

III-D and III-E 880-X-8E-.06(1)(l)7(j)

## HYDROLOGIC MONITORING PLAN

COMPANY NAME TTJ, LLC.

NPDES# AL0080853

MINE NAME Berry Mountain Fines Recovery Operation

COUNTY Blount

\*\*\*NOTE: The ADEM permit is not yet issued therefore a 'basic' Monitoring Plan is submitted until the parameters required by EPA are known...

\* A MAP SHOWING ALL MONITORING POINTS MUST ACCOMPANY THIS PLAN

### I. Surface Water Monitoring Program: (Discharge Points)

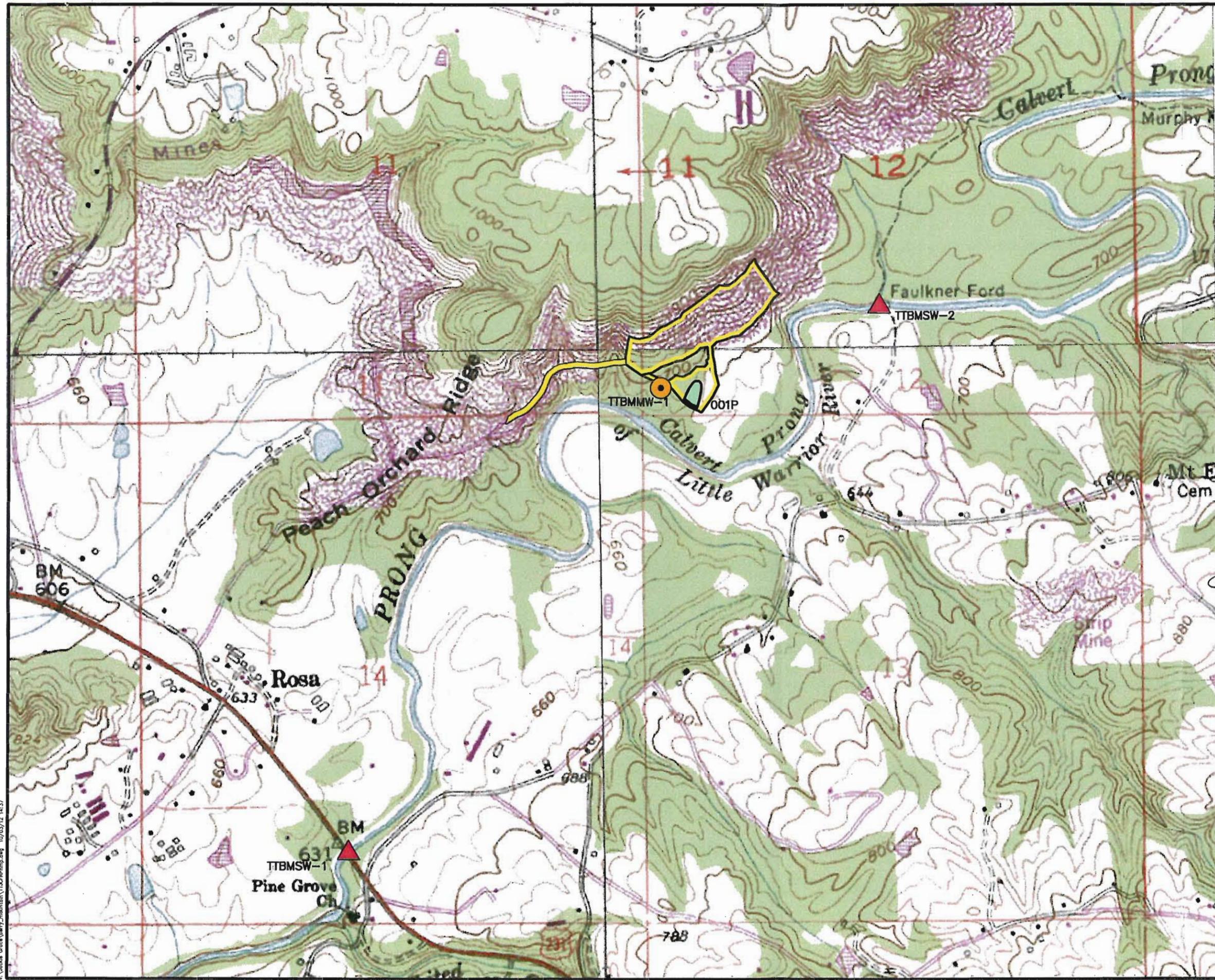
List each discharge point to be monitored and indicate type or source of discharge	List parameters to be sampled for each discharge point	List frequency of sampling for each discharge point	Duration of Monitoring
Basins: 001P	pH* iron manganese TSS	Twice monthly	Until joint approval by ASMC and ADEM. In no case sooner than ASMC approval of Phase II Bond release.

