



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

NAME OF SITE <i>Hardeman County Landfills</i>		REGISTRATION NUMBER <i>SNL-35-101-0223</i>		DATE <i>5/16/14</i>		
LOCATION (physical) <i>Walton Lane</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other				
OWNER/OPERATOR <i>Hardeman County</i>		TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV				
		V1	V2		V1	V2
Inadequate vector control	8010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leachate improperly managed	8330	<input type="checkbox"/>
Access not limited to operating hours	8020	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate leachate collection		<input type="checkbox"/>
Inadequate artificial or natural barrier	8030	<input type="checkbox"/>	<input type="checkbox"/>	system	8340	<input type="checkbox"/>
Inadequate information signs	8040	<input type="checkbox"/>	<input type="checkbox"/>	Leachate observed at the site	8350	<input checked="" type="checkbox"/>
Unsatisfactory access road(s)/parking		<input type="checkbox"/>	<input type="checkbox"/>	Leachate entering runoff	8360	<input type="checkbox"/>
area(s)	8050	<input type="checkbox"/>	<input type="checkbox"/>	Leachate entering a water		<input type="checkbox"/>
Certified personnel not present		<input type="checkbox"/>	<input type="checkbox"/>	course	8370	<input type="checkbox"/>
during operating hours	8060	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate gas migration control		<input type="checkbox"/>
Unapproved salvaging of waste	8070	<input type="checkbox"/>	<input type="checkbox"/>	system	8380	<input type="checkbox"/>
Evidence of open burning	8080	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate maintenance of gas		<input type="checkbox"/>
Inadequate fire protection	8090	<input type="checkbox"/>	<input type="checkbox"/>	migration control system	8390	<input type="checkbox"/>
Unsatisfactory litter control	8110	<input type="checkbox"/>	<input type="checkbox"/>	Potential for explosions or		<input type="checkbox"/>
Inadequate employee facilities	8120	<input type="checkbox"/>	<input type="checkbox"/>	uncontrolled fires	8420	<input type="checkbox"/>
No communication devices	8130	<input type="checkbox"/>	<input type="checkbox"/>	Waste not confined to a		<input type="checkbox"/>
Inadequate operating equipment	8140	<input type="checkbox"/>	<input type="checkbox"/>	manageable area	8430	<input type="checkbox"/>
Unavailability of backup equipment	8150	<input type="checkbox"/>	<input type="checkbox"/>	Improper spreading of waste	8440	<input type="checkbox"/>
Unavailability of cover material	8160	<input type="checkbox"/>	<input type="checkbox"/>	Improper compacting of waste	8450	<input type="checkbox"/>
Inadequate maintenance of		<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>
runon/runoff system(s)	8170	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory intermediate		<input type="checkbox"/>
Inadequate erosion control	8180	<input checked="" type="checkbox"/>	<input type="checkbox"/>	cover	8470	<input checked="" type="checkbox"/>
Inadequate dust control	8190	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory final cover	8480	<input type="checkbox"/>
Unauthorized waste accepted	8210	<input type="checkbox"/>	<input type="checkbox"/>	Excessive pooling of water	8490	<input type="checkbox"/>
Unapproved special waste accepted	8220	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory stabilization of		<input type="checkbox"/>
Tires improperly handled	8230	<input type="checkbox"/>	<input type="checkbox"/>	cover	8510	<input type="checkbox"/>
Medical waste improperly handled	8240	<input type="checkbox"/>	<input type="checkbox"/>	Dumping of waste into water	8520	<input type="checkbox"/>
Dead animals improperly handled	8250	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory records or reports	8530	<input type="checkbox"/>
Washout of solid waste	8270	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater monitoring system		<input type="checkbox"/>
No permanent benchmark	8280	<input type="checkbox"/>	<input type="checkbox"/>	improperly maintained	8540	<input type="checkbox"/>
Inadequate random inspection		<input type="checkbox"/>	<input type="checkbox"/>	Operation does not correspond		<input type="checkbox"/>
program	8290	<input type="checkbox"/>	<input type="checkbox"/>	with engineering plans	8570	<input type="checkbox"/>
Mishandling of special waste	8300	<input type="checkbox"/>	<input type="checkbox"/>	Operation does not correspond		<input type="checkbox"/>
Buffer zone standard violated	8310	<input type="checkbox"/>	<input type="checkbox"/>	with permit condition(s)	8580	<input type="checkbox"/>
Inadequate maintenance of leachate		<input type="checkbox"/>	<input type="checkbox"/>	Permit, plans, operating manual		<input type="checkbox"/>
management system	8320	<input type="checkbox"/>	<input type="checkbox"/>	not available	8590	<input type="checkbox"/>
				No operating scales	8610	<input type="checkbox"/>
COMMENTS:						
<i>No work has been done on phase IV</i>						
<i>construction area or leachate lines</i>						
PERSON INTERVIEWED (Signature) <i>Kent Maxwell</i>		INSPECTED BY (Signature) <i>James Warren</i>				
TITLE		TITLE <i>Manager</i>				
TIME OF DAY <i>12:30 p.m.</i>	WEATHER CONDITIONS <i>Sunny & wet</i>		COMPLIANCE DATE			

Distribution: Facility - White

Field Office - Canary

Central Office - XC