



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 WILLIAM R. SNODGRASS TENNESSEE TOWER
 312 ROSA L. PARKS AVENUE, 14TH FLOOR
 NASHVILLE, TN 37243

RESET

PRINT

DATE 3-29-17 TIME 2:00pm
 WEATHER 75°F Windy

SOLID WASTE DISPOSAL FACILITY EVALUATION

SITE NAME Landfill Inc.		REGISTRATION NUMBER IDL 49 000 0064	FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	PURPOSE <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW UP <input type="checkbox"/> OTHER
PHYSICAL LOCATION Doc Olds Road				
OWNER / OPERATOR Wiley Hutcherson				

NVO AOC V1 V2 CODE *NVO - NO VIOLATION OBSERVED					COMMENTS	
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8010 INADEQUATE VECTOR CONTROL	
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8020 ACCESS NOT LIMITED TO OPERATING HOURS	
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8030 INADEQUATE ARTIFICIAL OR NATURAL BARRIER	
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8040 INADEQUATE INFORMATION SIGNS	
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8050 UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S)	
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8060 CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8070 UNAPPROVED SALVAGING OF WASTE	
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8080 EVIDENCE OF OPEN BURNING	
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8090 INADEQUATE FIRE PROTECTION	
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8110 UNSATISFACTORY LITTER CONTROL	
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8120 INADEQUATE EMPLOYEE FACILITIES	
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8130 NO COMMUNICATION DEVICES	
13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8140 INADEQUATE OPERATING EQUIPMENT	
14.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8150 UNAVAILABILITY OF BACKUP EQUIPMENT	
15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8160 UNAVAILABILITY OF COVER MATERIAL	
16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8170 INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S)	
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8180 INADEQUATE EROSION CONTROL	
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8190 INADEQUATE DUST CONTROL	
19.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8210 UNAUTHORIZED WASTE ACCEPTED	
20.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8220 UNAPPROVED SPECIAL WASTE ACCEPTED	
21.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8230 TIRES IMPROPERLY HANDLED	
22.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8240 MEDICAL WASTE IMPROPERLY HANDLED	
23.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8250 DEAD ANIMALS IMPROPERLY HANDLED	
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8270 WASHOUT OF SOLID WASTE	
25.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8280 NO PERMANENT BENCHMARK	

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26.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8290 INADEQUATE RANDOM INSPECTION PROGRAM	* Site has been mowed
27.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8300 MISHANDLING OF SPECIAL WASTE	
28.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8310 BUFFER ZONE STANDARD VIOLATED	
29.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8320 INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM	
30.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8330 LEACHATE IMPROPERLY MANAGED	
31.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8340 INADEQUATE LEACHATE COLLECTION SYSTEM	
32.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8350 LEACHATE OBSERVED AT THE SITE	
33.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8360 LEACHATE ENTERING RUNOFF	
34.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8370 LEACHATE ENTERING A WATER COURSE	
35.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8380 INADEQUATE GAS MIGRATION CONTROL SYSTEM	
36.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8390 INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	
37.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8420 POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	
38.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8430 WASTE NOT CONFINED TO A MANAGEABLE AREA	
39.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8440 IMPROPER SPREADING OF WASTE	
40.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8450 IMPROPER COMPACTING OF WASTE	
41.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8460 UNSATISFACTORY INITIAL COVER	
42.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8470 UNSATISFACTORY INTERMEDIATE COVER	
43.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8480 UNSATISFACTORY FINAL COVER	
44.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8490 EXCESSIVE POOLING OF WATER	
45.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8510 UNSATISFACTORY STABILIZATION OF COVER	
46.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8520 DUMPING OF WASTE INTO WATER	
47.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8530 UNSATISFACTORY RECORDS OR REPORTS	
48.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8540 GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	
49.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8570 OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	
50.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8580 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)	
51.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8590 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE	
52.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8610 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	

* Site has been mowed

▶ *Randy Pittman* ▶ *B. Faith Crawford* *3-29-17*
 SIGNATURE OF PERSON INTERVIEWED SIGNATURE OF INSPECTOR DATE