\* If pH is equal to or greater than 6.0 S.U. and FeT is less than 10.0 mg/l, MnT analysis is exempted.

If a sample is taken during or within 24-hours after an applicable precipitation event (an increase in discharge volume caused by an applicable 24-hour precipitation event), an exemption for Iron (Total), Manganese (Total) and Total Suspended Solids may be claimed and Settleable Solids, pH and Flow run and reported. The exemption is only applicable if the ADEM "New Source Coal Mine and Associated Discharge Limitations, Conditions and Requirements" are followed.

See attached map for all monitoring site locations.

Note: Performance monitoring to commence no sooner than original opening of mine.



- Legend**
- Proposed Permit Boundary
  - Groundwater Monitoring Site
  - ▲ Surface Water Monitoring Site

I, Timothy S. Thomas, a Registered Professional Engineer, hereby certify the foregoing to be a true and correct map to the best of my knowledge and belief.

*Timothy S. Thomas*  
 Timothy S. Thomas, P.E.  
 AL Reg. #18830  
 02-08-13  
 Date

Notes:  
 Part of Sections 11, 12, & 14, Township 12 South, Range 1 East, Blount County, Alabama.  
 Base map taken from the Blountville, Clarence, Cleveland, and Oneonta U.S.G.S. Quadrangle Maps.



**TTJ, LLC**  
**Berry Mountain**  
**Fines Recovery Operation**  
**Hydrologic Monitoring Plan Map**

DRAWN BY: JNG	DATE: 8-30-12
DWG. NAME: TTJCFRPhmp	
APPROVED BY: TST	SCALE: 1"=1000'

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## HYDROLOGIC MONITORING PLAN (continued)

### A. Reporting and Recording Specifications:

#### a) NPDES outfalls:

Reporting as required by NPDES permit to Alabama Department of Environmental Management plus a simultaneous Notice of Filing to ASMC containing the following:

- 1) Name of Company
- 2) Name of Mine
- 3) ASMC permit number
- 4) NPDES number
- 5) Sampling period covered by report
- 6) List of the discharge points sampled and analysis results

#### b) Other:

### B. Non-Compliant Discharge Reporting:

Reporting as required by the NPDES permit to Alabama Department of Environmental Management plus simultaneous copy (indicating ASMC permit number) to ASMC.

HYDROLOGIC MONITORING PLAN (continued)

II. Other Surface Water Monitoring.

Bodies of water receiving discharges from the mine:

Calvert Prong

List Monitoring Points and indicate type or describe location	List Parameters to be sampled	Frequency	Duration of Monitoring (minimum)
TTJBMSW-1 (downstream)	Discharge pH Manganese	Quarterly	Life of mine
TTJBMSW-2 (upstream)	Iron Total Suspended Solids Specific Conductance		

## HYDROLOGIC MONITORING PLAN (continued)

### A. Reporting and Recording Specifications:

- 1) Frequency of Reporting: Quarterly
  
- 2) Contents of Report: Name of company, mine name, ASMC permit number and for all monitoring locations, the dates samples were taken and sample results for each parameter and who collected and analyzed the samples.

### III. Monitoring requirements for removal of sediment ponds and other treatment facilities:

Monthly for 6 months prior to application for approval to remove facility. Monitoring data will be submitted to ASMC with application to remove the facility.

Monitoring sites shall be located to sample water entering the facility (i.e., untreated drainage). Show proposed locations on the monitoring location map.

Parameters to be samples shall be those required by the NPDES permit.

## HYDROLOGIC MONITORING PLAN (continued)

### IV.

#### A. Monitoring requirements for Phase II bond release:

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List Monitoring Sites	Parameters	Sample Frequency	Duration of Monitoring
inflow* into the following basins:  001P	pH FeT TSS	Monthly	No less than monthly for previous 6 months prior to application for Phase II Bond release.

