



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
KNOXVILLE ENVIRONMENTAL FIELD OFFICE  
DIVISION OF MINERAL & GEOLOGIC RESOURCES – MINING SECTION  
3711 MIDDLEBROOK PIKE  
KNOXVILLE, TENNESSEE 37921-6538  
PHONE (865) 594-6035 STATEWIDE 1-888-891-8332 FAX (865) 594-6105

## Mining Facility Inspection Report

*The information contained within this document is supplemental to the inspection record(s) for this facility located online. A link to the online record is provided at the end of this document.*

**Inspector:** Logan Kennedy

**Secondary inspector:** Chris Pracheil

**Inspection start date and time:** September 12, 2023 12:15 PM

**Inspection end date and time:** September 12, 2023 12:30 PM

*NOTE: Provided times are local to the inspected facility. If inspection spanned multiple days, inspection may not have been continuous between start and end dates.*

**Facility location:** 36.12681,-85.34342

**Does this facility currently have an NPDES permit?** Yes

**NPDES permit number:** TN0062910

**NPDES Permit type:** Individual

**Inspection type:** Follow-up

**Was this an EPA 106 inspection?** No

### **INSPECTION RESULTS: Out of Compliance**

#### Site Observations

Criteria Applicable to All Inspections	Yes/ No / N/A
Facility has Permit	Yes
Site Currently Active	Yes
DMRs Submitted as Required	Yes
DMRs in Compliance	Yes
All Activity within Permit Boundary	No
Facility as Described in Permit	Yes
Sediment Basins as Planned	Yes
All Discharge Points Permitted	Yes
All Discharge Points Located Accurately	Yes
Wastewater Discharge Occurring	N/A
Storm Water Discharge Occurring	N/A
All Drainage Controlled through Basins or BMPs	Yes
Diversion Ditches Adequate	Yes
Stream Buffers Maintained	Yes

**Inspection Narrative**

Drive by inspection to assess loss of material off site at entrances. Substantial deposits were seen at both the front and side entrances to the site. An area where stockpiled material was overtopping a perimeter berm was noticed, as well. The permittee will be asked to provide solutions to minimize loss of material in the future.

**Images and/or maps:**



36.12881, -85.34411 2023/09/12 12:12:45 87°

Item 1: Sand stockpile overtopping perimeter berm on Sand Springs Church Rd.





36.12639, -85.34356 2023/09/12 12:13:43 65°

Item 2: Main site entrance. Sand is covering driveway with no prevention to keep from entering roadway.



36.12636, -85.34351 2023/09/12 12:14:15 263°

Item 3: Sand deposits at Sand Springs Church Rd directly across from site entrance.





36.13143, -85.34237 2023/09/12 12:16:03 139°

Item 4: Sand leaving site at side entrance on Sand Springs Church Rd.



36.1312, -85.34181 2023/09/12 12:16:16 137°

Item 5: Sand deposits along extent of Sand Springs Church Rd.

**Signature of TDEC inspector**

**Name of TDEC Inspector:**

Logan Kennedy

The complete permit record, including inspection data, may be found on the TDEC Public Dataviewer here:

[https://dataviewers.tdec.tn.gov/dataviewers/f?p=2005:34051:3506451321854:::34051:P34051\\_PERMIT\\_NUMBER:TN0062910](https://dataviewers.tdec.tn.gov/dataviewers/f?p=2005:34051:3506451321854:::34051:P34051_PERMIT_NUMBER:TN0062910)

Alternately, you may scan the following QR code with your smartphone:



If you have any questions, you may contact your inspector. You may also contact the Mining Section at **865-594-6035** or **TDEC.Mining@tn.gov**.

*Thank you for helping to protect Tennessee's waters!*