



RE-COVERAGE FORM

MINING STORM WATER, DEWATERING AND NO DISCHARGE GENERAL PERMIT

GENERAL PERMIT: MSR32 1 7 7 5. This coverage number must be completed for the referenced mining activity or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your previous Certificate of Coverage.

The submittal of this form is required to recand No Discharge General Permit. This form at the bottom of this form within 30 days of the	must be completed and returned to MDE	Dat 4h
Please indicate the activities to be covered by	this Re-Coverage Form (check all that apply	y).
Storm Water Discharges Associated with		
Wastewater Recirculation System with N	No Discharge	
The appropriate section of this form must recirculation system with no discharge and/or	be completed if the applicant proposes to discharge impounded mine water (dewater)	operate a wastewater ing).
If the company seeking coverage is a corporat	ion, a limited liability company, a partnersh	ip, or a business trust.
attach proof of its registration with the Missis	SIDDI Secretary of State and/or its Cortificate	of Cood Chand
This registration or Certificate of Good Stand submittal of this coverage form. Coverage wil	be issued in the company name as it is regi	of the date of the
Mississippi Secretary of State.	. Se issued in the company name as it is regi	stered with the
ALL INFORMATION MUST BE	COMPLETED (indicate "N/A" where not a	applicable)
	APPLICANT INFORMATION	
APPLICANT IS THE OWNER OPERATOR CONTACT PERSON: Same as Owner	OPERATOR (Must check one or both)	
OPERATOR COMPANY NAME:		
OPERATOR STREET OR P. O. BOX:		
OPERATOR CITY:	STATE:	ZIP:
OPERATOR PHONE #; ()	OPERATOR EMAIL:	
OWNER CONTACT PERSON: Donnie Cook		
OWNER COMPANY: Kentucky-Tennessee Clay	Company	
OWNER STREET OR P. O. BOX: 250 K-T Road		
OWNER CITY: Crenshaw	STATE: MS	ZIP: 38621
OWNER PHONE #: (662) 382-5262	OWNER EMAIL: donnie.cook@imerys.com	ZIP:

