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. LLC Address: P.O. Box 2389 Knoxville, TN 37901		Time A11:15 D12:05
TN 0004987	Forks of The River Qu. (Limestone)	County	Knox
Expiration Date OM N/A	NPDES August 3, 2014	Phone	865-573-4501
Issuance Date OM N/A	NPDES August 4, 2009	Lat.-Long.	35°-57'-6.6" 83°-48'-56.1"
Responsible Official	Mr. Travis Paris, Env Mg / 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 "Pump" 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		✓
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			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 ~~Pump~~ Quarry Pit	✓	✓			
19. Sediment Basins Discharging Pump		✓			
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 (GPM) Flow	Sample			
	Permit			40.0 mg/l
	Sample			
	Permit	Report	—	est.
ph	Sample			
	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 Pump discharge was occurring at DMP 001.

water is pumped from Quarry Area across John Sevier Hwy to Old Quarry Pit at the Processing Plant and no Pump discharge

No major Problems were observed during the inspection

Operator's Signature	Date	Inspector's Signature	Date
Kris Kilodeas	3/12/14	[signature]	3/12/14

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