



State of Tennessee
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
KNOXVILLE ENVIRONMENTAL FIELD OFFICE
3711 MIDDLEBROOK PIKE
KNOXVILLE, TENNESSEE 37921-6538

September 12, 2017

John Anderson, Operator Yarnell Road Landfill
Waste Corporation of America
1550 Lamons Quarry Road
Knoxville, Tennessee 37932

CERTIFIED MAIL
7016 0910 0002 1344 1209
RETURN RECEIPT REQUESTED

RE: NOTICE OF VIOLATION- Operation does not correspond with engineering plans
Base Grade F-2 Southern Corner Undercut Permitted Grades
Yarnell Road Class III Landfill – DML 470000069

Dear Mr. Anderson:

The Tennessee Department of Environment and Conservation's Division of Solid Waste Management (Division) is writing to confirm the observations of September 6, 2017. The violations of the regulations established under the Tennessee Solid Waste Disposal Act are detailed in the attached copy of the Solid Waste Facility Inspection Report for your facility.

By not following the approved permitted engineering plans, the Yarnell Road Class III Landfill has violated the TCA 68-211-104(3) and Rule 0400-11-01-.02(5)(a)1. Furthermore by not submitting or gaining approval from the Division for any modifications to change the permitted grades the facility has violated TCA 68-211-105(b).

TCA 68-211-104(3) states:
It is unlawful to:

Construct, alter, or operate a solid waste disposal facility in violations of the rules, regulations or orders of the commissioner.

Rule 0400-11-01-.02(5)(a)1 states:

(5) Terms of the Permit

(a) Conditions Applicable to all Permits - The following conditions apply to all permits, and shall be incorporated into the permits either expressly or by reference. If incorporated by reference, a specific citation to this subparagraph must be included in the permit.

1. Duty to Comply - The permittee must comply with all conditions of this permit, unless otherwise authorized by the Department in writing. Any permit noncompliance constitutes a violation of the Act and is grounds for termination, revocation and/or reissuance, or modification of the permit and/or the assessment of civil penalties by the Commissioner.

Mr. Anderson
September 12, 2017
Page 2 of 2

TCA 68-211-105(b) states in part:

No new construction shall be initiated nor shall any change be made in any solid waste processing facility or disposal facility or site until the plans for such new construction or change have been submitted to and approved by the department.

A Compliance Review Meeting is scheduled for September 20, 2017 at 1:00 P.M. The meeting will be held at the Knoxville Environmental Field Office located at 3711 Middlebrook Pike, Knoxville, TN. The purpose of this meeting is to provide you the opportunity to discuss the violations and the steps you have already taken or intend to take to bring the site into compliance. Feel free to contact Paula Plont by email at Paula.Plont@tn.gov or by phone at (865) 594-5474 to discuss the meeting details.

Sincerely,



Paula Plont
Environmental Consultant
Knoxville Field Office



Revendra Awasthi
Environmental Field Office Manager
Knoxville Field Office

cc: DSWM NCO via electronic mail

SOLID WASTE FACILITY INSPECTION

NAME OF FACILITY
Yarnell Road Landfill

I.D. NUMBER
DML 47-0069

ADDRESS AND LOCATION
1550 Lamons Quarry Road, Knoxville, Tennessee

OWNER / OPERATOR / PRINCIPAL CONTACT
Owner: Waste Corporation of America
Manager & Primary Contact: John Anderson

MAILING ADDRESS
P.O. Box 31165 Knoxville, TN 37920

TELEPHONE
865-470-2673

DATE / TIME OF INSPECTION
September 6, 2017, 1:15 p.m. – 2:45 p.m.

REPORT PREPARED BY
Paula Plont
Division of Solid Waste Management
Department of Environment and Conservation
3711 Middlebrook Pike
Knoxville, Tennessee 37921
Phone: (865) 594-5474

NAME(S) OF PARTICIPANTS / TITLES / AFFILIATIONS
Paula Plont, Environmental Protection Specialist, Division of Solid Waste
Revendra Awasthi, Manager, Division of Solid Waste
John Anderson, Yarnell Road Landfill
Andy Schrantz, Volunteer Waste

PURPOSE OF VIOLATION
The purpose of this visit to the Class III Landfill was in response to concerns identified in the previous inspection conducted on August 25, 2017 relative to the base grade slope from the floor up to the footprint boundary in the southern corner of F-2. This inspection was performed to make additional observations in that area and determine if the facility was operating in compliance with the Rules Governing Solid Waste Processing and Disposal Facilities in Tennessee (Rule Chapter 0400-11-1).

