection Limit (µg/L)	Receiving Water 7-Q10 Flow (CFS)	2/ Optional Instream Hardness (mg/L CaCO ₃)	Optional Discharge Flow (CFS)	Optional Background Instream Concentration (µg/L)	Optional Instream Flow (CFS)
				CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)	CONCENTRATION (µg/L)	MASS (lbs)									
1M Antimony, Dissolved (7440-36-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.92	4219	99.4			
2M Arsenic, Trivalent (7440-38-2)	X	X		0.32	0.0294					1	Precip. Based	EPA200.8	0.3	4219	99.4			
3M Beryllium, Dissolved (7440-41-7)	X		X	ND	ND					1	Precip. Based	EPA200.8	2.2	4219	99.4			
4M Cadmium, Dissolved (7440-43-9)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	4219	99.4			
5M Chromium, Dissolved (7440-47-3)	X		X	ND	ND					1	Precip. Based	EPA200.8	1.64	4219	99.4			
6M Copper, Dissolved (7440-50-8)	X	X		1.24	0.1142					1	Precip. Based	EPA200.8	0.9	4219	99.4			
7M Lead, Dissolved (7439-92-1)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.31	4219	99.4			
8M Mercury, Total (7439-97-6)	X		X	ND	ND					1	Precip. Based	EPA245.2	0.01	4219	99.4			
9M Nickel, Dissolved (7440-02-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	6.86	4219	99.4			
10M Selenium, Dissolved (7782-49-2)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.95	4219	99.4			
11M Silver, Dissolved (7440-22-4)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.15	4219	99.4			
12M Thallium, Dissolved (7440-29-0)	X		X	ND	ND					1	Precip. Based	EPA200.8	0.08	4219	99.4			
13M Zinc, Dissolved (7440-66-6)	X		X	ND	ND					1	Precip. Based	EPA200.8	16.45	4219	99.4			
14M Cyanide, Total (57-12-5)	X		X	ND	ND					1	Precip. Based	4500CNE	3	4219	99.4			
15M Phenols, Total	X		X	ND	ND					1	Precip. Based	EPA420.1	6	4219	99.4			

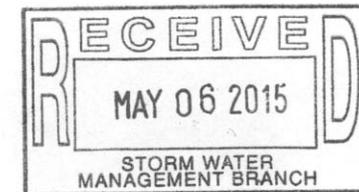
ND represents Not Detectable

By submission of this form, I/we (PE and applicant) certify that that I/we have read the instructions for completion of EPA Forms 2C & 2D. Attach Additional Information As Needed

1/ For the purpose of demonstration of compliance with these parameters, "Total" and "Total Recoverable" measurements shall be considered equivalent.

2/ Instream Hardness (CaCO₃) will be assumed to be 50 mg/L if instream Hardness data is not submitted.

Rev 6/20/07 Sampling results must be representative of the discharge and test methods used in accordance with 40 CFR Part 136 and 40 CFR 122.21(g)(7)(i).



Drummond Company, Inc.
Jasper Laboratory

SAMPLE IDENTIFICATION: WATER SAMPLE

Date: 10/20/2015

Lab Number: 135019

UPSTREAM

Sampled At: Mine: 52 - Kellerman Barge Loadout
Type: 0 - Pond
Basin: 1
Sample Type: 7 SPECIAL
Discharge: CFS
Date Sampled: 10/13/2015 **Date Entered:** 10/13/2015
Sampled By: RC

Lab Results (mg/l except as noted) :

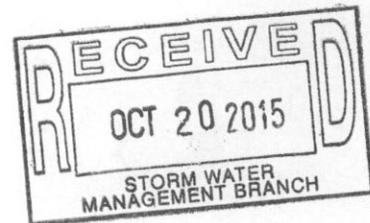
pH	7.180	Alkalinity	Total Suspended Solids	Total Iron
Temperature (C)	24.000	Acidity	Total Dissolved Solids	Total Manganese
Specific Conductance (U MOH S)	388.000	Salinity (ppt)	Settleable Solids	
Conductivity	396.000		Sulfate	

(mg/l except as noted)

Hardness	Chlorides	Toxicity:	
Bicarbonate Alkalinity	Turbidity (NTU)	Ceriodaphnia Acute	N/A
Carbonate Alkalinity		Pimephales Acute	N/A
Hydroxide Alkalinity		Ceriodaphnia Chronic	N/A
		Pimephales Chronic	N/A

Trace Elements :

Aluminum		Dissolved Aluminum		Other 1
Antimony		Dissolved Antimony		Other 2
Arsenic	1.230 ug/L	Dissolved Arsenic	1.090 ug/L	Other 3
Beryllium		Dissolved Beryllium		Other 4
Cadmium		Dissolved Cadmium		Other 5
Calcium		Dissolved Calcium		Other 6
Chromium		Dissolved Chromium		Other 7
Copper		Dissolved Copper		Other 8
Cyanide		Dissolved Cyanide		Other 9
Lead		Dissolved Iron		Other 10
Magnesium		Dissolved Lead		Other 11
Mercury		Dissolved Magnesium		Other 12
Nickel		Dissolved Manganese		Other 13
Nitrite & Nitrate		Dissolved Mercury		Other 14
Phenol		Dissolved Nickel		Other 15
Phosphorous		Dissolved Oxygen		
Potassium		Dissolved Phenol		
Selenium		Dissolved Potassium		
Silver		Dissolved Selenium		
Sodium		Dissolved Silver		
Titanium		Dissolved Sodium		
Thallium		Dissolved Thallium		
TKN Nitrogen		Dissolved Titanium		
Zinc		Dissolved Zinc		



Drummond Company, Inc.
Jasper Laboratory

SAMPLE IDENTIFICATION: WATER SAMPLE

Lab Number: 135020

Date: 10/20/2015

DOWNSTREAM

Sampled At: Mine: 52 - Kellerman Barge Loadout
Type: 0 - Pond
Basin: 1
Sample Type: 7 SPECIAL
Discharge: CFS
Date Sampled: 10/13/2015 **Date Entered:** 10/13/2015
Sampled By: RC

Lab Results (mg/l except as noted) :

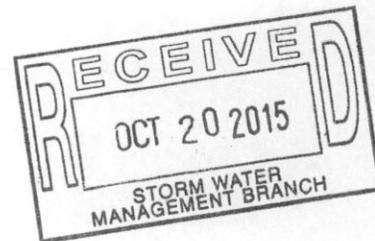
pH	7.140	Alkalinity	Total Suspended Solids	Total Iron
Temperature (C)	24.000	Acidity	Total Dissolved Solids	Total Manganese
Specific Conductance (U MOH S)	388.000	Salinity (ppt)	Settleable Solids	
Conductivity	396.000		Sulfate	

