



STATE OF TENNESSEE  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
Jackson Environmental Field Office  
Division of Solid Waste Management  
1625 Hollywood Drive  
Jackson, TN 38305

December 20, 2017

Mayor John Holden  
City of Dyersburg  
425 W. Court Street  
Dyersburg, TN 38024

**CERTIFIED MAIL**  
**#7010 1870 0001 1508 9796**  
**RETURN RECEIPT REQUESTED**

**RE: COMPLIANCE EVALUATION INSPECTION  
NOTICE OF VIOLATION  
CITY OF DYERSBURG LANDFILL  
SNL23-0218**

Dear Mayor Holden:

On October 27, 2017 and November 13, 2017, the Division of Solid Waste Management (Division) conducted a Compliance Evaluation Inspection at the referenced facility. The inspection was conducted to evaluate the facility's compliance with the *Tennessee Solid Waste Disposal Act*, Tennessee Code Annotated § 68-211-101 *et seq.* and with Tennessee's Solid Waste Regulations (Division Rule Chapter 0400-11-01) promulgated pursuant to that Act. During the inspection, violations of Tennessee's solid waste management regulations were identified. The attached Inspection Report/Notice of Violation (NOV) details the observations made by Division personnel during the inspection of your facility. Corrective measures for each violation must be implemented immediately and completed by January 5, 2017. A follow-up inspection will be conducted to confirm that the violations have been corrected.

The Division appreciates the courtesy and cooperation shown by City of Dyersburg Landfill during the inspection. If you have any questions or comments concerning this correspondence, please contact Faith Crawford by email [Faith.Crawford@tn.gov](mailto:Faith.Crawford@tn.gov) or by phone 731-512-1374; also you may contact Reese Yontz by email [Reese.Yontz@tn.gov](mailto:Reese.Yontz@tn.gov) or by phone 731-512-1376.

Sincerely,

  
James (Pete) Kelly  
Environmental Field Office Manager  
Jackson Environmental Field Office

cc: Ashley Holt, Deputy Director, Field Offices  
Nashville Central Office File  
John Damesworth, Solid Waste Superintendent

## **SOLID WASTE INSPECTION REPORT**

### **SITE/PHYSICAL LOCATION**

City of Dyersburg Landfill  
SNL 23-0218  
Sorrell Chapel Loop  
Dyersburg, TN  
731-286-0450

### **PRIMARY CONTACT**

John Damesworth  
Solid Waste Superintendent

### **DATE/TIME OF INSPECTION**

October 27, 2017, 10:50 a.m.  
November 13, 2017, 1:00 p.m.

### **INSPECTION PARTICIPANTS**

October 27, 2017: Faith Crawford, Division  
Jerry Branham, Division

November 13, 2017: Faith Crawford, Division  
Greg Wilson, Certified Landfill Operator

### **REPORT PREPARED BY**

Faith Crawford  
Division of Solid Waste Management  
1625 Hollywood Drive  
Jackson, TN  
731-512-1374

### **PURPOSE OF INSPECTION**

This inspection was conducted to evaluate the solid waste disposal facility's compliance with the applicable requirements of the rules and regulations promulgated pursuant to the *Tennessee Solid Waste Disposal Act*.

### **Facility Description:**

City of Dyersburg Landfill (SNL 23-0218), is a permitted Class I Landfill.

### **INSPECTION FINDINGS**

During the course of the inspection the following violations were identified.

#### **Division Rule 0400-11-01-.04(2)(a)3.**

- (2) General Facility Standards - Unless specifically noted otherwise, the standards of this paragraph apply to Class I, Class II, Class III, and Class IV disposal facilities.
  - (a) Overall Performance Standard – The facility must be located, designed, constructed, operated, maintained, closed, and cared for after closure in such a manner as to minimize to the extent practicable:
    3. The potential for releases of solid wastes, solid waste constituents, or other potentially harmful materials to the environment except in a manner authorized by state and local air pollution control, and/or waste management control agencies.

#### **Violation Observation:**

Washout of Solid Waste – During the October 27, 2017 inspection of the City of Dyersburg Municipal Landfill, several small areas of exposed waste were noted to have washed out on the internal slopes. However, the more concerning issue was the northern slope where several very large areas of the slope had eroded and waste was exposed in long stretches down the slope following mostly a rill pattern. Here, some waste had washed down the slope and possibly past the liner. It was noted during this inspection that the landfill had received 5.7 inches of rain October 9-11, 2017 with several smaller periodic rain events after that leading up to the October 27, 2017 inspection.

