CLINTWOOD ELKHORN MINING COMPANY
23956 HIGHWAY 194 EAST
FEDSCREEK, KY 41524

KPDES No.: KY
DNR Permit #: 898-0799
KPDES Form 1 and Form C

Prepared by:

Synergy Engineering Services, PLLC
1904 S Mayo Trail, Suite 200
Pikeville, KY 41501
Phone: (606) 433-0336

SYNERGY ENGINEERING SERVICES, PLLC
1904 S. Mayo Trail, Suite 200
Pikeville, KY 41501
606-433-0336 or 606-433-0338
Fax: 606-433-0363

MAR 7 2008

March 3, 2008

Mr. Ross Bishop
Environmental and Public Protection Cabinet
Department for Environmental Protection
Division of Water
14 Reilly Road
Frankfort, KY 40601-1190

RE: Clintwood Elkhorn Mining Company
KPDES No.: KY
DNR Permit #: 898-0799 NW

Dear Mr. Bishop:

Enclosed please find a completed KPDES Form 1 and a KPDES Form C for the above referenced facility.

If you have any questions, please do not hesitate to contact me at (606) 433-0336.

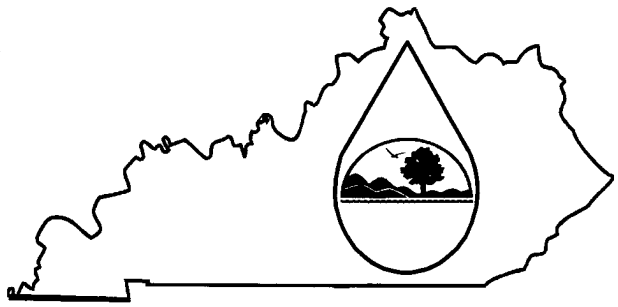
Sincerely,

Derek Coleman

Derek Coleman, Engineering Technician
Synergy Engineering Services, PLLC

CERTIFIED MAIL: 7007 0710 0005 3971 0588

KPDES FORM 1



KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

MAR 7 2008

PERMIT APPLICATION

This is an application to: (check one)

- ☐ Apply for a new permit. ✓
- ☐ Apply for reissuance of expiring permit.
- ☐ Apply for a construction permit.
- ☐ Modify an existing permit.
  Give reason for modification under Item II.A.

A complete application consists of this form and one of the following:
Form A, Form B, Form C, Form F, or Form SC

For additional information contact: #640.00
KPDES Branch (502) 564-3410

I. FACILITY LOCATION AND CONTACT INFORMATION	AGENCY USE	0	1	0	7	3	1	0

A. Name of business, municipality, company, etc. requesting permit
Clintwood Elkhorn Mining Company

B. Facility Name and Location	C. Primary Mailing Address (all facility correspondence will be sent to this address). **Include owner mailing address on a separate sheet if different.**
Facility Location Name: Miller's Creek	Facility Contact Name and Title: Mr. ☒ Ms. ☐ Dean Childress
Facility Location Address (i.e. street, road, etc., **not PO Box**): Miller's Creek Road	Mailing Address: 23956 Highway 194 E
Facility Location City, State, Zip Code: Phyllis, KY 41554	Mailing City, State, Zip Code: Fedscreek, KY 41524
	Facility Contact Telephone Number: (606) 835-4006

II. FACILITY DESCRIPTION

A. Provide a brief description of activities, products, etc: This operation will include surface mining areas including contour and auger methods. Related facilities include roads, hollows and embankment ponds.

B. Standard Industrial Classification (SIC) Code and Description

Principal SIC Code & Description:	1211 - Bituminous Coal Preperation Plant		
Other SIC Codes:	N/A		

III. FACILITY LOCATION

A. Attach a U.S. Geological Survey 7 ½ minute quadrangle map for the site. (See instructions)

B. County where facility is located: Pike	City where facility is located (if applicable): Phyllis
C. Body of water receiving discharge: Miller's Creek of Fishtrap Lake	
D. Facility Site Latitude (degrees, minutes, seconds): 37°25'27", lowest discharge	Facility Site Longitude (degrees, minutes, seconds): 82°19'46"
E. Method used to obtain latitude & longitude (see instructions):	Jamboree Topographic Map
F. Facility Dun and Bradstreet Number (DUNS #) (if applicable):	N/A

IV. OWNER/OPERATOR INFORMATION

A. Type of Ownership:

☐ Publicly Owned ☒ Privately Owned ☐ State Owned ☐ Both Public and Private Owned ☐ Federally owned

B. Operator Contact Information (See instructions)

Name of Treatment Plant Operator:	Telephone Number:
N/A	
Operator Mailing Address (Street):	
Operator Mailing Address (City, State, Zip Code):	
Is the operator also the owner? Yes ☒ No ☐	Is the operator certified? If yes, list certification class and number below. Yes ☐ No ☐
Certification Class:	Certification Number:

V. EXISTING ENVIRONMENTAL PERMITS

Current NPDES Number:	Issue Date of Current Permit:	Expiration Date of Current Permit:
Number of Times Permit Reissued:	Date of Original Permit Issuance:	Sludge Disposal Permit Number:
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit Number(s): 898-0799	

Which of the following additional environmental permit/registration categories will also apply to this facility?

CATEGORY	EXISTING PERMIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE
Air Emission Source		
Solid or Special Waste		
Hazardous Waste - Registration or Permit		

VI. DISCHARGE MONITORING REPORTS (DMRs)

KPDES permit holders are required to submit DMRs to the Division of Water on a regular schedule (as defined by the KPDES permit). Information in this section serves to specifically identify the name and telephone number of the DMR official and the DMR mailing address (if different from the primary mailing address in Section I.C).

A. DMR Official (i.e., the department, office or individual designated as responsible for submitting DMR forms to the Division of Water):	Dean Childress
DMR Official Telephone Number:	(606) 835-4006

B. DMR Mailing Address:

- Address the Division of Water will use to mail DMR forms (if different from mailing address in Section I.C), or
- Contact address if another individual, company, laboratory, etc. completes DMRs for you; e.g., contract laboratory address.

