DSM-7A

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

Permit No. OM N/A	Name of Operator Berry Hill corporation Address: 2839 South W 24th Ave. Cape Coral, FL 33914		Time 02:15 02:45
TN 0076201	Quarry #1 (Sand mine)	County Hawkins	
Expiration Date OM N/A	NPDES July 28, 2018	Phone N/A	
Issuance Date OM N/A	NPDES July 29, 2013	Lat.-Long. 36°-26'-09" 83°-05'-04"	
Responsible Official Mr. Ray Stone		Title President	

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
TSS	Sample			
	Permit			70.0 mg/l
Total Iron	Sample			
	Permit			6.0 mg/l
Oil & Grease	Sample			
	Permit	none visible		
ph	Sample			
	Permit	6.0		9.0
	Sample			
	Permit			

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

Site Not disturbed for Sand Mining at this time still in Natural Forest Production

copy of Report sent cert mail To Mr. Ray Stone & His consulting Engineer Mr. Story Short

Operator's Signature	Date	Inspector's Signature	Date
		Robert M. Bond	2/26/14

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