During the November 13, 2017 inspection, it was noted that repair work had been done at the landfill. All of the smaller areas of exposed waste on the inner slopes noted during the October 27, 2017 inspection had been corrected. However, the larger washed areas on the northern slope remained non-compliant as observed previously. Certified Operator - Greg Wilson stated that the northern slope was too dangerous at the present time to operate equipment due to wet conditions within that area. The inspector advised the operator to (without delay and when safe for landfill staff to proceed) repair the northern slope washout areas to a compliant condition. Although leachate is a concern due the size of the areas of exposed waste, there was no visible leachate.

**Division rule 0400-11-01-.04(2)(i)6.**

- (2) General Facility Standards - Unless specifically noted otherwise, the standards of this paragraph apply to Class I, Class II, Class III, and Class IV disposal facilities.
  - (i) Run-on, Run-off, and Erosion Control
    - 6. The operator must take other erosion control measures (e.g., temporary mulching or seeding, silt barriers) as necessary to control erosion of the site.

**Violation Observation:**

Inadequate erosion control – During the October 27, 2017 inspection, it was noted that erosion control measures had not been implemented to adequately control erosion and prevent washout of waste, especially on the northern slope. This violation is paired with the above violation, “Washout of solid waste”. The northern slope had several large areas where the intermediate cover had eroded due to lack of maintenance. This type of soil is prone to easily erode even with a healthy stand of established vegetative cover. However, regular maintenance and installing adequate erosion control measures to slow run-on and run-off were recommended by the inspector.

In addition, smaller areas of erosion were observed on the internal slopes and erosional rilling was present at the southernmost slope facing the demolition area. On the internal slopes, very small isolated patches of erosion relate to the abovementioned “Washout of solid waste,” along with some minor rills. This previous landfill cell ties into the current cell, creating a large “L” shape of exposed soil at the toe of the slope.

For stabilization, the previous cell received seeding and straw matting late summer and again in the fall. Unfortunately, this did not prevent the minor erosional rilling on internal slopes or the substantial rilling on the southernmost slope facing the demolition landfill area. A majority of the southernmost slope has more than the required twelve inches of intermediate cover and did not have any areas of exposed waste.

During the November 13, 2017 inspection, no progress had been made on the northern slope to bring erosional issues into compliance due to the aforementioned safety reasons. However, landfill staff worked all weekend on the internal slopes to repair erosion rills and areas of exposed waste. The inspector noted the repaired slopes were now compliant. Also, repair work on the southernmost slope that faces the demolition landfill area was performed with soil placement to eroded areas. This area has been seeded with wheat, blown with straw and straw bale anchors placed at intervals across the top of the slope. The area will need to be watched closely and maintained to mitigate any further erosion.

**Division rule 0400-11-01-.04(6)(a)4.**

(6) Waste Handling and Cover Standards

(a) Class I Disposal Facilities

4. Except for those completed portions to be finally closed (e.g., the final lift), all surfaces which will be left exposed for a period of over thirty days (e.g., initial and intermediate lifts) must be covered by an intermediate cover consisting of at least a one-foot layer of compacted soil or other material approved by the Commissioner.

**Violation Observation:**

Unsatisfactory intermediate cover – During the October 27, 2017 inspection, the inspector found the northern slope to have unsatisfactory intermediate cover due to the extensive amount of erosion the slope had sustained during recent heavy rainfall and areas of exposed waste that were now present. Several small areas were also noted on the internal slopes.

During the November 13, 2017 inspection, the inspector noted repairs were made to all of the smaller areas of unsatisfactory intermediate cover on the inner slopes. These areas in violation on the October 27, 2017 inspection were corrected. However, the larger areas on the northern slope remained non-compliant.

**Division rule 0400-11-01-.04(6)(a)5.**

(6) Waste Handling and Cover Standards

(a) Class I Disposal Facilities

5. All initial and intermediate cover depths must be maintained until either additional wastes are placed over the area or final cover is applied.

**Violation Observation:**

Unsatisfactory stabilization of cover – During the October 27, 2017 inspection, the inspector noted several very large areas of unsatisfactorily stabilized cover on the northern slope. Areas of the intermediate cover had eroded and waste was exposed in long stretches down the slope, mostly following a rill pattern. Small areas noted on the


internal slopes where cover had eroded to an extent that waste was exposed also constitute unsatisfactorily stabilized cover. This violation pairs with the above violations "Inadequate erosion control" and "Unsatisfactory intermediate cover".


During the November 13, 2017 inspection, all of the smaller areas of unsatisfactory intermediate cover on the inner slopes that were noted during the October 27, 2017 inspection had been patched and will need to be stabilized to minimize further erosion. The larger areas on the northern slope remained non-compliant.

