



**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>8-4-11</i>		
LOCATION (physical) <i>Brookside Lane</i>				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other				
OWNER/OPERATOR <i>City of Kingsport</i>				TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> 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: *fill activities HAVE BEGUN in the western side of the access Rd (area has been below permitted elevations).*

- monitoring wells looked and ok.

- stormwater structures in good conditions.

PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>Nat Smith</i>	
TITLE <i>Superintendent</i>		TITLE <i>Env. Spec. II</i>	
TIME OF DAY <i>12:15</i>	WEATHER CONDITIONS <i>Cloudy/Hazy/Warm</i>	COMPLIANCE DATE <i>N/A</i>	

Distribution: Facility - White

Field Office - Canary

Central Office - XC