



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF SOLID WASTE MANAGEMENT  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 14<sup>th</sup> Floor  
Nashville, Tennessee 37243  
SOLID WASTE DISPOSAL FACILITY EVALUATION

NAME OF SITE <b>LAWRENCEBURG DEMO LANDFILL</b>				REGISTRATION NUMBER <b>DML 50-9024</b>		DATE <b>10/20/16</b>		
LOCATION (physical) <b>GRINNELL DRIVE LAWRENCEBURG</b>				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint		<input type="checkbox"/> Follow-up <input type="checkbox"/> Other		
OWNER/OPERATOR <b>LAWRENCEBURG / GARY WAYNE HYDE</b>				TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV				
		NVO*	V1	V2		NVO*	V1	V2
Inadequate vector control	8010	<input checked="" type="checkbox"/>			Buffer zone standard violated	8310	<input checked="" type="checkbox"/>	
Access not limited to operating hours	8020	<input checked="" type="checkbox"/>			Inadequate maintenance of leachate management system	8320	<input checked="" type="checkbox"/>	
Inadequate artificial or natural barrier	8030	<input checked="" type="checkbox"/>			Leachate improperly managed	8330	<input checked="" type="checkbox"/>	
Inadequate information signs	8040	<input checked="" type="checkbox"/>			Inadequate leachate collection system	8340	<input checked="" type="checkbox"/>	
Unsatisfactory access road(s)/ parking area(s)	8050	<input checked="" type="checkbox"/>			Leachate observed at the site	8350	<input checked="" type="checkbox"/>	
Certified personnel not present during operating hours	8060	<input checked="" type="checkbox"/>			Leachate entering runoff	8360	<input checked="" type="checkbox"/>	
Unapproved salvaging of waste	8070	<input checked="" type="checkbox"/>			Leachate entering a water course	8370	<input checked="" type="checkbox"/>	
Evidence of open burning	8080	<input checked="" type="checkbox"/>			Inadequate gas migration control system	8380	<input checked="" type="checkbox"/>	
Inadequate fire protection	8090	<input checked="" type="checkbox"/>			Inadequate maintenance of gas migration control system	8390	<input checked="" type="checkbox"/>	
Unsatisfactory litter control	8110	<input checked="" type="checkbox"/>			Potential for explosions or uncontrolled fires	8420	<input checked="" type="checkbox"/>	
Inadequate employee facilities	8120	<input checked="" type="checkbox"/>			Waste not confined to a manageable area	8430	<input checked="" type="checkbox"/>	
No communication devices	8130	<input checked="" type="checkbox"/>			Improper spreading of waste	8440	<input checked="" type="checkbox"/>	
Inadequate operating equipment	8140	<input checked="" type="checkbox"/>			Improper compacting of waste	8450	<input checked="" type="checkbox"/>	
Unavailability of backup equipment	8150	<input checked="" type="checkbox"/>			Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>	
Unavailability of cover material	8160	<input checked="" type="checkbox"/>			Unsatisfactory intermediate cover	8470	<input checked="" type="checkbox"/>	
Inadequate maintenance of runoff/runoff system(s)	8170	<input checked="" type="checkbox"/>			Unsatisfactory final cover	8480	<input checked="" type="checkbox"/>	
Inadequate erosion control	8180	<input checked="" type="checkbox"/>			Excessive pooling of water	8490	<input checked="" type="checkbox"/>	
Inadequate dust control	8190	<input checked="" type="checkbox"/>			Unsatisfactory stabilization of cover	8510	<input checked="" type="checkbox"/>	
Unauthorized waste accepted	8210	<input checked="" type="checkbox"/>			Dumping of waste into water	8520	<input checked="" type="checkbox"/>	
Unapproved special waste accepted	8220	<input checked="" type="checkbox"/>			Unsatisfactory records or reports	8530	<input checked="" type="checkbox"/>	
Tires improperly handled	8230	<input checked="" type="checkbox"/>			Groundwater monitoring system improperly maintained	8540	<input checked="" type="checkbox"/>	
Medical waste improperly handled	8240	<input checked="" type="checkbox"/>			Operation does not correspond with engineering plans	8570	<input checked="" type="checkbox"/>	
Dead animals improperly handled	8250	<input checked="" type="checkbox"/>			Operation does not correspond with permit condition(s)	8580	<input checked="" type="checkbox"/>	
Washout of solid waste	8270	<input checked="" type="checkbox"/>						
No permanent benchmark	8280	<input checked="" type="checkbox"/>						
Inadequate random inspection program	8290	<input checked="" type="checkbox"/>						
Mishandling of special waste	8300	<input checked="" type="checkbox"/>						

\*No Violation Observed

COMMENTS:

AT THE TIME OF THE INSPECTION THE SITE APPEARED TO BE IN GOOD CONDITION. NO VIOLATIONS WERE NOTED.

PERSON INTERVIEWED  
(Signature)

TITLE

INSPECTED BY  
(Signature)

TITLE

TIME OF DAY **8:30**

WEATHER CONDITIONS **OVERCAST**

COMPLIANCE DATE