\* If no inflow into basin, then a sample of basin discharge. If no basin discharge, then grab sample from basin itself.

#### B. Reporting:

Reports shall be submitted with application for Phase II Bond Release indicating Sample location number, monitoring period and analysis results and date for each sample, plus sampling and analytical data. A map showing location of the sample sites should be included.

HYDROLOGIC MONITORING PLAN (continued)

V. Groundwater Monitoring

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List Monitoring Sites and indicate type of site	Parameters	Frequency  (minimum)	Duration of Monitoring
TTJBMMW-1 (below Rosa Seam)	Iron Manganese pH Specific Conductance Water level	Quarterly	Life of Mine

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## HYDROLOGIC MONITORING PLAN (continued)

### A. Reporting and Recording

Reports to be filed with ASMC quarterly supplying the following information: Company name, mine name, permit number, and for each monitoring site, the date and sample results for each parameter. Include sampling and analytical information for all samples.

### VI. Maintenance of records and Availability for Inspection:

- a) Active Mining - copies of all monitoring records shall be maintained at office.
- b) During periods of temporary cessation of operations and after active mining, all monitoring records will be kept at:

TTJ, LLC. (Office)

794 Berry Mountain Loop(Address)

Blountsville, AL 35031 (City & State)

Terry W. Teal (Custodian of Records)

- c) All monitoring records will be made available upon request to ASMC Personnel for inspection.

VII. Describe how the data obtained from the performance monitoring may be used to determine the impacts of the operation upon the hydrologic balance. Describe how parameters to be monitored relate to the suitability of the surface and groundwater for current and approved postmining land use.

Surface water monitoring site TTJBMSW-1 is downstream of all mining at the proposed Berry Mountain Fines Recovery Operation. Results of analysis as outlined in the monitoring plan can be compared to results of analysis for surface water monitoring site TTJBMSW-2 to determine impact to the receiving stream and confirm or deny the estimates of the PHC. Groundwater monitoring site TTJBMMW-1 will monitor the characteristics of the aquifer below the target coal seam. Performance monitoring data will be compared to results of analysis from baseline sampling to determine impact to these aquifers and be compared to predictions made in the PHC. The proposed postmining land use is undeveloped or no current land use or management (grasses utilized as terminal vegetation). Alabama Department of Environmental Management recommendations for water quality to support this land use on this stream classification are less stringent than those limitations currently in force for surface mine effluent, therefore the existing monitoring plan is adequate and no additional parameters are recommended.

VIII. Please NOTE: ALL PERFORMANCE MONITORING REPORTS should be submitted in duplicate. For companies with multiple permits, each permit should have a corresponding monitoring report. Sites serving multiple permits should be included in all pertinent monitoring reports.

IX. If a waiver is requested for a particular water-bearing stratum, give details. 880-X-8H-.06-(1)(h)(2)

None anticipated.

X. Plans For Recording and Reporting Data (779.13)

Describe how surface and groundwater quantity and quality data will be collected, recorded, and reported to the Regulatory Authority according to Section 816.52.

Surface water samples shall be taken by the 'grab' method. Flowrate measurement of surface water samples shall be according to ASTM D3858 "Standard Practice for Open Channel Flow Measurement of Water by Velocity - Area Method" or other equally valid approved methods. Groundwater samples shall be taken according to Standard Methods 105 "Collection and Preservation of Samples" and 906A "Collection" or other equally valid approved methods. pH of all samples will be measured in the field. The sample will be stored in ice and all other parameters will be analyzed within their allowable holding times as specified by Standard Methods. Practices employed concerning the volume of groundwater extracted at groundwater monitoring sites prior to sampling is outlined as follows: Where recharge of groundwater is sufficient, three well volumes of groundwater (measured from the static depth) are pumped prior to sampling so the sample obtained is from recharge. Where recharge is slow, and three well volumes cannot be obtained within the monitoring cycle (usually monthly), only one well volume will be pumped. The well will then be allowed to recharge and a sample will be obtained after a volume equal to the volume of the pump line has been discharged. In infrequent instances where recharge is very limited, and the volume of water in the well is too small to be pumped to the surface, a 'bottom sampler' is employed to bail as much water as possible from the well. The well will then be allowed to recharge and the bottom sampler will be used to obtain a sample when ample groundwater is present to be collected. Sampling will be recorded and reported to the Regulatory Authority as outlined in Part III-D & E of this application.