



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

NAME OF SITE <u>Yarnell Rd Landfill</u>		REGISTRATION NUMBER <u>47-0069</u>		DATE <u>5-8-13</u>	
LOCATION (physical) <u>1530 Lemons Quarry</u>		PURPOSE ☒ Complete ☐ Follow-up ☐ Complaint ☐ Other			
OWNER/OPERATOR <u>WCH</u>		TYPE OF FACILITY ☐ CLASS I ☒ 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	8340 ___
Inadequate artificial or natural barrier	8030	___	___	system	8350 ___
Inadequate information signs	8040	___	___	Leachate observed at the site	8360 ___
Unsatisfactory access road(s)/parking	8050	___	___	Leachate entering runoff	8370 ___
area(s)				Leachate entering a water	8380 ___
Certified personnel not present				course	8390 ___
during operating hours	8060	___	___	Inadequate gas migration control	8400 ___
Unapproved salvaging of waste	8070	___	___	system	8410 ___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas	8420 ___
Inadequate fire protection	8090	___	___	migration control system	8430 ___
Unsatisfactory litter control	8100	___	___	Potential for explosions or	8440 ___
Inadequate employee facilities	8110	___	___	uncontrolled fires	8450 ___
No communication devices	8120	___	___	Waste not confined to a	8460 ___
Inadequate operating equipment	8130	___	___	manageable area	8470 ___
Unavailability of backup equipment	8140	___	___	Improper spreading of waste	8480 ___
Unavailability of cover material	8150	___	___	Improper compacting of waste	8490 ___
Inadequate maintenance of	8160	___	___	Unsatisfactory initial cover	8500 ___
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate	8510 ___
Inadequate erosion control	8180	___	___	cover	8520 ___
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8530 ___
Unauthorized waste accepted	8200	___	___	Excessive pooling of water	8540 ___
Unapproved special waste accepted	8210	___	___	Unsatisfactory stabilization of	8550 ___
Tires improperly handled	8220	___	___	cover	8560 ___
Medical waste improperly handled	8230	___	___	Dumping of waste into water	8570 ___
Dead animals improperly handled	8240	___	___	Unsatisfactory records or reports	8580 ___
Washout of solid waste	8250	___	___	Groundwater monitoring system	8590 ___
No permanent benchmark	8260	___	___	improperly maintained	8600 ___
Inadequate random inspection	8270	___	___	Operation does not correspond	8610 ___
program	8280	___	___	with engineering plans	
Mishandling of special waste	8290	___	___	Operation does not correspond	
Buffer zone standard violated	8300	___	___	with permit condition(s)	
Inadequate maintenance of leachate	8310	___	___	Permit, plans, operating manual	
management system	8320	___	___	not available	
				No operating scales	
COMMENTS: <u>Clean up Top ditch, trees pushed out - collect.</u>					
<u>Before new area cell is placed into service</u>					
<u>Run-on MUST be adequately diverted to not</u>					
<u>run into cell. Inspector will visit + cell will not be</u>					
<u>approved until ditches/suiker placed. Waste cover in</u>					
<u>new cell must have cover soils placed minimum of every</u>					
<u>10 days. Compact waste well + apply cover soils based upon</u>					
PERSON INTERVIEWED		INSPECTED BY			
(Signature) <u>Robert Howard</u>		(Signature) <u>Paul Plot</u>			
TITLE		TITLE <u>EPS3</u>			
TIME OF DAY <u>1pm</u>		WEATHER CONDITIONS <u>70°F Clear</u>		COMPLIANCE DATE <u>N/A</u>	

Distribution: Facility - White

Field Office - Canary

Central Office - XC