commitment 106

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

DSM-7A

American Sand Company LLC

Permit No. OM	Name of Operator: American Sand Prep Plant Address: 9130 Monterey Hwy				Time: 11:25 14:11
TN 0062910	Monterey, TN 38574			County	Putnam
Expiration Date	OM	NPDES	MAY 8 2019	Phone	manager's cell 931 644 5041
Issuance Date	OM	NPDES	MAY 9 2014 ~~Feb 10, 2014~~	Lat.-Long.	N 36°07'39" -85°20'31"
Responsible Official	MR TODD CLAIBORNE			Title	OFFICIAL CONTACT

MINING	YES	NO	COMPLETE INSP. ☒ PARTIAL INSP. ☐	YES	NO
1. ~~Permit Signs~~ Sweeper repair est 4/28			25. Effluent Within Permit Requirements	X	
2. ~~Mining Plans on~~ Site			26. Flow Within Permit Requirements	X	
3. ~~Spoil Placement Within~~ Limits Note			27. Facility as Described in Permit	see below	
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted	see below	
5. Outslopes Protected			29. All Discharge Points Located Accurately		
6. Topsoil Segregated and Marked Sweeper			30. Correct Name & Location of Receiving Waters UT Dry Valley		
7. Regrading Current			31. Receiving Waters Sampled		X
8. All Highwalls Eliminated Tie Rods broken.			32. Asphalt Plants on Site		X
9. Approximate Original Contour			33. Asphalt Plants Permitted	N/A	
10. Topsoil Properly Spread New part came			34. Concrete Plants on Site		X
11. Revegetation Current			35. Concrete Plants Permitted		X
12. Ag. Lime Rates Adequate			36. Treatment Required		X
13. Seeding Rates Adequate today while on-			37. ~~Site in Non-Compliance~~ UNRATED ~~control rd access~~		
14. Fertilizer Rates Adequate			38. Non-Compliance Requested under review		
15. Mulch Rates Adequate site. Sediment					
16. Terraces Adequate					
17. Haulroad Drainage Controlled Rd sweeping					
N.P.D.E.S.—WATER CONTROL delayed due to break,					
18. Sediment Basins as Planned					
19. Sediment Basins Discharging		X			
20. All Drainage Controlled Through Basins or Best Management Practices		X			
21. Diversion Ditches Adequate	N/A				
22. Discharge Samples Taken		X			
23. D.M.R.s Submitted as Required	X				
24. D.M.R.s in Compliance	X				

PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
DMPs: 001	Sample 001 & 005 ARE INACTIVE Permit Time	Flow	pH	Sampler
002	Sample 11 45 Permit	0 gpm	N/A	
003	Sample 11:29 Permit	0 gal/m	N/A	
004	Sample 11:50 Permit	0 gpm	N/A	
005	Sample Permit	INACTIVE		
IMPACT	(SLASH IN WETLAND) Reportedly by TDOT.			

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

ACTIVE SITE WITH NO WATER FLOW TODAY.
SAND HAS LEFT PERMIT BOUNDARY AND ENTERED PUBLIC ROADWAYS HWY 70 & Sand Springs church Rd in significant amounts. SAND FROM ROADSIDE HAS ENTERED WATERS OF STATE AT ROADIDE-SAND SPRINGS RD AT HWY 70 INTERSECT. SAMPLING RECORDS LACKED SPECICIVITY. USE BETTER CONTROL. ACCESS ROAD HAS PARKING AREA THAT APPEARS OFF SITE.

Operator's Signature	Date	Inspector's Signature	Date
Rudy Robinson	4-27-16	Sharon R Kington	4/27/2016

~~Violation~~ Sediment/development off site are violations. Control DMPs will be needed with BMPs if sediment is to continue off site, at specific points. ADD

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