### **REMARKS / RECOMMENDATIONS**

In addition, Violation Code 8320 was marked a V2 for Inadequate Maintenance of Leachate Management System as noted on the inspection checklists and is subject to a scheduled compliance date of January 20, 2017. This is based on a separate Leachate Management Compliance Letter you received on December 6, 2017 granting a 45-day period to submit, for Division review and approval, a planned method that directly measures the leachate level within the landfill or that demonstrates compliance by an indirect technique.

Also, a leachate management contingency plan is required that provides for storing the expected leachate generation in a 30-day period (i.e., submit for Division review and approval other adequate provisions to the current local POTW leachate disposal arrangement).

  
Faith Crawford  
Environmental Scientist II

  
James (Pete) Kelly  
Environmental Field Office Manager

### **Attachments:**

- (1) Facility Evaluation Forms for each inspection date
- (2) Photographs of area in violation and repaired area

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS I LANDFILL INSPECTION CHECKLIST\***

**CLASS I  
LANDFILL**

| SITE  |  | Check Site for Enforcement                   | DATE                                | TIME                     | WEATHER                  |                          |
|---|--|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Dyersburg City Landfill                           |  | SNL230000218                                 | Sorrell Chapel                      | 20171027                 | 10:50                    | 59 Degrees, Overcast     |
| INSPECTOR   |  |  |                                     | EFO                      |                          |                          |
| Faith Crawford, Jerry Branham                     |  |  |                                     | JACK                     |                          |                          |
| *SEE DISCLAIMER ON LAST PAGE                      |  |  |                                     |                          |                          |                          |
| VIOLATION   |  | REGULATION                                   | OBSERVATION<br>NVO AOC V1 V2        |                          | COMMENTS                 |                          |
| <b>BUFFER ZONE STANDARDS FOR SITING LANDFILLS</b> |  |  |                                     |                          |                          |                          |
| <b>8310</b>                                       | BUFFER ZONE STANDARD VIOLATED                  | 0400-11-01-.04(3)(a)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COLLECTED LEACHATE</b>                         |  |  |                                     |                          |                          |                          |
| <b>8330</b>                                       | LEACHATE IMPROPERLY MANAGED                    | 0400-11-01-.04(4)(a)8(i-iii) ?               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>8340</b>                                       | INADEQUATE LEACHATE COLLECTION SYSTEM          | 0400-11-01-.04(4)(a)7 ?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COMMUNICATIONS</b>                             |  |  |                                     |                          |                          |                          |
| <b>8130</b>                                       | NO COMMUNICATION DEVICES                       | 0400-11-01-.04(2)(f) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COVER MATERIAL</b>                             |  |  |                                     |                          |                          |                          |
| <b>8160</b>                                       | UNAVAILABILITY OF COVER MATERIAL.              | 0400-11-01-.04(2)(h) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DEAD ANIMALS</b>                               |  |  |                                     |                          |                          |                          |
| <b>8250</b>                                       | DEAD ANIMALS IMPROPERLY HANDLED                | 0400-11-01-.04(2)(k)5.(ii) ?<br>(I-II)       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DUST CONTROL</b>                               |  |  |                                     |                          |                          |                          |
| <b>8190</b>                                       | INADEQUATE DUST CONTROL                        | 0400-11-01-.04(2)(j) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DUTY TO PROVIDE INFORMATION</b>                |  |  |                                     |                          |                          |                          |
| <b>8530</b>                                       | UNSATISFACTORY RECORDS OR REPORTS              | 0400-11-01-.02(5)(a)7 ?<br>TCA 68-211-862(a) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>8590</b>                                       | PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE | 0400-11-01-.02(5)(a)(7) ?                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>FIRE SAFETY</b>                                |  |  |                                     |                          |                          |                          |
| <b>8080</b>                                       | EVIDENCE OF OPEN BURNING                       | 0400-11-01-.04(2)(c)1 ?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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| VIOLATION                              | REGULATION   | OBSERVATION                                |     |                                     |                          | COMMENTS                            |                          |                    |
|--|--|--|-----|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------|
|  |  | NVO  | AOC | V1                                  | V2                       |                                     |                          |                    |
| <b>FIRE SAFETY</b>                     |  |  |     |                                     |                          |                                     |                          |                    |
| <b>8090</b>                            | INADEQUATE FIRE PROTECTION                             | 0400-11-01-.04(2)(c)2                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>GAS MIGRATION CONTROL STANDARDS</b> |  |  |     |                                     |                          |                                     |                          |                    |
| <b>8380</b>                            | INADEQUATE GAS MIGRATION CONTROL SYSTEM                | 0400-11-01-.04(5)(a)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8390</b>                            | INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM | 0400-11-01-.04(5)(a)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>GENERAL FACILITY STANDARDS</b>      |  |  |     |                                     |                          |                                     |                          |                    |
| <b>8010</b>                            | INADEQUATE VECTOR CONTROL                              | 0400-11-01-.04(2)(a)1                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8020</b>                            | ACCESS NOT LIMITED TO OPERATING HOURS                  | 0400-11-01-.04(2)(a)4                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8030</b>                            | INADEQUATE ARTIFICIAL OR NATURAL BARRIER               | 0400-11-01-.04(2)(b)1                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8040</b>                            | INADEQUATE INFORMATION SIGNS                           | 0400-11-01-.04(2)(b)2<br>TCA 68-211-703(h) | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8050</b>                            | UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)          | 0400-11-01-.04(2)(b)3                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8060</b>                            | CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS | 0400-11-01-.04(2)(b)5                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8070</b>                            | UNAPPROVED SALVAGING OF WASTE                          | 0400-11-01-.04(2)(b)6                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>LITTER CONTROL</b>                  |  |  |     |                                     |                          |                                     |                          |                    |
| <b>8110</b>                            | UNSATISFACTORY LITTER CONTROL                          | 0400-11-01-.04(2)(d)                       | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See comments below |
| <b>OPERATING EQUIPMENT</b>             |  |  |     |                                     |                          |                                     |                          |                    |
| <b>8140</b>                            | INADEQUATE OPERATING EQUIPMENT                         | 0400-11-01-.04(2)(g)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |
| <b>8150</b>                            | UNAVAILABILITY OF BACKUP EQUIPMENT                     | 0400-11-01-.04(2)(g)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |                    |



