

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management Jackson Environmental Field Office TRIP REPORT

Facility Name		Hardeman Co. Landfill			Facility ID#		SNL 35-0223	
Type Facility		Class I landfill			File No.		SNL 35-0223	
County Hardeman					City Bolivar			
Date 2/11/14		Begin Time	0930	End Time		1045		
Purpose of Visit			Complaint about litter and odor from landfill					
Individuals Contacted:			Gene Mills, SW Direct., Dwayne Lax, LF Mgr., Hughey Ervin-called in					
			complaint.					
DSWM Personnel Present Michael David, Daniel Reed								
Weather Conditions: Cold, cloudy								
Samples Collected: No								
Photos Taken: Yes, took a couple of photos, but camera battery was low								
Comment and Discussion	ins it	observed. Part of a litter fence was down and it appeared litter had not been picked up in several days. There was also a large area of uncovered garbage. The working face was approx. 4 to 5 times the width that it should have been. Leachate was observed in a couple of areas at the site. Leachate had been flowing across the liner in the new cell area (Phase IV). Leachate was observed in this area but was not flowing off the cell liner at the time of our visit. A temporary berm to contain the leachate had not been constructed. This was required by NOV after most recent inspection. Gene Mills and Dwayne Lax said that the litter problem was due to cold weather preventing the people who normally pick up litter from working. They also said the uncovered garbage was a result of a dozer being down and wet conditions at the site. They said the berm had not been constructed because the ground was too soft to run equipment in that area. We also discussed the need to submit the leachate system modifications, as required in letter form Pat Flood and the most recent NOV. They were not sure if their consultant engineer would meet the required submittal deadline (Feb 19 th). They said they would put additional people on litter pick up and make efforts to get cover on the uncovered garbage. We told them we would be doing a follow up inspection and expected all the corrections to be completed by that time. After leaving the landfill, we stopped and talked to Mr. Ervin, who lives south-southwest of the landfill. We told him of our findings and told him we would be making a follow up inspection.						

Inspector's Signature MMM J AWM

Prepared on 2/12/2014