

MAY 13 2019

# KOPPERGLO Mining, LLC

1197 Rock Cr Ridge Rd, P.O. Box 203  
Clairfield, TN 37715  
PHONE: (423) 784-6815

May 8, 2019

Attn: Bryan Epperson  
Mining Section  
Division of Water Pollution Control  
Tennessee Department of Environmental Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921

RE: NPDES TN0069736, Cooper Ridge Surface Mine Phase I, SMCRA Permit No. 3270

Mr. Epperson:

I am writing to request to revoke, modify, and reissue the above referenced permit based on the currently approved plans. The modification request of said permit is to revise "Part I, B. Biological Assessment Requirements" to reference the most currently approved Comprehensive Biological Monitoring Plan (CBMP). Enclosed are the EPA forms 1 & 2C.

A check in the amount of \$250.00 is being mailed for the permit application review fee. Should you have any questions or comments concerning this matter, please contact me at 1 (423) 784-6815 or [aramsey@kopperglo.com](mailto:aramsey@kopperglo.com).

Sincerely,



Adam Ramsey,  
Engineering Manager

CC: Phillip R. Boggs, Mark V Mining and Engineering, Inc.



Tennessee Department of Environment and Conservation  
 Division of Water Pollution Control  
 401 Church Street, 6<sup>th</sup> Floor L & C Annex  
 Nashville, TN 37243-1534  
 Phone:(615) 532-0625

**PERMIT CONTACT INFORMATION**

Please complete all sections. If one person serves multiple functions, please repeat this information in each section.

**PERMIT NUMBER:** TN0069736 **DATE:** \_\_\_\_\_  
**PERMITTED FACILITY:** Cooper Ridge Surface Mine (Phase I) **COUNTY:** Claiborne

**OFFICIAL PERMIT CONTACT:**

(The permit signatory authority, e.g. responsible corporate officer, principle executive officer or ranking elected official)

<b>Official Contact:</b> <b>Ronald N. Helton</b>	Title or Position: <b>Vice President Operations/Attorney-In-Fact</b>		
<b>Mailing Address:</b> <b>P.O. Box 203</b>	City: <b>Clairfield</b>	State: <b>TN</b>	Zip: <b>37715</b>
<b>Phone number(s):</b> <b>(423) 784-6445</b>	E-mail: <b>rhelton@kopperglo.com &amp; aramsey@kopperglo.com</b>		

**PERMIT BILLING ADDRESS (where invoices should be sent):**

<b>Billing Contact:</b> <b>Ronald N. Helton</b>	Title or Position: <b>Vice President Operations/Attorney-In-Fact</b>		
<b>Mailing Address:</b> <b>P.O. Box 203</b>	City: <b>Clairfield</b>	State: <b>TN</b>	Zip: <b>37715</b>
<b>Phone number(s):</b> <b>(423) 784-6445</b>	E-mail: <b>rhelton@kopperglo.com &amp; aramsey@kopperglo.com</b>		

**FACILITY LOCATION (actual location of permit site and local contact for site activity):**

<b>Facility Location Contact:</b> <b>Ronald N. Helton</b>	Title or Position: <b>Vice President Operations/Attorney-In-Fact</b>		
<b>Facility Location (physical street address):</b> <b>Valley Creek Road</b>	City: <b>Clairfield</b>	State: <b>TN</b>	Zip: <b>37715</b>
<b>Phone number(s):</b> <b>(423) 784-6445</b>	E-mail: <b>rhelton@kopperglo.com &amp; aramsey@kopperglo.com</b>		

<b>Alternate Contact (if desired):</b> <b>Phillip Boggs</b>	Title or Position: <b>Consultant</b>		
<b>Mailing Address:</b> <b>353 Cullom Street</b>	City: <b>Clinton</b>	State: <b>TN</b>	Zip: <b>37716</b>
<b>Phone number(s):</b> <b>(865) 457-1664</b>	E-mail: <b>prb.markvmining@gmail.com</b>		

**FACILITY REPORTING (Discharge Monitoring Report (DMR) or other reporting):**

<b>Cognizant Official authorized for permit reporting:</b> <b>Ronald N. Helton</b>	Title or Position: <b>Vice President Operations/Attorney-In-Fact</b>		
<b>Mailing Address:</b> <b>P.O. Box 203</b>	City: <b>Clairfield</b>	State: <b>TN</b>	Zip: <b>37715</b>
<b>Phone number(s):</b> <b>(423)784-6445</b>	E-mail: <b>rhelton@kopperglo.com &amp; aramsey@kopperglo.com</b>		
<b>Fax number for reporting:</b> <b>(423)784-4756</b>	Does the facility have interest in starting electronic DMR reporting? Yes No		

Please print or type in the unshaded areas only  
(fill-in areas are spaced for elite type, i.e., 12 characters/inch).