FACILITY DESCRIPTION
The Class III Landfill is located on the east side of Yarnell Road in west Knox County. The landfill is currently placing waste in the last remaining section of Phase F-2 in the southern corner. The demolition landfill permit allows for 25 acres of waste fill within 58 site acres owned by Waste Corporation of America. The last permit for this landfill was issued in January 2006, when 4 additional acres, identified

September 12, 2017

Page 2

as Phase F-4, was added to the plans. The Division recently approved a minor permit modification to raise the floor of the base grade in the area of concern on May 26, 2017.

Violation

The following violations of the Tennessee Solid Waste Disposal Act and Rule Chapter 0400-11-1, Solid Waste Processing and Disposal, were verified:

1. TCA 68-211-104(3) states that it is unlawful to construct, alter, or operate a solid waste disposal facility in violation of rules, regulations or orders of the commissioner.
2. TCA 68-211-105(b) states that no new construction shall be initiated nor shall any change be made in any disposal facility until the plans for such new construction or change have been submitted to and approved by the Department.
3. Rule 0300-11-01-.02(5)(a)1. 8570(V2) – Duty to Comply
The permittee must comply with all conditions of this permit, unless otherwise authorized by the Department in writing. Any permit noncompliance constitutes a violation of the Act and is grounds for termination, revocation and/or reissuance, or modification of the permit and/or the assessment of civil penalties by the Commissioner.

The base grade slopes specifically in the southern corner (at ~ 9 + 00 E thru ~ 3+00 N) was observed on August 25, 2016 and again on September 6, 2017 and undercut those established in the permit. Cell excavation at or close to footprint boundary were observed to be vertically straight (H0:V1). Waste has been placed in the area effectively outside the permit boundary. Inside base grade slopes are depicted on the 2006 Plans to be H2:V1 and in similarly in three cross sectional views (2+00 N, 4+00 N, & 8+00 E) presented in the most recent 5/26/17 modification. No altered slope for this area was approved in writing, which violates the TCA, Solid Waste Rules, and the permit.

RECOMMENDATIONS / REMARKS

The Division directs the submittal of plan to build back and certify the geologic buffer in accordance with the site's permit. Any surveys performed must be no less than 1 inch equals 100 feet and field staked. The plan should detail how the geologic buffer will be built and a schedule for this to be accomplished.



September 12, 2017

Paula Plont

September 6, 2017, Solid Waste Disposal Facility Evaluation
August 25, 2017, Solid Waste Disposal Facility Evaluation

Cc: Nashville-DSWM



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 WILLIAM R. SNODGRASS TENNESSEE TOWER
 312 ROSA L. PARKS AVENUE, 14TH FLOOR
 NASHVILLE, TN 37243

SOLID WASTE DISPOSAL FACILITY EVALUATION

DATE 9-6-17	TIME 2:45 pm
WEATHER 75°F clear	

SITE NAME Yarnell Rd Landfill	REGISTRATION NUMBER DML 47-0069	FACILITY <input type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input checked="" type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	PURPOSE <input type="checkbox"/> COMPLETE <input type="checkbox"/> COMPLAINT <input checked="" type="checkbox"/> FOLLOW UP <input type="checkbox"/> OTHER
PHYSICAL LOCATION 1550 Lamon's Quarry Rd / Yarnell Rd West Knoxville			
OWNER / OPERATOR WCA / John Andersson - operator			

