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

NAME OF SITE	REGISTRATION NUMBER	DATE
Pickett County Class I Landfill	SNL 69-0244	06-27-13

LOCATION (physical): 5 1/2 Moles Road

PURPOSE: (X) Complete ( ) Follow-up ( ) Complaint ( ) Other

OWNER/OPERATOR: Pickett County

TYPE OF FACILITY: (X) CLASS 1 ( ) CLASS II ( ) CLASS III ( ) CLASS IV

		V1	V2
Inadequate vector control	8010		
Access not limited to operating hours	8020		
Inadequate artificial or natural barrier	8030		
Inadequate information signs	8040		
Unsatisfactory access road(s)/parking area(s)	8050		
Certified personnel not present during operating hours	8060		
Unapproved salvaging of waste	8070		
Evidence of open burning	8080		
Inadequate fire protection	8090		
Unsatisfactory litter control	8110		
Inadequate employee facilities	8120		
No communication devices	8130		
Inadequate operating equipment	8140		
Unavailability of backup equipment	8150		
Unavailability of cover material	8160		
Inadequate maintenance of runon/runoff system(s)	8170		
Inadequate erosion control	8180	X	
Inadequate dust control	8190		
Unauthorized waste accepted	8210		
Unapproved special waste accepted	8220		
Tires improperly handled	8230	X	
Medical waste improperly handled	8240		
Dead animals improperly handled	8250		
Washout of solid waste	8270		
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		
Leachate improperly managed	8330		
Inadequate leachate collection system	8340		
Leachate observed at the site	8350		
Leachate entering runoff	8360		
Leachate entering a water course	8370		
Inadequate gas migration control system	8380		
Inadequate maintenance of gas migration control system	8390		
Potential for explosions or uncontrolled fires	8420		
Waste not confined to a manageable area	8430		
Improper spreading of waste	8440		
Improper compacting of waste	8450		
Unsatisfactory initial cover	8460		
Unsatisfactory intermediate cover	8470		
Unsatisfactory final cover	8480		
Excessive pooling of water	8490		
Unsatisfactory stabilization of cover	8510		
Dumping of waste into water	8520		
Unsatisfactory records or reports	8530		
Groundwater monitoring system improperly maintained	8540		
Operation does not correspond with engineering plans	8570		
Operation does not correspond with permit condition(s)	8580		
Permit, plans, operating manual not available	8590		
No operating scales	8610		

COMMENTS:

V-1 = 8180 = South Outside Slope Eroded = Progress Expected by 06-30-13

V-1 = 8230 = Tires Stored On Ground = Progress Expected by 06-30-13

PERSON INTERVIEWED (Signature): David Dangy

TITLE:

INSPECTED BY (Signature): Ken Shepherd

TITLE: EPS3

TIME OF DAY: 9:10 am

WEATHER CONDITIONS: Overcast 80°

COMPLIANCE DATE: 06-30-13

Distribution: Facility - White Field Office - Canary Central Office - XC

CN-0761 (Rev. 7-98)

RDAs 2202 and 2499