DMR Mailing Name:	Clintwood Elkhorn Mining Company
DMR Mailing Address:	23956 State Highway 194 East
DMR Mailing City, State, Zip Code:	Fedscreek, KY 41524

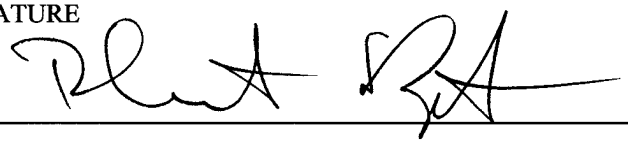
VII. APPLICATION FILING FEE

KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount (for permit renewals, please include the KPDES permit number on the check to ensure proper crediting). Descriptions of the base fee amounts are given in the "General Instructions."

Facility Fee Category:	Filing Fee Enclosed:
Major Industry	$640

VIII. 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.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Mr. [X] Ms. [ ] Robert J. Zik, Vice-President	(606) 835-4006
SIGNATURE 	DATE: 02/29/08

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

STATE OF KENTUCKY
KENTUCKY GEOLOGICAL SURVEY
UNIVERSITY OF KENTUCKY

LICK CREEK QUADRANGLE
KENTUCKY–PIKE CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
NW/4 REGINA 15' QUADRANGLE

Mapped, edited, and published by the Geological Survey

Controls by USGS and NOS/NOAA

Topography by photogrammetric methods from aerial photographs taken 1952. Field checked 1954. Revised from aerial photographs taken 1975. Feild checked 1976. Map edited 1978

Polyconic projection. 1927 North American datum
10,000-foot grid ticks based on Kentucky coordinate system, south zone
1000-meter Universal transverse Mercator grid, zone 17

SCALE 1:24000

1 MILE
1 KILOMETER

CONTOUR INTERVAL 40 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

UTM GRID AND 1978 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S.GEOLOGICAL SURVEY, RESTON, VIRGINIA 22092
KENTUCKY GEOLOGICAL SURVEY, LEXINGTON, KENTUCKY 40506,
AND KENTUCKY DEPARTMENT OF COMMERCE, FRANKFORT, KENTUCKY 40601
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

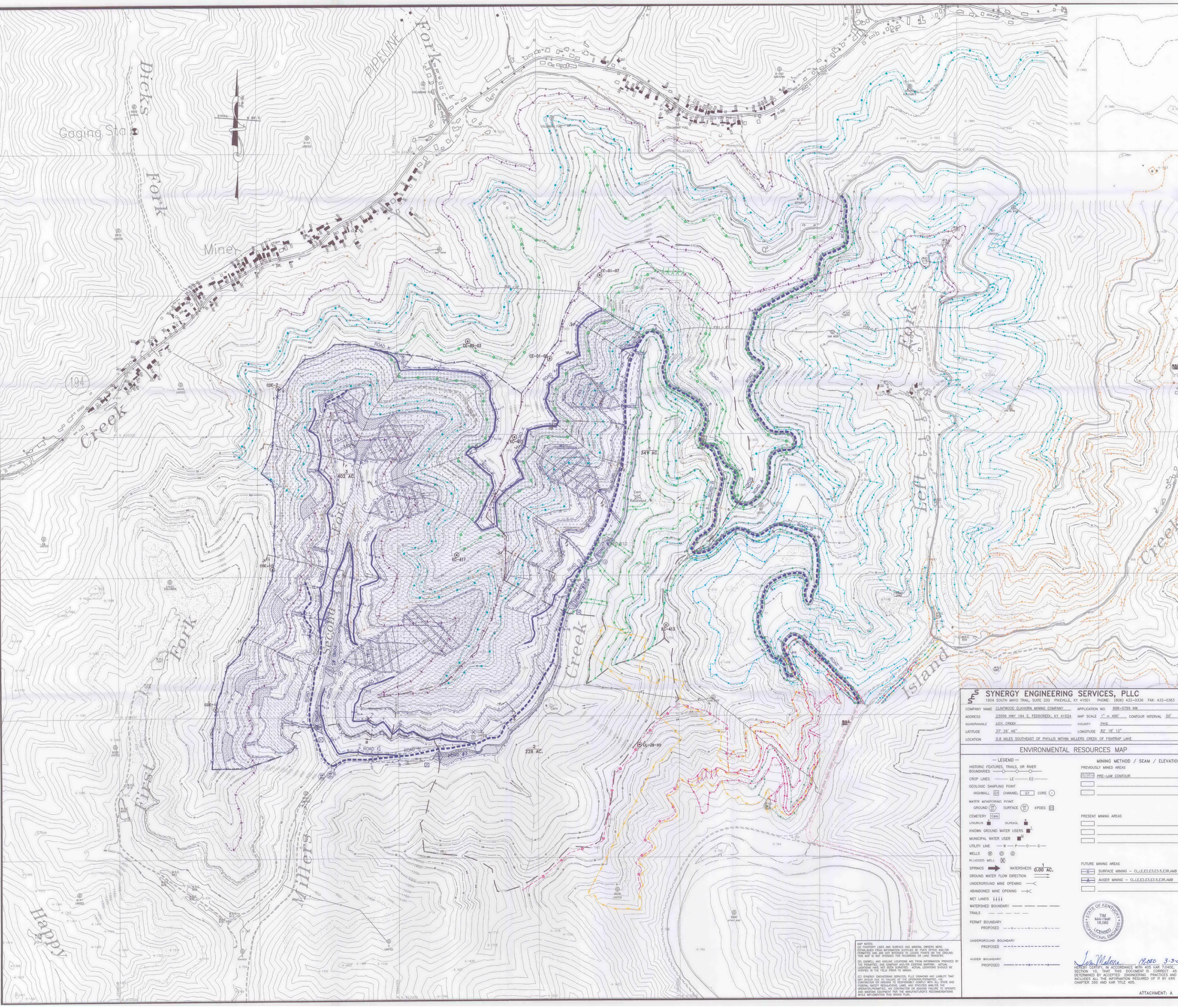
KENTUCKY
QUADRANGLE LOCATION

ROAD CLASSIFICATION
Primary highway, hard surface
Light-duty road, hard or improved surface
Secondary highway, hard surface
Unimproved Road
Interstate Route U.S. Route State Route

