DSM-7A

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

| | | | |
|---|---|---|---|
| Permit No. OM ✗ | Name of Operator: Affordable Dev. Park, LLC – Caryville Limestone<br>Address: P.O. 910 Caryville, TN 37714 | | Time S 10:00 E 10:50 |
| TN 0079782 | | County | Campbell |
| Expiration Date OM ✗ | NPDES 4/7/18 | Phone 423 | 562-4628 |
| Issuance Date OM ✗ | NPDES 4/8/13 | Lat.-Long. | 36°15'53"/84°11'06" |
| Responsible Official | Bobby Adkins | Title | Managing Partner |

| MINING | YES | NO | COMPLETE INSP. ☐ PARTIAL INSP. ☑ | YES | NO |
|---|---|---|---|---|---|
| 1. Permit Signs | | | 25. Effluent Within Permit Requirements | | |
| 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 | | |
| 9. Approximate Original Contour | | | 33. Asphalt Plants Permitted | | |
| 10. Topsoil Properly Spread | | | 34. Concrete Plants on Site | | |
| 11. Revegetation Current | | | 35. Concrete Plants Permitted | | |
| 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 | | | | | |
| 20. All Drainage Controlled Through Basins or Best Management Practices | | | | | |
| 21. Diversion Ditches Adequate | | | | | |
| 22. Discharge Samples Taken | | | | | |
| 23. D.M.R.s Submitted as Required | | | | | |
| 24. D.M.R.s in Compliance | | | | | |

| PARAMETER | MEASUREMENT | MINIMUM | AVERAGE | MAXIMUM |
|---|---|---|---|---|
| pH | Sample | | | |
| | Permit | 6 | | 9 |
| TSS | Sample | | | |
| | Permit | | | 40 mg/l |
| Flow | Sample | | | |
| | Permit | ESTIMATE | | |
| | Sample | | | |
| | Permit | | | |
| | Sample | | | |
| | Permit | | | |

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

Meeting with Mr. Bobby Adkins.

Some rock mining has started however the material is scheduled for use in establishing control structures on the site.

Priorities at this point are: (1) establish buffer zone & mark
(2) begin haulroad construction
(3) layout and construct basin.

Any questions to inspector (Bruce Regan) @ 865 594 5547

| | | | |
|---|---|---|---|
| Operator's Signature | Date 6-4-14 | Inspector's Signature w/ Dennis Conger | Date 6/4/14 |

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 TN0017978 2 11 | 12 140604 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 Limestone Hwy 116 - Vasper | 10:00/6/4/14 | 4/8/13 |
| | Exit Time/Date | Permit Expiration Date |
| | 10:50/6/4/14 | 4/7/18 |

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
Bobby Adkins - Managing Partner
423-871-4628

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

Name, Address of Responsible Official/Title/Phone and Fax Number
Bobby Adkins - Managing Partner
P.O. Box 910
Caryville, TN 37714
423-871-4628

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 |
|---|---|
| | |
| | |
| | |
| | |

| 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 | 6/4/14 |
| | | |
| **Signature of Management Q A Reviewer** | **Agency/Office/Phone and Fax Numbers** | **Date** |