



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

NAME OF SITE LAWRENCEBURG DEMOLITION LANDFILL		REGISTRATION NUMBER DML 50-002A	DATE 4/15/15
LOCATION (physical) GRINNELL DRIVE LAWRENCEBURG		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other	
OWNER/OPERATOR MR LAWRENCEBURG / GARY WAYNE HYDE		TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	
	V1	V2	
Inadequate vector control	8010	___	Leachate improperly managed
Access not limited to operating hours	8020	___	Inadequate leachate collection
Inadequate artificial or natural barrier	8030	___	system
Inadequate information signs	8040	___	Leachate observed at the site
Unsatisfactory access road(s)/parking area(s)	8050	___	Leachate entering runoff
Certified personnel not present during operating hours	8060	___	Leachate entering a water course
Unapproved salvaging of waste	8070	___	Inadequate gas migration control system
Evidence of open burning	8080	___	Inadequate maintenance of gas migration control system
Inadequate fire protection	8090	___	Potential for explosions or uncontrolled fires
Unsatisfactory litter control	8110	___	Waste not confined to a manageable area
Inadequate employee facilities	8120	___	Improper spreading of waste
No communication devices	8130	___	Improper compacting of waste
Inadequate operating equipment	8140	___	Unsatisfactory initial cover
Unavailability of backup equipment	8150	___	Unsatisfactory intermediate cover
Unavailability of cover material	8160	___	Unsatisfactory final cover
Inadequate maintenance of runoff/runoff system(s)	8170	___	Excessive pooling of water
Inadequate erosion control	8180	___	Unsatisfactory stabilization of cover
Inadequate dust control	8190	___	Dumping of waste into water
Unauthorized waste accepted	8210	___	Unsatisfactory records or reports
Unapproved special waste accepted	8220	___	Groundwater monitoring system improperly maintained
Tires improperly handled	8230	___	Operation does not correspond with engineering plans
Medical waste improperly handled	8240	___	Operation does not correspond with permit condition(s)
Dead animals improperly handled	8250	___	Permit, plans, operating manual not available
Washout of solid waste	8270	___	No operating scales
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:			
NO VIOLATIONS OBSERVED.			
PERSON INTERVIEWED (Signature) <i>Jenaym Clayton</i>		INSPECTED BY (Signature) <i>Chad Phipps</i>	
TITLE <i>District Manager</i>		TITLE <i>ENV SPEC IV</i>	
TIME OF DAY 11:30	WEATHER CONDITIONS OVERCAST/WET		COMPLIANCE DATE

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