(mg/l except as noted)

Hardness	Chlorides	Toxicity:	
Bicarbonate Alkalinity	Turbidity (NTU)	Ceriodaphnia Acute	N/A
Carbonate Alkalinity		Pimephales Acute	N/A
Hydroxide Alkalinity		Ceriodaphnia Chronic	N/A
		Pimephales Chronic	N/A

Trace Elements :

Aluminum		Dissolved Aluminum		Other 1
Antimony		Dissolved Antimony		Other 2
Arsenic	1.240 ug/L	Dissolved Arsenic	1.120 ug/L	Other 3
Beryllium		Dissolved Beryllium		Other 4
Cadmium		Dissolved Cadmium		Other 5
Calcium		Dissolved Calcium		Other 6
Chromium		Dissolved Chromium		Other 7
Copper		Dissolved Copper		Other 8
Cyanide		Dissolved Cyanide		Other 9
Lead		Dissolved Iron		Other 10
Magnesium		Dissolved Lead		Other 11
Mercury		Dissolved Magnesium		Other 12
Nickel		Dissolved Manganese		Other 13
Nitrite & Nitrate		Dissolved Mercury		Other 14
Phenol		Dissolved Nickel		Other 15
Phosphorous		Dissolved Oxygen		
Potassium		Dissolved Phenol		
Selenium		Dissolved Potassium		
Silver		Dissolved Selenium		
Sodium		Dissolved Silver		
Titanium		Dissolved Sodium		
Thallium		Dissolved Thallium		
TKN Nitrogen		Dissolved Titanium		
Zinc		Dissolved Zinc		



XVII. PROPOSED NEW OR INCREASED DISCHARGES

A. Pursuant to ADEM Admin. Code Chapter 335-6-10-.12(9), responses to the following questions must be provided by the applicant requesting NPDES permit coverage for new or expanded discharges of pollutant(s) to Tier 2 waters (except discharges eligible for coverage under general permits). As part of the permit application review process, the Department is required to consider, based on the applicant's demonstration, whether the proposed new or increased discharge to Tier 2 waters is necessary for important economic or social development in the area in which the waters are located.

- Yes. New/increased discharges of pollutant(s) or discharge locations to Tier 2 waters are proposed.
- No. New/increased discharges of pollutants(s) or discharge locations to Tier 2 waters are not proposed.

B. If "Yes," complete this Part (XVII.B.), Part XVIII, and XIX. **Attach additional sheets/documentation and supporting information as needed.**

1) What environmental or public health problem will the discharge be correcting?

2) How much will the discharger be increasing employment (at its existing facility or as a result of locating a new facility)?

3) How much reduction in employment will the discharger be avoiding?

4) How much additional state or local taxes will the discharger be paying?

5) What public service to the community will the discharger be providing?

6) What economic or social benefit will the discharger be providing to the community?

XVIII. ALTERNATIVES ANALYSIS – ADEM Form 311 3/02

Pursuant to ADEM Admin. Code Chapter 335-6-10, an evaluation of the discharge alternatives identified below has been completed and the following conclusions were reached. All proposed new or expanded discharges of pollutant(s) covered by the Individual NPDES permitting program are subject to the provisions of the antidegradation policy. As part of the permit application review process, the Department is required to determine, based on the applicant's demonstration, that the proposed new or increased discharge to Tier 2 waters is necessary for important economic or social development in the area in which the waters are located. As a part of this demonstration, a registered professional engineer (PE) licensed to practice in the State of Alabama must complete an evaluation of the discharge alternatives, to include calculation of total annualized project costs (Item XIX) for each technically feasible alternative. Technically feasible alternatives with total annualized pollution control project costs that are less than 110% of the preferred alternative total annualized pollution control project costs for the Tier 2 new or increased discharge proposal are considered viable alternatives. **Supporting documentation is attached, referenced, or otherwise handled as appropriate.**

Alternative	Viable	Non-Viable	Reason/Rationale For Indicating Non-Viable
1) Treatment/Discharge Proposed In This Application			
2) Land Application			
3) Pretreatment/Discharge to POTW By SID Permit			
4) Relocation of Discharge			
5) Reuse/Recycle – Pollution Prevention			
6) Other Process/Treatment Alternatives			
7) Underground Injection By UIC Permit			
8) Other Project Specific Alternative(s) Identified By the Applicant Or The ADEM			
9) Other Project Specific Alternative(s) Identified By the Applicant Or The ADEM			

COMMENTS: **Not Applicable**

XIX. CALCULATION OF TOTAL ANNUALIZED PROJECT COSTS FOR PRIVATE SECTOR PROJECTS - ADEM Form 313 8/02
(ADEM Form 312 3/02 - Public Sector Project is available upon request)

This item must be completed for each technically feasible alternative evaluated in Item XVIII. **Copy, complete, and attach additional blocks/sheets and supporting information as needed.**

Capital Costs of pollution control project to be expended or financed by applicant (Supplied by applicant)	\$ _____ (1)	* While actual payback schedules may differ across projects and companies, assume equal annual payments over a 10-year period for consistency in comparing projects.
Interest Rate for Financing (Expressed as a decimal)	_____ 0.10 (i)	
Time Period of Financing (Assume 10 years *)	_____ 10 years (n)	
Annualization Factor ** = $\frac{i}{(1+i)^{10}-1} + i$ i = Interest Rate	_____ 0.1627 (2)	** Or refer to Appendix B (application information) for calculated annualization factors.
Annualized Capital Cost [Calculate: (1) x (2)]	\$ _____ (3)	
Annual Cost of Operation & Maintenance (including but not limited to monitoring, inspection, permitting fees, waste disposal charges, repair, administration & replacement) ***	\$ _____ (4)	*** For recurring costs that occur less frequently than once a year, pro rate the cost over the relevant number of years (e.g., for pumps replaced once every three years, include one-third of the cost in each year).
Total Annual Cost of Pollution Control Project [(3) + (4)]	\$ _____ (5)	

