



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

NAME OF SITE Kingsport Demolition Landfill		REGISTRATION NUMBER DML 82-0016 EXT		DATE	
LOCATION (physical) Brookside Lane		PURPOSE <input type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR City of Kingsport		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	8050	___	___	Leachate entering runoff	8360 ___
area(s)				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 ___

No Violations

COMMENTS: *The white goats storage area has a large volume of appliances awaiting pickup.*
The mulching operation is NOT in operation today.
The used tire storage area has approx. 50 TIRES to be processed (cut in half).
The leaf composting area has a lot of leaves stockpiled and naturally composting.
The facility is currently closing approx 6.8 acres (final closure of a portion of area IV). Low permeable layer 18" in place over a large area.
Working face small and compact. Streamwater structure operating as designed.

PERSON INTERVIEWED (Signature) <i>Brian Burt</i>	INSPECTED BY (Signature) <i>Nat Dwyer</i>
TITLE <i>FOREMAN</i>	TITLE <i>Env. Spec. II</i>
TIME OF DAY <i>12:10pm</i>	WEATHER CONDITIONS <i>P Cloudy/Wind</i>
COMPLIANCE DATE <i>N/A</i>	

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