

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

LCCATION (physical)		1			TION NUMBER	BANK THE	DATE
1 CONTION (Sharing)	Waste	2014	ticks	TO	L03-10/-02	12	11-13-13
Omar Circl	- A-1	-	. 10		PURPOSE (→ Complete		llow-up
OWNED/ODEDATOD	e nai	<u> </u>	mde		() Complaint	() Ot	
GINERIOPERATOR EWS						CLASS 1	(X) CLASS II
		V1	V2			CLASS III	() CLASS IV V1 V2
Inidequate vector control	8010			1,			V1 V2
Acess not limited to operating hours	8020			Leachat	e improperly managed	8330	
Indequate artificial or natural barrier		—			ate leachate collection		
Inidequate information signs	8030	—		syste		8340	
Ursatisfactory access road(s)/parking	8040				e observed at the site	8350	
area(s)	0050				e entering runoff	8360	
Cetified personnel not present	8050		—		e entering a water		
	0000			cour		8370	
during operating hours	8060			Inadequa	ate gas migration contro		
Urapproved salvaging of waste	8070			syste		8380	
Evidence of open burning	8080			Inadequa	ate maintenance of gas		
Inadequate fire protection	8090				ation control system	8390	
Ursatisfactory litter control	8110				l for explosions or		
Inadequate employee facilities	8120				ntrolled fires	8420	
Nocommunication devices	8130			Waste n	ot confined to a		
Inadequate operating equipment	8140			mana	geable area	8430	
Unavailability of backup equipment	8150				spreading of waste	8440	
Unavailability of cover material	8160				compacting of waste	8450	
In adequate maintenance of				Unsatisfa	actory initial cover	8460	
runon/runoff system(s)	8170			Unsatisfa	actory intermediate	0400	
Inadequate erosion control	8180			cover		8470	
Inadequate dust control	8190			A SANDARD BOOK OF THE RESIDENCE OF THE PARTY	actory final cover	8480	
Unauthorized waste accepted	8210				e pooling of water	8490	
Unapproved special waste accepted	8220	-			actory stabilization of	0490	
Tires improperly handled	8230			cover		0540	-0
Medical waste improperly handled	8240				of waste into water	8510	
Dead animals improperly handled	8250			Unsatisfa	actory records or reports	8520	
Washout of solid waste	8270			Groundw	rater monitoring system	8530	
No permanent benchmark	8280					0540	7.70
Inadequate random inspection	-		—	Operation	perly maintained	8540	
program	8290			Operation	n does not correspond	0570	
Mishandling of special waste	8300			Operation	ngineering plans	8570	
Buffer zone standard violated	8310	-	-	Operation	does not correspond		
Inadequate maintenance of leachate	0310 _			with p	ermit condition(s)	8580	
management system	8320				lans, operating manual		
management system	6320 _				railable	8590	
				No opera	ting scales	8610	
COMMENTS: Male Val	24.11	1	1.00	0 11			
Maintain sepenation between salt cake waste and other							
wastes. Mainta	in co	VPV	ON O	INPUS		ake !	
Also MiniMiZE	4-1 1	· × ->	1	11 1			
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wind tugus lov	17.	No	Wiel	94,000	noted,		
			V		1.0/24/		
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PERSON INTERVIEWED					A 1	,	Λ
(Cimpeture)							
TITLE (Cignature) (Viginature)							
cand till manag an							
TIME OF DAY 1300 WEATHER CONDITIONS COOLSYNNY COMPLIANCE DATE							
Distribution: Facility - White Field Office - Canary Central Office - XC							