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

NAME OF SITE	REGISTRATION NUMBER	DATE
Rutherford Co. C&D Landfill		6-27-13

LOCATION (physical)	PURPOSE
6000 Landfill Rd	( ) Complete (X) Follow-up ( ) Complaint ( ) Other

OWNER/OPERATOR	TYPE OF FACILITY
Mac Nolen	( ) CLASS I ( ) CLASS II (X) CLASS III ( ) CLASS IV

		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:

Survey of landfill in progress—
Sediment pond work in progress—
Working face size reduced
Sump is installed - waiting for sampling results.

No violations seen (not being addressed)

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)
X Mac W. Nolen	Frank Padovich
TITLE	TITLE
	EI

TIME OF DAY	WEATHER CONDITIONS	COMPLIANCE DATE
12:00pm	overcast	

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

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

NAME OF SITE	REGISTRATION NUMBER	DATE
Rutherford Co. C&D LandFill		7-12-13

LOCATION (physical)	PURPOSE	
6000 LandFill Rd	( ) Complete ( ) Complaint	(X) Follow-up ( ) Other
OWNER/OPERATOR	**TYPE OF FACILITY**	
Mac Nolen	( ) CLASS I (X) CLASS III	( ) CLASS II ( ) 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		
Inadequate dust control	8190		
Unauthorized waste accepted	8210		
Unapproved special waste accepted	8220		
Tires improperly handled	8230		
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Inadequate maintenance of leachate management system	8320		
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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:

Mac Nolen is requesting an extension on the compliance date in writing. This is for finishing work on the sediment pond. Recent heavy rain events have caused the pond to fill with rainwater.

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)
Mac Nolen	Frank Radovich
TITLE Office Manager	TITLE ES

TIME OF DAY	WEATHER CONDITIONS	COMPLIANCE DATE
11:00 AM	Fair	

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

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

NAME OF SITE: Rutherford Co. C&D Landfill

REGISTRATION NUMBER:

DATE: 7-27-13

LOCATION (physical):

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

OWNER/OPERATOR: Mac Nolen

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

		V1	V2
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Inadequate artificial or natural barrier	8030		
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Permit, plans, operating manual not available	8590		
No operating scales	8610		

COMMENTS:

Work on sediment pond is progressing, but it is unfinished. A compliance date extension was requested in writing.

No violations cited

PERSON INTERVIEWED (Signature): X Nana Mawn

TITLE:

INSPECTED BY (Signature): Frank Padovich

TITLE: GS

TIME OF DAY: 12:00PM

WEATHER CONDITIONS:

COMPLIANCE DATE:

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

CN-0761 (Rev. 7-98)

RDAs 2202 and 2499