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 [ ] 2 [5]	3 [TN0072516] 11	12 [ ] 17	18 [S]	19 [S]	20 [2]

Remarks

21 [ ] 66

Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved
67 [ ] 69	70 [ ]	71 [ ]	72 [ ]	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
AGG U.S.A. Riverbend Quarry (Limestone) Grainger County TN0072516	9:30 6-14-2013	6-15-2011
	Exit Time/Date	**Permit Expiration Date**
	10:25 6-14-2013	6-14-2016

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Mr. Steve Cooke, Superintendent
865-475-8943

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

Site active, no discharge at DMP001. All drainage from the affected area flowes back into quarry pit that does not discharge.

Name, Address of Responsible Official/Title/Phone and Fax Number

Mr. Travis Paris, Environmental Manager
PO Box 2589
Knoxville, TN 37901
865-573-4501

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
Robert M. Brooks	DWR-SM	6-14-2013
Bruce Ragon	DWR-SM	
Signature of Management Q A Reviewer	**Agency/Office/Phone and Fax Numbers**	**Date**