



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

NAME OF SITE <i>Trans-Ash, Inc. Coal Ash Fill</i>		REGISTRATION NUMBER <i>CAF 03-000-1344</i>		DATE <i>8-20-14</i>			
LOCATION (physical) <i>Ct. 1764 + Bivens Cypress Ch. Rd.</i>		PURPOSE <input checked="" type="checkbox"/> Complete () Follow-up () Complaint () Other					
OWNER/OPERATOR <i>Trans-Ash</i>		TYPE OF FACILITY () CLASS I <input checked="" type="checkbox"/> CLASS II () CLASS III () CLASS IV					
		V1	V2		V1	V2	
Inadequate vector control	8010	___	___	Leachate improperly managed	8330	___	___
Access not limited to operating hours	8020	___	___	Inadequate leachate collection system	8340	___	___
Inadequate artificial or natural barrier	8030	___	___	Leachate observed at the site	8350	___	___
Inadequate information signs	8040	___	___	Leachate entering runoff	8360	___	___
Unsatisfactory access road(s)/parking area(s)	8050	___	___	Leachate entering a water course	8370	___	___
Certified personnel not present during operating hours	8060	___	___	Inadequate gas migration control system	8380	___	___
Unapproved salvaging of waste	8070	___	___	Inadequate maintenance of gas migration control system	8390	___	___
Evidence of open burning	8080	___	___	Potential for explosions or uncontrolled fires	8420	___	___
Inadequate fire protection	8090	___	___	Waste not confined to a manageable area	8430	___	___
Unsatisfactory litter control	8110	___	___	Improper spreading of waste	8440	___	___
Inadequate employee facilities	8120	___	___	Improper compacting of waste	8450	___	___
No communication devices	8130	___	___	Unsatisfactory initial cover	8460	___	___
Inadequate operating equipment	8140	___	___	Unsatisfactory intermediate cover	8470	___	___
Unavailability of backup equipment	8150	___	___	Unsatisfactory final cover	8480	___	___
Unavailability of cover material	8160	___	___	Excessive pooling of water	8490	___	___
Inadequate maintenance of runon/runoff system(s)	8170	___	___	Unsatisfactory stabilization of cover	8510	___	___
Inadequate erosion control	8180	___	___	Dumping of waste into water	8520	___	___
Inadequate dust control	8190	___	___	Unsatisfactory records or reports	8530	___	___
Unauthorized waste accepted	8210	___	___	Groundwater monitoring system improperly maintained	8540	___	___
Unapproved special waste accepted	8220	___	___	Operation does not correspond with engineering plans	8570	___	___
Tires improperly handled	8230	___	___	Operation does not correspond with permit condition(s)	8580	___	___
Medical waste improperly handled	8240	___	___	Permit, plans, operating manual not available	8590	___	___
Dead animals improperly handled	8250	___	___	No operating scales	8610	___	___
Washout of solid waste	8270	___	___				
No permanent benchmark	8280	___	___				
Inadequate random inspection program	8290	___	___				
Mishandling of special waste	8300	___	___				
Buffer zone standard violated	8310	___	___				
Inadequate maintenance of leachate management system	8320	___	___				
COMMENTS: <i>Site is closing, no ash disposal.</i>							
PERSON INTERVIEWED (Signature) <i>Rick G...</i>			INSPECTED BY (Signature) <i>Pete Kelly</i>				
TITLE			TITLE <i>EPS</i>				
TIME OF DAY <i>11:00 AM</i>		WEATHER CONDITIONS <i>Sunny, Hot, & Humid</i>		COMPLIANCE DATE			

Distribution: Facility - White Field Office - Canary Central Office - XC