XX. POLLUTION ABATEMENT PLAN (PAP) SUMMARY

Outfall(s): Outfall(s): 001

Y	N	N/A	
XX			Runoff from all areas of disturbance is controlled
XX			Drainage from pit area, stockpiles, and spoil areas directed to a sedimentation pond
XX			Sedimentation basin at least 0.25 acre/feet for every acre of disturbed drainage
	X1		Sedimentation basin cleaned out when sediment accumulation is 60% of design capacity
XX			Trees, boulders, and other obstructions removed from pond during initial construction
XX			Width of top of dam greater than 12'
XX			Side slopes of dam no steeper than 3:1
	X2		Cutoff trench at least 8' wide
	X2		Side slopes of cutoff trench no less than 1:1
	X2		Cutoff trench located along the centerline of the dam
	X2		Cutoff trench extends at least 2' into bedrock or impervious soil
	X2		Cutoff trench filled with impervious material
	X2		Embankments and cutoff trench 95% compaction standard proctor ASTM
	X2		Embankment free of roots, tree debris, stones >6" diameter, etc.
	X2		Embankment constructed in lifts no greater than 12"
	X3		Spillpipe sized to carry peak flow from a one year storm event
	X3		Spillpipe will not chemically react with effluent
XX			Subsurface withdrawal
	X3		Anti-seep collars extend radially at least 2' from each joint in spillpipe
XX			Splashpad at the end of the spillpipe
XX			Emergency Spillway sized for peak flow from 25-yr 24-hr event if discharge not into PWS classified stream
	XX		Emergency spillway sized for peak flow from 50-yr 24-hr event if discharge is into PWS classified stream
XX			Emergency overflow at least 20' long
XX			Side slopes of emergency spillway no steeper than 2:1
XX			Emergency spillway lined with riprap or concrete
	X4		Minimum of 1.5' of freeboard between normal overflow and emergency overflow
XX			Minimum of 1.5' of freeboard between max. design flow of emergency spillway and top of dam
XX			All emergency overflows are sized to handle entire drainage area for ponds in series
XX			Dam stabilized with permanent vegetation
XX			Sustained grade of haul road <10%
XX			Maximum grade of haul road <15% for no more than 300'
XX			Outer slopes of haul road no steeper than 2:1
XX			Outer slopes of haul road vegetated or otherwise stabilized
	X5		Detail drawings supplied for all stream crossings
XX			Short-Term Stabilization/Grading And Temporary Vegetative Cover Plans
XX			Long-Term Stabilization/Grading And Permanent Reclamation or Water Quality Remediation Plans

The applicant has completed the surface water discharge alternatives analysis and has supporting documentation, including annualized costs for each technically feasible alternative available for review upon request

IDENTIFY AND PROVIDE DETAILED EXPLANATION FOR ANY "N" OR "N/A" RESPONSE(S):

This facility uses an existing water impoundment for the point source discharge control and treatment. Basin 001 has been used in place for over 33 years by several entities; which is evidential of the embankment's stability and proper functioning. Discharge monitoring records during this time frame indicates the ability to meet water quality for a very high percentage of discharges; especially under the operations of Triple B Minerals, LLC and Drummond Co. Inc.

- X1). Adequate volume is maintained to meet water effluent quality. Since basin was constructed prior to 60% sediment level accumulation requirement, the basin is cleaned out when water quality begins to deteriorate.
- X2). These are not determinable since construction occurred prior to August 1982 and the engineer's knowledge of its' construction methods. However, the existing structure's history attests to its' ability for stability and pond performance.
- X3). Discharge flows through a concrete spillway; a pipe discharge is not used and items selected are not applicable to spillway.
- X4). Normal and Emergency overflow are combined through a single concrete spillway discharge; separation not applicable.
- X5). This facility does not require stream crossings.

XXI. POLLUTION ABATEMENT PLAN (PAP) REVIEW CHECKLIST

Y	N	N/A
XX		
XX		
XX		

PE Seal with License #
 Name and Address of Operator
 Legal Description of Facility

General Information:

XX		

Name of Company
 Number of Employees
 Products to be Mined
 Hours of Operation
 Water Supply and Disposition

Topographic Map:

XX		
		X1
XX		
XX		
XX		

Mine Location
 Location of Prep Plant
 Location of Treatment Basins
 Location of Discharge Points
 Location of Adjacent Streams

1"- 500' or Equivalent Facility Map:

XX		
	X2	
	X2	
XX		

Drainage Patterns
 Mining Details
 All Roads, Structures Detailed
 All Treatment Structures Detailed

Detailed Design Diagrams:

XX		
	X2	
XX		

Plan Views
 Cross-section Views
 Method of Diverting Runoff to Treatment Basins

Narrative of Operations:

XX		
XX		
XX		

Raw Materials Defined
 Processes Defined
 Products Defined

Schematic Diagram:

XX		
XX		
XX		

Points of Waste Origin
 Collection System
 Disposal System

Post Treatment Quantity and Quality of Effluent:

XX		

Flow
 Suspended Solids
 Iron Concentration
 pH

Description of Waste Treatment Facility:

XX		

Pre-Treatment Measures
 Recovery System
 Expected Life of Treatment Basin
 Schedule of Cleaning and/or abandonment

Other:

XX		
		X3

Precipitation/Volume Calculations/Diagram Attached
 BMP Plan for Haul Roads
 Measures for Minimizing Impacts to Adjacent Stream i.e., Buffer Strips, Berms, etc.
 Methods for Minimizing Nonpoint Source Discharges
 Facility Closure Plans
 PE Rationale(s) For Alternate Standards, Designs or Plans

IDENTIFY AND PROVIDE DETAILED EXPLANATION FOR ANY "N" OR "N/A" RESPONSE(s):

X1). No preparation plant exists at or will be located at this facility.
X2). This is an existing facility that was being utilized prior to 1982. Mining does not occur at this facility and roads are not detailed within the boundary; cross-sections do not exist.
X3). No alternate standards, designs, or plans are proposed.

XXII. INFORMATION

Contact the Department prior to submittal with any questions or to request acceptable alternate content/format. Be advised that you are not authorized to commence regulated activity until this application can be processed, publicly noticed, and approval to proceed is received in writing from the Department.

EPA Form(s) 1 and 2F need not be submitted unless specifically required by the Department. EPA Form(s) 2C and/or 2D are required to be submitted unless the applicant is eligible for a waiver and the Department grants a waiver.

Planned/proposed mining sites that are greater than 5 acres, that mine/process coal or metallic mineral/ore, or that have wet or chemical processing, must apply for and obtain coverage under and Individual NPDES Permit prior to commencement of any land disturbance. Such coverage may be requested via this ADEM Form 315.