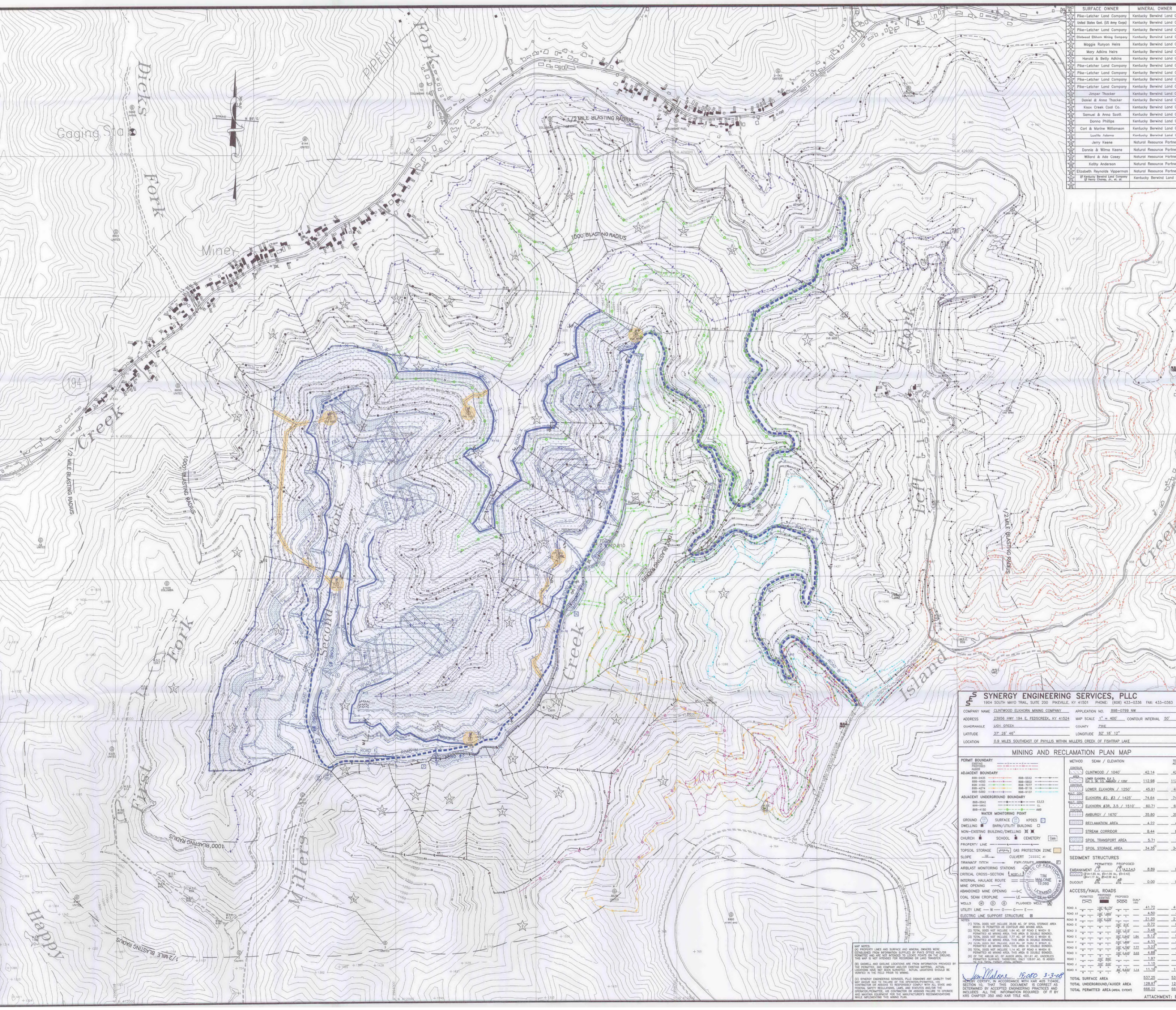
KPDES LOCATION MAP
CLINTWOOD ELKHORN MINING DSM# 898-0799

