



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 14th Floor
Nashville, Tennessee 37243
SOLID WASTE DISPOSAL FACILITY EVALUATION**

NAME OF SITE <i>Landfill Inc.</i>				REGISTRATION NUMBER <i>IDL 49000 0064</i>				DATE <i>5-5-16</i>			
LOCATION (physical) <i>Doc Olds Rd.</i>				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint				<input type="checkbox"/> Follow-up <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Hutcherson</i>				TYPE OF FACILITY <input type="checkbox"/> CLASS I <input type="checkbox"/> CLASS III				<input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS IV			
		NVO*	V1	V2			NVO*	V1	V2		
Inadequate vector control	8010	<input checked="" type="checkbox"/>	___	___	Buffer zone standard violated	8310	<input checked="" type="checkbox"/>	___	___		
Access not limited to operating hours	8020	<input checked="" type="checkbox"/>	___	___	Inadequate maintenance of leachate management system	8320	<input checked="" type="checkbox"/>	___	___		
Inadequate artificial or natural barrier	8030	<input checked="" type="checkbox"/>	___	___	Leachate improperly managed	8330	<input checked="" type="checkbox"/>	___	___		
Inadequate information signs	8040	<input checked="" type="checkbox"/>	___	___	Inadequate leachate collection system	8340	<input checked="" type="checkbox"/>	___	___		
Unsatisfactory access road(s)/ parking area(s)	8050	<input checked="" type="checkbox"/>	___	___	Leachate observed at the site	8350	<input checked="" type="checkbox"/>	___	___		
Certified personnel not present during operating hours	8060	<input checked="" type="checkbox"/>	___	___	Leachate entering runoff	8360	<input checked="" type="checkbox"/>	___	___		
Unapproved salvaging of waste	8070	<input checked="" type="checkbox"/>	___	___	Leachate entering a water course	8370	<input checked="" type="checkbox"/>	___	___		
Evidence of open burning	8080	<input checked="" type="checkbox"/>	___	___	Inadequate gas migration control system	8380	<input checked="" type="checkbox"/>	___	___		
Inadequate fire protection	8090	<input checked="" type="checkbox"/>	___	___	Inadequate maintenance of gas migration control system	8390	<input checked="" type="checkbox"/>	___	___		
Unsatisfactory litter control	8110	<input checked="" type="checkbox"/>	___	___	Potential for explosions or uncontrolled fires	8420	<input checked="" type="checkbox"/>	___	___		
Inadequate employee facilities	8120	<input checked="" type="checkbox"/>	___	___	Waste not confined to a manageable area	8430	<input checked="" type="checkbox"/>	___	___		
No communication devices	8130	<input checked="" type="checkbox"/>	___	___	Improper spreading of waste	8440	<input checked="" type="checkbox"/>	___	___		
Inadequate operating equipment	8140	<input checked="" type="checkbox"/>	___	___	Improper compacting of waste	8450	<input checked="" type="checkbox"/>	___	___		
Unavailability of backup equipment	8150	<input checked="" type="checkbox"/>	___	___	Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>	___	___		
Unavailability of cover material	8160	<input checked="" type="checkbox"/>	___	___	Unsatisfactory intermediate cover	8470	<input checked="" type="checkbox"/>	___	___		
Inadequate maintenance of runoff/runoff system(s)	8170	<input checked="" type="checkbox"/>	___	___	Unsatisfactory final cover	8480	<input checked="" type="checkbox"/>	___	___		
Inadequate erosion control	8180	<input checked="" type="checkbox"/>	___	___	Excessive pooling of water	8490	<input checked="" type="checkbox"/>	___	___		
Inadequate dust control	8190	<input checked="" type="checkbox"/>	___	___	Unsatisfactory stabilization of cover	8510	<input checked="" type="checkbox"/>	___	___		
Unauthorized waste accepted	8210	<input checked="" type="checkbox"/>	___	___	Dumping of waste into water	8520	<input checked="" type="checkbox"/>	___	___		
Unapproved special waste accepted	8220	<input checked="" type="checkbox"/>	___	___	Unsatisfactory records or reports	8530	<input checked="" type="checkbox"/>	___	___		
Tires improperly handled	8230	<input checked="" type="checkbox"/>	___	___	Groundwater monitoring system improperly maintained	8540	<input checked="" type="checkbox"/>	___	___		
Medical waste improperly handled	8240	<input checked="" type="checkbox"/>	___	___	Operation does not correspond with engineering plans	8570	<input checked="" type="checkbox"/>	___	___		
Dead animals improperly handled	8250	<input checked="" type="checkbox"/>	___	___	Operation does not correspond with permit condition(s)	8580	<input checked="" type="checkbox"/>	___	___		
Washout of solid waste	8270	<input checked="" type="checkbox"/>	___	___							
No permanent benchmark	8280	<input checked="" type="checkbox"/>	___	___							
Inadequate random inspection program	8290	<input checked="" type="checkbox"/>	___	___							
Mishandling of special waste	8300	<input checked="" type="checkbox"/>	___	___							
*No Violation Observed											
COMMENTS: <i>No violation! Keep an eye on any areas that may need dirt</i>											
<i>P.O. Box 218 Halls, TN 38040</i>											
PERSON INTERVIEWED (Signature) <i>Randy Hutcherson</i>					INSPECTED BY (Signature) <i>B. Faith Crawford</i>						
TITLE					TITLE <i>Env. Scientist 2</i>						
TIME OF DAY <i>2:45pm</i>			WEATHER CONDITIONS <i>Sunny + warm</i>			COMPLIANCE DATE					