For Approved. OMB No. 2040-0086. Approval expires 5-31-92

<b>FORM</b> <b>1</b> <b>GENERAL</b>	 <b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b> <b>GENERAL INFORMATION</b> <i>Consolidated Permits Program</i> <i>(Read the "General Instructions" before starting.)</i>	<b>I. EPA I.D. NUMBER</b> S F <b>TN0069736</b> T/A C D 1 2 13 14 15
<b>LABEL ITEMS</b>	<b>PLEASE PLACE LABEL IN THIS SPACE</b>	<b>GENERAL INSTRUCTIONS</b> If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorization under which this data is collected.
<b>I. EPA I.D. NUMBER</b>		
<b>III. FACILITY NAME</b>		
<b>V. FACILITY MAILING LIST</b>		
<b>VI. FACILITY LOCATION</b>		
<b>II. POLLUTANT CHARACTERISTICS</b>		
<p><b>INSTRUCTIONS:</b> Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of <b>bold-faced terms</b>.</p>		
<b>SPECIFIC QUESTIONS</b>	<b>MARK "X"</b>	<b>SPECIFIC QUESTIONS</b>
	YES NO FORM ATTACHED	
A. Is this facility a <b>publicly owned treatment works</b> which results in a <b>discharge</b> to waters of the U.S.? (FORM 2A)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	B. Does or will this facility (either existing or proposed) include a <b>concentrated animal feeding operation</b> or <b>aquatic animal production facility</b> which results in a <b>discharge</b> to waters of the U.S.? (FORM 2B)
C. Is this facility which currently results in <b>discharges</b> to waters of the U.S. other than those described in A or B above? (FORM 2C)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	D. Is this proposal facility (other than those described in A or B above) which will result in a <b>discharge</b> to waters of the U.S.? (FORM 2D)
E. Does or will this facility treat, store, or dispose of <b>hazardous wastes</b> ? (FORM 3)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)
G. Do you or will you inject at this facility any produced water other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)
I. Is this facility a proposed <b>stationary source</b> which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an <b>attainment area</b> ? (FORM 5)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	J. Is this facility a proposed <b>stationary source</b> which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an <b>attainment area</b> ? (FORM 5)
<b>III. NAME OF FACILITY</b>		
C 1	SKIP	<b>Kopper Glo Mining, LLC, Cooper Ridge Surface Mine (Phase I)</b>
15	16-29	30 69
<b>IV. FACILITY CONTACT</b>		
A. NAME & TITLE (last, first, & title)		B. PHONE (area code & no.)
C 2	<b>Helton, Ronald, Vice President Operations &amp; Attorney-In-Fact</b>	<b>423 784 6445</b>
15	16 45 46 48	49 51 52 55
<b>V. FACILITY MAILING ADDRESS</b>		
A. STREET OR P.O. BOX		
C 3	<b>P.O. Box 203</b>	
15	45	
B. CITY OR TOWN		D. ZIP CODE
C 4	<b>Clairfield</b>	<b>TN 37715</b>
15	16 40 41 42	47 51
<b>VI. FACILITY LOCATION</b>		
A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER		
C 5	<b>Valley Creek Road</b>	
15	16 45	
B. COUNTY NAME		
C 6	<b>Claiborne</b>	
15	16 70	
C. CITY OR TOWN		D. STATE
C 6	<b>Clairfield</b>	<b>TN</b>
15	16 40 41 42	47 51 52 54
E. ZIP CODE		F. COUNTY CODE
<b>37715</b>		<b>025</b>

CONTINUED FROM THE FRONT

VII. SIC CODES (4-digit, in order of priority)											
A. FIRST						B. SECOND					
C	7	15	16	17	7	C	7	15	16	19	7
1211 (specify) <b>Surface Coal Mining</b>						1222 (specify) <b>Underground Coal Mining</b>					
C. THIRD						D. FOURTH					
C	7	15	16	17	7	C	7	15	16	19	7
(specify)						(specify)					

VIII. OPERATOR INFORMATION																	
A. NAME										B. Is the name listed in Item VIII-A also the owner?							
C	8	18	19	<b>Kopper Glo Mining, LLC</b>							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other," specify.)										D. PHONE (area code & no.)							
F = FEDERAL	M = PUBLIC (other than federal or state)	P	(specify)							C	423	784	6445				
S = STATE	O = OTHER (specify)	56								A	15	16	18	19	21	22	25
P = PRIVATE																	
E. STREET OR PO BOX																	
<b>P.O. Box 203</b>																	

F. CITY OR TOWN				G. STATE		H. ZIP CODE		IX. INDIAN LAND			
C	15	16	40	<b>TN</b>		<b>37715</b>		Is the facility located on Indian lands?			
<b>Clairfield</b>				42 42		47 51		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

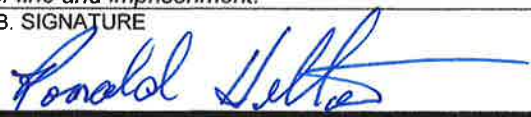
X. EXISTING ENVIRONMENTAL PERMITS											
A. NPDES (Discharges to Surface Water)						D. PSD (Air Emissions from Proposed Sources)					
C	9	15	16	17	18	C	9	15	16	17	18
<b>TN0069736</b>						<b>N/A</b>					
B. UIC (Underground Injection of Fluids)						E. OTHER (specify)					
C	9	15	16	17	18	C	9	15	16	17	18
<b>N/A</b>						<b>3270</b>					
C. RCRA (Hazardous Wastes)						E. OTHER (specify)					
C	9	15	16	17	18	C	9	15	16	17	18
<b>N/A</b>						<b>N/A</b>					

**XI. MAP**

Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in the map area. See instructions for precise requirements.

**XII. NATURE OF BUSINESS (provide a brief description)**

*The nature of this business is a surface coal mining and reclamation operation. This will be a remining operation that will backfill and reclaim previously mined and abandoned lands. The applicant proposes to construct an underground mine face up during the surface mining operation to recover additional coal reserves.*

XIII. CERTIFICATION (see instructions)											
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.											
A. NAME & OFFICIAL TITLE (type or print)						B. SIGNATURE			C. DATE SIGNED		
<b>Ronald Helton, Vice President Operations and Attorney-In-Fact</b>									<b>5/8/19</b>		
COMMENTS FOR OFFICIAL USE ONLY											
C	15	16									

MAY 13 2019

Please type or print in the unshaded areas only

EPA ID Number (Copy from Item 1 of Form 1)  
**TN0069736**

Form Approved  
OMB No. 2040-0086  
Approval expires 7-31-88

Form  
**2C**  
NPDES



U.S. ENVIRONMENTAL PROTECTION AGENCY  
**APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER**  
EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICUTLRAL OPERATIONS  
Consolidated Permits Program

**I. Outfall Location**

For this outfall, list the latitude and longitude, and name of the receiving water(s)