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| VIOLATION  | REGULATION  | OBSERVATION  |                                     |                                     |                                     | COMMENTS                            |   |
|--|---|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---|
|  |   | NVO  | AOC                                 | V1                                  | V2                                  |                                     |   |
| <b>OVERALL PERFORMANCE STANDARD</b>                |   |  |                                     |                                     |                                     |                                     |   |
| 8270   | WASHOUT OF SOLID WASTE  | 0400-11-01-.04(2)(a)(3) ?                              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | See comments below  |
| 8320   | INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP) | 0400-11-01-.04(2)(a)(3)<br>0400-11-01-.04(4)(a)7       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Method still needs to be provided to check level is 12" or less on the liner. |
| 8350   | LEACHATE OBSERVED AT THE SITE   | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6,    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8360   | LEACHATE ENTERING RUN-OFF   | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8370   | LEACHATE ENTERING A WATER COURSE  | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8420   | POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES  | 0400-11-01-.04(2)(a)2 ?<br>0400-11-01-.04(5)(a)        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8490   | EXCESSIVE POOLING OF WATER  | 0400-11-01-.04 (2)(a)3 ?<br>0400-11-01-.04(8)(c)4(III) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8520   | DUMPING OF WASTE INTO WATER   | 0400-11-01-.04 (2)(a)3 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PERMANENT BENCHMARK</b>                         |   |  |                                     |                                     |                                     |                                     |   |
| 8280   | NO PERMANENT BENCHMARK  | 0400-11-01-.04(2)(o) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PERSONNEL SERVICES</b>                          |   |  |                                     |                                     |                                     |                                     |   |
| 8120   | INADEQUATE EMPLOYEE FACILITIES  | 0400-11-01-.04(2)(e) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PROPER OPERATION AND MAINTENANCE</b>            |   |  |                                     |                                     |                                     |                                     |   |
| 8540   | GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED   | 0400-11-01-.02(5)(a)4 ?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>RANDOM INSPECTION PROGRAM</b>                   |   |  |                                     |                                     |                                     |                                     |   |
| 8290   | INADEQUATE RANDOM INSPECTION PROGRAM  | 0400-11-01-.04(2)(s) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b> |   |  |                                     |                                     |                                     |                                     |   |

