



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

NAME OF SITE LAWRENCEBURG DEMO. LANDFILL		REGISTRATION NUMBER DML 50-0024		DATE 1-25-17	
LOCATION (physical) GRINWELL DRIVE, LAWRENCEBURG		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint		<input type="checkbox"/> Follow-up <input type="checkbox"/> Other	
OWNER/OPERATOR CITY OF LAWRENCEBURG / GARY WAINWRIGHT		TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS III <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS IV			
				NVO* V1 V2	
Inadequate vector control	8010	<input checked="" type="checkbox"/>			
Access not limited to operating hours	8020	<input checked="" type="checkbox"/>			
Inadequate artificial or natural barrier	8030	<input checked="" type="checkbox"/>			
Inadequate information signs	8040	<input checked="" type="checkbox"/>			
Unsatisfactory access road(s)/ parking area(s)	8050	<input checked="" type="checkbox"/>			
Certified personnel not present during operating hours	8060	<input checked="" type="checkbox"/>			
Unapproved salvaging of waste	8070	<input checked="" type="checkbox"/>			
Evidence of open burning	8080	<input checked="" type="checkbox"/>			
Inadequate fire protection	8090	<input checked="" type="checkbox"/>			
Unsatisfactory litter control	8110	<input checked="" type="checkbox"/>			
Inadequate employee facilities	8120	<input checked="" type="checkbox"/>			
No communication devices	8130	<input checked="" type="checkbox"/>			
Inadequate operating equipment	8140	<input checked="" type="checkbox"/>			
Unavailability of backup equipment	8150	<input checked="" type="checkbox"/>			
Unavailability of cover material	8160	<input checked="" type="checkbox"/>			
Inadequate maintenance of runon/runoff system(s)	8170	<input checked="" type="checkbox"/>			
Inadequate erosion control	8180	<input checked="" type="checkbox"/>			
Inadequate dust control	8190	<input checked="" type="checkbox"/>			
Unauthorized waste accepted	8210	<input checked="" type="checkbox"/>			
Unapproved special waste accepted	8220	<input checked="" type="checkbox"/>			
Tires improperly handled	8230	<input checked="" type="checkbox"/>			
Medical waste improperly handled	8240	<input checked="" type="checkbox"/>			
Dead animals improperly handled	8250	<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"/>			
Buffer zone standard violated	8310	<input checked="" type="checkbox"/>			
Inadequate maintenance of leachate management system	8320	<input checked="" type="checkbox"/>			
Leachate improperly managed	8330	<input checked="" type="checkbox"/>			
Inadequate leachate collection system	8340	<input checked="" type="checkbox"/>			
Leachate observed at the site	8350	<input checked="" type="checkbox"/>			
Leachate entering runoff	8360	<input checked="" type="checkbox"/>			
Leachate entering a water course	8370	<input checked="" type="checkbox"/>			
Inadequate gas migration control system	8380	<input checked="" type="checkbox"/>			
Inadequate maintenance of gas migration control system	8390	<input checked="" type="checkbox"/>			
Potential for explosions or uncontrolled fires	8420	<input checked="" type="checkbox"/>			
Waste not confined to a manageable area	8430	<input checked="" type="checkbox"/>			
Improper spreading of waste	8440	<input checked="" type="checkbox"/>			
Improper compacting of waste	8450	<input checked="" type="checkbox"/>			
Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>			
Unsatisfactory intermediate cover	8470	<input checked="" type="checkbox"/>			
Unsatisfactory final cover	8480	<input checked="" type="checkbox"/>			
Excessive pooling of water	8490	<input checked="" type="checkbox"/>			
Unsatisfactory stabilization of cover	8510	<input checked="" type="checkbox"/>			
Dumping of waste into water	8520	<input checked="" type="checkbox"/>			
Unsatisfactory records or reports	8530	<input checked="" type="checkbox"/>			
Groundwater monitoring system improperly maintained	8540	<input checked="" type="checkbox"/>			
Operation does not correspond with engineering plans	8570	<input checked="" type="checkbox"/>			
Operation does not correspond with permit condition(s)	8580	<input checked="" type="checkbox"/>			

*No Violation Observed

COMMENTS:

NO VIOLATIONS OBSERVED DURING INSPECTION

PERSON INTERVIEWED

(Signature)

TITLE

TIME OF DAY

11:00

WEATHER CONDITIONS

LIGHT RAIN 58°

INSPECTED BY

(Signature)

TITLE

COMPLIANCE DATE

Distribution:

CN-0761 (Rev. 12/13)

Field Office - White

Facility - Canary

RDAs 2202 and 2499