DSM-7A

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

Permit No. OM ~~X~~	Name of Operator: Aggregates USA - Watauga Address: P.O. Box 2389 Knoxville, TN 37901		Time: S 11:07 E 11:01
TN 0001775		County	Washington Carter
Expiration Date OM ~~X~~	NPDES 2/26/18	Phone 865	573-4501
Issuance Date OM ~~X~~	NPDES 2/27/13	Lat.-Long.	36°22'22.6" / 82°17'48.8"
Responsible Official	Walt Hillis / Joel Bishop Jr.	Title	Env. Mgr / Supt.

MINING	YES	NO	COMPLETE INSP. ☑ PARTIAL INSP. ☐	YES	NO
1. Permit Signs			25. Effluent Within Permit Requirements by BMPs	✓	
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 by Others	✓	
10. Topsoil Properly Spread			34. Concrete Plants on Site	N/A	
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 pit pump.	✓				
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
TSS	Sample			
	Permit			40 mg/L
O&G	Sample			
	Permit	NONE VISIBLE		
pH	Sample			
	Permit	6		9
Flow	Sample			
	Permit	ESTIMATE		
	Sample			
	Permit			

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

Complete inspection w/ Josh Beggan, Dane Cutshaw, & Daniel Lawrence w/ Joel Bishop Jr - Supt.

No problems noted - Last stripping occurring on SE portion of pit. This will complete all stripping to be done - Future expansion will be down.

Stripping material being deposited on noted area - drainage back to pit or controlled by BMPs.

Practiced sampling procedures.

Operator's Signature	Date	Inspector's Signature	Date
Joel Bishop Jr	8/20/15	w/ DPL, JAB, DSC	8/20/15

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