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| VIOLATION  | REGULATION   | OBSERVATION   |                                     |                          |                          | COMMENTS                            |
|--|--|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
|  |  | NVO   | AOC                                 | V1                       | V2                       |                                     |
| <b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b> |  |   |                                     |                          |                          |                                     |
| <b>8610</b>  | NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS   | TCA 68-211-862(a)(b)(1)(2) ?                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>        |  |   |                                     |                          |                          |                                     |
| <b>8170</b>  | INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)   | 0400-11-01-.04(2)(i)1-5 ?<br>0400-11-01-.04(8)(c)4(i) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8180</b>  | INADEQUATE EROSION CONTROL   | 0400-11-01-.04(2)(i)6 ?<br>0400-11-01-.04(8)(c)4(ii)  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>SPECIAL WASTE APPROVAL PROCESS</b>              |  |   |                                     |                          |                          |                                     |
| <b>8300</b>  | MISHANDLING OF SPECIAL WASTE   | 0400-11-01-.01(4)(d)1 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>UNLAWFUL METHODS OF DISPOSAL</b>                |  |   |                                     |                          |                          |                                     |
| <b>8570</b>  | OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL) | TCA 68-211-104(3) ?<br>TCA 68-211-105(b)              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8580</b>  | OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS   | TCA 68-211-104(3)<br>0400-11-01-.02(5)(a)(1)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>VACANT</b>                                      |  |   |                                     |                          |                          |                                     |
| <b>8260</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8550</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8560</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>WASTE HANDLING AND COVER STANDARDS</b>          |  |   |                                     |                          |                          |                                     |
| <b>8430</b>  | WASTE NOT CONFINED TO A MANAGEABLE AREA  | 0400-11-01-.04(6)(a)1 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8440</b>  | IMPROPER SPREADING OF WASTE  | 0400-11-01-.04(6)(a)2 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8450</b>  | IMPROPER COMPACTING OF WASTE   | 0400-11-01-.04(6)(a)2 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

Erosion control measures have not been put into place to adequately control erosion and prevent washout of waste and other filling.

3:1 and 3:1

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| VIOLATION                                 | REGULATION                            | OBSERVATION                                    |     |                                     |                          | COMMENTS                            |                                     |   |
|---|---------------------------------------|--|-----|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|---|
|   |                                       | NVO  | AOC | V1                                  | V2                       |                                     |                                     |   |
| <b>WASTE HANDLING AND COVER STANDARDS</b> |                                       |  |     |                                     |                          |                                     |                                     |   |
| <b>8460</b>                               | UNSATISFACTORY INITIAL COVER          | 0400-11-01-.04(6)(a)3<br>0400-11-01-.04(6)(a)5 | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Initial cover is insufficient at the bottom of the working area slope in numerous areas where waste was not adequately covered. |
| <b>8470</b>                               | UNSATISFACTORY INTERMEDIATE COVER     | 0400-11-01-.04(6)(a)4<br>0400-11-01-.04(6)(a)5 | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | See comments below  |
| <b>8480</b>                               | UNSATISFACTORY FINAL COVER            | 0400-11-01-.04(6)(a)6<br>0400-11-01-.04(8)(c)4 | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>8510</b>                               | UNSATISFACTORY STABILIZATION OF COVER | 0400-11-01-.04(6)(a)5,6                        | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | see comments below  |
| <b>WASTE RESTRICTIONS</b>                 |                                       |  |     |                                     |                          |                                     |                                     |   |
| <b>8210</b>                               | UNAUTHORIZED WASTE ACCEPTED           | 0400-11-01-.04(2)(k)1<br>0400-11-01-.04(2)(k)6 | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>8220</b>                               | UNAPPROVED SPECIAL WASTE ACCEPTED     | 0400-11-01-.01(4)(b)<br>0400-11-01-.01(4)(c)5  | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>8230</b>                               | TIRES IMPROPERLY HANDLED              | 0400-11-01-.04(2)(k)3.(l)                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>8240</b>                               | MEDICAL WASTE IMPROPERLY HANDLED      | 0400-11-01-.04(2)(k)4.(l-iv)?                  | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |   |

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Sump and Tank Level Readings

Gauge readings: 30.6" (Starts: 35.3" Stops: 14.3")

Violation 8110: Blown litter around the site is not the issue. Excessive litter around the working area and on the interior slopes is the problem.

Violation 8270: Several small areas of exposed waste have washed out on the internal slopes. Several large areas of waste have washed out on the northern external slope. Here some waste has washed down the slope and has possibly washed past the liner.

Additional Comments

Violation 8470: Intermediate cover is insufficient on the northern external slope and areas on the southern-most external slope where cover has become thin enough to allow washout of waste or waste is exposed as flagging underneath. Keep in mind intermediate cover should not have flagging.

Violation 8510: Intermediate cover must be stabilized if it will not be worked for at least thirty days. Areas that will be patched must be stabilized. This can be straw, seeding, matting, fencing, etc.

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS I LANDFILL INSPECTION CHECKLIST\***

**CLASS I  
LANDFILL**

| SITE  |  | Check Site for Enforcement                   | DATE                                | TIME                     | WEATHER                  |                          |
|---|--|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Dyersburg City Landfill                           |  | SNL230000218                                 | 20171113                            | 13:00                    | 52 Degrees, Sunny        |                          |
|   |  | Sorrell Chapel                               | INSPECTOR                           |                          | EFO                      |                          |
|   |  |  | Faith Crawford                      |                          | JACK                     |                          |
| *SEE DISCLAIMER ON LAST PAGE*                     |  |  |                                     |                          |                          |                          |
| VIOLATION   |  | REGULATION                                   | OBSERVATION                         |                          | COMMENTS                 |                          |
|   |  |  | NVO                                 | AOC                      | V1                       | V2                       |
| <b>BUFFER ZONE STANDARDS FOR SITING LANDFILLS</b> |  |  |                                     |                          |                          |                          |
| <b>8310</b>                                       | BUFFER ZONE STANDARD VIOLATED                  | 0400-11-01-.04(3)(a)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COLLECTED LEACHATE</b>                         |  |  |                                     |                          |                          |                          |
| <b>8330</b>                                       | LEACHATE IMPROPERLY MANAGED                    | 0400-11-01-.04(4)(a)8(i-iii) ?               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>8340</b>                                       | INADEQUATE LEACHATE COLLECTION SYSTEM          | 0400-11-01-.04(4)(a)7 ?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COMMUNICATIONS</b>                             |  |  |                                     |                          |                          |                          |
| <b>8130</b>                                       | NO COMMUNICATION DEVICES                       | 0400-11-01-.04(2)(f) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COVER MATERIAL</b>                             |  |  |                                     |                          |                          |                          |
| <b>8160</b>                                       | UNAVAILABILITY OF COVER MATERIAL.              | 0400-11-01-.04(2)(h) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DEAD ANIMALS</b>                               |  |  |                                     |                          |                          |                          |
| <b>8250</b>                                       | DEAD ANIMALS IMPROPERLY HANDLED                | 0400-11-01-.04(2)(k)5.(ii) (I-III) ?         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DUST CONTROL</b>                               |  |  |                                     |                          |                          |                          |
| <b>8190</b>                                       | INADEQUATE DUST CONTROL                        | 0400-11-01-.04(2)(j) ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>DUTY TO PROVIDE INFORMATION</b>                |  |  |                                     |                          |                          |                          |
| <b>8530</b>                                       | UNSATISFACTORY RECORDS OR REPORTS              | 0400-11-01-.02(5)(a)7 ?<br>TCA 68-211-862(a) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>8590</b>                                       | PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE | 0400-11-01-.02(5)(a)(7) ?                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>FIRE SAFETY</b>                                |  |  |                                     |                          |                          |                          |
| <b>8080</b>                                       | EVIDENCE OF OPEN BURNING                       | 0400-11-01-.04(2)(c)1 ?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

\*SEE DISCLAIMER ON LAST PAGE

| VIOLATION                              | REGULATION   | OBSERVATION                                |     |                                     |                                     | COMMENTS                 |                          |  |
|--|--|--|-----|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--|
|  |  | NVO  | AOC | V1                                  | V2                                  |                          |                          |  |
| <b>FIRE SAFETY</b>                     |  |  |     |                                     |                                     |                          |                          |  |
| <b>8090</b>                            | INADEQUATE FIRE PROTECTION                             | 0400-11-01-.04(2)(c)2                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>GAS MIGRATION CONTROL STANDARDS</b> |  |  |     |                                     |                                     |                          |                          |  |
| <b>8380</b>                            | INADEQUATE GAS MIGRATION CONTROL SYSTEM                | 0400-11-01-.04(5)(a)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8390</b>                            | INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM | 0400-11-01-.04(5)(a)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>GENERAL FACILITY STANDARDS</b>      |  |  |     |                                     |                                     |                          |                          |  |
| <b>8010</b>                            | INADEQUATE VECTOR CONTROL                              | 0400-11-01-.04(2)(a)1                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8020</b>                            | ACCESS NOT LIMITED TO OPERATING HOURS                  | 0400-11-01-.04(2)(a)4                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8030</b>                            | INADEQUATE ARTIFICIAL OR NATURAL BARRIER               | 0400-11-01-.04(2)(b)1                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8040</b>                            | INADEQUATE INFORMATION SIGNS                           | 0400-11-01-.04(2)(b)2<br>TCA 68-211-703(h) | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8050</b>                            | UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)          | 0400-11-01-.04(2)(b)3                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8060</b>                            | CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS | 0400-11-01-.04(2)(b)5                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8070</b>                            | UNAPPROVED SALVAGING OF WASTE                          | 0400-11-01-.04(2)(b)6                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>LITTER CONTROL</b>                  |  |  |     |                                     |                                     |                          |                          |  |
| <b>8110</b>                            | UNSATISFACTORY LITTER CONTROL                          | 0400-11-01-.04(2)(d)                       | ?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Litter is much improved from last inspection. Only a few blown pieces near working area. |
| <b>OPERATING EQUIPMENT</b>             |  |  |     |                                     |                                     |                          |                          |  |
| <b>8140</b>                            | INADEQUATE OPERATING EQUIPMENT                         | 0400-11-01-.04(2)(g)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>8150</b>                            | UNAVAILABILITY OF BACKUP EQUIPMENT                     | 0400-11-01-.04(2)(g)                       | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |

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| VIOLATION  | REGULATION  | OBSERVATION  |                                     |                                     |                                     | COMMENTS                            |   |
|--|---|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---|
|  |   | NVO  | AOC                                 | V1                                  | V2                                  |                                     |   |
| <b>OVERALL PERFORMANCE STANDARD</b>                |   |  |                                     |                                     |                                     |                                     |   |
| 8270   | WASHOUT OF SOLID WASTE  | 0400-11-01-.04(2)(a)(3) ?                              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | See comments below  |
| 8320   | INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP) | 0400-11-01-.04(2)(a)(3)<br>0400-11-01-.04(4)(a)7       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Method still needs to be provided to check level is 12" or less on the liner. |
| 8350   | LEACHATE OBSERVED AT THE SITE   | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6,    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8360   | LEACHATE ENTERING RUN-OFF   | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8370   | LEACHATE ENTERING A WATER COURSE  | 0400-11-01-.04(2)(a)(3) ?<br>0400-11-01-.04(4)(a)6     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8420   | POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES  | 0400-11-01-.04(2)(a)2 ?<br>0400-11-01-.04(5)(a)        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8490   | EXCESSIVE POOLING OF WATER  | 0400-11-01-.04 (2)(a)3 ?<br>0400-11-01-.04(8)(c)4(III) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| 8520   | DUMPING OF WASTE INTO WATER   | 0400-11-01-.04 (2)(a)3 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PERMANENT BENCHMARK</b>                         |   |  |                                     |                                     |                                     |                                     |   |
| 8280   | NO PERMANENT BENCHMARK  | 0400-11-01-.04(2)(o) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PERSONNEL SERVICES</b>                          |   |  |                                     |                                     |                                     |                                     |   |
| 8120   | INADEQUATE EMPLOYEE FACILITIES  | 0400-11-01-.04(2)(e) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>PROPER OPERATION AND MAINTENANCE</b>            |   |  |                                     |                                     |                                     |                                     |   |
| 8540   | GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED   | 0400-11-01-.02(5)(a)4 ?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>RANDOM INSPECTION PROGRAM</b>                   |   |  |                                     |                                     |                                     |                                     |   |
| 8290   | INADEQUATE RANDOM INSPECTION PROGRAM  | 0400-11-01-.04(2)(s) ?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |   |
| <b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b> |   |  |                                     |                                     |                                     |                                     |   |

\*SEE DISCLAIMER ON LAST PAGE

| VIOLATION  | REGULATION   | OBSERVATION   |                                     |                          |                          | COMMENTS                            |
|--|--|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
|  |  | NVO   | AOC                                 | V1                       | V2                       |                                     |
| <b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b> |  |   |                                     |                          |                          |                                     |
| <b>8610</b>  | NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS   | TCA 68-211-862(a)(b)(1)(2) ?                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>        |  |   |                                     |                          |                          |                                     |
| <b>8170</b>  | INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)   | 0400-11-01-.04(2)(i)1-5 ?<br>0400-11-01-.04(8)(c)4(I) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8180</b>  | INADEQUATE EROSION CONTROL   | 0400-11-01-.04(2)(I)6 ?<br>0400-11-01-.04(8)(c)4(II)  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>SPECIAL WASTE APPROVAL PROCESS</b>              |  |   |                                     |                          |                          |                                     |
| <b>8300</b>  | MISHANDLING OF SPECIAL WASTE   | 0400-11-01-.01(4)(d)1 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>UNLAWFUL METHODS OF DISPOSAL</b>                |  |   |                                     |                          |                          |                                     |
| <b>8570</b>  | OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL) | TCA 68-211-104(3) ?<br>TCA 68-211-105(b)              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8580</b>  | OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS   | TCA 68-211-104(3)<br>0400-11-01-.02(5)(a)(1)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>VACANT</b>                                      |  |   |                                     |                          |                          |                                     |
| <b>8260</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8550</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8560</b>  | VACANT   | vacant  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>WASTE HANDLING AND COVER STANDARDS</b>          |  |   |                                     |                          |                          |                                     |
| <b>8430</b>  | WASTE NOT CONFINED TO A MANAGEABLE AREA  | 0400-11-01-.04(6)(a)1 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8440</b>  | IMPROPER SPREADING OF WASTE  | 0400-11-01-.04(6)(a)2 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>8450</b>  | IMPROPER COMPACTING OF WASTE   | 0400-11-01-.04(6)(a)2 ?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

| *SEE DISCLAIMER ON LAST PAGE              |                                       |  |     |                                     |                          |                          |                                     |  |
|---|---------------------------------------|--|-----|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| VIOLATION                                 | REGULATION                            | OBSERVATION                                    |     |                                     |                          | COMMENTS                 |                                     |  |
|   |                                       | NVO  | AOC | V1                                  | V2                       |                          |                                     |  |
| <b>WASTE HANDLING AND COVER STANDARDS</b> |                                       |  |     |                                     |                          |                          |                                     |  |
| <b>8460</b>                               | UNSATISFACTORY INITIAL COVER          | 0400-11-01-.04(6)(a)3<br>0400-11-01-.04(6)(a)5 | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| <b>8470</b>                               | UNSATISFACTORY INTERMEDIATE COVER     | 0400-11-01-.04(6)(a)4<br>0400-11-01-.04(6)(a)5 | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Cover has eroded and waste has washed out on North slope.                  |
| <b>8480</b>                               | UNSATISFACTORY FINAL COVER            | 0400-11-01-.04(6)(a)6<br>0400-11-01-.04(8)(c)4 | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| <b>8510</b>                               | UNSATISFACTORY STABILIZATION OF COVER | 0400-11-01-.04(6)(a)5,6                        | ?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Intermediate cover has eroded and waste has washed out on the North slope. |
| <b>WASTE RESTRICTIONS</b>                 |                                       |  |     |                                     |                          |                          |                                     |  |
| <b>8210</b>                               | UNAUTHORIZED WASTE ACCEPTED           | 0400-11-01-.04(2)(k)1<br>0400-11-01-.04(2)(k)6 | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| <b>8220</b>                               | UNAPPROVED SPECIAL WASTE ACCEPTED     | 0400-11-01-.01(4)(b)<br>0400-11-01-.01(4)(c)5  | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| <b>8230</b>                               | TIRES IMPROPERLY HANDLED              | 0400-11-01-.04(2)(k)3.(i)                      | ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| <b>8240</b>                               | MEDICAL WASTE IMPROPERLY HANDLED      | 0400-11-01-.04(2)(k)4.(i-iv)?                  |     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |

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Sump and Tank Level Readings

Gauge readings: 24.1" (Starts: 35.3" Stops: 14.3")

Additional Comments

Violation 8270: The large areas of waste that had washed out on the previous inspection (10-27-2017) have not been fixed due to the slope being too wet to put equipment on. As soon as the slope is dry enough to safely support equipment, the plan is to fix these areas. There is a sand pit at the toe of the slope that prevents any leachate from leaving the cell.





Oct 27, 2017, 11:16 AM

Picture 1. The City of Dyersburg Landfill inspection on October 27, 2017: Photo of northern slope with erosion, washout of solid waste, unsatisfactory intermediate cover, and unsatisfactory stabilization of cover.



Nov 13, 2017, 12:42 PM

Picture 2. The City of Dyersburg Landfill inspection on November 13, 2017: Photo of unrepaired northern slope with erosion, washout of solid waste, unsatisfactory intermediate cover, and unsatisfactory stabilization of cover.

Some of the cover repair work that brought inner slopes back into compliance.



Picture 3. The City of Dyersburg Landfill inspection on November 13, 2017: Photo of repaired inner slopes that were observed with erosion, washout of solid waste, unsatisfactory intermediate cover, and unsatisfactory stabilization of cover on the October 27, 2017 inspection.



Picture 4. Same picture as Picture 3, without the lines and text boxes

**STATE OF TN POLICY REQUIRES  
PROOF OF DELIVERY & DATE**



**PLEASE SIGN AND DATE**

1. Article Addressed to:

Mayor John Holden  
City of Dyersburg  
425 W. Court Street  
Dyersburg, TN 38024



9590 9402 2820 7069 6498 03

2. Article Number (Transfer from service label)

7010 1870 0001 1508 9796

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X *Kamen Dym*  Agent  
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

RECEIVED 12-27

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

DEC 29 2017

JACKSON E.A.C.

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

**U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT**

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

7010 1870 0001 1508 9796

|  |    |  |
|--|----|--|
| Postage  | \$ |  |
| Certified Fee                                  |    |  |
| Return Receipt Fee (Endorsement Required)      |    |  |
| Restricted Delivery Fee (Endorsement Required) |    |  |

Postmark  
Here

Total Post  
Sent To  
Street, Apt. or PO Box  
City, State, &

Mayor John Holden  
City of Dyersburg  
425 W. Court Street  
Dyersburg, TN 38024

SNL23-  
0218  
Pete Kelly  
12/20/17

PS Form 3800, August 2006

See Reverse for Instructions