LICK CREEK, KY.
NE/4 REGINA 15' QUADRANGLE
N3722.5–W8215/7.5

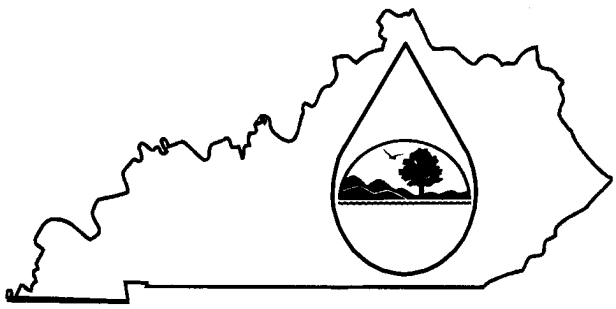
1978



Dicks Fork
Gaging Sta
Mine
PIPELINE
Fork
194
Creek
Second Fork
First Fork
Creek
Millers
Happy
Left Fork
Island Creek
Creek
402 AC.
549 AC.
229 AC.
SYNERGY ENGINEERING SERVICES, PLLC
1904 SOUTH MAYO TRAIL, SUITE 200 PIKEVILLE, KY 41501 PHONE: (606) 433-0336 FAX: 433-0363
COMPANY NAME CLINTWOOD ELKHORN MINING COMPANY
APPLICATION NO. 898-0799 NW
ADDRESS 23956 HWY 194 E, FEDSCREEK, KY 41524
MAP SCALE 1" = 400' CONTOUR INTERVAL 50'
QUADRANGLE LICK CREEK
COUNTY PIKE
LATITUDE 37° 26' 46"
LONGITUDE 82° 18' 12"
LOCATION 0.9 MILES SOUTHEAST OF PHYLLIS WITHIN MILLERS CREEK OF FISHTRAP LAKE
ENVIRONMENTAL RESOURCES MAP
— LEGEND —
HISTORIC FEATURES, TRAILS, OR RIVER BOUNDARIES
CROP LINES LE E2
GEOLOGIC SAMPLING POINT
HIGHWALL G1 CHANNEL G1 CORE
WATER MONITORING POINT
GROUND GW 01 SURFACE SW 01 KPDES 01
CEMETERY Cem
CHURCH SCHOOL
KNOWN GROUND WATER USERS
MUNICIPAL WATER USER
UTILITY LINE W P O G
WELLS W O G
PLUGGED WELL
SPRINGS
WATERSHEDS 1 0.00 AC.
GROUND WATER FLOW DIRECTION
UNDERGROUND MINE OPENING
ABANDONED MINE OPENING
WET LANDS
WATERSHED BOUNDARY
TRAILS
PERMIT BOUNDARY PROPOSED
UNDERGROUND BOUNDARY PROPOSED
AUGER BOUNDARY PROPOSED
MINING METHOD / SEAM / ELEVATION
PREVIOUSLY MINED AREAS
PRE-LAW CONTOUR
PRESENT MINING AREAS
FUTURE MINING AREAS
SURFACE MINING – CL,LE,E2,E3,E3.5,E3R,AMB
AUGER MINING – CL,LE,E2,E3,E3.5,E3R,AMB
STATE OF KENTUCKY TIM MALONE 19,080 LICENSED PROFESSIONAL ENGINEER
Tim Malone 19,080 3-3-
HEREBY CERTIFY, IN ACCORDANCE WITH 405 KAR 7:040E, SECTION 10, THAT THIS DOCUMENT IS CORRECT AS DETERMINED BY ACCEPTED ENGINEERING PRACTICES AND INCLUDES ALL THE INFORMATION REQUIRED OF IT BY KRS CHAPTER 350 AND KAR TITLE 405.
ATTACHMENT: A


TRACT NO. | SURFACE OWNER | MINERAL OWNER
1 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
2 | United States Govt. (US Army Corps) | Kentucky Berwind Land Co.
3 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
4 | Clintwood Elkhorn Mining Company | Kentucky Berwind Land Co.
5 | Maggie Runyon Heirs | Kentucky Berwind Land Co.
6 | Mary Adkins Heirs | Kentucky Berwind Land Co.
7 | Harold & Betty Adkins | Kentucky Berwind Land Co.
8 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
9 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
10 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
11 | Pike-Letcher Land Company | Kentucky Berwind Land Co.
12 | Jimper Thacker | Kentucky Berwind Land Co.
13 | Daniel & Anna Thacker | Kentucky Berwind Land Co.
14 | Knox Creek Coal Co. | Kentucky Berwind Land Co.
15 | Samuel & Anna Scott | Kentucky Berwind Land Co.
16 | Donna Phillips | Kentucky Berwind Land Co.
17 | Carl & Marine Williamson | Kentucky Berwind Land Co.
18 | Lucille Adams | Kentucky Berwind Land Co.
19 | Jerry Keene | Natural Resource Partners
20 | Donnie & Wilma Keene | Natural Resource Partners
21 | Willard & Ada Casey | Natural Resource Partners
22 | Kathy Anderson | Natural Resource Partners
23 | Elizabeth Reynolds Vipperman | Natural Resource Partners
24 | 1/7 Kentucky Berwind Land Company 1/7 Henry Chaney, Jr., et. al. | Kentucky Berwind Land Co.
Dicks Fork
Gaging Sta.
Pipeline Fork
Miner
194
Creek
1/2 MILE BLASTING RADIUS
1000' BLASTING RADIUS
Second Fork
Fork
Creek
Left Fork
Island Creek
Millers
Happy
SYNERGY ENGINEERING SERVICES, PLLC
1904 SOUTH MAYO TRAIL, SUITE 200 PIKEVILLE, KY 41501 PHONE: (606) 433-0336 FAX: 433-0363
COMPANY NAME CLINTWOOD ELKHORN MINING COMPANY
APPLICATION NO. 898-0799 NW
ADDRESS 23956 HWY 194 E, FEDSCREEK, KY 41524
MAP SCALE 1" = 400' CONTOUR INTERVAL 50'
QUADRANGLE LICK CREEK
COUNTY PIKE
LATITUDE 37° 26' 46"
LONGITUDE 82° 18' 12"
LOCATION 0.9 MILES SOUTHEAST OF PHYLLIS WITHIN MILLERS CREEK OF FISHTRAP LAKE
MINING AND RECLAMATION PLAN MAP
PERMIT BOUNDARY
ADJACENT BOUNDARY
ADJACENT UNDERGROUND BOUNDARY
WATER MONITORING POINT
METHOD SEAM / ELEVATION TOTAL ACRES
CLINTWOOD / 1040' 42.14
LOWER ELKHORN, ELK 2, ELK 3, 3R, 3.5, AMBURGY / 1250' 112.98
LOWER ELKHORN / 1250' 45.91
ELKHORN #2, #3 / 1425' 74.64
ELKHORN #3R, 3.5 / 1510' 60.71
AMBURGY / 1670' 35.80
RECLAMATION AREA 4.22
STREAM CORRIDOR 8.44
SPOIL TRANSPORT AREA 5.71
SPOIL STORAGE AREA 34.35
SEDIMENT STRUCTURES
EMBANKMENT 8.89
DUGOUT 0.00
ACCESS/HAUL ROADS
ROAD A 41.72
ROAD A1 4.50
ROAD B 21.20
ROAD C 0.72
ROAD D 3.48
ROAD E 5.12
ROAD F 4.33
ROAD G 3.23
ROAD H 4.88
ROAD I 1.97
ROAD J 1.15
ROAD K 11.16
TOTAL SURFACE AREA 537.25
TOTAL UNDERGROUND/AUGER AREA 128.97
TOTAL PERMITTED AREA (AREAL EXTENT) 666.22
TIM MALONE 19,080 LICENSED PROFESSIONAL ENGINEER
3-3-08
ATTACHMENT: B

KPDES FORM C



KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

MAR 7 2008

PERMIT APPLICATION

A complete application consists of this form and Form 1.
For additional information, contact KPDES Branch, (502) 564-3410.

