



**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 5-20-11	
LOCATION (physical) Brookside Lane				PURPOSE <input checked="" 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 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 is compact, cover material applied as							
Required							
- vegetative cover on closed areas in good shape.							
-							
No Violations							
PERSON INTERVIEWED (Signature) <i>William Royce</i>				INSPECTED BY (Signature) <i>NAT SMITH</i>			
TITLE				TITLE <i>ENV. Spec. III</i>			
TIME OF DAY <i>9:00am</i>		WEATHER CONDITIONS <i>Sunny/Warm</i>			COMPLIANCE DATE <i>N/A</i>		

Distribution: Facility - White

Field Office - Canary

Central Office - XC