



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

DSM-7A

Permit No. X Name of Operator BWI ETN LLC dba Blue Water Inds. - J-75 Ext. Time 5:30  
 OM X Address: P.O. Box 15005 Knoxville, TN 37901 E2:30  
 TN 0079341 County Knox/Anderson  
 Expiration Date OM X NPDES 1/6/20 Phone 865 573-7625  
 Issuance Date OM X NPDES 12/28/15 Lat.-Long. 36°7'11.8"/84°1'24.6"  
 Responsible Official Randy Dies / Walt Hillis Title Area Mgr / Env. Mgr

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/>	PARTIAL INSP. <input checked="" type="checkbox"/>	YES	NO	
1. Permit Signs							
2. Mining Plans on Site							
3. Spoil Placement Within Limits							
4. Stream and Drainage Limits Observed							
5. Outcrops Protected							
6. Topsoil Segregated and Marked							
7. Regrading Current							
8. All Highwalls Eliminated							
9. Approximate Original Contour							
10. Topsoil Properly Spread							
11. Revegetation Current							
12. Ag. Lime Rates Adequate							
13. Seeding Rates Adequate							
14. Fertilizer Rates Adequate							
15. Mulch Rates Adequate							
16. Terraces Adequate							
17. Haulroad Drainage Controlled							
N.P.D.E.S.—WATER CONTROL			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
18. Sediment Basins as Planned			PH	Sample Permit	6		9
19. Sediment Basins Discharging			TSS	Sample Permit			40mg/l
20. All Drainage Controlled Through Basins or Best Management Practices			O&G	Sample Permit	NONE VISIBLE		
21. Diversion Ditches Adequate			Flow	Sample Permit	ESTIMATE		
22. Discharge Samples Taken				Sample Permit			
23. D.M.R.s Submitted as Required				Permit			
24. D.M.R.s in Compliance							

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

Renewal inspection w/ Geoff Klein  
All basins as called for on plans. Access roads to basins recently upgraded/gravelled.  
No problems noted

Operator's Signature Christ Hill Date 7-29-19 Inspector's Signature Brian O'Neil Date 7/29/19  
 w/GEK