Name of Facility: Miller's Creek	County: Pike
I. OUTFALL LOCATION	AGENCY USE

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

Outfall No. (list)	LATITUDE			LONGITUDE			RECEIVING WATER (name)
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds	
3	37	25	30	82	19	30	Miller's Creek
4	37	25	30	82	19	45	Miller's Creek

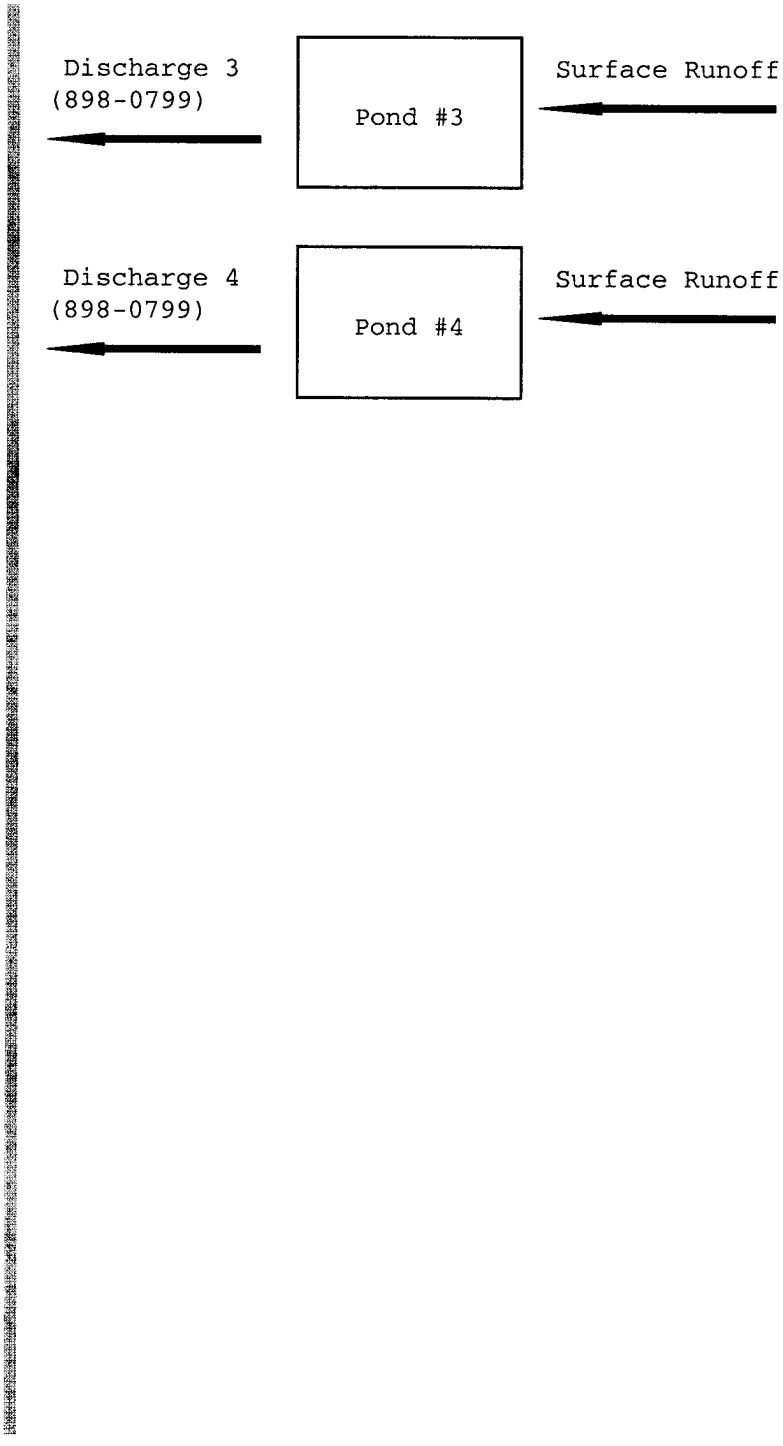
II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfall. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.

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

OUTFALL NO. (list)	OPERATION(S) CONTRIBUTING FLOW		TREATMENT	
	Operation (list)	Avg/Design Flow (include units)	Description	List Codes from Table C-1

FLOW SCHEMATIC



KPDES No. KY--------

II. Flows, Sources of Pollution, and Treatment Technologies

	OPERATION(S) CONTRIBUTING FLOW		TREATMENT	
OUTFALL NO. (list)	Operation (list)	Average/Design Flow (include units)	Description	List Codes from Table C-1
3 (898-0799)	Surface Runoff	Varies	Sedimentation	1-U
			Discharge to Surface Water	4-A
4 (898-0799)	Surface Runoff	Varies	Sedimentation	1-U
			Discharge to Surface Water	4-A

II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES (Continued)

C. Except for storm water 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.)

OUTFALL NUMBER (list)	OPERATIONS CONTRIBUTING FLOW (list)	FREQUENCY		FLOW				
		Days Per Week (specify average)	Months Per Year (specify average)	Flow Rate (in mgd)		Total volume (specify with units)		Duration (in days)
				Long-Term Average	Maximum Daily	Long-Term Average	Maximum Daily	

III. MAXIMUM 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) List effluent guideline category:

☒ No (Go to Section IV)

B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measures 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 the actual measurement of your maximum level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls.