NVO AOC V1 V2 CODE				*NVO - NO VIOLATION OBSERVED	COMMENTS
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8010 INADEQUATE VECTOR CONTROL	Inspection today 13 follow-ups to AOC cited on 8/25/17 relative to F-2 Southern corner cell base grade.
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8020 ACCESS NOT LIMITED TO OPERATING HOURS	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8030 INADEQUATE ARTIFICIAL OR NATURAL BARRIER	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8040 INADEQUATE INFORMATION SIGNS	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8050 UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S)	
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8060 CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8070 UNAPPROVED SALVAGING OF WASTE	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8080 EVIDENCE OF OPEN BURNING	
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8090 INADEQUATE FIRE PROTECTION	
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8110 UNSATISFACTORY LITTER CONTROL	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8120 INADEQUATE EMPLOYEE FACILITIES	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8130 NO COMMUNICATION DEVICES	
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8140 INADEQUATE OPERATING EQUIPMENT	
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8150 UNAVAILABILITY OF BACKUP EQUIPMENT	
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8160 UNAVAILABILITY OF COVER MATERIAL	
16.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8170 INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S)	
17.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8180 INADEQUATE EROSION CONTROL	
18.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8190 INADEQUATE DUST CONTROL	
19.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8210 UNAUTHORIZED WASTE ACCEPTED	
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8220 UNAPPROVED SPECIAL WASTE ACCEPTED	
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8230 TIRES IMPROPERLY HANDLED	
22.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8240 MEDICAL WASTE IMPROPERLY HANDLED	
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8250 DEAD ANIMALS IMPROPERLY HANDLED	
24.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8270 WASHOUT OF SOLID WASTE	
25.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8280 NO PERMANENT BENCHMARK	

NVO	AOC	V1	V2	CODE	*NVO - NO VIOLATION OBSERVED	COMMENTS
26.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8290 INADEQUATE RANDOM INSPECTION PROGRAM	<p>BASE grade slope up to Footprint boundary is vertical in section which does not agree with permit grades for this slope as approved May 26, 2017. NOV Letter to be issued. Any survey to be performed should be 1"=100ft +. Show cross sections 8E, 6E, 2N+4N + represent actual limits with plan (5/26/17)</p>
27.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8300 MISHANDLING OF SPECIAL WASTE	
28.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8310 BUFFER ZONE STANDARD VIOLATED	
29.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8320 INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (MEASURE AND RECORD LEACHATE LEVELS)	
30.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8330 LEACHATE IMPROPERLY MANAGED	
31.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8340 INADEQUATE LEACHATE COLLECTION SYSTEM	
32.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8350 LEACHATE OBSERVED AT THE SITE	
33.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8360 LEACHATE ENTERING RUNOFF.	
34.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8370 LEACHATE ENTERING A WATER COURSE	
35.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8380 INADEQUATE GAS MIGRATION CONTROL SYSTEM	
36.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8390 INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	
37.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8420 POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	
38.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8430 WASTE NOT CONFINED TO A MANAGEABLE AREA	
39.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8440 IMPROPER SPREADING OF WASTE	
40.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8450 IMPROPER COMPACTING OF WASTE	
41.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8460 UNSATISFACTORY INITIAL COVER	
42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8470 UNSATISFACTORY INTERMEDIATE COVER	
43.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8480 UNSATISFACTORY FINAL COVER	
44.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8490 EXCESSIVE POOLING OF WATER	
45.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8510 UNSATISFACTORY STABILIZATION OF COVER	
46.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8520 DUMPING OF WASTE INTO WATER	
47.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8530 UNSATISFACTORY RECORDS OR REPORTS	
48.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8540 GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	
49.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8570 OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (MEASURE AND RECORD THE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	
50.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8580 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)	
51.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8590 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE	
52.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8610 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	


SIGNATURE OF PERSON INTERVIEWED


SIGNATURE OF INSPECTOR

9/6/17
DATE



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 WILLIAM R. SNODGRASS TENNESSEE TOWER
 312 ROSA L. PARKS AVENUE, 14TH FLOOR
 NASHVILLE, TN 37243

SOLID WASTE DISPOSAL FACILITY EVALUATION

DATE	8-25-17	TIME	3:20pm
WEATHER	80° thin clouds		

SITE NAME	Yarnell Rd Class III Landfill	REGISTRATION NUMBER	DML47-0069
PHYSICAL LOCATION	Lemons Quarry Rd off Yarnell	West Knox County	
OWNER / OPERATOR	WCA dBA Yarnell Rd DML	John Anderson - mgr	

FACILITY	PURPOSE
<input type="checkbox"/> CLASS I	<input type="checkbox"/> COMPLETE
<input type="checkbox"/> CLASS II	<input type="checkbox"/> COMPLAINT
<input checked="" type="checkbox"/> CLASS III	<input type="checkbox"/> FOLLOW UP
<input type="checkbox"/> CLASS IV	<input type="checkbox"/> OTHER



