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

NAME OF SITE	REGISTRATION NUMBER	DATE
Bivens Industrial Park Monofill	IDL 03-000-0215	3-18-15

LOCATION (physical)	PURPOSE ( ) Complete ( ) Follow-up ( ) Complaint ( ) Other
Cat Hole & Bivens Grove Ch. Rd., Camden, TN	
OWNER/OPERATOR	**TYPE OF FACILITY** ( ) CLASS 1 (X) CLASS II ( ) CLASS III ( ) CLASS IV
Trans-Ash, Inc.	

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

COMMENTS: The site is closed + inactive. No violations noted. Site looks very good. Add'l. drainage diag grout + seeding is planned when dry conditions allow. Quarterly evaluations will continue to the post-closure period begins.

No one present during inspection, but spoke to Richard Jackson w/ Trans-Ash by phone.

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature) Pete Kelly
TITLE	TITLE EPS

TIME OF DAY 3:40-120 pm	WEATHER CONDITIONS Cloudy + Cool 52°F	COMPLIANCE DATE

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