MINE INFORMATION MINE SITE NAME, K-T Clay Gee Mine (P08022AA) CONTACT NAME & POSITION: DONNIE COOK CONTACT PHONE NUMBER. 662		ee Mine (POSOSSAA)			
CONTACT PHONE NUMBER: 662 , 382-5262 MINE PHYSICAL SITE ADDRESS (IF NOT AVAILABLE INDICATE NEAREST NAMED ROAD): STREET, 609 FIRE TOWER ROAD CHY: CPENSHAW COUNTY: PANOIS ZIP: 38670 ZIP: 38670 XITACH A USGS QUAD MAP, EXTENDING & MILE BEYOND FACILITY, OUTLINING THE MINE BOUNDARIES (Maps can be obtained for the Mississipp) Uffice of Geology. For information call fiell 96;5533. JA OF SE 4 OF SECTION 228.5W23, TOWNSHIP 7S RANGE 9W ATTITUDE: 34 DEGREES 27 MINUTES 28.45ECONDS LONGITUDE: 90 DEGREES 07 MINUTES 30.45ECONDS AT & LONG DATA SOURCE; (GPS (PLEASE GPS ENTRANCE GATE) OR MAP INTERPOLATION). MAP Interpolation OTAL ACREAGE: 160.5 MATERIAL TO BE MINED. BAIL Clay STIMATED START DATE: 2008 ESTIMATED END DATE: 2022 YYYYMANDO NAICS CODE 1505 STORM WATER FOLLUTION PREVENTION PLAN (SWPPP) HE GENERAL PERMIT REQUIRES THE SWPPP TO BE ONSITE OR LOCALLY AVAILABLE. UP-TO-DATE AND EFFECTIVE IN NOTROLLING STORM WATER POLLUTIANTS, ACCORDINGLY, IN ADDITION TO THE PROJECT'S CURRENT BMPS, TWO (2) SPECIAL PROPERTY OF THE SWPPP AND ACRES BELOW) ARE REQUIRED TO BE IN THE SWPPP. AS CODY OF THE SWPPP AT THE PERMITTED SITE OR LOCALLY AVAILABLE? A SEDIMENTATION BASIN IS A PROJECT BRY, DOEST ID DEGRADAGE ONLY PROMTHE A SEDIMENTATION BASIN IS A PROJECT BRY, DOEST ID DEGRADAGE ONLY PROMTHE ARRACE OF THE BASIN IS NOT THE BASIN MUST HAVE A SURFACE DISCHARGE IMMEDIATELY AND THE RECEIVED AND THE BASIN MUST HAVE A SURFACE DISCHARGE IMMEDIATELY AND STALLED BMPS TO DEFECTIVE IN ONE ON THE CONSTRUCTION EXIT MUST BE STALLED IMMEDIATELY OF THE MINE BECOMING ACTIVE. A WASTEWATER RECIRCULATION SYSTEM WITH NO DISCHARGE USED ON THE FACILITY? VES OF NA. NO VES OF NA. NO OF SUPPLY ON THE BASIN OF THE MINE BECOMING ACTIVE. A WASTEWATER RECIRCULATION SYSTEM WITH NO DISCHARGE USED ON THE FACILITY? VES OF NA. NO MINE COVERED UNDER VALID ON DISCHARGE STATE OPERATING FERMIT? VES OF NA. NO MINE COVERED UNDER VALID ON DISCHARGE STATE OPERATING FERMIT? WES OF NO. MINE COVERED UNDER VALID ON DISCHARGE. STATE OPERATING FERMIT? WES					
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MINE COVERED UNDER VALID "NO DISCHARGE" STATE OPERATING PERMIT? RMIT NO. MS	TRUCK TRAFFIC LEAVES MI A CONSTRUCTION EXIT AN II STALLED IMMEDIATELY OF ACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULA	LTHE BASIN MUST HAVE A AGE. NING SITE AND MOVES DII NSTALLED BMP? IF NO, A O THE DATE OF RECOVERAGE A RECOVERAGE FORM, TO THE MINE BECOMING ACT	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAL CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE ITVE.	O, ✓ YES or N YES or N	.A. NO
STANCE BETWEEN RECIRCULATION POND(S) AND PROPERTY LINE:	TRUCK TRAFFIC LEAVES MI A CONSTRUCTION EXIT AN II STALLED IMMEDIATELY OF ACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULA MINE DEWATERING PRESENT	LI HE BASIN MUST HAVE A AGE. NING SITE AND MOVES DII NSTALLED BMP? IF NO, A O THE DATE OF RECOVERAG A RECOVERAGE FORM, TO THE MINE BECOMING ACT ATION SYSTEM WITH NO DO TON SITE?	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAL CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE FIVE.	O,	A. NO A. NO ✓ NO ✓ NO
STANCE BETWEEN RECIRCULATION POND(S) AND PROPERTY LINE:	TRUCK TRAFFIC LEAVES MI A CONSTRUCTION EXIT AN II ISTALLED IMMEDIATELY OF IACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULA MINE DEWATERING PRESENT	ATTOM SYSTEM WITH NO D T ON SITE?	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAI CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE TIVE. DISCHARGE USED ON THE FACILITY OF THE PROPERTY OF	O, YES OF N YES YES CHARGE, FILL OUT	A. NO A. NO ✓ NO ✓ NO BELOW
	TRUCK TRAFFIC LEAVES MI A CONSTRUCTION EXIT AN II STALLED IMMEDIATELY OF IACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULA MINE DEWATERING PRESENT IF CHECKED YES	LI THE BASIN MUST HAVE A AGE. NING SITE AND MOVES DII NSTALLED BMP? IF NO, A O THE DATE OF RECOVERAGE A RECOVERAGE FORM, TI THE MINE BECOMING ACT ATION SYSTEM WITH NO D IT ON SITE? S TO WASTERWATER RECO D "NO DISCHARGE" STATE	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAI CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE TIVE. DISCHARGE USED ON THE FACILITY OF THE PROPERTY OF	O, YES OF N YES YES CHARGE, FILL OUT	A. NO A. NO ✓ NO ✓ NO BELOW
	TRUCK TRAFFIC LEAVES MIS A CONSTRUCTION EXIT AN INSTALLED IMMEDIATELY OF LACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULA MINE DEWATERING PRESENT IF CHECKED YES MINE COVERED UNDER VALUE OF TANCE BETWEEN RECIRCULARIES OF TAN	LI HE BASIN MUST HAVE A AGE. NING SITE AND MOVES DII NSTALLED BMP? IF NO. A O THE DATE OF RECOVERAGE A RECOVERAGE FORM, TI THE MINE BECOMING ACT ATION SYSTEM WITH NO D I ON SITE? S TO WASTERWATER RECO D "NO DISCHARGE" STATE	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAI CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE FIVE. DISCHARGE USED ON THE FACILITY OF THE PROPERTY OF	O, YES OF N YES YES CHARGE, FILL OUT	A. NO A. NO ✓ NO ✓ NO BELOW
(FT ³)	TRUCK TRAFFIC LEAVES MILE A CONSTRUCTION EXIT AN INSTALLED IMMEDIATELY OF ACTIVE, BUT IS SUBMITTING ISTALLED IMMEDIATELY OF A WASTEWATER RECIRCULAR MINE DEWATERING PRESENT IF CHECKED YES MINE COVERED UNDER VALUE RMIT NO. MS	ATION POND(S) AND PROF	DISCHARGE ONLY FROM THE A SURFACE DISCHARGE IMMEDIATE RECTLY ONTO PAVED PUBLIC ROAI CONSTRUCTION EXIT MUST BE GE. IF A MINE IS CURRENTLY HE CONSTRUCTION EXIT MUST BE FIVE. DISCHARGE USED ON THE FACILITY OF THE PROPERTY OF	O, YES OF N YES YES CHARGE, FILL OUT	A. NO A. NO ✓ NO ✓ NO BELOW