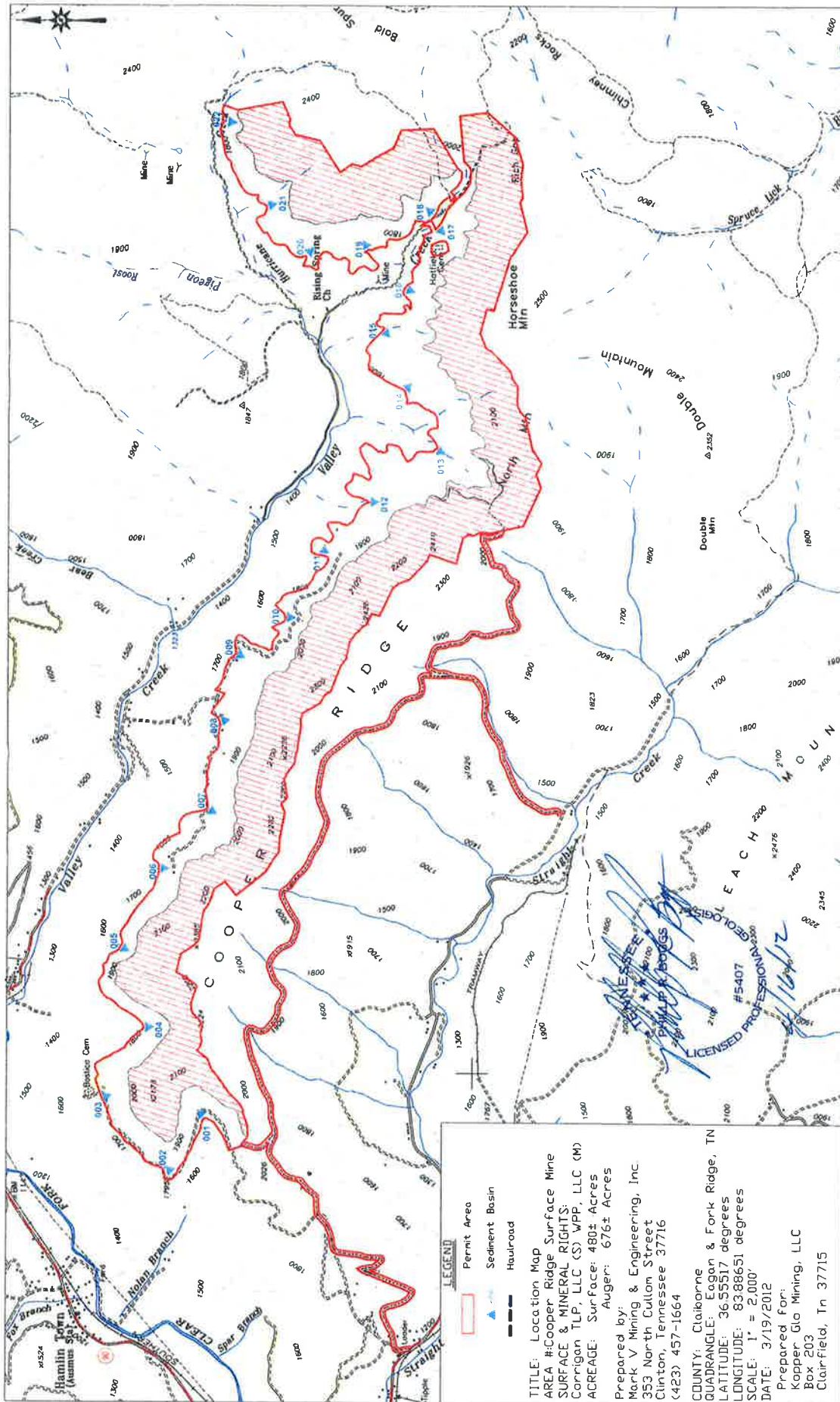
Outfall Number (list)	Latitude			Longitude			Receiving Water (name)
	Deg	Min	Sec	Deg	Min	Sec	
							<b>See attached list for outfall information.</b>

**II. Flows, Sources of Pollution, and Treatment Technologies**

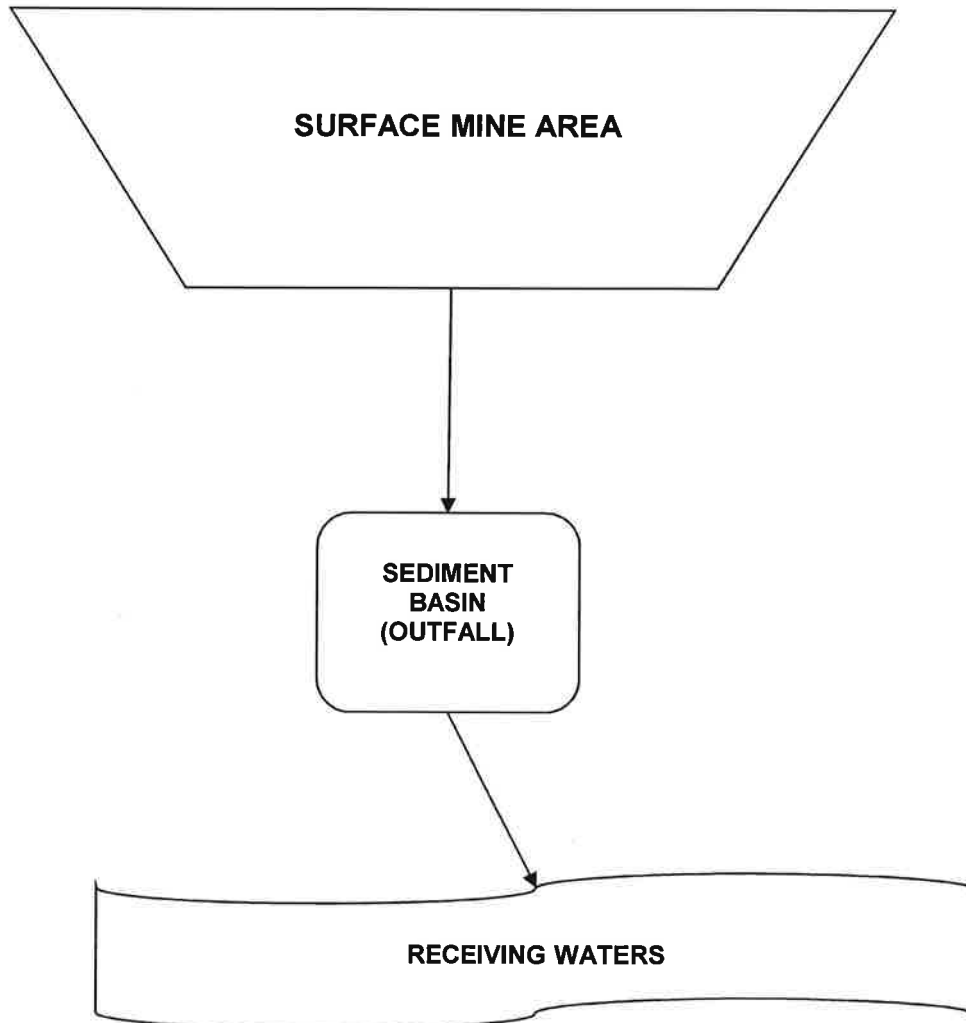
- A. For each outfall, provide a description of (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.
- B. For each outfall, provide a description of (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

