



RECEIVED  
DIV SOLID WASTE MGT

SEP 19 2011

Group No. \_\_\_\_\_

ID No. \_\_\_\_\_

STATE OF TENNESSEE  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
KNOXVILLE FIELD OFFICE  
3711 MIDDLEBROOK PIKE  
KNOXVILLE, TENNESSEE 37921  
PHONE (865) 594-6035 FAX (865) 594-6105/5253

**NOTICE OF NON-COMPLIANCE**

CERTIFIED MAIL  
Return Receipt Requested  
7011 0110 0001 8750 6006

September 9, 2011

Mr. John Anderson  
Waste Corporation of Tennessee  
PO Box 31165  
Knoxville, Tennessee 37930

RE: Violation Under The Tennessee  
Solid Waste Disposal Act  
ID Number: DML 47-0069  
September 9, 2011

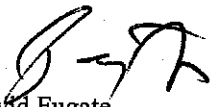
Dear Mr. Anderson:

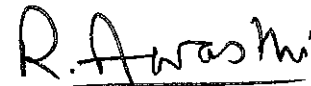
We are writing to confirm the observations and recommendations, which were made on this date. The violations of the regulations established under the Tennessee Solid Waste Disposal Act and the steps to be taken in order to bring those violations into compliance are detailed in the attached copy of the Solid Waste Facility Inspection Report for your facility.

A Compliance Review Meeting is scheduled for **September 20, 2011, at 9:30 A. 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.

If you wish to discuss any of these violations or desire our advice or assistance, do not hesitate to contact me, (865) 594-5464.

Yours truly,

  
David Fugate  
Geologist  
Division of Solid Waste Management  
Knoxville Environmental Field Office

  
Revendra Awasthi  
Environmental Field Office Manager  
Division of Solid Waste Management  
Knoxville Environmental Field Office

cc: Nashville /DSWM

SOLID WASTE FACILITY INSPECTION

NAME OF FACILITY

Yarnell Road Demolition Landfill

I.D. NUMBER

DML 47-0069

ADDRESS AND LOCATION

Lamons Quarry Road off Yarnell Road

OWNER / OPERATOR / PRINCIPAL CONTACT

Owner: Waste Corporation of America

Site Manager: John Anderson

MAILING ADDRESS

P.O. Box 31165

Knoxville, TN 37930

TELEPHONE

(954) 931-1183

(865) 470-0023

DATE / TIME OF INSPECTION

September 9, 2011, 1:27 P.M.

REPORT PREPARED BY

David Fugate

Division of Solid Waste Management

Department of Environment and Conservation

3711 Middlebrook Pike

Knoxville, Tennessee 37921

Phone: (865) 594-5464

NAME(S) OF PARTICIPANTS / TITLES / AFFILIATIONS

David Fugate, Geologist, Division of Solid Waste Management

John Anderson, Waste Corporation of America

PURPOSE OF VIOLATION

The purpose of this visit to the Compost Facility was to conduct a periodic and complaint inspection for the month of September 2011. This inspection was to determine if the facility was operating in compliance with the Rules Governing Solid Waste Processing and Disposal Facilities in Tennessee (Rule Chapter 1200-1-7-.01 through 1200-1-7-.12).

FACILITY DESCRIPTION

The Yarnell Road Demolition Landfill is a private landfill, permitted as a Class III disposal facility. Accepted waste streams are construction/demolition type wastes and brush, stumps, tree trimmings, leaves. The current active fill area is in the upper rear portion of the property identified as Phase F-2.

Violation

The following violations of the Tennessee Solid Waste Disposal Act and Rule Chapter 1200-1-77, Solid Waste Processing and Disposal, were verified:

1. TCA 68-211-104(3) states that it is unlawful to operate a solid waste disposal facility in violation of rules established under the authority of the Solid Waste Disposal Act.

2. Rule 1200-1-7-.04(6)(b)2(ii). 8460(V2) - Unsatisfactory initial cover. Unless otherwise specified by the Commissioner, Class III disposal facilities must be covered at least once every 14 days.

