DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE **Permit Number:** SCG731435 v1.2
Permittee Name: AMERICAN MATERIALS COMPANY LLC **DMR Period:** 1/1/2021 - 3/31/2021

Limit Set: 1AA2 **No Discharge:**

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Oil and Grease (00556) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*9	*9	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	10 Average	15 Daily Maximum			Quarterly	Grab

DMR Instructions: PART X.A.2.A. (1AA 2) - FOR DIMENSION STONE OR CRUSHED STONE QUARRIES ONLY.

DMR Comments: This site is under construction, including discharge pond. No discharge to date.

- **DMR Value Comments:**
- Oil and Grease, Effluent Gross (1), Limit: 10 Average, Reported Value: *9, Comment: no discharge - under construction

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY