



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

NAME OF SITE <i>Landfill Inc.</i>		REGISTRATION NUMBER <i>IDL-49-0064</i>		DATE <i>6/19/15</i>	
LOCATION (physical) <i>Doel Olds Road</i>			PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Other		
OWNER/OPERATOR <i>Aitcherson Metals</i>			TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV		
		V1	V2		
Inadequate vector control	8010	___	___	Leachate improperly managed	8330
Access not limited to operating hours	8020	___	___	Inadequate leachate collection	
Inadequate artificial or natural barrier	8030	___	___	system	8340
Inadequate information signs	8040	___	___	Leachate observed at the site	8350
Unsatisfactory access road(s)/parking				Leachate entering runoff	8360
area(s)	8050	___	___	Leachate entering a water	
Certified personnel not present				course	8370
during operating hours	8060	___	___	Inadequate gas migration control	
Unapproved salvaging of waste	8070	___	___	system	8380
Evidence of open burning	8080	___	___	Inadequate maintenance of gas	
Inadequate fire protection	8090	___	___	migration control system	8390
Unsatisfactory litter control	8110	___	___	Potential for explosions or	
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420
No communication devices	8130	___	___	Waste not confined to a	
Inadequate operating equipment	8140	___	___	manageable area	8430
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450
Inadequate maintenance of				Unsatisfactory initial cover	8460
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate	
Inadequate erosion control	8180	___	___	cover	8470
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8480
Unauthorized waste accepted	8210	___	___	Excessive pooling of water	8490
Unapproved special waste accepted	8220	___	___	Unsatisfactory stabilization of	
Tires improperly handled	8230	___	___	cover	8510
Medical waste improperly handled	8240	___	___	Dumping of waste into water	8520
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530
Washout of solid waste	8270	___	___	Groundwater monitoring system	
No permanent benchmark	8280	___	___	improperly maintained	8540
Inadequate random inspection				Operation does not correspond	
program	8290	___	___	with engineering plans	8570
Mishandling of special waste	8300	___	___	Operation does not correspond	
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580
Inadequate maintenance of leachate				Permit, plans, operating manual	
management system	8320	___	___	not available	8590
				No operating scales	8610
COMMENTS:					
<i>Date locked - No waste being</i>					
<i>accepted</i>					
<i>* Site not certified closed</i>					
PERSON INTERVIEWED (Signature) <i>Barbara Jones</i>			INSPECTED BY (Signature) <i>James Terren</i>		
TITLE			TITLE <i>Manager</i>		
TIME OF DAY <i>8:48 AM</i>	WEATHER CONDITIONS <i>RAIN</i>		COMPLIANCE DATE		

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