

## TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT SOLID WASTE DISPOSAL FACILITY EVALUATION

ME OF SITE DURANTE	La	41.		REGISTRA	TION NUMBER	0010	DATE
LC:AT/O/ (physical)	Can	age	er	SIVA	PURPOSE Complete	0218	12/17/13
Warrell Char	10.	Kr.	ad)		( ) Complete		llow-up
OWNER/OPERATOR						CLASS 1	() CLASS II
neg of signal	rur	5		- 48	1	CLASS III	() CLASS IV
Impeloguete vestor control		DI	V2				V1 V2
Acess not limited to operating hours	8010				e improperly managed	8330	
Indequate artificial or natural barrier	8020			THE PROPERTY OF THE PARTY OF TH	ate leachate collection		
Indequate information signs	8030 8040			syste		8340	
Unatisfactory access road(s)/parking	0040				e observed at the site	8350	
area(s)	8050				e entering runoff	8360	
Cetified personnel not present	0000			cour	e entering a water	8370	
during operating hours	8060				ate gas migration contr		
Unipproved salvaging of waste	8070	-		syste		8380	
Evience of open burning	8080				ate maintenance of gas	0300	
Inalequate fire protection	8090				ation control system	8390	
Unatisfactory litter control	8110	X		Potentia	I for explosions or	0000	
Inalequate employee facilities	8120				ntrolled fires	8420	,
Nocommunication devices	8130			Waste n	ot confined to a		
Inalequate operating equipment	8140				ageable area	8430	
Univailability of backup equipment	8150				r spreading of waste	8440	
Univailability of cover material	8160			Improper	r compacting of waste	8450	
Inalequate maintenance of				Unsatisfa	actory initial cover	8460	X
unon/runoff system(s)	8170			Unsatisfa	actory intermediate		
Inalequate erosion control	8180			cover		8470	<u>X</u>
Inatequate dust control	8190	-		Unsatisfa	actory final cover	8480	
Unauthorized waste accepted	8210	-		Excessiv	e pooling of water	8490	
Unapproved special waste accepted Tires improperly handled	8220				actory stabilization of		
Medical waste improperly handled	8230		-	cover		8510	
Dead animals improperly handled	8240			Dumping	of waste into water	8520	
Washout of solid waste	8250			Unsatisfa	actory records or reports	8530	
No permanent benchmark	8270	-		Groundw	ater monitoring system		0.0000000000000000000000000000000000000
Inadequate random inspection	8280	-		impro	perly maintained	8540	
program	8290			Operation	n does not correspond		
Mistandling of special waste	8300			Operation	engineering plans	8570	
Buffer zone standard violated	8310	-	-	Operation	n does not correspond		
Inadequate maintenance of leachate	0010				ermit condition(s)	8580	
management system	8320				lans, operating manual	0500	
<b>3</b>	0020	-	-		/ailable ting scales	8590	
				140 opera	iting scales	8610	
COMMENTS:							
Thed to contain	1.7	Z	alo		ada	, ,	/
	WILL	w	aro	eg .	edges of	sily	
pond				//			
/			m <sup>2</sup>	U		₹1	
PERSON INTERVIEWED INSPECTED BY							
(Signature) John Comes	wow	Le)		nature)	James 1	Vai	ces
TITLE Descaindentiat		0	TIT		11 11		
TIME OF DAY 12:15 PA WEATHER CONDITIONS COMPLIANCE DATE							
Distribution: Facility - White Field Office - Canary Central Office - XC							