



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

NAME OF SITE <i>Yarnell Road Landfill</i>		REGISTRATION NUMBER <i>Om 47-0069</i>		DATE <i>2-5-13</i>			
LOCATION (physical) <i>1530 Camins Quarry Rd</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Other					
OWNER/OPERATOR <i>WCA</i>		TYPE OF FACILITY <input 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	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			
Certified personnel not present				course	8380	___	___
during operating hours	8060	___	___	Inadequate gas migration control	8390	___	___
Unapproved salvaging of waste	8070	___	___	system	8400	___	___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas	8410	___	___
Inadequate fire protection	8090	___	___	migration control system	8420	___	___
Unsatisfactory litter control	8100	___	___	Potential for explosions or	8430	___	___
Inadequate employee facilities	8110	___	___	uncontrolled fires	8440	___	___
No communication devices	8120	___	___	Waste not confined to a	8450	___	___
Inadequate operating equipment	8130	___	___	manageable area	8460	___	___
Unavailability of backup equipment	8140	___	___	Improper spreading of waste	8470	___	___
Unavailability of cover material	8150	___	___	Improper compacting of waste	8480	___	___
Inadequate maintenance of	8160	___	___	Unsatisfactory initial cover	8490	___	___
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate	8500	___	___
Inadequate erosion control	8180	___	___	cover	8510	___	___
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8520	___	___
Unauthorized waste accepted	8200	___	___	Excessive pooling of water	8530	___	___
Unapproved special waste accepted	8210	___	___	Unsatisfactory stabilization of	8540	___	___
Tires improperly handled	8220	___	___	cover	8550	___	___
Medical waste improperly handled	8230	___	___	Dumping of waste into water	8560	___	___
Dead animals improperly handled	8240	___	___	Unsatisfactory records or reports	8570	___	___
Washout of solid waste	8250	___	___	Groundwater monitoring system	8580	___	___
No permanent benchmark	8260	___	___	improperly maintained	8590	___	___
Inadequate random inspection	8270	___	___	Operation does not correspond	8600	___	___
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	8610	___	___
COMMENTS: <i>Small pond on F-3 needs added cells due to its suggest covering / containing - concrete area even though covered may be holding water inside. Phase F-2 has open Leachate sump as lines to tanks can't handle as presently generating or confused. Complaint from Snyder Rd homeowner / resident justified about odor - Leachate Shells. Pump to WWTP ASAP. Inspector requests aerator in pond</i>							
PERSON INTERVIEWED (Signature) <i>[Signature]</i>				INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE				TITLE <i>EP53</i>			
TIME OF DAY <i>3:32pm</i>		WEATHER CONDITIONS <i>45°F Clear</i>		COMPLIANCE DATE <i>Letter to come</i>			

Distribution: Facility - White

Field Office - Canary

Central Office - XC

+ Pond sampling / creek sampling until Leachate areas fixed / pipes fixed

Leachate sump identified to be dug out deep after 8" rain week. Do not see grey trail from F2/F4 to Pond today.