



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

NAME OF SITE <i>Garnett Road Landfill</i>		REGISTRATION NUMBER <i>DM 47-0069</i>		DATE <i>2-21-13</i>			
LOCATION (physical) <i>1550 Lamons Quarry Rd</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other					
OWNER/OPERATOR <i>WCH / John Anderson - MSF</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	___	___
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>No evidence of smoke - more cover being applied in F-2 corner top slope covered. Wet Area in past covered, sm both out to help run off going - NOT wet today. Some blown litter to be picked up. Fire violation letter still to be sent. Field evidence today allows field closure. Must visually look for any areas where air could get in</i>							
PERSON INTERVIEWED (Signature) <i>[Signature]</i>				INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>[Blank]</i>				TITLE <i>EP3.3</i>			
TIME OF DAY <i>1pm</i>		WEATHER CONDITIONS <i>40°F clear</i>		COMPLIANCE DATE <i>N/A</i>			

Distribution: Facility - White

Field Office - Canary

Central Office - XC