



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 CALDWELLBURG DEMO LANDFILL | | REGISTRATION NUMBER DML 50-0929 | | DATE 4/7/16 | |
| LOCATION (physical) GRINNELL DRIVE CALDWELLBURG | | PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint | | <input type="checkbox"/> Follow-up <input type="checkbox"/> Other | |
| OWNER/OPERATOR CALDWELLBURG / GARY WAYNE HYDE | | TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS III | | <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS IV | |
| | | | | NVO* V1 V2 | |
| Inadequate vector control | 8010 | | | | |
| Access not limited to operating hours | 8020 | | | | |
| Inadequate artificial or natural barrier | 8030 | | | | |
| Inadequate information signs | 8040 | | | | |
| Unsatisfactory access road(s)/ parking area(s) | 8050 | | | | |
| Certified personnel not present during operating hours | 8060 | | | | |
| Unapproved salvaging of waste | 8070 | | | | |
| Evidence of open burning | 8080 | | | | |
| Inadequate fire protection | 8090 | | | | |
| Unsatisfactory litter control | 8110 | | <input checked="" type="checkbox"/> | | |
| Inadequate employee facilities | 8120 | | | | |
| No communication devices | 8130 | | | | |
| Inadequate operating equipment | 8140 | | | | |
| Unavailability of backup equipment | 8150 | | | | |
| Unavailability of cover material | 8160 | | | | |
| Inadequate maintenance of runoff/runoff system(s) | 8170 | | | | |
| Inadequate erosion control | 8180 | | | | |
| Inadequate dust control | 8190 | | | | |
| Unauthorized waste accepted | 8210 | | | | |
| Unapproved special waste accepted | 8220 | | | | |
| Tires improperly handled | 8230 | | | | |
| Medical waste improperly handled | 8240 | | | | |
| Dead animals improperly handled | 8250 | | | | |
| 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 | | | | |
| Leachate improperly managed | 8330 | | | | |
| Inadequate leachate collection system | 8340 | | | | |
| Leachate observed at the site | 8350 | | | | |
| Leachate entering runoff | 8360 | | | | |
| Leachate entering a water course | 8370 | | | | |
| Inadequate gas migration control system | 8380 | | | | |
| Inadequate maintenance of gas migration control system | 8390 | | | | |
| Potential for explosions or uncontrolled fires | 8420 | | | | |
| Waste not confined to a manageable area | 8430 | | | | |
| Improper spreading of waste | 8440 | | | | |
| Improper compacting of waste | 8450 | | | | |
| Unsatisfactory initial cover | 8460 | | | | |
| Unsatisfactory intermediate cover | 8470 | | | | |
| Unsatisfactory final cover | 8480 | | | | |
| Excessive pooling of water | 8490 | | | | |
| Unsatisfactory stabilization of cover | 8510 | | | | |
| Dumping of waste into water | 8520 | | | | |
| Unsatisfactory records or reports | 8530 | | | | |
| Groundwater monitoring system improperly maintained | 8540 | | | | |
| Operation does not correspond with engineering plans | 8570 | | | | |
| Operation does not correspond with permit condition(s) | 8580 | | | | |
| *No Violation Observed | | | | | |
| COMMENTS: 8110: THERE IS A SIGNIFICANT AMOUNT OF WINDBLOWN LITTER AROUND THE PERIMETER OF THE LANDFILL. | | | | | |
| PERSON INTERVIEWED (Signature) Gary Wayne Hyde | | | | | |
| INSPECTED BY (Signature) Chad Altep | | | | | |
| TITLE CITY SANITATION DEPT MANAGER | | | | | |
| TITLE ENV CNST. I | | | | | |
| TIME OF DAY 9:30 | | WEATHER CONDITIONS Sunny | | COMPLIANCE DATE | |