



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

NAME OF SITE <i>Hardeman Co. Landfill</i>		REGISTRATION NUMBER <i>SNL 35-101-0223</i>		DATE <i>2-19-14</i>	
LOCATION (physical) <i>Walton Lane</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input checked="" type="checkbox"/> Follow-up () Complaint () Other			
OWNER/OPERATOR <i>Hardeman Co.</i>		TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I () CLASS II () CLASS III () CLASS IV			
	V1	V2		V1	V2
Inadequate vector control	8010	___	Leachate improperly managed	8330	<input checked="" type="checkbox"/>
Access not limited to operating hours	8020	___	Inadequate leachate collection		
Inadequate artificial or natural barrier	8030	___	system	8340	<input checked="" type="checkbox"/>
Inadequate information signs	8040	___	Leachate observed at the site	8350	<input checked="" type="checkbox"/>
Unsatisfactory access road(s)/parking			Leachate entering runoff	8360	<input checked="" type="checkbox"/>
area(s)	8050	___	Leachate entering a water		
Certified personnel not present			course	8370	___
during operating hours	8060	___	Inadequate gas migration control		
Unapproved salvaging of waste	8070	___	system	8380	___
Evidence of open burning	8080	___	Inadequate maintenance of gas		
Inadequate fire protection	8090	___	migration control system	8390	___
Unsatisfactory litter control	8110	<input checked="" type="checkbox"/>	Potential for explosions or		
Inadequate employee facilities	8120	___	uncontrolled fires	8420	___
No communication devices	8130	___	Waste not confined to a		
Inadequate operating equipment	8140	___	manageable area	8430	<input checked="" type="checkbox"/>
Unavailability of backup equipment	8150	___	Improper spreading of waste	8440	<input checked="" type="checkbox"/>
Unavailability of cover material	8160	___	Improper compacting of waste	8450	___
Inadequate maintenance of			Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>
runon/runoff system(s)	8170	___	Unsatisfactory intermediate		
Inadequate erosion control	8180	___	cover	8470	<input checked="" type="checkbox"/>
Inadequate dust control	8190	___	Unsatisfactory final cover	8480	___
Unauthorized waste accepted	8210	___	Excessive pooling of water	8490	___
Unapproved special waste accepted	8220	___	Unsatisfactory stabilization of		
Tires improperly handled	8230	___	cover	8510	___
Medical waste improperly handled	8240	___	Dumping of waste into water	8520	___
Dead animals improperly handled	8250	___	Unsatisfactory records or reports	8530	___
Washout of solid waste	8270	___	Groundwater monitoring system		
No permanent benchmark	8280	___	improperly maintained	8540	___
Inadequate random inspection			Operation does not correspond		
program	8290	___	with engineering plans	8570	___
Mishandling of special waste	8300	___	Operation does not correspond		
Buffer zone standard violated	8310	___	with permit condition(s)	8580	___
Inadequate maintenance of leachate			Permit, plans, operating manual		
management system	8320	___	not available	8590	___
			No operating scales	8610	___
COMMENTS: <i>Improvements made in litter pickup. Efforts being made to place intermediate cover on waste. Working for container to be too wide. Need to place berm at edge of liner at new cell. Has been too wet to install berm. Need to complete this ASAP. Issues with leachate system have not been worked out. Filter fence not been constructed.</i>					
PERSON INTERVIEWED (Signature) <i>Diane L. Lox</i>		INSPECTED BY <i>Michael David</i> (Signature)			
TITLE		TITLE <i>Geologist</i>			
TIME OF DAY <i>1015</i>		WEATHER CONDITIONS <i>sunny, mild</i>		COMPLIANCE DATE	

Distribution: Facility - White

Field Office - Canary

Central Office - XC