DSM-7A

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

Permit No. OM N/A	Name of Operator Aggregates U.S.A Address: P.O. Box 2389, Knoxville, TN 37901		Time A 9:50 D 10:35
TN 0071030	Coy Stone Plant + Concret Plant	County	Jefferson
Expiration Date OM N/A	NPDES May 27, 2018	Phone	865-475-8943
Issuance Date OM N/A	NPDES May 28, 2013	Lat.-Long.	35°-57'-00" 83°-11'-00"
Responsible Official	Mr. Travis Paris, Enviro / Mr. Steve Cooke	Title	Superintendent

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	✓	
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 Dry		✓
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	✓				
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)	Sample			
Flow	Permit	Report	—	est.
	Sample			
ph	Permit	6.0		9.0
	Sample			
	Permit			
	Sample			
	Permit			

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

A complet inspection today, NO Discharge was occurring at DMP 001.
All Outside berms, Rock Filter ck Dams etc. BMP Treatment Facility were in Good working and were being maintained.
No Major Problems were observed during the inspection

Operator's Signature	Date	Inspector's Signature	Date
[signature]	3-18-14	[signature]	3/18/14

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