The applicant is advised to contact:

- (1) The Alabama Surface Mining Commission (ASMC) if coal, coal fines, coal refuse, or other coal related materials are mined, transloaded, processed, *etc.*;
- (2) The Alabama Department of Industrial Relations (ADIR) if conducting non-coal mining operations;
- (3) The Alabama Historical Commission for requirements related to any potential historic or culturally significant sites;
- (4) The Alabama Department of Conservation and Natural Resources (ADCNR) for requirements related to potential presence of threatened/endangered species; and
- (5) The US Army Corps of Engineers, Mobile or Nashville Districts, if this project could cause fill to be placed in federal waters or could interfere with navigation.

The Department must be in receipt of a completed version of this form, including any supporting documentation, and the appropriate processing fee (including Greenfield Fee and Biomonitoring & Toxicity Limits fee(s), if applicable), prior to development of a draft NPDES permit. Send the completed form, supporting documentation, and the appropriate fees to:

Water Division
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463
Phone: (334) 271-7823
Fax: (334) 279-3051
h2omail@adem.state.al.us
www.adem.alabama.gov

XXIII. PROFESSIONAL ENGINEER (PE) CERTIFICATION

A detailed, comprehensive Pollution Abatement/Prevention Plan (PAP) must be prepared, signed, and certified by a professional engineer (PE), registered in the State of Alabama as follows:

"I certify on behalf of the applicant, that I have completed an evaluation of discharge alternatives (Item XVIII) for any proposed new or increased discharges of pollutant(s) to Tier 2 waters and reached the conclusions indicated. I certify under penalty of law that technical information and data contained in this application, and a comprehensive PAP Plan including any attached SPCC plan, maps, engineering designs, etc. acceptable to ADEM, for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff has been prepared under my supervision for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B. If the PAP plan is properly implemented and maintained by the Permittee, discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other permit requirements. The applicant has been advised that appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices as detailed in the PAP plan must be fully implemented and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices, permit requirements, and other ADEM requirements to ensure protection of groundwater and surface water quality."

Address P. O. Box 1549, Jasper, Alabama 35502

PE Registration # 17019

Name and Title (type or print) L. Wade Keeton, Manager - Land Services

Phone Number (205) 384-2126

Signature *L. Wade Keeton*

Date Signed 04/28/2015

XXIV. RESPONSIBLE OFFICIAL SIGNATURE*

This application must be signed by a Responsible Official of the applicant pursuant to ADEM Admin. Code Rule 335-6-6-.09 who has overall responsibility for the operation of the facility.

"I certify under penalty of law that this document, including technical information and data, the PAP plan, including any SPCC plan, maps, engineering designs, and all other 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 PE and other person or persons under my supervision 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 fine or imprisonment for knowing violations.

A comprehensive PAP Plan to prevent and minimize discharges of pollution to the maximum extent practicable has been prepared at my direction by a PE for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B, and information contained in this application, including any attachments. I understand that regular inspections must be performed by, or under the direct supervision of, a PE and all appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices identified by the PE must be fully implemented prior to and concurrent with commencement of regulated activities and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices and ADEM requirements. I understand that the PAP plan must be fully implemented and regularly maintained so that discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other requirements to ensure protection of groundwater and surface water quality. I understand that failure to fully implement and regularly maintain required management practices for the protection of groundwater and surface water quality may subject the Permittee to appropriate enforcement action.

I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form.

I further certify that the discharges described in this application have been tested or evaluated for the presence of non-stormwater discharges and any non-mining associated beneficiation/process pollutants and wastewaters have been fully identified."

Name (type or print) Dwight R. Hicks

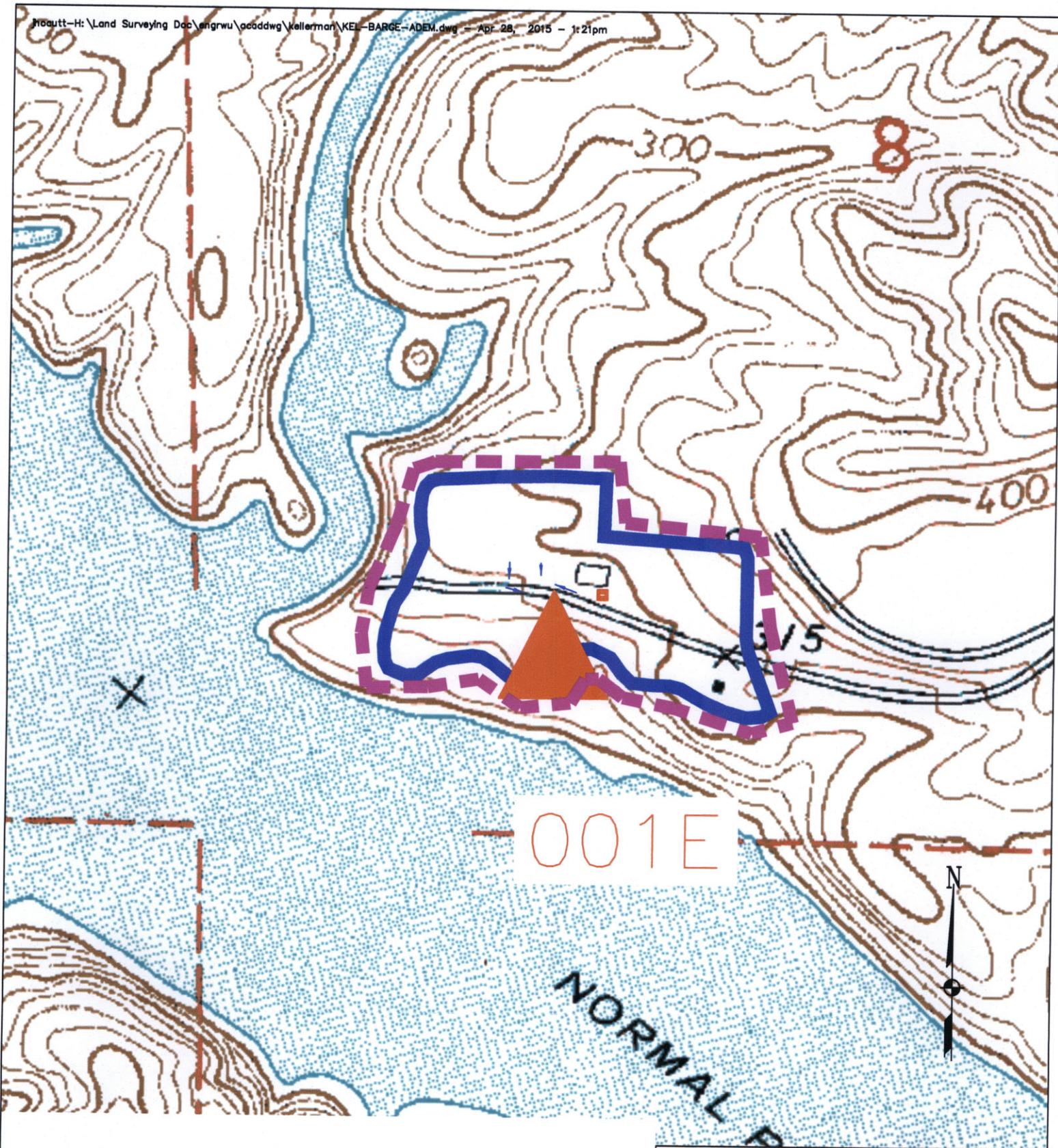
Official Title Director-Environmental Construction & Compliance