1. Outfall Number	2. Operations Contributing Flow		3. Treatment	
	a. OPERATION (list)	b. AVERAGE FLOW	a. DESCRIPTION	b. LIST CODES FROM TABLE 2C-1
	<b>See attached outfall list.</b>			

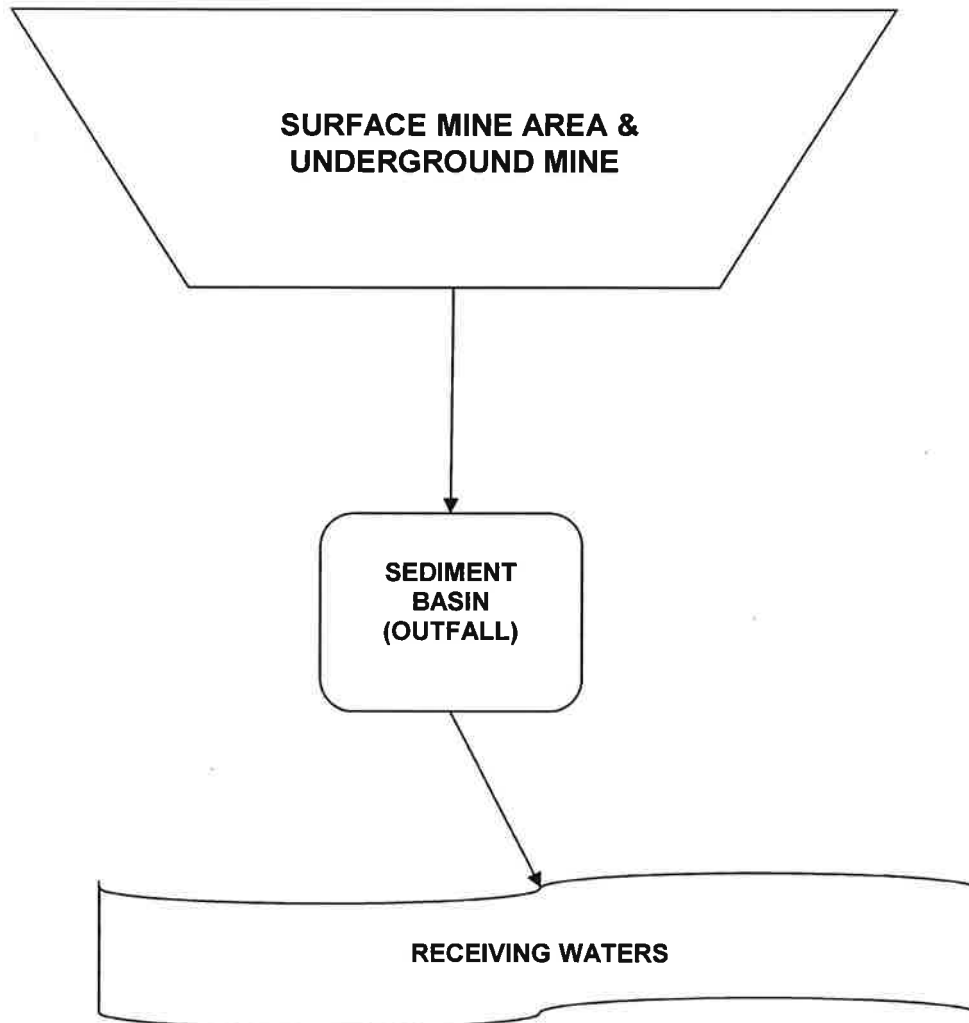
FILE COPY



**TYPICAL WATER FLOW SCHEMATIC  
KOPPER GLO MINING, LLC  
COOPER RIDGE SURFACE MINE  
TN0069736  
OUTFALLS 04A THROUGH 022, EXCLUDING 017**



