DSM-7A

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

Permit No. OM N/A	Name of Operator: Affordable Development Partners LLC Address: P.O. Box 910 Caryville, TN 37714		Time 08:55 - 09:30
TN 0079782	Caryville Limestone	County	Campbell
Expiration Date OM N/A	NPDES April 7, 2018	Phone	
Issuance Date OM N/A	NPDES April 8, 2013	Lat.-Long.	36°-15'-53" 84°-11'-06"
Responsible Official	Mr. Bobby Adkins, Managing Member		

MINING	YES	NO	COMPLETE INSP. ☑ PARTIAL INSP. ☐	YES	NO
1. Permit Signs	✓		25. Effluent Within Permit Requirements DMR's	✓	
2. Mining Plans on Site	✓		26. Flow Within Permit Requirements No Discharge	—	
3. Spoil Placement Within Limits	✓		27. Facility as Described in Permit Filter Berms	✓	
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	N/A		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	N/A	
10. Topsoil Properly Spread			34. Concrete Plants on Site		✓
11. Revegetation Current			35. Concrete Plants Permitted	N/A	
12. Ag. Lime Rates Adequate N/A			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 BMP	✓				
19. Sediment Basins Discharging		✓			
20. All Drainage Controlled Through Basins or Best Management Practices	✓				
21. Diversion Ditches Adequate Berms	✓				
22. Discharge Samples Taken		✓			
23. D.M.R.s Submitted as Required	✓				
24. D.M.R.s in Compliance	✓				

PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
TSS	Sample			
	Permit			40.0 mg/l
(GPM) Flow	Sample			
	Permit	Report	—	cfs
pH	Sample			
	Permit	6.0		9.0
	Sample			
	Permit			
	Sample			
	Permit			

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

Site inactive at this time. Site stable with a heavy vegetative cover on the outslopes and drainage area. A very large crushed limestone filter berm installed. All drainage from the Affected Area flows through this Berm before being discharg.

No equipment on site.

No major Problems were observed during the inspection.

Copy of report sent certmail to Mr. Bobby Adkins.

Operator's Signature	Date	Inspector's Signature	Date
		Robert M. Beard	6/19/13

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