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

NAME OF SITE <i>Trans-Ash Industrial Landfill</i>		REGISTRATION NUMBER <i>IDL 03-0215</i>		DATE <i>6-4-14</i>	
LOCATION (physical) <i>Bivens-Cypress Rd., Camden, TN</i>		PURPOSE <input checked="" type="checkbox"/> Complete ( ) Follow-up ( ) Complaint ( ) Other			
OWNER/OPERATOR <i>Trans-Ash</i>		TYPE OF FACILITY ( ) CLASS I <input checked="" type="checkbox"/> CLASS II ( ) CLASS III ( ) CLASS IV			
		V1	V2		V1 V2
Inadequate vector control	8010	___	___	Leachate improperly managed	8330 ___
Access not limited to operating hours	8020	___	___	Inadequate leachate collection system	8340 ___
Inadequate artificial or natural barrier	8030	___	___	Leachate observed at the site	8350 ___
Inadequate information signs	8040	___	___	Leachate entering runoff	8360 ___
Unsatisfactory access road(s)/parking area(s)	8050	___	___	Leachate entering a water course	8370 ___
Certified personnel not present during operating hours	8060	___	___	Inadequate gas migration control system	8380 ___
Unapproved salvaging of waste	8070	___	___	Inadequate maintenance of gas migration control system	8390 ___
Evidence of open burning	8080	___	___	Potential for explosions or uncontrolled fires	8420 ___
Inadequate fire protection	8090	___	___	Waste not confined to a manageable area	8430 ___
Unsatisfactory litter control	8110	___	___	Improper spreading of waste	8440 ___
Inadequate employee facilities	8120	___	___	Improper compacting of waste	8450 ___
No communication devices	8130	___	___	Unsatisfactory initial cover	8460 ___
Inadequate operating equipment	8140	___	___	Unsatisfactory intermediate cover	8470 ___
Unavailability of backup equipment	8150	___	___	Unsatisfactory final cover	8480 ___
Unavailability of cover material	8160	___	___	Excessive pooling of water	8490 ___
Inadequate maintenance of runoff/runoff system(s)	8170	___	___	Unsatisfactory stabilization of cover	8510 ___
Inadequate erosion control	8180	___	___	Dumping of waste into water	8520 ___
Inadequate dust control	8190	___	___	Unsatisfactory records or reports	8530 ___
Unauthorized waste accepted	8210	___	___	Groundwater monitoring system improperly maintained	8540 ___
Unapproved special waste accepted	8220	___	___	Operation does not correspond with engineering plans	8570 ___
Tires improperly handled	8230	___	___	Operation does not correspond with permit condition(s)	8580 ___
Medical waste improperly handled	8240	___	___	Permit, plans, operating manual not available	8590 ___
Dead animals improperly handled	8250	___	___	No operating scales	8610 ___
Washout of solid waste	8270	___	___		
No permanent benchmark	8280	___	___		
Inadequate random inspection program	8290	___	___		
Mishandling of special waste	8300	___	___		
Buffer zone standard violated	8310	___	___		
Inadequate maintenance of leachate management system	8320	___	___		
COMMENTS: <i>Site is undergoing closure; no waste received</i>					
PERSON INTERVIEWED <i>Michael L. Davis</i>		INSPECTED BY <i>Pete Kelly</i>			
(Signature)		(Signature)			
TITLE <i>Operations Manager</i>		TITLE <i>EPS</i>			
TIME OF DAY <i>11:30 AM</i>		WEATHER CONDITIONS <i>Cloudy, Hot, &amp; Humid</i>		COMPLIANCE DATE <i>6-4-14</i>	

Distribution: Facility - White

Field Office - Canary

Central Office - XC