**TYPICAL WATER FLOW SCHEMATIC  
KOPPER GLO MINING, LLC  
COOPER RIDGE SURFACE MINE  
TN0069736  
OUTFALL 017**







**II. Flows, Sources of Pollution, and Treatment Technologies**

A. For each outfall, provide a description of (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

B. For each outfall, provide a description of (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

1. Outfall Number	2. Operations Contributing Flow		3. Treatment		
	a. OPERATION ( <i>list</i> )	b. AVERAGE FLOW	a. DESCRIPTION	b. LIST CODES FROM TABLE 2C-1	
04A	Surface coal mining	Varies*	Sedimentation	1-U	
04B	Surface coal mining	Varies*	Sedimentation	1-U	
005	Surface coal mining	Varies*	Sedimentation	1-U	
006	Surface coal mining	Varies*	Sedimentation	1-U	
07A	Surface coal mining	Varies*	Sedimentation	1-U	
07B	Surface coal mining	Varies*	Sedimentation	1-U	
008	Surface coal mining	Varies*	Sedimentation	1-U	
009	Surface coal mining	Varies*	Sedimentation	1-U	
010	Surface coal mining	Varies*	Sedimentation	1-U	
011	Surface coal mining	Varies*	Sedimentation	1-U	
012	Surface coal mining	Varies*	Sedimentation	1-U	
013	Surface coal mining	Varies*	Sedimentation	1-U	
014	Surface coal mining	Varies*	Sedimentation	1-U	
015	Surface coal mining	Varies*	Sedimentation	1-U	
016	Surface coal mining	Varies*	Sedimentation	1-U	
017	Surface and underground coal mining	Varies*	Sedimentation	1-U	
018	Surface coal mining	Varies*	Sedimentation	1-U	
19A	Surface coal mining	Varies*	Sedimentation	1-U	
19B	Surface coal mining	Varies*	Sedimentation	1-U	
020	Surface coal mining	Varies*	Sedimentation	1-U	
021	Surface coal mining	Varies*	Sedimentation	1-U	
022	Surface coal mining	Varies*	Sedimentation	1-U	
SW	Surface Runoff	Varies*	Sedimentation	1-U	

\* Flow varies depending upon precipitation.

CONTINUED FROM THE FRONT

C. Except for storm runoff, leaks, or spills, are any of the discharges described in Items II-A or B intermittent or seasonal?  
 YES (complete the following table)  NO (go to Section III)

1. OUTFALL NUMBER (list)	2. OPERATION(S) CONTRIBUTING FLOW (list)	3. FREQUENCY		4. FLOW				c. DURATION (in days)
		a. DAYS PER WEEK (specify average)	b. MONTHS PER YEAR (specify average)	a. FLOW RATE (in mgd)		b. TOTAL VOLUME (specify with units)		
				1. LONG TERM AVERAGE	2. MAXIMUM DAILY	1. LONG TERM AVERAGE	2. MAXIMUM DAILY	
<b>All</b>	<b>N/A</b>							

**III. PRODUCTION**

A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility?  
 YES (complete Item III-B)  NO (go to Section IV)

B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measure of operation)?  
 YES (complete Item III-C)  NO (go to Section IV)

C. If you answered "yes" to Item III-B, list the quantity which represents an actual measurement of your level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls.

1. AVERAGE DAILY PRODUCTION			2. AFFECTED OUTFALLS (list outfall numbers)
a. QUANTITY PER DAY	b. UNITS OF MEASURE	c. OPERATION, PRODUCT, MATERIAL, ETC. (specify)	
<b>N/A Effluent limitation not based upon production</b>			

**IV. IMPROVEMENTS**

A. Are you now required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading, or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.  
 YES (complete the following table)  NO (go to Item IV-B)

1. IDENTIFICATION OF CONDITION, AGREEMENT, ETC.	2. AFFECTED OUTFALLS		3. BRIEF DESCRIPTION OF PROJECT	4. FINAL COMPLIANCE DATE	
	a. No	b. SOURCE OF DISCHARGE		a. REQUIRED	b. PROJECTED
<b>N/A No improvements required</b>					

B. OPTIONAL: You may attach additional sheets describing any additional water pollution control programs (or other environmental projects which may affect your discharges) you now have underway or which you plan. Indicate whether each program is now underway or planned, and indicate your actual or planned schedules for construction.  
 MARK "X" IF DESCRIPTION OF ADDITIONAL CONTROL PROGRAM IS ATTACHED

CONTINUED FROM PAGE 2

**V. INTAKE AND EFFLUENT CHARACTERISTICS**

A, B, & C: See instructions before proceeding - Complete one set of tables or each outfall - Annotate the outfall number in the space provided.  
NOTE: Tables V-A, V-B, and V-C are included on separate sheets number V-1 through V-9.

D: Use the space below to list any of the pollutants listed in Tables 2c-3 of the instructions, which you know or have reason to believe is discharged or may be discharged from any outfall. For every pollutant you list, briefly describe the reasons you believe it to be present and report any analytical data in your possession.

1. POLLUTANT	2. SOURCE	1. POLLUTANT	2. SOURCE
<i>N/A No toxic</i>	<i>pollutants or hazardous</i>	<i>substances</i>	<i>believed present</i>

**VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS**

Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

- YES (list all such pollutants below)                       NO (go to Item VI-B)

*N/A No toxic pollutants or hazardous substances believed present*

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**VII. BIOLOGICAL TOXICITY TESTING DATA**

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

YES (identify the test(s) and describe their purpose below)  NO (go to Section VIII)

*N/A No biological testing for acute or chronic toxicity is known to have been made for any discharges or on the receiving waters.*

**VIII. CONTRACT ANALYSIS INFORMATION**

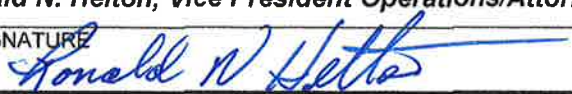
Were any of the analyses reported in Item V performed by a contract laboratory or consulting firm?

YES (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below)  NO (go to Section IX)

A. NAME	B. ADDRESS	C. TELEPHONE (area code & no.)	D. POLLUTANTS ANALYZED (list)
Standard Laboratories, Inc.	1138 McGhee Lane, Suite 2 Jacksboro, TN 37757	(423) 562-1934	All listed on certificate of analysis.
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	
		( )	

**IX. 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.

A. NAME & OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
Ronald N. Helton, Vice President Operations/Attorney-In-Fact	(423) 784-6445
C. SIGNATURE	D. DATE SIGNED
	5/8/19

KOPPER GLO MINING, LLC.  
 PO BOX 203  
 CLAIRFIELD, TN 37715

1138 McGhee Lane, Suite 2  
 Jacksboro, Tn 37757  
 423-562-1934

Date Received: 06/21/18  
 Date Sampled: 06/20/18 - 11:30 AM  
 Sampled By: Client (MH)

