

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
SWP FACILITY INSPECTION DOCUMENT**

**PROCESSING
FACILITY**

SITE NAME		PERMIT NUMBER	DATE	TIME	WEATHER
LOCATION					EFO
*SEE DISCLAIMER ON LAST PAGE					
VIOLATION		CITATION REFERENCE		OBSERVATION NVO AOC V1 V2	
01	Inadequate vector control	0400-11-01-.02(2)(b)1(i)(I)			
COMMENTS					
02	Potential for explosions or uncontrolled fires	0400-11-01-.02(2)(b)1(i)(I)II			
COMMENTS					
03	Potential for releases of solid waste	0400-11-01-.02(2)(b)1(i)(I)III			
COMMENTS					
04	Unauthorized or uncontrolled access	0400-11-01-.02(2)(b)1(i)(I)IV			
COMMENTS					
05	Inadequate artificial or natural barriers	0400-11-01-.02(2)(b)1(i)(II)			
COMMENTS					
06	Inadequate information signs	0400-11-01-.02(2)(b)1(i)(III)			
COMMENTS					
07	Personnel not present during operating hours	0400-11-01-.02(2)(b)1(i)(IV)			
COMMENTS					
08	Inadequate employee facilities	0400-11-01-.02(2)(b)1(i)(V)			
COMMENTS					

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	VIOLATION	CITATION REFERENCE	OBSERVATION
			NVO AOC V1 V2
09	Unsatisfactory access road/parking areas	0400-11-1-.02(2)(b)1(i)(VI)	
COMMENTS			
10	Waste handling not conducted on paved surfaces	0400-11-1-.02(2)(b)1(i)(VII)	
COMMENTS			
11	Improper storage of solid waste	0400-11-1-.02(2)(b)1(i)(VIII)	
COMMENTS			
12	Evidence of burning	0400-11-1-.02(2)(b)1(i)(IX)	
COMMENTS			
13	Unapproved scavenging of waste	0400-11-1-.02(2)(b)1(i)(X)	
COMMENTS			
14	Unsatisfactory litter control	0400-11-1-.02(2)(b)1(i)(XI)	
COMMENTS			
15	Unapproved discharge of liquid residue	0400-11-1-.02(2)(b)1(i)(XII)I 0400-11-1-.0292)(b)1(i)(XII)II	
COMMENTS			
16	Unapproved handling of special waste	0400-11-1-.02(2)(b)1(i)(XIII)I 0400-11-1-.02(2)(b)1(i)(XIII)II	
COMMENTS			

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VIOLATION		CITATION REFERENCE	OBSERVATION			
			NVO	AOC	V1	V2
17	No provision for alternative waste handling	0400-11-01-.02(2)(b)1(i)(XIV)				
COMMENTS						
18	Inadequate fire protection	0400-11-01-.02(2)(b)1(i)(XV)				
COMMENTS						
19	Unapproved disposal of waste residue	0400-11-01-.02(2)(b)1(i)(XVI)				
COMMENTS						
20	Improper closure	0400-11-01-.02(2)(b)1(ii)(I) 0400-11-01-.02(2)(b)1(ii)(II)				
COMMENTS						
21	Unauthorized waste accepted	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)				
COMMENTS						
22	Unsatisfactory records of reports	0400-11-01-.02(2)(b)1(i)(XIX)				
COMMENTS						
23	Authorization letter not available	0400-11-01-.02(2)3(iv)(I)				
COMMENTS						
24	Operation does not comply with notification	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)				
COMMENTS						

Follow-Up Inspection Date

Inspector Name _____

Additional Comments: