DSM-7A

ACRECUSTURE STATES

DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Water Pollution Control

			Surface	Mining	Inspection R	eport					
Permit No.		Name of Operator An Address: 9130	A						Time 1:30 2:05		
TN 0066249					7	/		County	P	max	
			NDD		1 100	1,0	6.		1.70.1	11477	
Expiration Date	OM	- 11A	NPDE	.5	4/23/	1.5	Phone				
Issuance Date	ОМ	, 0 .	NPDE	NPDES 6 24/08 LatLong.							
Responsible Official		Todd Clai	born	e			Title	Dur	rec		
MI	NING		YES	NO	COMPLETE	INSP. X PARTI	AL INSP.		YES	NO	
1. Permit Signs				/	25. Effluent W	ithin Permit Require	ments			1	
2. Mining Plans on Site				26. Flow Within Permit Requirements						 	
3. Spoil Placement Withi	n Limit	S		27. Facility as Described in Permit					1	 	
4. Stream and Drainage			- \	28. All Discharge Points Permitted					1	 , / ,	
5. Outslopes Protected		0.001700	- \	29. All Discharge Points Located Accurately					+	+	
6. Topsoil Segregated an	d Mar	(ed		30. Correct Name & Location of Receiving Water						+==	
7. Regrading Current	a wan	100		31. Receiving Waters Sampled				513			
8. All Highwalls Eliminate				 					+		
Approximate Original (- 	32. Asphalt Plants on Site					 	11/	
				33. Asphalt Plants Permitted				$+$ λ	HA P		
10. Topsoil Properly Sprea	iu			 	34. Concrete Plants on Site				 	1-12	
11. Revegetation Current			 /-	Η	35. Concrete Plants Permitted				10	17	
12. Ag. Lime Rates Adequ			/	/ 36. Treatment Required					ļ .	<u> </u>	
13. Seeding Rates Adequa			-	 	37. Site in Non-Compliance				ļ	1	
14. Fertilizer Rates Adequate			$-\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$	/ 38. Non-Compliance Requested					ļ	<u></u>	
15. Mulch Rates Adequate			$-\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$	<i></i>	PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMU	JM	
16. Terraces Adequate			_//	1	766	Sample					
17. Haulroad Drainage Controlled			<u> </u>		133	Permit			40		
N.P.D.E.S.—WATER CONTROL					211	Sample					
18. Sediment Basins as Planned					DH	Permit	0		9		
Sediment Basins Disch				مسرا	'	Sample					
20. All Drainage Controlled Through Basins or Best Management Practices				/ *	7	Permit Sample				_	
21. Diversion Ditches Ade	guate			A		Permit			 		
22. Discharge Samples Ta			- ^ -/ -	,		Sample					
23. D.M.R.s Submitted as		red		*2	_	Permit			 		
24. D.M.R.s in Compliance				<i>5</i> 1 - Z							
		NY POTENTIAL PROBLEMS	ODDEDC			TIONIO, OD EVDI AL	NATIONO		<u> </u>		
								1500	<u> </u>		
* I Windo	<u>.v</u>	in berm a	T N	ar	of p	roperty	01100	ring 5	edic	reat	
10.55					<u></u>			*	***		
*2 DMR	15	show no	isch	argi	2 for	past 1	jear.				
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bling los	1,	from site	'ح	1+	fencin	9 Breu	entir	19 SC	ind		
1655' is	90	200 4	<u> 10</u>	10	190	Hunch!	<u>Mal</u>	,			
Clearing .	tak	ing place	for	ę	xpans	sion o	÷ 5	and.	mic	18	
1 NO 0(N	431	e at time		2 6	site vi	5.+ - T) `< clas	acon V	70+		
<u> </u>	דיטי	2017a 518	1.0)is cha	1. 7× 1	۱ ب		
			ate	- 	Inspector's	1 (10)			D-4-		
Operator's Signature 91 7108	, つ,	33 3937 2535			Signature	40/11/ YL	M-11	\mathcal{O}_{1}	Date /と/		
-971 /108		3 2 3 73 1 2030) 53 /	1	9911	w//c//	געממוע		114	<u>30/0</u> /	



United States Environmental Protection Agency Washington, D. C. 20460

water Compliance Inspection Report											
	Section A: National Data Coding (i.e.,										
Transaction Code NPDES yr / mo / dy Inspection Type Inspector FacType											
1 N 2 5 3 T N 0 0 6 6	2 4 9 0 9 1 2 2 8 17 Remarks	18 <u>C</u>	19 S 20 2								
21 A M E R I C A N S A N D S U P P L Y 60											
Inspection Work Days Facility Self-Monitoring Evaluation Rating BI QAReserved											
67 1 0 69 70 3 71 N 72 N 73 74 75 80											
Section B: Facility Data Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW Entry Time / Date Permit Effective Date											
name and NPDES permit number)	trial users discharging to POTW, also include POTW	Entry Time / Date Permit Effective Date									
American Sand Supply		1:30 p 12-28-09	June 24, 2008								
Hwy 70 at Sand Springs Monterey, TN 38574		Exit Time / Date	Permit Expiration Date								
Name(s) of On-Site Representative(s)/Title(s)/Phor	and Eav Number(e)	2:05 p 12-28-09	June 23, 2013								
Name(s) of On-Site Representative(s)/ Title(s)/Filor	ie alid Fax Mullibel(S)	Other Facility Data (e.g., SI descriptive information)	C NAICS, and other								
Todd Claiborne- Owner	865-256-3894	Sand mining area with intermittent activity.									
	Fax:	No one onsite at time of inspection.									
Name, Address of Responsible Official/Title/Phone			1								
No. Todd Claibarna	005.050.0004		•								
Mr. Todd Claiborne American Sand Supply	865-256-3894 ☐ Yes X No										
P.O. Box 146											
Monterey, TN 38574											
	If-monitoring Program Pretreatment F	Program MS4	4								
	ompliance Schedule X Pollution Preve	ention									
X Facility Site Review La	boratory X Storm Water										
Effluent / Receiving Waters X Or	peration & Maintenance Combined Sev	ver Overflow									
Flow Measurement Sit	udge Handling / Disposal Sanitary Sewe	r Overflow									
(Attach additional sheets o	Section D: Summary of Findings/Comment f narrative and checklists, including Single Even		ioooorii)								
SEV Codes SEV Descrip		t violation codes, as nec	essaiy)								
	ent loss on North side of property through	window									
in bern											
	scharge from DMP 001 or DMP 002 occurri i inspection.	ng									
Berm	at Basin 002 breached and sediment loss o	sin 002 breached and sediment loss occurring									
from site.											
			. '								
Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date									
Rita Thompson	Tennessee Division of Water Pollution Cor Cookeville Environmental Field Office										
Rita Thompson	333.0.3.1.0.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	12 00 00									
June 10100 /==000	004/400 4045	(17.4.77)									
Signature of Management Q A Reviewer	931/432-4015 / 931/432-6952 Agency / Office / Phone and Fax Numbers	(FAX) Date									
Robert Howard	Tennessee Division of Water Pollution Con	trol	:								
•	Cookeville Environmental Field Office	12-30-09									
Roht Howard											
FOUND ITEM	931/432-4015 / 931/432-6952	(FAX)									