TN0069736 - OSM #3270 - 015  
 FIELD PH: 7.81 - COND: 261  
 FLOW: IN POND

Lab No: 1806-21007-1  
 Type of Sample: Water

<u>Parameter</u>	<u>Final Result</u>	<u>Units</u>	<u>Analysis Date &amp; Time</u>	<u>Test Method</u>	<u>RRL</u>	<u>Tech</u>
Iron (Fe), Total	<0.10	mg/l	06/22/18 @ 09:56	3111 B - 1999	0.10	TJN
Manganese (Mn), Total	<0.10	mg/l	06/22/18 @ 09:03	3111 B - 1999	0.10	TJN
Solids, Total Suspended	10	mg/l	06/21/18 @ 10:55	2540 D - 1997	4	TJN
Antimony (Sb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Arsenic (As), Total **	0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Beryllium (Be), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Cadmium (Cd), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Chromium (Cr), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Copper (Cu), Total **	0.002	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Lead (Pb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Mercury (Hg), Total ***	<0.000040	mg/l	06/29/18 @ 09:23	SM 31112 B-2009	0.000040	(1)
Nickel (Ni), Total **	0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Selenium (Se), Total **	0.003	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Silver (Ag), Total **	<0.002	mg/l	07/09/18 @ 16:26	EPA 200.8-94	0.002	(1)
Thallium (Tl), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Zinc (Zn), Total **	<0.01	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.01	(1)
Calcium (Ca), Total **	32.71	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.03	(1)
Magnesium (Mg), Total **	12.87	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.005	(1)
Total Hardness	99	mg/l	07/11/18 @ 09:45	2340 B. - 1997	1	WJR
Cyanide (Cn), Total *	0.0059	mg/l	07/03/18 @ 14:16	EPA 335.4 R1.0	0.0050	(1)
Phenols *	0.042	mg/l	06/30/18 @ 12:19	EPA 420.4	0.010	(1)
Acidity, Total	<10	mg/l CaCO3	06/22/18 @ 05:10	2310 B - 1997	10	TJN
Alkalinity, Total	41.00	mg/l CaCO3	06/22/18 @ 05:10	2320 B - 1997	10	TJN
Sulfate	44.20	mg/l	06/22/18 @ 07:50	HACH 8051	5.0	TJN
Specific Conductivity	283	unhos/cm	06/22/18 @ 05:30	2510 B. - 1997	15.0	TJN

Respectfully Submitted, 

(1) DENOTES THAT AN OUTSIDE LAB WAS USED.  
 \* PARAMETER ANALYZED BY ALS GROUP.  
 \*\* PARAMETER ANALYZED BY ASA.  
 \*\*\* PARAMETER ANALYZED BY SL - FREEBURG.



KOPPER GLO MINING, LLC.  
 PO BOX 203  
 CLAIRFIELD, TN 37715

1138 McGhee Lane, Suite 2  
 Jacksboro, Tn 37757  
 423-562-1934

Date Received 06/21/18  
 Date Sampled: 06/20/18 - 11:44 AM  
 Sampled By: Client (MH)

TN0069736 - OSM #3270 - 016  
 FIELD PH: 7 68 - COND: 498  
 FLOW: IN POND

Lab No: 1806-21007-2  
 Type of Sample: Water

Parameter	Final		Analysis		Test		Tech
	Result	Units	Date & Time	Method	RRL		
Iron (Fe), Total	<0.10	mg/l	06/22/18 @ 09:56	3111 B - 1999	0.10		TJN
Manganese (Mn), Total	0.13	mg/l	06/22/18 @ 09:03	3111 B - 1999	0.10		TJN
Solids, Total Suspended	8	mg/l	06/21/18 @ 10:55	2540 D - 1997	4		TJN
Antimony (Sb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001		(1)
Arsenic (As), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001		(1)
Beryllium (Be), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001		(1)
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# KOPPERGLO Mining, LLC

1197 Rock Cr Ridge Rd, P.O. Box 203  
Clairfield, TN 37715  
PHONE: (423) 784-6815

May 1, 2019

Attn: Bryan Epperson  
Mining Section  
Division of Water Pollution Control  
Tennessee Department of Environmental Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921

**RE: NPDES TN0069736, Cooper Ridge Surface Mine Phase I, SMCRA Permit No. 3270**

Mr. Epperson:

I am writing to request to revoke, modify, and reissue the above referenced permit. The modification request of said permit is to revise "Part I, B. Biological Assessment Requirements" to reference the most currently approved Comprehensive Biological Monitoring Plan (CBMP).

Enclosed for this modification is a check in the amount of \$250.00 for the permit application review fee. Should you have any questions or comments concerning this matter, please contact me at 1 (423) 784-6815 or [ar@ramsey@kopperglo.com](mailto:ar@ramsey@kopperglo.com).

Sincerely,



Adam Ramsey  
Engineering Manager

CC: Phillip R. Boggs, Mark V Mining and Engineering, Inc.





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**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
ENVIRONMENTAL FIELD OFFICE**

**3711 Middlebrook Pike  
Knoxville, TN 37921**

**(865)594-6035 STATEWIDE 1-888-891-8332 (865)594-6105**

**Receipt:** EAC-K-9138

**Date of Receipt:** 06-May-2019 12:35 pm

**Created By:** Norma Jean Miller (BG57018)

**County:** Knox

**EFO/Office:** Knoxville Field Office

**Received From:** J. Prater

**Company/Affiliation:** Kopper Glo Mining, LLC

**Recipient Address:** 114E Market Place Blvd  
KNOXVILLE, TN- 37922

**Amount Received:** \$250.00

**Method of Payment:** CHECK

**Check Number:** 107611

**Comments:** Renewal of TN0069736.

Division	Description	TDEC Code	Quantity	Unit Price	Line Total
WPC	WPC-MS - \$250 NPDES Plans Review	43.340.F15	1	\$250.00	\$250.00

**Receipt Total: \$250.00**

**Kopper Glo Mining, LLC**

**Comprehensive Biological Monitoring Plan (CBMP)**

The operator will monitor several points within the streams in, around, and adjacent to its operations in order to monitor biological stability (macroinvertebrates) and impacts as a result of its operations'. Each location is simply an identifier and can be moved up or down stream in order to better facilitate sampling location and conditions due to beaver dams and other unforeseen conditions within the stream. Below is a list of points and collection frequencies associated with each point that shall be monitored as part of the CBMP.