Signature *Dwight R Hicks*

Date Signed 4/28/15

*335-6-6-.09 Signatories to Permit Applications and Reports.

- (1) The application for an NPDES permit shall be signed by a responsible official, as indicated below:
 - (a) In the case of a corporation, by a principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated facility;
 - (b) In the case of a partnership, by a general partner;
 - (c) In the case of a sole proprietorship, by the proprietor; or
 - (d) In the case of a municipal, state, federal, or other public entity by either a principal executive officer, or ranking elected official.



LEGEND

-  101E EXISTING OUTFALL
-  101P PROPOSED OUTFALL
-  ADEM PERMIT AREA
-  WATSHED BOUNDARY
-  DRAINAGE FLOW
-  FACILITY SIGN

TRIPLE B MINERALS, LLC

P.O. BOX 1362
JASPER, ALABAMA 35504

KELLERMAN BARGE LOADOUT
PERMIT MAP
SECTION 8, T20S, R8W, TUSCALOOSA, AL
2015 RENEWAL

DRAWN: SEW

APPROVED: LWK

SCALE: 1" = 500'

DATE: 4-28-15

LAKE NICOL 7.5 MIN. QUADRANGLE

KELLERMAN BARGE LOADING FACILITY

POLLUTION ABATEMENT/PREVENTION (PAP) PLAN

FOR

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

BY

TRIPLE B MINERALS, LLC

APRIL 2015

INTRODUCTION

This Pollution Abatement/Prevention (PAP) Plan is a required part of an application for a NPDES permit. The Triple B Minerals, LLC, Kellerman Barge Loadout is located in the S½ of the SW¼ of Section 8, T20S, R8W, Tuscaloosa County, Alabama.

OPERATOR

The Operator is Triple B Minerals, LLC, 120 N. Walston Bridge Road, Building #2, Jasper, AL 35504.

GENERAL INFORMATION

During active operations, the facility will function 5 to 7 days per week and is expected to employ 5 to 10 people. Normal business hours will be 7:00 am to 6:00 pm but may vary according to conditions of market, weather, etc. Products to be loaded will be coal that is received from non-contiguous operations. There will be no processing of the coal, only storage and barge loading operations.

WATERSHED MAP

Drawing No. 2 shows the watershed for the proposed outfall at this facility.

METHOD OF DIVERTING SURFACE RUNOFF

Berms and ditches will be used to divert undisturbed upstream runoff from the proposed site to minimize additional quantities of flow. They will also be used to route runoff from the operations area to Outfall 001 for treatment. Any minor areas of disturbance that drainage cannot feasibly be routed to the treatment pond, Outfall 001 will be graded and will be revegetated with annual and perennial grasses and will have effective Best Management

Practices for the control of non-point source pollutions fully implemented and maintained at all times.

SCHEMATIC DIAGRAM

A schematic diagram is provided.

WASTE TREATMENT FACILITIES

This application utilizes only one outfall, Basin 001. It is an existing structure that Drummond Co., Inc., Permit Number AL0022861, originally permitted for their Kellerman Prep Plant facility as Outfall 005. Drummond Co., Inc. constructed the pond in the early 1980's. Later U.S. Crushed Stone permitted the basin for their loading operations. Triple B Minerals, LLC assumed the site under this permit, AL0076759, including the basin now identified as 001,

Basin 001 will be used to treat runoff from coal stockpiles at the Kellerman Barge Loading Facility. It is located approximately 250 feet from the receiving stream, Holt Lake of the Black Warrior River. This basin will be operational for the life of the facility and is intended to remain post-operations under the sound future maintenance of the landowner. Maintenance and/or cleaning of the basin will be assessed when signs of water quality or structure deterioration becomes evident; with appropriate actions taken to keep the basin performing within operable conditions.

Based on a recent field survey, no signs of instability were found. The embankment is stable and has significant width. No erosion on the embankment was found.

The spillway consists of a trapezoidal channel approximately 10.5 feet in width at the narrow portion and is lined with concrete. No signs of erosion or deterioration of the concrete were found. The spillway discharges into a well-stabilized exit channel. Spillway slopes vary from 1.7% in the control section to 30% along the backslope.

HYDROLOGIC ANALYSIS

Hydrologic analysis of the watershed for this pond was performed using a design event equal to a 25-year, 24-hour storm (7 inches of rainfall in 24 hours). Flood routing of the design storm indicated the impoundment operating at the spillway elevation would have sufficient freeboard required to meet ADEM guidelines.

A floating silt screen will be used at the spillway channel to provide subsurface withdrawal.

EVALUATION

Based on the information submitted with this plan and field investigations, Basin 001 has and will meet the intentions of the guidelines for ADEM pond specifications. Recent sampling of the basin shows water quality meets or exceeds ADEM requirements.

SEDIMENT CONTROL FOR HAUL ROADS

The access and haul roads will have a sustained grade of no greater than 10%, with a maximum grade no greater than 15% for 300 feet. Effective BMP's will be installed and maintained at all times. Roads were constructed using proper crowning and installed ditches.

Roads in the operations area where grades exceed 15% will be controlled by BMP's and Basin 001.

LOCATION OF ALL STREAMS ADJACENT TO OPERATIONS AREA

Drawing No. 2 shows water bodies.

NON-POINT SOURCE POLLUTION

Since all disturbed areas will be graded such that drainage will flow to the treatment pond, non-point sources of pollution should not result from this project.

