

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2020 - 10/31/2020

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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		
				2020	11	28
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2020 - 10/31/2020

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****		Monthly	ESTIMATES	
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****		Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: This site is under construction and there have been no discharges to date.

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		
				2020	11	28
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DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 11/1/2020 - 11/30/2020

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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				2020	12	28
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 11/1/2020 - 11/30/2020

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****		Monthly	ESTIMATES	
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****		Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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		
				2020	12	28
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 12/1/2020 - 12/31/2020

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 12/1/2020 - 12/31/2020

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****		Monthly	ESTIMATES	
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****		Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: This site is under construction & has not begun to discharge

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 1/1/2021 - 1/31/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 2/1/2021 - 2/28/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 2/1/2021 - 2/28/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****			Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****			Monthly

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Greenfield Site: this site and discharge source are under construction; no discharge to date

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 1/1/2021 - 1/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****			Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****			Monthly

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Discharge source is under construction; no flow at this point in time

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2021 - 3/31/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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Permit Number: SCG731435 v1.2
DMR Period: 3/1/2021 - 3/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****		Monthly	ESTIMATES	
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****		Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Greenfield Site: this site and source are under construction and there have been no discharges to date

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 4/1/2021 - 4/30/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 4/1/2021 - 4/30/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****			Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****			Monthly

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Greenfield Site: this site and discharge source are under construction; no discharge to date

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 5/1/2021 - 5/31/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 6/1/2021 - 6/30/2021

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 6/1/2021 - 6/30/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			*****	Monthly
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum		*****	*****	*****			*****	Monthly

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 5/1/2021 - 5/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Monthly	Composite
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1)	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****		Monthly	ESTIMATES	
Lab ID:	PERMIT REQUIREMENT	***** Average	***** Daily Maximum			*****	*****	*****		Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Note: This is a greenfield location not yet in production; the discharge system has been constructed but we have had no discharge through it to date.

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 7/1/2021 - 7/31/2021

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 7/1/2021 - 7/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 8/1/2021 - 8/31/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	7.88	*****	7.88	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	4.6	4.6	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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		
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DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 8/1/2021 - 8/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	1.2	1.4	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

DMR Value Comments:

- Flow, Effluent Gross (1), Limit: ***** Average, Reported Value: 1.2, Comment: estimated at site via gauge
- Flow, Effluent Gross (1), Limit: ***** Daily Maximum, Reported Value: 1.4, Comment: estimated at site via gauge
- Total Lead, Effluent Gross (1), Limit: 88 Daily Maximum, Reported Value: *B, Comment: not detected
 NDTotal Cadmium, Effluent Gross (1), Limit: 1.926 Daily Maximum, Reported Value: *B, Comment: Not detected
 NDTotal Aluminum, Effluent Gross (1), Limit: 750 Daily Maximum, Reported Value: *B, Comment: Not detected
 NDTotal Thallium, Effluent Gross (1), Limit: 0.6862 Daily Maximum, Reported Value: *B, Comment: Not detected ND

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		
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DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 9/1/2021 - 9/30/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	8.08	*****	8.08	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	4.7	4.7	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 9/1/2021 - 9/30/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	1.15	1.4	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	***** Average	***** Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2021 - 10/31/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	8.15	*****	8.15	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	4.9	4.9	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2021 - 10/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	0.8	1.4	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 11/1/2021 - 11/30/2021

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*C	*****	*C	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*C	*C	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composit e
Total Lead (01051) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composit e
Total Thallium (01059) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*C	*C	ug/L		Monthly	Composit e
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composit e

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 11/1/2021 - 11/30/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*****	*****	*****	*****	*C	*C	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID: 14001	SAMPLE MEASUREMENT	*C	*C	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Pit Pump was shut off for month of November; this is a new site, not in full production;