<b><u>CBMP ID</u></b>	<b><u>TDEC ID</u></b>	<b><u>Stream</u></b>	<b><u>Frequency</u></b>
BM8	VALLE003.4CL	Valley Creek	Once/5 Years
BM2	VALLE00.1CL	Valley Creek	Once/5 Years
C7A	CLEAR035.6CL	Clear Fork	Once/5 Years
CF1	CLEAR026.7CL	Clear Fork	Once/5 Years
SC3	STRAI0001.8CL	Straight Creek	Once/5 Years
SC1	STRAI000.1CL	Straight Creek	Once/5 Years
RC1	ROCK000.1CL	Rock Creek	Once/1 Year
TC4	TACKE005.8CL	Tackett Creek	Once/1 Year
TC10	TACKE011.5CL	Tackett Creek	Once/5 Year

The next 5-year sampling frequency will be in the sampling year of 2024. All samples will be collected during the designated spring index period.

### Three-Year Compliance History by Quarter

Statute	Program/Pollutant Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13-
CWA (Source ID: TN0069736)		04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-07/26/19
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History				Other Violation	Resolved								
CWA (Source ID: TN0069736)		04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-07/26/19
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History					Other Violation	Resolved							

### Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

### Formal Enforcement Actions (5 Years)

Statute	System	Law Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued Filed Date	Settlements/Actions	Settlement Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

### Environmental Conditions

#### Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
TN0069736			051301010601	Straight Creek-Clear Fork	STRAIGHT CREEK	No			Yes
TN0069736			051301010601	Straight Creek-Clear Fork		No			Yes

#### Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
05130101000924	Straight Creek	No	No	No	No	No	No
05130101002024	Valley Creek	No	No	No	No	No	No

#### Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

### Pollutants

#### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Greenhouse Gas Emissions (eGGRT): No Information  
 Toxic Releases (TRI): No Information  
 Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

## Facility/System Characteristics

### Facility/System Characteristics

System	State	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110060263584					N	36.561389	-83.913333
ICIS-NPDES	CWA	TN0069671	Minor: NPDES Individual Permit	Admin Continued		07/14/2019	N	36.54056	-83.89944
ICIS-NPDES	CWA	TN0069736	Minor: NPDES Individual Permit	Effective		03/14/2022	N	36.54056	-83.89944

### Facility Address

System	State	Identifier	Facility Name	Facility Address
FRS		110060263584	KOPPER GLO MINING LLC - COOPER RIDGE SURFACE MINE PHASE I	P.O. BOX 203, CLAIRFIELD, TN 37715
ICIS-NPDES	CWA	TN0069671	KOPPER GLO MINING LLC - COOPER RIDGE DEEP MINE	MARION NEAR CLAIRFIELD, CLAIRFIELD, TN 37715
ICIS-NPDES	CWA	TN0069736	KOPPER GLO MINING LLC - COOPER RIDGE SURFACE MINE PHASE I	P.O. BOX 203, CLAIRFIELD, TN 37715

### Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	TN0069671	1222	Bituminous Coal - Underground
ICIS-NPDES	TN0069736	1221	Bituminous Coal And Lignite - Surface
ICIS-NPDES	TN0069736	1222	Bituminous Coal - Underground

### Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-NPDES	TN0069736	212111	Bituminous Coal and Lignite Surface Mining

### Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

## Enforcement and Compliance

### Compliance Monitoring History (5 years)

State	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	TN0069671	ICIS-NPDES	Inspection/Evaluation	Evaluation	State	01/23/2019	
CWA	TN0069736	ICIS-NPDES	Inspection/Evaluation	Evaluation	State	10/10/2017	

*Entries in italics are not counted in EPA compliance monitoring strategies or annual results.*

### Compliance Summary Data

State	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	TN0069671	No	03/31/2019	1	07/26/2019

CLASS RANGE	COUNT
\$15,000 - \$25,000	65 (22.89%)
\$25,000 - \$50,000	64 (22.54%)
\$50,000 - \$75,000	52 (18.31%)
Greater than \$75,000	2 (.7%)

EDUCATION LEVEL	COUNT
High School Diploma	182 (33.83%)
Some College/2-year	45 (8.36%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	19 (3.53%)

KOPPER GLO MINING, LLC.  
 PO BOX 203  
 CLAIRFIELD, TN 37715

1138 McGhee Lane, Suite 2  
 Jacksboro, Tn 37757  
 423-562-1934

Date Received 06/21/18  
 Date Sampled: 06/20/18 - 11:44 AM  
 Sampled By: Client (MH)

TN0069736 - OSM #3270 - 016  
 FIELD PH: 7 68 - COND: 498  
 FLOW: IN POND

Lab No: 1806-21007-2  
 Type of Sample: Water

<u>Parameter</u>	<u>Final</u>	<u>Units</u>	<u>Analysis</u>	<u>Test</u>	<u>RRL</u>	<u>Tech</u>
	<u>Result</u>		<u>Date &amp; Time</u>	<u>Method</u>		
Iron (Fe), Total	<0.10	mg/l	06/22/18 @ 09:56	3111 B - 1999	0.10	TJN
Manganese (Mn), Total	0.13	mg/l	06/22/18 @ 09:03	3111 B - 1999	0.10	TJN
Solids, Total Suspended	8	mg/l	06/21/18 @ 10:55	2540 D - 1997	4	TJN
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 PO BOX 203  
 CLAIRFIELD, TN 37715

1138 McGhee Lane, Suite 2  
 Jacksboro, Tn 37757  
 423-562-1934

Date Received: 06/21/18  
 Date Sampled: 06/20/18 - 11:30 AM  
 Sampled By: Client (MH)