PUBLIC WATER SUPPLY

This facility will not discharge to a stream segment classified as a Public Water Supply.

RECLAMATION PROCEDURE

Once the operation ceases to exist, the area will be graded to minimize erosion and vegetated with a mixture of grasses and legumes for primary ground cover. Sumps as necessary will be constructed and maintained to aid in sediment control until vegetation is established. BMPs will also be used as necessary.

WATERSHED INFORMATION

TOTAL WATERSHED = 19.46 ACRES

DISTURBED AREA = 9.25 ACRES

REQUIRED STORAGE = $9.25 \times .25 = 2.59$ ACRE- FEET

POND VOLUME AT POND 001 SPILLWAY = 2.59 ACRE FEET

KELLERMAN BARGE LOADING FACILITY

DESIGN FACT SHEET

Normal Pool Elevation	97.4 Feet
Surface Area @ Normal Pool.....	0.83 acres
Pond Volume @ Normal Pool.....	2.59 acre- feet
Maximum Pool 25-Year,24-Hour Event	99.18 feet
Min. Top of Dam Elev.	100.7 feet

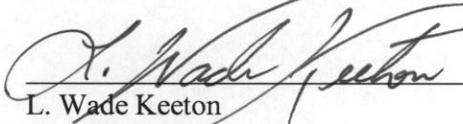
Note: All Elevations are from an assumed datum.

Pond Stage Storage

<u>Elev.</u>	<u>Area(ac)</u>	<u>Volume(ac-ft)</u>
93	0.16	0.00
94	0.52	0.29
95	0.65	0.86
96	0.72	1.53
97	0.79	2.27
97.4	0.83	2.59
98	0.87	3.09
99	0.95	3.99
100	1.03	4.96
100.7	1.17	5.51

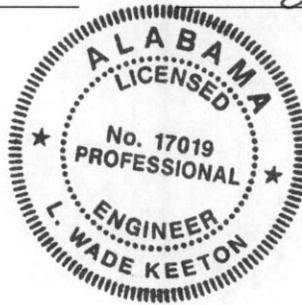
DESIGN CERTIFICATION STATEMENT

I hereby certify that the above plan was developed under my supervision and is accurate and correct to the best of my knowledge and belief.



L. Wade Keeton
AL. Reg. Eng. No. 17019

04/28/2015
Date



INDEX TO DRAWINGS AND EXHIBITS

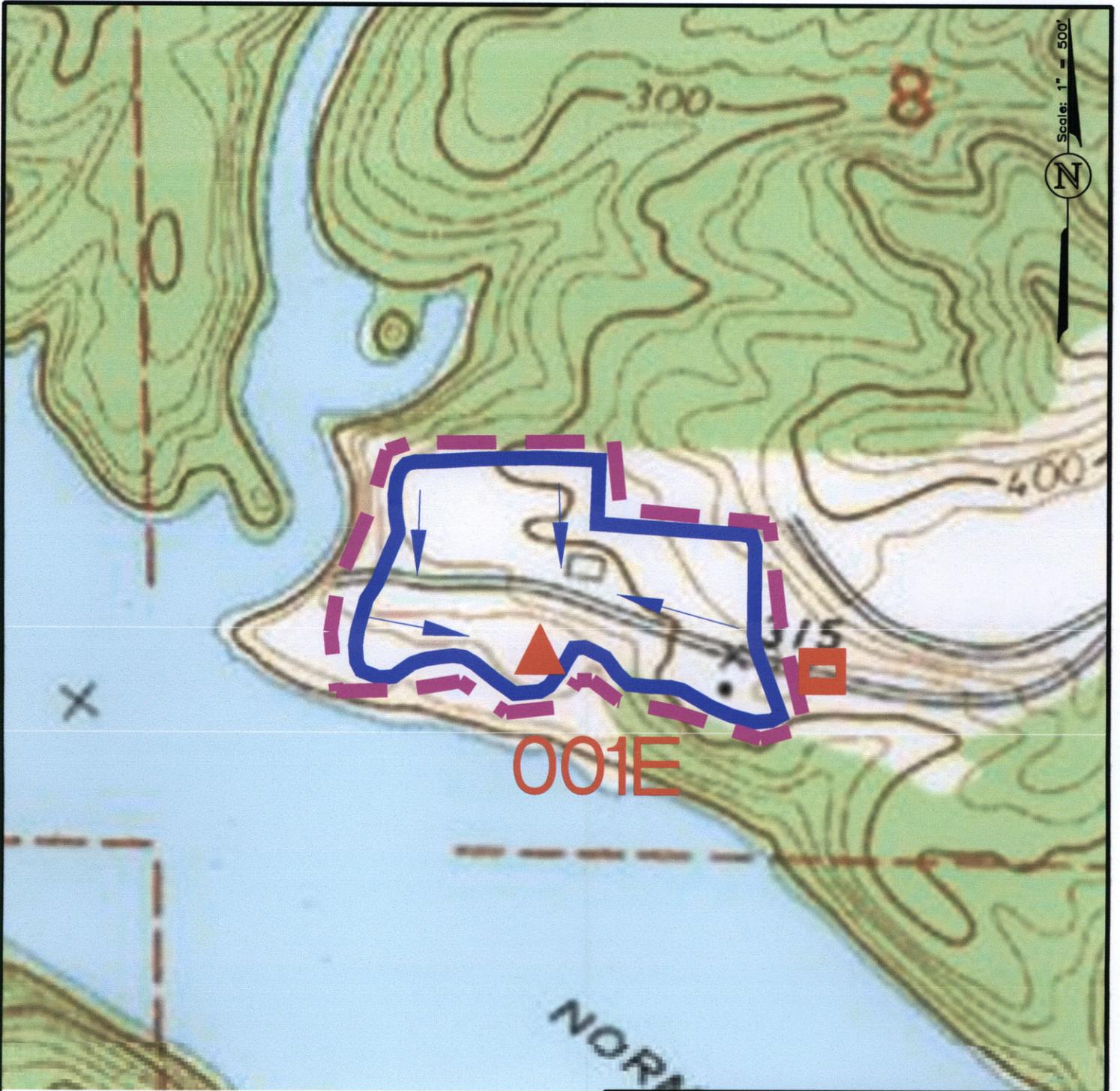
DRAWING NO. 1 PLAN VIEW DRAWING

DRAWING NO. 2 WATERSHED MAP

DRAWING NO. 3 FLOATING SILT SCREEN DETAIL

DRAWING NO. 4 SCHEMATIC DIAGRAM

ATTACHMENT 1 HYDROLOGIC ANALYSIS



LEGEND

-  101E EXISTING OUTFALL
-  101P PROPOSED OUTFALL
-  ADEM PERMIT AREA
-  WATERSHED BOUNDARY
-  DRAINAGE FLOW
-  FACILITY SIGN