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 12/1/2021 - 12/31/2021

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 12/1/2021 - 12/31/2021

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 1/1/2022 - 1/31/2022

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 1/1/2022 - 1/31/2022

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 2/1/2022 - 2/28/2022

Limit Set: 1AA1

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	7.89	*****	7.89	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	*****	2.8	2.8	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	*****	*B	*B	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 2/1/2022 - 2/28/2022

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	*****	*****	*****	*****	0	149	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID: 99030	SAMPLE MEASUREMENT	0.30	1.40	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: Only partial month discharge

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2022 - 3/31/2022

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2022 - 3/31/2022

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2022 - 3/31/2022

Limit Set: 1AA1

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
pH (00400) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 Instantaneous Minimum	*****	8.5 Instantaneous Maximum			Monthly	Grab
Total Suspended Solids (00530) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	mg/L		Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	25 Average	45 Daily Maximum			Monthly	Grab
Total Cadmium (01027) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.3507 Monthly Average	1.926 Daily Maximum			Monthly	Composite
Total Lead (01051) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	3.394 Monthly Average	88 Daily Maximum			Monthly	Composite
Total Thallium (01059) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	0.47 Monthly Average	0.6862 Daily Maximum			Monthly	Composite

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2022 - 3/31/2022

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Aluminum (01105) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	ug/L		Monthly	Composite
	PERMIT REQUIREMENT	*****	*****		*****	87 Monthly Average	750 Daily Maximum			Monthly	Composite
Flow (50050) Effluent Gross (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	MGD	*****	*****	*****	*****		Monthly	ESTIMATES
	PERMIT REQUIREMENT	REPORT Average	REPORT Daily Maximum		*****	*****	*****			Monthly	ESTIMATES

DMR Instructions: PART X.A.2.A. (1AA 1) - SAND AND GRAVEL MINES, DIMENSION STONE QUARRIES, CRUSHED STONE QUARRIES, AND OTHER MINES OR QUARRIES DETERMINED TO BE NONMETALLIC HEAVYWEIGHT AGGREGATES.

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2020 - 12/31/2020

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	*****	*****		*****	*C	*C	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: No Discharge - site under construction

- **DMR Value Comments:**
- Oil and Grease, Effluent Gross (1), Limit: 10 Average, Reported Value: *C, Comment: No Discharge - site under construction
- Oil and Grease, Effluent Gross (1), Limit: 15 Daily Maximum, Reported Value: *C, Comment: No Discharge - Site 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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 4/1/2021 - 6/30/2021

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	*****	*****	*****	*****	*C	*C	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	10 Average	15 Daily Maximum				Quarterly

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

DMR Comments: Site under development - no discharge to date

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 7/1/2021 - 9/30/2021

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	*****	*****	*****	*****	*B	*B	mg/L		Quarterly	Grab
Lab ID: 14001	PERMIT REQUIREMENT	*****	*****		*****	10 Average	15 Daily Maximum				Quarterly

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

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 10/1/2021 - 12/31/2021

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	*****	*****	*****	*****	*B	*B	mg/L		Quarterly	Grab
Lab ID: 14001	PERMIT REQUIREMENT	*****	*****		*****	10 Average	15 Daily Maximum				Quarterly

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

DMR Comments: (none)

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

DISCHARGE MONITORING REPORT (DMR)

Facility Name: AMERICAN MATERIALS COMPANY LLC/ANDREWS MINE
Permittee Name: AMERICAN MATERIALS COMPANY LLC

Permit Number: SCG731435 v1.2
DMR Period: 3/1/2020 - 2/28/2021

Limit Set: 1AA3

No Discharge:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Total Mercury (71900) Effluent Gross (1)	SAMPLE MEASUREMENT	*****	*****		*****	*C	*C	ug/L		Annual	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	0.051 Monthly Average	0.07446 Daily Maximum			Annual	Grab

DMR Instructions:

DMR Comments: Greenfield Site: this site and discharge source is under construction; no discharge to date

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