



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
PERMIT BY RULE FACILITIES EVALUATION**

NAME OF SITE <i>Trans-Ash, Inc. Coal Ash Fill</i>		REGISTRATION NUMBER <i>CAF 03-000-1344</i>		DATE <i>9-9-14</i>	
LOCATION (physical) <i>Crt 1764 Bivens Cypress Ck. Rd., Camden</i>				TIME <i>1:00 PM</i>	
OWNER/OPERATOR <i>Trans-Ash</i>		TYPE OF EVALUATION: <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT			
VIOLATION		RULE CITATION		CODE	V1 V2
TSF: Inadequate artificial or natural barrier	1200-1-7-.02(1)(c)1(i)(III)	05			
TSF: Inadequate information sign	1200-1-7-.02(1)(c)1(i)(IV)	06			
TSF: Personnel not present during operating hours	1200-1-7-.02(1)(c)1(i)(V)	07			
TSF: Inadequate employee facilities	1200-1-7-.02(1)(c)1(i)(VI)	08			
TSF: Unsatisfactory access roads/parking areas	1200-1-7-.02(1)(c)1(i)(VII)	09			
TSF: Evidence of burning	1200-1-7-.02(1)(c)1(i)(X)	12			
TSF: Unapproved scavenging of waste	1200-1-7-.02(1)(c)1(i)(XI)	13			
TSF: Unapproved discharge of liquid residue	1200-1-7-.02(1)(c)1(i)(XIII)	15			
TSF: Unapproved handling of special wastes	1200-1-7-.02(1)(c)1(i)(XIV)	16			
TSF: Inadequate fire protection	1200-1-7-.02(1)(c)1(i)(XVI)	18			
TSF: Unapproved disposal of waste residue	1200-1-7-.02(1)(c)1(i)(XVII)	19			
TSF: Improper closure	1200-1-7-.02(1)(c)1(i)(XVIII)	20			
CAF:LND:TSF: Unauthorized waste accepted	1200-1-7-.02(1)(c)3	21			
CAF:LND:TSF: Unsatisfactory records or reports	1200-1-7-.02(1)(c)1	22			
CAF:LND:TSF: Authorization letter not available	1200-1-7-.02(1)(c)1	23			
CAF:LND:TSF: Operation does not comply with notification	1200-1-7-.02(1)(c)3	24			
TSF: Improper processing prior to disposal	1200-1-7-.04(2)(k)3(i)(I)	25			
TSF: Improper storage	1200-1-7-.04(2)(k)3(i)(II)	26			
CAF: Improper Closure	1200-1-7-.02(1)(c)1(ii)(IX)	110			
CAF: Potential for releases of solid waste	1200-1-7-.02(1)(c)1(ii)(V)I	120			
CAF: Unauthorized or uncontrolled access	1200-1-7-.02(1)(c)1(ii)(V)II	130			
CAF: Inadequate artificial or natural barrier	1200-1-7-.02(1)(c)1(ii)(VI)	140			
CAF: Inadequate equipment available capable of spreading	1200-1-7-.02(1)(c)1(ii)(VII)	150			
CAF: Unsatisfactory dust control	1200-1-7-.02(1)(c)1(ii)(XI)	160			
LND: Inadequate Vector Control	1200-1-7-.13(2)(a)1(i)	210			
LND: Potential for releases of solid waste or constituents	1200-1-7-.13(2)(a)1(ii)	220			
LND: Unauthorized or uncontrolled access	1200-1-7-.13(2)(a)1(iii)	230			
LND: Improper incorporation of waste into soil matrix	1200-1-7-.13(2)(c)5	240			
LND: Unauthorized storage of solid waste	1200-1-7-.13(2)(c)6	250			
LND: Uncontrolled wind dispersal of solid wastes	1200-1-7-.13(2)(c)7	260			
LND: Inadequate record keeping by operator	1200-1-7-.13(2)(d)	270			
LND: Operation does not comply with notification/permit	1200-1-7-.13(2)(g)	280			
COMMENTS: <i>Site is closed. No waste exposed.</i>					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>Pete Kelly</i>			
TITLE		TITLE <i>EPS</i>			
COMPLIANCE DATE		WEATHER CONDITIONS <i>Sunny, Hot, + Dry</i>			