



**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>1-14-14</i>		
LOCATION (physical) <i>Walton Land</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	<u>X</u>	___	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	<u>X</u>
Unsatisfactory access road(s)/parking area(s)	8050	___	___	Leachate entering runoff	8360	<u>X</u>
Certified personnel not present during operating hours	8060	___	___	Leachate entering a water course	8370	___
Unapproved salvaging of waste	8070	___	___	Inadequate gas migration control system	8380	___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas migration control system	8390	___
Inadequate fire protection	8090	___	___	Potential for explosions or uncontrolled fires	8420	___
Unsatisfactory litter control	8110	___	___	Waste not confined to a manageable area	8430	___
Inadequate employee facilities	8120	___	___	Improper spreading of waste	8440	___
No communication devices	8130	___	___	Improper compacting of waste	8450	___
Inadequate operating equipment	8140	___	___	Unsatisfactory initial cover	8460	<u>X</u>
Unavailability of backup equipment	8150	___	___	Unsatisfactory intermediate cover	8470	<u>X</u>
Unavailability of cover material	8160	___	___	Unsatisfactory final cover	8480	___
Inadequate maintenance of runoff/runoff system(s)	8170	___	___	Excessive pooling of water	8490	___
Inadequate erosion control	8180	___	___	Unsatisfactory stabilization of cover	8510	___
Inadequate dust control	8190	___	___	Dumping of waste into water	8520	___
Unauthorized waste accepted	8210	___	___	Unsatisfactory records or reports	8530	___
Unapproved special waste accepted	8220	___	___	Groundwater monitoring system improperly maintained	8540	___
Tires improperly handled	8230	___	___	Operation does not correspond with engineering plans	8570	___
Medical waste improperly handled	8240	___	___	Operation does not correspond with permit condition(s)	8580	___
Dead animals improperly handled	8250	___	___	Permit, plans, operating manual not available	8590	___
Washout of solid waste	8270	___	___	No operating scales	8610	___
No permanent benchmark	8280	___	___			___
Inadequate random inspection program	8290	___	___			___
Mishandling of special waste	8300	___	___			___
Buffer zone standard violated	8310	___	___			___
Inadequate maintenance of leachate management system	8320	___	___			___
COMMENTS:						
<i>Install berm to contain leachate on top of liner — as described to operator</i>						
<i>Need to cover waste when weather permits</i>						
PERSON INTERVIEWED (Signature) <i>Kent Maxwell</i>		INSPECTED BY (Signature) <i>James Warren</i>				
TITLE		TITLE <i>Manager</i>				
TIME OF DAY <i>1:30 p.m.</i>	WEATHER CONDITIONS <i>Sunny & wet</i>		COMPLIANCE DATE			

Distribution: Facility - White

Field Office - Canary

Central Office - XC