



SOLID WASTE DISPOSAL FACILITY
Post-Closure Inspection

NAME OF SITE HARDEN CO. TN		REGISTRATION NUMBER SNL 35-0223	DATE 11/15/13
LOCATION (physical) Landfill Way		PURPOSE ☒ Complete () Follow-up () Consultation () Complaint () Other	
OWNER/OPERATOR HARDEN CO. TN		TYPE OF FACILITY ☒ Class I () Class II () Class III () Class IV	

		V1	V2
FINAL COVER			
-Unsatisfactory final cover (sloughing, cracks, etc.)	9010	—	—
-Pooling of water	9020	—	—
-Unsatisfactory stabilization of cover	9030	—	—
EROSION/SEDIMENT CONTROL			
-Inadequate erosion control	9040	—	—
-Washout of solid waste	9050	—	—
RUN-ON/RUN-OFF CONTROL			
-Inadequate maintenance of run-on/run-off systems(s) (ponds, ditches, etc.)	9060	—	—
LEACHATE CONTROL			
-Leachate observed at site	9070	—	—
-Leachate entering run-off	9080	—	—
-Leachate entering a water course	9090	—	—
-Inadequate maintenance of leachate collection and removal system	9110	—	—
GAS MANAGEMENT SYSTEM			
-Inadequate gas migration control system	9120	—	—
-Inadequate maintenance of gas migration control system	9130	—	—
GROUNDWATER MONITORING SYSTEM			
-Groundwater monitoring system improperly maintained	9140	—	—
-Groundwater protection standard violated	9150	—	—
-Unapproved/inadequate groundwater monitoring methods	9160	—	—
SITE ACCESS			
-Inadequate artificial or natural barrier	9170	—	—
GENERAL			
-Facility does not correspond with permit condition(s)	9180	—	—

COMMENTS: **NO VIOLATIONS OBSERVED**

PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>	
TITLE <i>[Signature]</i>		TITLE E.P.S. IV	
TIME OF DAY 11:30	WEATHER CONDITIONS Rain, Clouds	COMPLIANCE DATE	