



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

NAME OF SITE Greenville/Greene County Class IV LF				REGISTRATION NUMBER DML 30-0062		DATE 7-14-11	
LOCATION (physical) Old Stage Road				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR Town of Greenville				TYPE OF FACILITY <input type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input checked="" 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: *working face small and compact.*

- Cover being applied to entire disposal cell area.

- Stormwater structures (ditch's, ponds) in good shape

- No unauthorized was accepted or observed.

- No violations

PERSON INTERVIEWED (Signature) <i>D. W. [Signature]</i>		INSPECTED BY (Signature) <i>Nat Smith</i>	
TITLE <i>Mgr</i>		TITLE <i>Env Spec. [Signature]</i>	
TIME OF DAY <i>1:3</i>	WEATHER CONDITIONS <i>Sunny / warm</i>	COMPLIANCE DATE <i>N/A</i>	

Distribution: Facility - White

Field Office - Canary

Central Office - XC