



**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 5-23-12	
LOCATION (physical) Brookside Lane		PURPOSE ☒ Complete ☐ Follow-up ☐ Complaint ☐ Other			
OWNER/OPERATOR City of Kingsport		TYPE OF FACILITY ☐ CLASS I ☐ 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: - White goods storage area - OK no violations					
- Leaf composting area (large stockpile of leaves) in good shape.					
- Wood (natural) mulching operation in operation - no issues.					
- Used tire storage/processing area, approx. 50 tires to be cut - site in good condition.					
- Closure activities on western portion of area II - intermediate cover applied. Permitting survey for final closure.					
- Working face small & compact - no unauthorized waste observed.					
- Stormwater control structures operating as designed (ponds/ditches)					
PERSON INTERVIEWED (Signature) <i>Alan Royce</i>		INSPECTED BY (Signature) <i>Nat Smith</i>			
TITLE		TITLE <i>Env. Spec. II</i>			
TIME OF DAY <i>11:25</i>	WEATHER CONDITIONS <i>Rain/cool</i>		COMPLIANCE DATE <i>N/A</i>		

Distribution: Facility - White

Field Office - Canary

Central Office - XC