



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

DSM-7A

Permit No. OM <u>N/A</u>	Name of Operator Address: <u>American Sand Company, LLC</u> <u>9130 Monterey Hwy</u>	Time <u>1:30</u> <u>2:05</u>
TN <u>0066249</u>	County <u>Putnam</u>	
Expiration Date OM <u>N/A</u>	NPDES <u>6/23/13</u>	Phone
Issuance Date OM <u>N/A</u>	NPDES <u>6/24/08</u>	Lat.-Long.
Responsible Official <u>Todd Claiborne</u>	Title <u>Owner</u>	

MINING	YES	NO	COMPLETE INSP. <input checked="" type="checkbox"/> PARTIAL INSP. <input type="checkbox"/>		YES	NO	
	1. Permit Signs			25. Effluent Within Permit Requirements		<input checked="" type="checkbox"/>	
2. Mining Plans on Site			26. Flow Within Permit Requirements		<input checked="" type="checkbox"/>		
3. Spoil Placement Within Limits			27. Facility as Described in Permit		<input checked="" type="checkbox"/>		
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> *1	
5. Outcrops Protected			29. All Discharge Points Located Accurately		<input checked="" type="checkbox"/>		
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Regrading Current			31. Receiving Waters Sampled		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
8. All Highwalls Eliminated			32. Asphalt Plants on Site		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Approximate Original Contour			33. Asphalt Plants Permitted		<u>N/A</u>	<input checked="" type="checkbox"/>	
10. Topsoil Properly Spread			34. Concrete Plants on Site		<u>N/A</u>	<input checked="" type="checkbox"/>	
11. Revegetation Current			35. Concrete Plants Permitted		<u>N/A</u>	<input checked="" type="checkbox"/>	
12. Ag. Lime Rates Adequate			36. Treatment Required		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Seeding Rates Adequate			37. Site in Non-Compliance		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Fertilizer Rates Adequate			38. Non-Compliance Requested				
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
16. Terraces Adequate			<u>TSS</u>	Sample Permit			<u>40</u>
17. Haulroad Drainage Controlled			<u>pH</u>	Sample Permit	<u>6</u>		<u>9</u>
N.P.D.E.S.—WATER CONTROL				Sample Permit			
18. Sediment Basins as Planned	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sample Permit			
19. Sediment Basins Discharging		<input checked="" type="checkbox"/>		Sample Permit			
20. All Drainage Controlled Through Basins or Best Management Practices		<input checked="" type="checkbox"/>		Sample Permit			
21. Diversion Ditches Adequate	<u>N/A</u>	<input checked="" type="checkbox"/>		Sample Permit			
22. Discharge Samples Taken	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sample Permit			
23. D.M.R.s Submitted as Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sample Permit			
24. D.M.R.s in Compliance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					

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

\*1 Window in berm at rear of property allowing sediment loss

\*2 DMRLs show no discharge for past year.

Berm at basin 002 has blown out and sand is being lost from site. Site fencing preventing sand loss is down & no longer functional.

Clearing taking place for expansion of sand mine.

No one onsite at time of site visit - Discharge not occurring during site inspection.

Operator's Signature <u>91 7108 2133 3937 2535 3371</u>	Date <u>12/30/09</u>	Inspector's Signature <u>Tate M. Thompson</u>	Date <u>12/30/09</u>
--	-------------------------	--	-------------------------

