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

DSM-7A

Permit No. OM N/A	Name of Operator Affordable Development Address: P.O. Box 999, Lafollette TN 37766				Time A 10:40 D 11:10
TN 0079782	Tri-County Limestone Quarry			County	Campbell
Expiration Date	OM N/A	NPDES	December 13, 2012	Phone	N/A
Issuance Date	OM N/A	NPDES	December 14, 2007	Lat.-Long.	36°-15'-53" 84°-11'-06"
Responsible Official	Mr. Jimmy Bower Arnold, Mg. Member			Title	

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		✓
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 N/A			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 BMP's	✓				
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 (GPIX)	Sample			
	Permit			40.0 mg/l
Flow	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

Site inactive at this time. Some sampling of the limestone formation was done in 2012. Area cleared has been stabilized with a very good vegetative cover. Present permit expired however renewal permit application has been submitted and is in permit review at this time. No major problems were observed during the inspection. Copy of report sent cert mail to Mr. Jimmy Arnold.

Operator's Signature	Date	Inspector's Signature	Date
		Robert M. Beck	2/20/13

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