IF CHECKED YES TO MINE DEWATERING, FILL OUT BELOW

IS MINE COVERED UNDER VALID NPDES DISCHARGE PERMIT FOR MINE DEWAT	ERING? YES NO
PERMIT NO. MS	
ESTIMATED DEWATERING VOLUME: (GAL/DAY)	
NAME AND ADDRESS OF THE RECIPIENT OF THE DISCHARGE MONITORING REPO	ORTS (DMRs), IF DIFFERENT FROM SIGNATORY:
l certify under penalty of law that this document and all attachments were prepared under my to assure that qualified personnel properly gathered and evaluated the information submitted	direction or supervision in
Authorized Signature Date	Dasco on my inquiry of the person or persons who manage
Authorized Signature Date Printed Name Title	Dasco on my inquiry of the person or persons who manage
uthorized Signature Date Title Disapplication shall be signed according to the General Permit, Act 15, T-4 as follows: For a corporation, by a responsible corporate officer.	Dasco on my inquiry of the person or persons who manage
withorized Signature Date Title his application shall be signed according to the General Permit, Act 15, T-4 as follows: For a corporation, by a responsible corporate officer. For a partnership, by a general partner	Please submit this form to:
rinted Name his application shall be signed according to the General Permit, Act 15, T-4 as follows: For a corporation, by a responsible corporate officer. For a sole proprietorship, by the proprietor	Please submit this form to: Chief, Environmental Permits Division
Printed Name Title This application shall be signed according to the General Permit, Act 15, T-4 as follows: For a corporation, by a responsible corporate officer. For a partnership, by a general partner.	Please submit this form to:



DELBERT HOSEMANN Secretary of State



This is not an official certificate of good standing.

Name History Name KENTUCKY-TENNESSEE CLAY COMPANY Name Type Legal **Business Information Business Type: Profit Corporation** Business ID: 306528 Status: Good Standing Effective Date: 01/10/1952 State of Incorporation: DE Principal Office Address: 100 Mansell Court East, Suite 300 Roswell, GA 30076 Registered Agent Name C T CORPORATION SYSTEM 645 LAKELAND EAST DR STE 101 FLOWOOD, MS 39232 Officers & Directors Name Title James McGill 100 Mansell Court East, Suite 300 Roswell, GA 30076 Vice President Mario Seixas 100 Mansell Court East, Suite 300 Roswell, GA 30076 Director, Treasurer Douglas A. Smith 100 Mansell Court East, Suite 300 Roswell, GA 30076 Director, President

Secretary

Ryan J. Van Meter

Roswell, GA 30076

100 Mansell Court East, Suite 300

F0008

2018098081

Fee: \$ 25



DELBERT HOSEMANN Secretary of State Business ID: 306528 Filed: 03/22/2018 08:17 AM C. Delbert Hosemann, Jr. Secretary of State

P.O. BOX 136 JACKSON, MS 39205-0136

TELEPHONE: (601) 359-1633

2018 Corporate Annual Report

Business Information

Business ID: 306528

Business Name: KENTUCKY-TENNESSEE

CLAY COMPANY

State of Incorporation: DE

Business Email: CLS-

CTARMS evidence@wolterskluwer.com

Phone: (***)***_****
FEIN: **_*****

Principal Address:

100 Mansell Court East, Suite 300

Roswell, GA 30076

Registered Agent

Name:

C T CORPORATION SYSTEM

Address:

645 LAKELAND EAST DR STE 101

FLOWOOD, MS 39232

Officers

Title/Name:	Address:	Director
President: Douglas A. Smith	100 Mansell Court East, Suite 300 Roswell, GA 30076	
Vice President: James McGill	100 Mansell Court East, Suite 300 Roswell, GA 30076	
Secretary: Ryan J. Van Meter	100 Mansell Court East, Suite 300 Roswell, GA 30076	
Treasurer: Mario Seixas	100 Mansell Court East, Suite 300 Roswell, GA 30076	

Stocks

Class: Common

Authorized: 150000

Series:

Issued: 147641

NAICS Code/Nature of Business

541199 - All Other Legal Services

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day 03/22/2018.