MAXIMUM QUANTITY			Affected Outfalls (list outfall numbers)
Quantity Per Day	Units of Measure	Operation, Product, Material, Etc. (specify)	

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 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)

IDENTIFICATION OF CONDITION AGREEMENT, ETC.	AFFECTED OUTFALLS		BRIEF DESCRIPTION OF PROJECT	FINAL COMPLIANCE DATE	
	No.	Source of Discharge		Required	Projected

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 under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

V. INTAKE AND EFFLUENT CHARACTERISTICS

A, B, & C: See instructions before proceeding – Complete one set of tables for each outfall – Annotate the outfall number in the space provided.
NOTE: Tables V-A, V-B, and V-C are included on separate sheets numbered 5-18.

D. Use the space below to list any of the pollutants (refer to SARA Title III, Section 313) listed in Table C-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.

POLLUTANT	SOURCE	POLLUTANT	SOURCE

VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS

A. Is any pollutant listed in Item V-C a substance or a component of a substance which you use or produce, or expect to use or produce over the next 5 years as an immediate or final product or byproduct?

☐ Yes (List all such pollutants below) ☒ No (Go to Item VI-B)

B. Are your operations such that your raw materials, processes, or products can reasonably be expected to vary so that your discharge of pollutants may during the next 5 years exceed two times the maximum values reported in Item V?

☐ Yes (Complete Item VI-C) ☒ No (Go to Item VII)

C. If you answered "Yes" to Item VI-B, explain below and describe in detail to the best of your ability at this time the sources and expected levels of such pollutants which you anticipate will be discharged from each outfall over the next 5 years. Continue on additional sheets if you need more space.

Intake and Effluent Characteristics

This application proposes representative sampling and analysis for effluent characteristics. Discharge point #4 can be considered as the worst-case sampling point and analyses for this point have been attached.

It is believed that the remaining discharge points would not exceed any parameters analyzed for point #4.

VII. BIOLOGICAL TOXICITY TESTING DATA

Do you have any knowledge of 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 purposes below) ☒ No (Go to Section VIII)

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)

NAME	ADDRESS	TELEPHONE (Area code & number)	POLLUTANTS ANALYZED (list)
S & S Water Monitoring	4767 KY Highway 580 Oil Springs, KY 41238	(606) 297-3621	pH, acidity, alkalinity, total iron, total manganese, total suspended solids

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.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Robert J. Zik, Vice-President	(606) 835-4006
SIGNATURE	DATE 02/29/08

PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (use the same format) instead of completing these pages. (See instructions)

V. INTAKE AND EFFLUENT CHARACTERISTICS (Continued from page 3 of Form C) | **OUTFALL NO.**

Part A – You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

1. POLLUTANT	2. EFFLUENT							3. UNITS (specify if blank)		4. INTAKE (optional)		
	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value		b. No of Analyses
	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
a. Biochemical Oxygen Demand (BOD)												
b. Chemical Oxygen Demand (COD)												
c. Total Organic Carbon (TOC)												
d. Total Suspended Solids (TSS)	7											
e. Ammonia (as N)												
f. Flow (in units of MGD)	VALUE	0.3119	VALUE		VALUE			MGD		VALUE		
g. Temperature (winter)	VALUE		VALUE		VALUE			°c		VALUE		
h. Temperature (summer)	VALUE		VALUE		VALUE			°c		VALUE		
i. pH	MINIMUM	MAXIMUM 7.25	MINIMUM	MAXIMUM				STANDARD UNITS				

Part B - In the MARK "X" column, place an "X" in the Believed Present column for each pollutant you know or have reason to believe is present. Place an "X" in the Believed Absent column for each pollutant you believe to be absent. If you mark the Believed Present column for any pollutant, you must provide the results of at least one analysis for that pollutant. Complete one table for each outfall. See the instructions for additional details and requirements.

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X" a. Believed Present	2. MARK "X" b. Believed Absent	3. EFFLUENT a. Maximum Daily Value (1) Concentration	a. Maximum Daily Value (2) Mass	b. Maximum 30-Day Value (if available) (1) Concentration	b. Maximum 30-Day Value (if available) (2) Mass	c. Long-Term Avg. Value (if available) (1) Concentration	c. Long-Term Avg. Value (if available) (2) Mass	d. No. of Analyses	4. UNITS a. Concentration	4. UNITS b. Mass	6. INTAKE (optional) a. Long-Term Avg Value (1) Concentration	a. Long-Term Avg Value (2) Mass	6. INTAKE (optional) b. No. of Analyses
a. Bromide (24959-67-9)		X												
b. Bromine Total Residual		X												
c. Chloride		X												
d. Chlorine, Total Residual		X												
e. Color		X												
f. Fecal Coliform		X												
g. Fluoride (16984-48-8)		X												
h. Hardness (as $CaCO_3$)	X		106							mg/l				
i. Nitrate – Nitrite (as N)		X												
j. Nitrogen, Total Organic (as N)		X												
k. Oil and Grease		X												
l. Phosphorous (as P), Total 7723-14-0		X												
m. Radioactivity														
(1) Alpha, Total		X												
(2) Beta, Total		X												
(3) Radium Total		X												
(4) Radium, 226, Total		X												

Part B - Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X" a. Believed Present	2. MARK "X" b. Believed Absent	3. EFFLUENT a. Maximum Daily Value (1) Concentration	3. EFFLUENT a. Maximum Daily Value (2) Mass	3. EFFLUENT b. Maximum 30-Day Value (if available) (1) Concentration	3. EFFLUENT b. Maximum 30-Day Value (if available) (2) Mass	3. EFFLUENT c. Long-Term Avg. Value (if available) (1) Concentration	3. EFFLUENT c. Long-Term Avg. Value (if available) (2) Mass	3. EFFLUENT d. No. of Analyses	4. UNITS a. Concentration	4. UNITS b. Mass	5. INTAKE (optional) a. Long-Term Avg. Value (1) Concentration	5. INTAKE (optional) a. Long-Term Avg. Value (2) Mass	5. INTAKE (optional) b. No. of Analyses
n. Sulfate (as SO_4) (14808-79-8)	X		84											
o. Sulfide (as S)		X												
p. Sulfite (as SO_4) (14286-46-3)		X												
q. Surfactants		X												
r. Aluminum, Total (7429-90)		X												
s. Barium, Total (7440-39-3)		X												
t. Boron, Total (7440-42-8)		X												
u. Cobalt, Total (7440-48-4)		X												
v. Iron, Total (7439-89-6)	X		0.32											
w. Magnesium Total (7439-96-4)		X												
x. Molybdenum Total (7439-98-7)		X												
y. Manganese, Total (7439-96-6)	X		0.55											
z. Tin, Total (7440-31-5)		X												
aa. Titanium, Total (7440-32-6)		X												

