

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

NAME OF SITE [ NVI NON MENTA!	Maria	SI	XCara	REGISTRA	ATION NUMBER	2/)	DATE
LCATION (physical)	WYSIC	2014	1,018	104		() Fol	12-12-13
200 O Man Cin	cle 7	and	Pn		( ) Complaint		
OWNER/OPERATOR EWS					TYPE OF FACILITY ()	CLASS 1	CLASS II
LWS		1/4	1/2		()	CLASS III	() CLASS IV
landa water water and the		V1	V2				V1 V2
Indequate vector control	8010				te improperly managed	8330	
Acess not limited to operating hours	8020			SEA TO SECURE A SECURE A SECURE A SECURITION ASSESSMENT	ate leachate collection		
Indequate information signs	8030 8040			syste		8340	
Ursatisfactory access road(s)/parking	0040				te observed at the site	8350	
area(s)	8050				te entering runoff te entering a water	8360	
Cetified personnel not present	0000			cou		8370	
during operating hours	8060			THE RESERVE OF THE PARTY OF THE	iate gas migration contro		
Urapproved salvaging of waste	8070			syste		8380	
Evidence of open burning	8080				late maintenance of gas	0000	
Inadequate fire protection	8090	Zanta-Borita - 18			ation control system	8390	
Ursatisfactory litter control	8110				al for explosions or	0000	
Inadequate employee facilities	8120				introlled fires	8420	
Nocommunication devices	8130			Waste n	not confined to a		
Inadequate operating equipment	8140			mana	ageable area	8430	
Unavailability of backup equipment	8150				er spreading of waste	8440	
Unavailability of cover material	8160				er compacting of waste	8450	
Inadequate maintenance of					factory initial cover	8460	
runon/runoff system(s)	8170			Unsatisf	factory intermediate		
Inalequate erosion control	8180			cove		8470	
Inalequate dust control	8190			Unsatisf	actory final cover	8480	
Unauthorized waste accepted	8210			Excessiv	ve pooling of water	8490	
Unapproved special waste accepted	8220			Unsatisf	actory stabilization of		
Tires improperly handled	8230			cove	ſ	8510	
Melical waste improperly handled	8240	-			g of waste into water	8520	
Dead animals improperly handled	8250		-		actory records or reports	8530	
Washout of solid waste	8270	-			vater monitoring system		
No permanent benchmark	8280			impro	operly maintained	8540	
Inadequate random inspection				Operation	on does not correspond		
program	8290	-		with e	engineering plans	8570	
Mishandling of special waste	8300	-		Operatio	on does not correspond		
Buffer zone standard violated	8310				permit condition(s)	8580	
Inadequate maintenance of leachate management system	0000				plans, operating manual		
management system	8320	***************************************			vailable	8590	
				No opera	ating scales	8610	
COMMENTS: Had 25" rain 1954 neek. Delays in new cell							
construction	1 1 1			11	/ /		entinges
to be in good condition. No violations nother,							
<u> </u>							
1 HAY IX							
PERSON INTERVIEWED	- ///		IN	SPECTED B	BY ALI. DI	,,	
(Signature)			(S	ignature)	Welm 2	girls	
TITLE Geologist,							
TIME OF DAY 11 OF WEATHER CONDITIONS							
Distribution: Facility - White Field Office - Canary Central Office - XC							