



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

NAME OF SITE <i>Kingsport Demolition Landfill</i>			REGISTRATION NUMBER <i>DML 82-0016 EXT</i>			DATE <i>11-10-11</i>		
LOCATION (physical) <i>Brookside Lane</i>				PURPOSE <input checked="" type="checkbox"/> Complete ( ) Follow-up ( ) Complaint ( ) Other				
OWNER/OPERATOR <i>City of Kingsport</i>				TYPE OF FACILITY ( ) CLASS I <input checked="" type="checkbox"/> CLASS II ( ) 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		___	___	
Inadequate artificial or natural barrier	8030	___	___	system	8340	___	___	
Inadequate information signs	8040	___	___	Leachate observed at the site	8350	___	___	
Unsatisfactory access road(s)/parking		___	___	Leachate entering runoff	8360	___	___	
area(s)	8050	___	___	Leachate entering a water		___	___	
Certified personnel not present		___	___	course	8370	___	___	
during operating hours	8060	___	___	Inadequate gas migration control		___	___	
Unapproved salvaging of waste	8070	___	___	system	8380	___	___	
Evidence of open burning	8080	___	___	Inadequate maintenance of gas		___	___	
Inadequate fire protection	8090	___	___	migration control system	8390	___	___	
Unsatisfactory litter control	8110	___	___	Potential for explosions or		___	___	
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420	___	___	
No communication devices	8130	___	___	Waste not confined to a		___	___	
Inadequate operating equipment	8140	___	___	manageable area	8430	___	___	
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440	___	___	
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450	___	___	
Inadequate maintenance of		___	___	Unsatisfactory initial cover	8460	___	___	
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate		___	___	
Inadequate erosion control	8180	___	___	cover	8470	___	___	
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8480	___	___	
Unauthorized waste accepted	8210	___	___	Excessive pooling of water	8490	___	___	
Unapproved special waste accepted	8220	___	___	Unsatisfactory stabilization of		___	___	
Tires improperly handled	8230	___	___	cover	8510	___	___	
Medical waste improperly handled	8240	___	___	Dumping of waste into water	8520	___	___	
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530	___	___	
Washout of solid waste	8270	___	___	Groundwater monitoring system		___	___	
No permanent benchmark	8280	___	___	improperly maintained	8540	___	___	
Inadequate random inspection		___	___	Operation does not correspond		___	___	
program	8290	___	___	with engineering plans	8570	___	___	
Mishandling of special waste	8300	___	___	Operation does not correspond		___	___	
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580	___	___	
Inadequate maintenance of leachate		___	___	Permit, plans, operating manual		___	___	
management system	8320	___	___	not available	8590	___	___	
				No operating scales	8610	___	___	
COMMENTS: - metal stockpiled at the storage area Needs to be moved to white goods storage area. - grinding of wood in stockpile area taking place today. Mulch loaded directly into trailers. - Workforce / fill operations in West side of Area III (next to Idle Hour Rd) - Cover required (cover to be applied 11-11-11) - 1st Semi Annual GW Report, requested several times. Submitted 11-15-11								
PERSON INTERVIEWED (Signature) <i>Alan Royal</i>				INSPECTED BY (Signature) <i>Nat Smith</i>				
TITLE				TITLE <i>Env. Spec. II</i>				
TIME OF DAY <i>1:20</i>		WEATHER CONDITIONS <i>cloudy / cool</i>			COMPLIANCE DATE <i>11-15-11</i>			

Distribution: Facility - White

Field Office - Canary

Central Office - XC