Part C – If you are a primary industry and this outfall contains process wastewater, refer to Table C-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark "X" in the **Testing Required** column for all such GC/MS fractions that apply to your industry and for ALL toxic metals, cyanides, and total phenols. If you are not required to mark this column (secondary industries, nonprocess wastewater outfalls, and non-required GC/MS fractions), mark "X" in the **Believed Present** column for each pollutant you know or have reason to believe is present. Mark "X: in the **Believed Absent** column for each pollutant you believe to be absent. If you mark either the **Testing Required** or **Believed Present** columns for any pollutant, you must provide the result of at least one analysis for that pollutant. Note that there are seven pages to this part; please review each carefully. Complete one table (all seven pages) for each outfall. See instructions for additional details and requirements.

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
METALS, CYANIDE AND TOTAL PHENOLS															
1M. Antimony Total (7440-36-0)			X												
2M. Arsenic, Total (7440-38-2)			X												
3M. Beryllium Total (7440-41-7)			X												
4M. Cadmium Total (7440-43-9)			X												
5M. Chromium Total (7440-43-9)			X												
6M. Copper Total (7550-50-8)			X												
7M. Lead Total (7439-92-1)			X												
8M. Mercury Total (7439-97-6)			X												
9M. Nickel, Total (7440-02-0)			X												
10M. Selenium, Total (7782-49-2)			X												
11M. Silver, Total (7440-28-0)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
METALS, CYANIDE AND TOTAL PHENOLS (Continued)															
12M. Thallium, Total (7440-28-0)			X												
13M. Zinc, Total (7440-66-6)			X												
14M. Cyanide, Total (57-12-5)			X												
15M. Phenols, Total			X												
DIOXIN															
2,3,7,8 Tetra-chlorodibenzo, P, Dioxin (1784-01-6)			X	DESCRIBE RESULTS:											
GC/MS FRACTION – VOLATILE COMPOUNDS															
1V. Acrolein (107-02-8)			X												
2V. Acrylonitrile (107-13-1)			X												
3V. Benzene (71-43-2)			X												
5V. Bromoform (75-25-2)			X												
6V. Carbon Tetrachloride (56-23-5)			X												
7V. Chloro-benzene (108-90-7)			X												
8V. Chlorodibro-momethane (124-48-1)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
9V. Chloroethane (74-00-3)			X												
10V. 2-Chloro-ethylvinyl Ether (110-75-8)			X												
11V. Chloroform (67-66-3)			X												
12V. Dichloro-bromomethane (75-71-8)			X												
14V. 1,1-Dichloroethane (75-34-3)			X												
15V. 1,2-Dichloroethane (107-06-2)			X												
16V. 1,1-Dichlorethylene (75-35-4)			X												
17V. 1,2-Di-chloropropane (78-87-5)			X												
18V. 1,3-Dichloropro-pylene (452-75-6)			X												
19V. Ethyl-benzene (100-41-4)			X												
20V. Methyl Bromide (74-83-9)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
21V. Methyl Chloride (74-87-3)			X												
22V. Methylene Chloride (75-00-2)			X												
23V. 1,1,2,2-Tetrachloro-ethane (79-34-5)			X												
24V. Tetrachloro-ethylene (127-18-4)			X												
25V. Toluene (108-88-3)			X												
26V. 1,2-Trans-Dichloro-ethylene (156-60-5)			X												
27V. 1,1,1-Tri-chloroethane (71-55-6)			X												
28V. 1,1,2-Tri-chloroethane (79-00-5)			X												
29V. Trichloro-ethylene (79-01-6)			X												
30V. Vinyl Chloride (75-01-4)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – ACID COMPOUNDS															
1A. 2-Chloro-phenol (95-57-8)			X												
2A. 2,4-Dichlor-Orophenol (120-83-2)			X												
3A. 2,4-Dimeth-ylphenol (105-67-9)			X												
4A. 4,6-Dinitro-o-cresol (534-52-1)			X												
5A. 2,4-Dinitro-phenol (51-28-5)			X												
6A. 2-Nitro-phenol (88-75-5)			X												
7A. 4-Nitro-phenol (100-02-7)			X												
8A. P-chloro-m-cresol (59-50-7)			X												
9A. Pentachloro-phenol (87-88-5)			X												
10A. Phenol (108-05-2)			X												
11A. 2,4,6-Tri-chlorophenol (88-06-2)			X												
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS															
1B. Acena-phthene (83-32-9)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
2B. Acenaphtylene (208-96-8)			X												
3B. Anthracene (120-12-7)			X												
4B. Benzidine (92-87-5)			X												
5B. Benzo(a)-anthracene (56-55-3)			X												
6B. Benzo(a)-pyrene (50-32-8)			X												
7B. 3,4-Benzo-fluoranthene (205-99-2)			X												
8B. Benzo(ghl) perylene (191-24-2)			X												
9B. Benzo(k)-fluoranthene (207-08-9)			X												
10B. Bis(2-chlor-oethoxy)-methane (111-91-1)			X												
11B. Bis (2-chlor-oisopropyl)-Ether			X												
12B. Bis (2-ethyl-hexyl)-phthalate (117-81-7)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value (1) Concentration	a. Maximum Daily Value (2) Mass	b. Maximum 30-Day Value (if available) (1) Concentration	b. Maximum 30-Day Value (if available) (2) Mass	c. Long-Term Avg. Value (if available) (1) Concentration	c. Long-Term Avg. Value (if available) (2) Mass	d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value (1) Concentration	a. Long-Term Avg Value (2) Mass	b. No. of Analyses
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
13B. 4-Bromo-phenyl Phenyl ether (101-55-3)			X												
14B. Butyl-benzyl phthalate (85-68-7)			X												
15B. 2-Chloro-naphthalene (7005-72-3)			X												
16B. 4-Chloro-phenyl phenyl ether (7005-72-3)			X												
17B. Chrysene (218-01-9)			X												
18B. Dibenzo-(a,h) Anthracene (53-70-3)			X												
19B. 1,2-Dichloro-benzene (95-50-1)			X												
20B. 1,3-Dichloro-Benzene (541-73-1)			X												
21B. 1,4-Dichloro-benzene (106-46-7)			X												
22B. 3,3-Dichloro-benzidene (91-94-1)			X												
23B. Diethyl Phthalate (84-66-2)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value (1) Concentration	a. Maximum Daily Value (2) Mass	b. Maximum 30-Day Value (if available) (1) Concentration	b. Maximum 30-Day Value (if available) (2) Mass	c. Long-Term Avg. Value (if available) (1) Concentration	c. Long-Term Avg. Value (if available) (2) Mass	d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value (1) Concentration	a. Long-Term Avg. Value (2) Mass	b. No. of Analyses
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
24B. Dimethyl Phthalate (131-11-3)			X												
25B. Di-N-butyl Phthalate (84-74-2)			X												
26B. 2,4-Dinitro-toluene (121-14-2)			X												
27B. 2,6-Dinitro-toluene (606-20-2)			X												
28B. Di-n-octyl Phthalate (117-84-0)			X												
29B. 1,2-diphenyl-hydrazine (as azonbenzene) (122-66-7)			X												
30B. Fluoranthene (208-44-0)			X												
31B. Fluorene (86-73-7)			X												
32B. Hexachloro-benzene (118-71-1)			X												
33B. Hexachloro-butadiene (87-68-3)			X												
34B. Hexachloro-cyclopenta-diene (77-47-4)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
35B. Hexachloroethane (67-72-1)			X												
36B. Indneo-(1,2,3-oc)-Pyrene (193-39-5)			X												
37B. Isophorone (78-59-1)			X												
38B. Napthalene (91-20-3)			X												
39B. Nitrobenzene (98-95-3)			X												
40B. N-Nitrosodimethylamine (62-75-9)			X												
41B. N-nitrosodi-n-propylamine (621-64-7)			X												
42B. N-nitrosodiphenylamine (86-30-6)			X												
43B. Phenanthrene (85-01-8)			X												
44B. Pyrene (129-00-0)			X												
45B. 1,2,4 Trichlorobenzene (120-82-1)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – PESTICIDES															
1P. Aldrin (309-00-2)			X												
2P. α-BHC (319-84-6)			X												
3P. β-BHC (58-89-9)			X												
4P. gamma-BHC (58-89-9)			X												
5P. δ-BHC (319-86-8)			X												
6P. Chlordane (57-74-9)			X												
7P. 4,4'-DDT (50-29-3)			X												
8P. 4,4'-DDE (72-55-9)			X												
9P. 4,4'-DDD (72-54-8)			X												
10P. Dieldrin (60-57-1)			X												
11P. α-Endosulfan (115-29-7)			X												
12P. β-Endosulfan (115-29-7)			X												
13P. Endosulfan Sulfate (1031-07-8)			X												
14P. Endrin (72-20-8)			X												