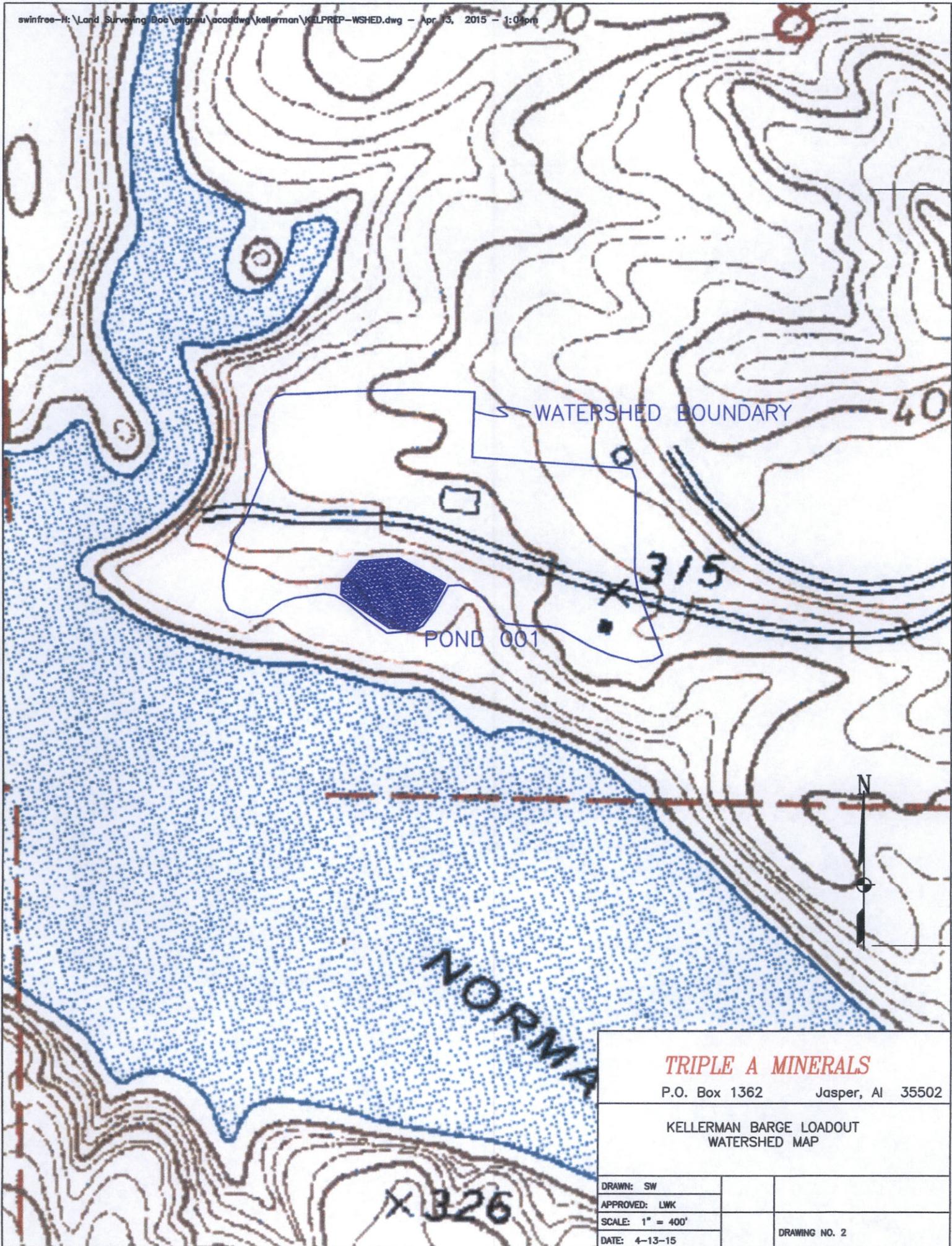
TRIPLE B MINERALS, LLC
P.O. BOX 1362
JASPER, ALABAMA 35504
KELLERMAN BARGE LOADOUT
PERMIT MAP
SECTION 8, T20S, R8W
TUSCALOOSA, ALABAMA
2015 RENEWAL
DRAWING NO. 1

DRAWN BY: HOCUTT
 DWG. NAME: KBL-RENEWAL

DATE: 4-28-15

APPROVED BY: M.D.

SCALE: 1"=500'