NVO	AOC	V1	V2	CODE	*NVO - NO VIOLATION OBSERVED
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8010	INADEQUATE VECTOR CONTROL
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8020	ACCESS NOT LIMITED TO OPERATING HOURS
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8040	INADEQUATE INFORMATION SIGNS
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8050	UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S)
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8070	UNAPPROVED SALVAGING OF WASTE
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8080	EVIDENCE OF OPEN BURNING
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8090	INADEQUATE FIRE PROTECTION
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8110	UNSATISFACTORY LITTER CONTROL
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8120	INADEQUATE EMPLOYEE FACILITIES
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8130	NO COMMUNICATION DEVICES
13.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8140	INADEQUATE OPERATING EQUIPMENT
14.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8150	UNAVAILABILITY OF BACKUP EQUIPMENT
15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8160	UNAVAILABILITY OF COVER MATERIAL
16.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8170	INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S)
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8180	INADEQUATE EROSION CONTROL
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8190	INADEQUATE DUST CONTROL
19.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8210	UNAUTHORIZED WASTE ACCEPTED
20.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8220	UNAPPROVED SPECIAL WASTE ACCEPTED
21.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8230	TIRES IMPROPERLY HANDLED
22.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8240	MEDICAL WASTE IMPROPERLY HANDLED
23.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8250	DEAD ANIMALS IMPROPERLY HANDLED
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8270	WASHOUT OF SOLID WASTE
25.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8280	NO PERMANENT BENCHMARK

COMMENTS

2 drills on F-1 need filling - rest F-1 + F-3 (closed) look ok - more cutting of vegetation some done.

Small Do NOT getting good waste compaction Large equipment needs mechanical work

Long Pond Front F-3 has significant sediment DUTLET STRUCTURE no longer letting water out - not clogged JUST needs cleaning. Clean Pond on F-1 also

NVO	AOC	V1	V2	CODE	*NVO - NO VIOLATION OBSERVED	COMMENTS	
26.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8290 INADEQUATE RANDOM INSPECTION PROGRAM	Slopes F-4 + F-2 outside look H3: 1V + smoothed nicely - mulch berm + Topsoil piles staged - ready for Fall seeding - Looks Very good	
27.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8300 MISHANDLING OF SPECIAL WASTE		
28.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8310 BUFFER ZONE STANDARD VIOLATED		
29.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8320 INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (MEASURE AND RECORD LEACHATE LEVELS)		
30.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8330 LEACHATE IMPROPERLY MANAGED		
31.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8340 INADEQUATE LEACHATE COLLECTION SYSTEM		
32.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8350 LEACHATE OBSERVED AT THE SITE		
33.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8360 LEACHATE ENTERING RUNOFF.		
34.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8370 LEACHATE ENTERING A WATER COURSE		
35.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8380 INADEQUATE GAS MIGRATION CONTROL SYSTEM		
36.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8390 INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	Roads good, Low Litter - Creek walked Looks ok.	
37.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8420 POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		
38.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8430 WASTE NOT CONFINED TO A MANAGEABLE AREA		
39.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8440 IMPROPER SPREADING OF WASTE		
40.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8450 IMPROPER COMPACTING OF WASTE - D6 TOO small		
41.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8460 UNSATISFACTORY INITIAL COVER		
42.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8470 UNSATISFACTORY INTERMEDIATE COVER		
43.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8480 UNSATISFACTORY FINAL COVER		
44.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8490 EXCESSIVE POOLING OF WATER		
45.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8510 UNSATISFACTORY STABILIZATION OF COVER		
46.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8520 DUMPING OF WASTE INTO WATER	Back corner of base F-2 HAS been excavated to straight 1H:1V - NOT Normal Should be 2H:1V Do NOT Excavate after base grades Appraised. Call inspector Monday to Look at Plans + discuss 8-25-17 DATE	
47.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8530 UNSATISFACTORY RECORDS OR REPORTS		
48.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8540 GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED		
49.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8570 OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (MEASURE AND RECORD THE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)		
50.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8580 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)		
51.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8590 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE		
52.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8610 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS		
 							
SIGNATURE OF PERSON INTERVIEWED							SIGNATURE OF INSPECTOR
							DATE