Name:

Address:

Jeremy Puentes

120 South Central Avenue, Suite 400

Power Of Attorney

Clayton, MO 63105

Officers List

Name:

James McGill Vice President

Mario Seixas Director, Treasurer

Douglas A. Smith Director, President

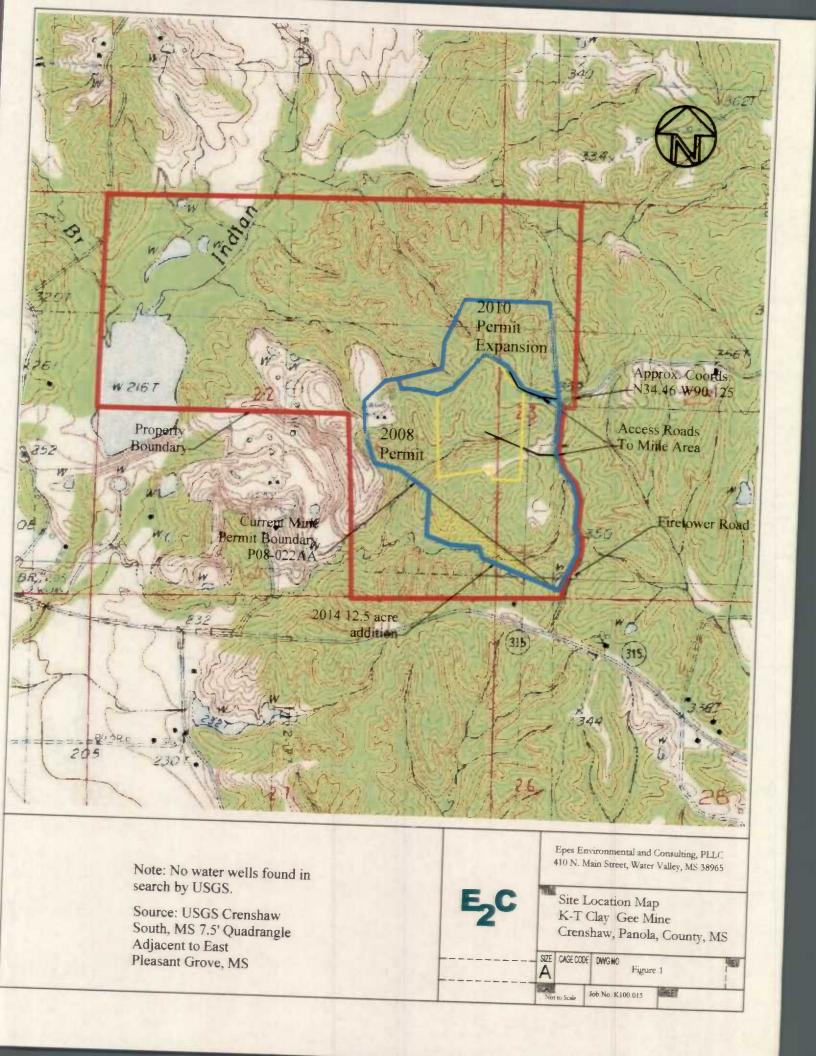
Ryan J. Van Meter Secretary Address:

100 Mansell Court East, Suite 300 Roswell, GA 30076

100 Mansell Court East, Suite 300 Roswell, GA 30076

100 Mansell Court East, Suite 300 Roswell, GA 30076

100 Mansell Court East, Suite 300 Roswell, GA 30076





250 K-T Road, Crenshaw, MS 38621 PHONE (662)382-5262

April 30, 2018

Chief, Environmental Permits Division MDEQ, Office of Pollution Control P.O. Box 2261 Jackson, MS 39225 RECEIVED
MAY 8 7 2018
Dept. of Environmental Quality

Subject:

Mining Storm Water Permit -Re-coverage Form

Kentucky-Tennessee Clay Company Gee Mine- Panola County, MS Permit No. MSR321775, AI# 8542

Dear Sir/Madam:

Enclosed please find the Mining Storm Water Permit Re-Coverage Form for the above noted facility. Included with this form are the required Site Location map and the proof of registration/Certificate of Good Standing for the Kentucky-Tennessee Clay Company's Mississippi operations.

If you have any questions please don't hesitate to contact Donnie Cook, Crenshaw Plant Manager at (662) 382-5262 x6003; Brent Eugley, Environmental Specialist at (731) 648-2503; or Pierce Epes. P.E, with Epes Environmental at (662) 473-9800.

Sincerely,

Donnie Cook
Plant Manager

Enclosures