DSM-7A

DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

Permit No. OM X	Name of Operator: Affordable Development Park, LLC - Caryville Limestone Address: P.O. Box 910 Caryville, TN 37714		Time S 10:30 E 11:05
TN 0079782		County	Campbell
Expiration Date OM X	NPDES 4/7/18	Phone 423	562-4628
Issuance Date OM X	NPDES 4/8/13	Lat.-Long.	36°15'53"/84°11'06"
Responsible Official	Bobby Adkins	Title	Managing Member

MINING	YES	NO	COMPLETE INSP. ☐ PARTIAL INSP. ☑	YES	NO
1. Permit Signs		✓	25. Effluent Within Permit Requirements	Unk.	
2. Mining Plans on Site		✓	26. Flow Within Permit Requirements		
3. Spoil Placement Within Limits		✓	27. Facility as Described in Permit		✓
4. Stream and Drainage Limits Observed		✓	28. All Discharge Points Permitted	✓	
5. Outslopes Protected		✓	29. All Discharge Points Located Accurately	✓	
6. Topsoil Segregated and Marked		✓	30. Correct Name & Location of Receiving Waters	✓	
7. Regrading Current		✓	31. Receiving Waters Sampled		✓
8. All Highwalls Eliminated		✓	32. Asphalt Plants on Site	N/A	
9. Approximate Original Contour		✓	33. Asphalt Plants Permitted	N/A	
10. Topsoil Properly Spread		✓	34. Concrete Plants on Site	N/A	
11. Revegetation Current		✓	35. Concrete Plants Permitted	N/A	
12. Ag. Lime Rates Adequate		✓	36. Treatment Required		✓
13. Seeding Rates Adequate		✓	37. Site in Non-Compliance	✓	
14. Fertilizer Rates Adequate		✓	38. Non-Compliance Requested	✓	
15. Mulch Rates Adequate		✓			
16. Terraces Adequate		✓			
17. Haulroad Drainage Controlled		✓			
N.P.D.E.S.—WATER CONTROL					
18. Sediment Basins as Planned		✓			
19. Sediment Basins Discharging	N/A				
20. All Drainage Controlled Through Basins or Best Management Practices		✓			
21. Diversion Ditches Adequate		✓			
22. Discharge Samples Taken	N/A				
23. D.M.R.s Submitted as Required					
24. D.M.R.s in Compliance	Unk.				

PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
	Sample			
	Permit			
	Sample			
	Permit			
	Sample			
	Permit			
	Sample			
	Permit			
	Sample			
	Permit			

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

Rock removal has commenced on West portion of area. Basin Not constructed
Culvert Not installed on haul road. Brush appears to have been dumped on site.
Non powered screen has been used on site.
Fill on SW corner has begun - No drainage controls in place.
Notice to be sent to operator
Blasting complaint rec'd by county vice mayor

Operator's Signature	Date	Inspector's Signature	Date
No one on site Mail Certified w/ letter		[signature]	5/22/14

CN-0804 (Rev. 4/92) White — Agency Canary — Operator Pink — Field Representative RDA 1650

United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 N 2 5	3 TN0079782 11	12 140527 17	18 C	19 S	20 2

Remarks: 21 _____ 65

Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved
67 _ _ 69	70 _	71 N	72 N	73 _ _ 74 75 _ _ _ _ _ _ 80

Section B: Facility Data

Name and Location of Facility Inspected *(For industrial users discharging to POTW, also include POTW name and NPDES permit number)*	Entry Time/Date	Permit Effective Date
Affordable Development Park, LLC - Caryville Quarry Hwy 25W	10:30 5/27/14	4/8/13
	Exit Time/Date	**Permit Expiration Date**
	11:05 5/27/14	4/7/18

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
Bobby Adkins - Managing Member
423 562 - 4628

Other Facility Data *(e.g., SIC NAICS, and other descriptive information)*

Name, Address of Responsible Official/Title/Phone and Fax Number
Bobby Adkins - Managing Member
P.O. Box 910
Caryville, TN 37714
423 562 4628

Contacted ☐ Yes ☒ No

Section C: Areas Evaluated During Inspection *(Check only those areas evaluated)*

✓ Permit	☐ Self-Monitoring Program	☐ Pretreatment	☐ MS4
☐ **Records/Reports**	☐ Compliance Schedules	☐ Pollution Prevention	
✓ Facility Site Review	☐ Laboratory	✓ Storm Water	
☐ Effluent/Receiving Waters	✓ Operations & Maintenance	☐ Combined Sewer Overflow	
☐ Flow Measurement	☐ Sludge Handling/Disposal	☐ Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
☐☐☐☐☐	Drainage Controls not installed.
☐☐☐☐☐	
☐☐☐☐☐	
☐☐☐☐☐	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
[signature]	TDEC/DWR/Mining/ 865-594-6035 / 865-594-6105	5/27/14
Signature of Management Q A Reviewer	**Agency/Office/Phone and Fax Numbers**	**Date**