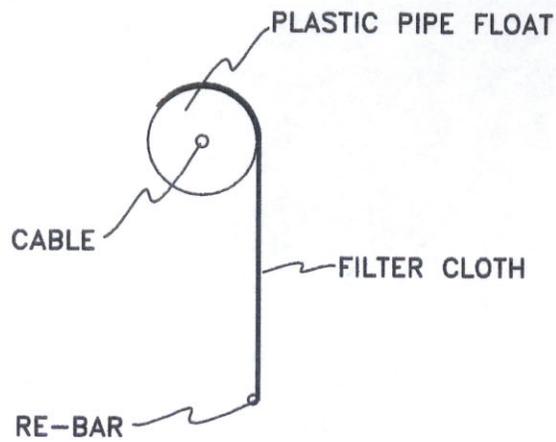
TRIPLE A MINERALS

P.O. Box 1362 Jasper, Al 35502

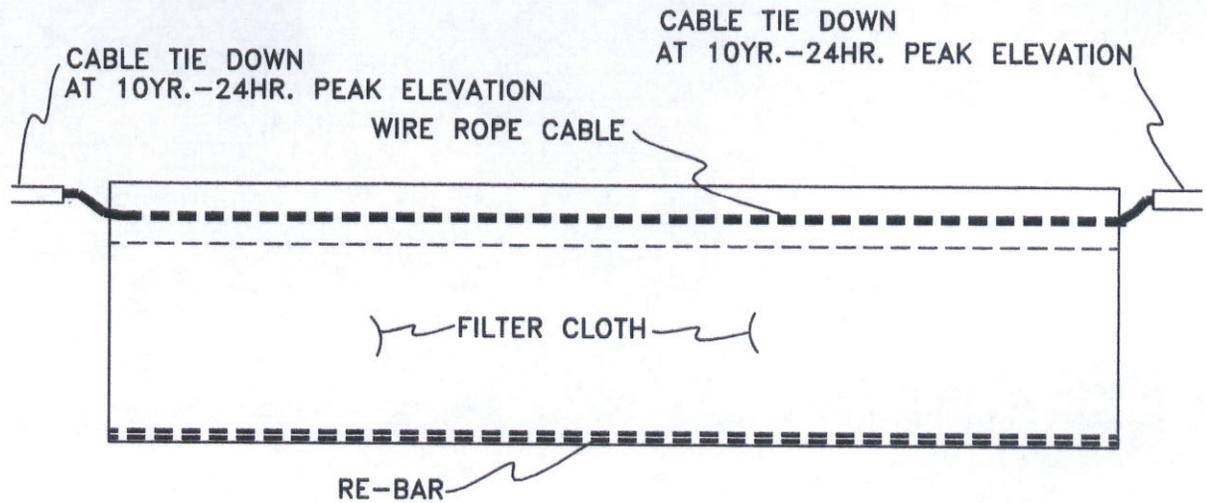
**KELLERMAN BARGE LOADOUT
WATERSHED MAP**

DRAWN: SW
APPROVED: LWK
SCALE: 1" = 400'
DATE: 4-13-15

DRAWING NO. 2



SIDE VIEW



FRONT VIEW
(UPSTREAM SIDE)

FLOATING SILT SCREEN

NOTES

- 1) THE FILTER CLOTH TO BE USED WILL HAVE AN E.O.S. BETWEEN 20 AND 100.

TRIPLE B MINERALS, LLC

KELLERMAN BARGE LOADING FACILITY

DRAWN BY:	SEW
APPROVED BY:	LWK
SCALE:	NONE
DATE:	4-13-15

DRAWING NO.
3

SCHEMATIC DIAGRAM

ORIGIN OF
WASTE POINT

PRECIPITATION

NATURAL AND DIVERTED
FLOW COLLECTED
OR ROUTED TO BASIN 001

BASIN 001 PROVIDES
DETENTION - CHEMICAL
TREATMENT APPLIED
WHEN NECESSARY

DISCHARGED THROUGH
BASIN 001

TRIPLE B MINERALS, LLC
PERMIT A20076759
DRAWING NO. 4

Kellerman Barge Loading Facility

Pond 001

Attachment No. 1

25yr -24hr event

General Information

Storm Information:

Storm Type:	NRCS Type II
Design Storm:	25 yr - 24 hr
Rainfall Depth:	7.000 inches

Structure Networking:

Type	Stru #	(flows into)	Stru #	Musk. K (hrs)	Musk. X	Description
Pond	#1	==>	End	0.000	0.000	

#1
Pond

Structure Summary:

		Immediate Contributing Area (ac)	Total Contributing Area (ac)	Peak Discharge (cfs)	Total Runoff Volume (ac-ft)
#1	In			90.25	7.79
	Out	19.460	19.460	77.33	7.79

Structure Detail:

Structure #1 (Pond)

Pond Inputs:

Initial Pool Elev:	97.40
Initial Pool:	2.67 ac-ft

Broad-crested Weir

Weir Width (ft)	Spillway Elev
10.50	97.40

Pond Results:

Peak Elevation:	99.18
Dewater Time:	0.72 days

Dewatering time is calculated from peak stage to lowest spillway

Elevation-Capacity-Discharge Table

Elevation	Area (ac)	Capacity (ac-ft)	Discharge (cfs)	Dewater Time (hrs)
93.00	0.162	0.000	0.000	
93.50	0.315	0.117	0.000	
94.00	0.519	0.324	0.000	
94.50	0.581	0.599	0.000	
95.00	0.647	0.905	0.000	
95.50	0.683	1.238	0.000	
96.00	0.721	1.589	0.000	
96.50	0.756	1.958	0.000	
97.00	0.792	2.345	0.000	
97.40	0.830	2.670	0.000	Spillway #1
97.50	0.837	2.753	1.025	5.25
98.00	0.870	3.180	15.064	11.40
98.50	0.908	3.624	37.395	0.50
99.00	0.947	4.088	65.600	0.15
99.18	0.962	4.260	77.334	0.05 Peak Stage
99.50	0.988	4.572	98.640	
100.00	1.030	5.076	135.889	

Detailed Discharge Table

Elevation	Broad-crested Weir (cfs)	Combined Total Discharge (cfs)
93.00	0.000	0.000
93.50	0.000	0.000
94.00	0.000	0.000
94.50	0.000	0.000
95.00	0.000	0.000
95.50	0.000	0.000
96.00	0.000	0.000
96.50	0.000	0.000
97.00	0.000	0.000
97.40	0.000	0.000
97.50	1.025	1.025
98.00	15.064	15.064
98.50	37.395	37.395
99.00	65.600	65.600
99.50	98.640	98.640
100.00	135.889	135.889

Subwatershed Hydrology Detail:

Stru #	SWS #	SWS Area (ac)	Time of Conc (hrs)	Musk K (hrs)	Musk X	Curve Number	UHS	Peak Discharge (cfs)	Runoff Volume (ac-ft)
#1	1	19.460	0.064	0.000	0.000	81.000	M	90.25	7.792
Σ		19.460						90.25	7.792

Subwatershed Time of Concentration Details:

Stru #	SWS #	Land Flow Condition	Slope (%)	Vert. Dist. (ft)	Horiz. Dist. (ft)	Velocity (fps)	Time (hrs)
#1	1	7. Paved area and small upland gullies	7.69	100.00	1,300.00	5.580	0.064
#1	1	Time of Concentration:					0.064

Post Office Box 1549
Jasper, Alabama 35502-1549

Telephone: (205) 387-0501
Fax: (205) 384-2456

**DRUMMOND
COMPANY, INC.**

April 30, 2015

Ms. Jasmine Martin
Alabama Department of Environmental Management
Mining and Natural Resource Section
Field Operations Division
P. O. Box 301463
Montgomery, AL 36130-1463

RE: Triple B Mining, LLC
Kellerman Barge Loadout
NPDES Permit Renewal Application

Dear Ms. Martin:

Attached, please find a copy of the NPDES Permit Renewal Application, maps, and fees for the above referenced facility. Please process as necessary

If you require additional information, please feel free to call me.

Thank You,

Keith Madison

Keith Madison, P.G.
Manager of Permitting
For Triple B Mining, LLC