RECOMMENDATIONS / REMARKS

The old fill area is still not covered, waste still visible in places. The current working face is entirely too large, needs over half covered to cut down on leachate production. This area has a history of leachate line problems, one of which visible on this date. A plan shall be submitted the Division addressing the leachate line problem and proposing a fix. Additional help needs to be brought in to assist Mr. Anderson in the maintenance of the landfill; all areas not being used in the near future shall be seeded to prevent erosion and washout.

A compliance review meeting is scheduled for **September 20, 2011, at 9:30 A.M.** The meeting will be held at the Knoxville Environmental Field Office located at 3711 Middlebrook Pike, Knoxville, TN.

  
\_\_\_\_\_  
David Fugate

September 9, 2011

ATTACHMENTS/EXHIBITS

September 9, 2011, Solid Waste Disposal Facility Evaluation

Cc: Nashville-DSWM



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

NAME OF SITE <i>Yarnell Road Class III</i>		REGISTRATION NUMBER <i>perm 42-0069</i>		DATE <i>9/9/11</i>			
LOCATION (physical) <i>1556 Lammans Quarry Road</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other					
OWNER/OPERATOR <i>WCA / John Anderson</i>		TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input checked="" type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV					
		V1	V2		V1	V2	
Inadequate vector control	8010	___	___	Leachate improperly managed	8330	___	___
Access not limited to operating hours	8020	___	___	Inadequate leachate collection			
Inadequate artificial or natural barrier	8030	___	___	system	8340	___	___
Inadequate information signs	8040	___	___	Leachate observed at the site	8350	___	___
Unsatisfactory access road(s)/parking				Leachate entering runoff	8360	___	___
area(s)	8050	___	___	Leachate entering a water			
Certified personnel not present				course	8370	___	___
during operating hours	8060	___	___	Inadequate gas migration control			
Unapproved salvaging of waste	8070	___	___	system	8380	___	___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas			
Inadequate fire protection	8090	___	___	migration control system	8390	___	___
Unsatisfactory litter control	8110	___	___	Potential for explosions or			
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420	___	___
No communication devices	8130	___	___	Waste not confined to a			
Inadequate operating equipment	8140	___	___	manageable area	8430	___	___
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440	___	___
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450	___	___
Inadequate maintenance of				Unsatisfactory initial cover	8460	___	<input checked="" type="checkbox"/>
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate			
Inadequate erosion control	8180	___	___	cover	8470	___	___
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8480	___	___
Unauthorized waste accepted	8210	___	___	Excessive pooling of water	8490	___	___
Unapproved special waste accepted	8220	___	___	Unsatisfactory stabilization of			
Tires improperly handled	8230	___	___	cover	8510	___	___
Medical waste improperly handled	8240	___	___	Dumping of waste into water	8520	___	___
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530	___	___
Washout of solid waste	8270	___	___	Groundwater monitoring system			
No permanent benchmark	8280	___	___	improperly maintained	8540	___	___
Inadequate random inspection				Operation does not correspond			
program	8290	___	___	with engineering plans	8570	___	___
Mishandling of special waste	8300	___	___	Operation does not correspond			
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580	___	___
Inadequate maintenance of leachate				Permit, plans, operating manual			
management system	8320	___	___	not available	8590	___	___
				No operating scales	8610	___	___
COMMENTS:							
<i>8110 - corrected</i>							
<i>8190 - It rained, no dust problem</i>							
<i>Leachate blow out - pump all leachate out of jump</i>							
<i>area, if it gets into drain pipe, pump must be pumped</i>							
<i>8460 - unsat cover, old working area still not finished</i>							
<i>new area too large. Submit plans for leachate fix for</i>							
PERSON INTERVIEWED (Signature) <i>[Signature]</i>				INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>[Signature]</i>				TITLE <i>veo/6515</i>			
TIME OF DAY <i>1:20 P</i>		WEATHER CONDITIONS <i>Cloudy / cool</i>		COMPLIANCE DATE			

Distribution: Facility - White

Field Office - Canary

Central Office - XC

*upper area.*