Part C – Continued

1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – PESTICIDES															
15P. Endrin Aldehyde (7421-93-4)			X												
16P Heptachlor (76-44-8)			X												
17P. Heptaclor Epoxide (1024-57-3)			X												
18P. PCB-1242 (53469-21-9)			X												
19P. PCB-1254 (11097-69-1)			X												
20P. PCB-1221 (11104-28-2)			X												
21P. PCB-1232 (11141-16-5)			X												
22P. PCB-1248 (12672-29-6)			X												
23P. PCB-1260 (11096-82-5)			X												
24P. PCB-1016 (12674-11-2)			X												
25P. Toxaphene (8001-35-2)			X												

S & S WATER MONITORING, INC.

Environmental Testing & Consulting
4767 Hwy 580
Oil Springs, Kentucky 41238
Phone (606) 297-3621

LABORATORY ANALYSIS

Report No.: 1450

Collection Date: 11/06/06
Time of Collection: N/A
Date Received: 10/23/06

Name: Clintwood Elkhorn Mining CO.
Address: 23956 Hwy 194 East
Feds Creek, Kentucky 41524

Sample ID: SW-301, Millers Creek
Sample Type: Grab
Sampled By: N.S. & J.S.

Permit No.: 898-0799

IN-STREAM ANALYSIS

PARAMETER MEASURED	VALUE	UNITS
Flow Rate	0.3119	CFS
pH	7.25	S.U.
Acidity, as $CaCO_3$	0	Mg/l
Alkalinity, as $CaCO_3$	106	Mg/l
Specific Conductance	975	Uomhos/cm
Iron, Total	0.32	Mg/l
Manganese, Total	0.55	Mg/l
Sulfate	84	Mg/l
Suspended Solids, Total	7	Mg/l

UNITS: CFS = Cubic Feet per Second, S.U. = Standard Units, Mg/l = Milligrams per Liter.

I HEREBY CERTIFY THAT THE RESULTS WERE OBTAINED BY USING ACCEPTED ANALYTICAL PROCEDURES AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Respectfully Submitted: Judy Lakisburg

I DO HEREBY ATTEST THAT THIS IS A TRUE AND EXACT COPY OF THE ORIGINAL DOCUMENT
Lisa Malone
NOTARY PUBLIC
MY COMMISSION EXPIRES 8/18/08
STATE OF COMMISSION KENTUCKY