TN0069736 - OSM #3270 - 015  
 FIELD PH: 7.81 - COND: 261  
 FLOW: IN POND

Lab No: 1806-21007-1  
 Type of Sample: Water

<u>Parameter</u>	<u>Final Result</u>	<u>Units</u>	<u>Analysis Date &amp; Time</u>	<u>Test Method</u>	<u>RRL</u>	<u>Tech</u>
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FIELD PH: 7 68 - COND: 498

Lab No: 1806-21007-2

Sampled By: Client (MH)

FLOW: IN POND

Type of Sample: Water

<u>Parameter</u>	<u>Final Result</u>	<u>Units</u>	<u>Analysis Date &amp; Time</u>	<u>Test Method</u>	<u>RRL</u>	<u>Tech</u>
Iron (Fe), Total	<0.10	mg/l	06/22/18 @ 09:56	3111 B - 1999	0.10	TJN
Manganese (Mn), Total	0.13	mg/l	06/22/18 @ 09:03	3111 B - 1999	0.10	TJN
Solids, Total Suspended	8	mg/l	06/21/18 @ 10:55	2540 D - 1997	4	TJN
Antimony (Sb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Arsenic (As), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Beryllium (Be), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Cadmium (Cd), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Chromium (Cr), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Copper (Cu), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Lead (Pb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Mercury (Hg), Total ***	<0.000040	mg/l	06/29/18 @ 09:23	SM 31112 B-2009	0.000040	(1)
Nickel (Ni), Total **	0.005	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Selenium (Se), Total **	0.002	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Silver (Ag), Total **	<0.002	mg/l	07/09/18 @ 16:26	EPA 200.8-94	0.002	(1)
Thallium (Tl), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Zinc (Zn), Total **	<0.01	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.01	(1)
Calcium (Ca), Total **	92.03	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.03	(1)
Magnesium (Mg), Total **	39.93	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.005	(1)
Total Hardness	394	mg/l	07/11/18 @ 09:45	2340 B. - 1997	1	WJR
Cyanide (Cn), Total *	0.0032	mg/l	07/03/18 @ 14:16	EPA 335.4 R1.0	0.0050	(1)
Phenols *	0.0079	mg/l	06/30/18 @ 12:19	EPA 420.4	0.010	(1)
Acidity, Total	<10	mg/l CaCO3	06/22/18 @ 05:10	2310 B - 1997	10	TJN
Alkalinity, Total	195.00	mg/l CaCO3	06/22/18 @ 05:10	2320 B - 1997	10	TJN
Sulfate	104.50	mg/l	06/22/18 @ 07:50	HACH 8051	5.0	TJN
Specific Conductivity	505	unhos/cm	06/22/18 @ 05:30	2510 B. - 1997	15.0	TJN

Respectfully Submitted, 

(1) DENOTES THAT AN OUTSIDE LAB WAS USED.

\* PARAMETER ANALYZED BY ALS GROUP.

\*\* PARAMETER ANALYZED BY ASA.

\*\*\* PARAMETER ANALYZED BY SL - FREEBURG.



KOPPER GLO MINING, LLC.  
 PO BOX 203  
 CLAIRFIELD, TN 37715

1138 McGhee Lane, Suite 2  
 Jacksboro, Tn 37757  
 423-562-1934

Date Received: 06/21/18

TN0069736 - OSM #3270 - 015

Date Sampled: 06/20/18 - 11:30 AM

FIELD PH: 7.81 - COND: 261

Lab No: 1806-21007-1

Sampled By: Client (MH)

FLOW: IN POND

Type of Sample: Water

<u>Parameter</u>	<u>Final Result</u>	<u>Units</u>	<u>Analysis Date &amp; Time</u>	<u>Test Method</u>	<u>RRL</u>	<u>Tech</u>
Iron (Fe), Total	<0.10	mg/l	06/22/18 @ 09:56	3111 B - 1999	0.10	TJN
Manganese (Mn), Total	<0.10	mg/l	06/22/18 @ 09:03	3111 B - 1999	0.10	TJN
Solids, Total Suspended	10	mg/l	06/21/18 @ 10:55	2540 D - 1997	4	TJN
Antimony (Sb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Arsenic (As), Total **	0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Beryllium (Be), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Cadmium (Cd), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Chromium (Cr), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Copper (Cu), Total **	0.002	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Lead (Pb), Total **	<0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Mercury (Hg), Total ***	<0.000040	mg/l	06/29/18 @ 09:23	SM 31112 B-2009	0.000040	(1)
Nickel (Ni), Total **	0.001	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Selenium (Se), Total **	0.003	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.001	(1)
Silver (Ag), Total **	<0.002	mg/l	07/09/18 @ 16:26	EPA 200.8-94	0.002	(1)
Thallium (Tl), Total **	<0.00025	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.00025	(1)
Zinc (Zn), Total **	<0.01	mg/l	07/03/18 @ 20:17	EPA 200.8-94	0.01	(1)
Calcium (Ca), Total **	32.71	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.03	(1)
Magnesium (Mg), Total **	12.87	mg/l	07/06/18 @ 14:42	EPA 200.7-94	0.005	(1)
Total Hardness	99	mg/l	07/11/18 @ 09:45	2340 B. - 1997	1	WJR
Cyanide (Cn), Total *	0.0059	mg/l	07/03/18 @ 14:16	EPA 335.4 R1.0	0.0050	(1)
Phenols *	0.042	mg/l	06/30/18 @ 12:19	EPA 420.4	0.010	(1)
Acidity, Total	<10	mg/l CaCO3	06/22/18 @ 05:10	2310 B - 1997	10	TJN
Alkalinity, Total	41.00	mg/l CaCO3	06/22/18 @ 05:10	2320 B - 1997	10	TJN
Sulfate	44.20	mg/l	06/22/18 @ 07:50	HACH 8051	5.0	TJN
Specific Conductivity	283	unhos/cm	06/22/18 @ 05:30	2510 B. - 1997	15.0	TJN

Respectfully Submitted, 

(1) DENOTES THAT AN OUTSIDE LAB WAS USED.

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\*\*\* PARAMETER ANALYZED BY SL - FREEBURG.