

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS II FACILITY INSPECTION CHECKLIST***

**CLASS II
FACILITY**

SITE		Check Site for Enforcement	DATE 20170925	TIME 11:30	WEATHER 87 Degrees, Sunny
Landfill Inc IDL490000064 Doc Olds Road, west of Halls Halls			INSPECTOR Faith Crawford		EFO JACK
*SEE DISCLAIMER ON LAST PAGE					
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2		COMMENTS
5 COMMUNICATIONS					
8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 COVER MATERIAL					
8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 DEAD ANIMALS					
8250	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) (I) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 DUST CONTROL					
8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 DUTY TO PROVIDE INFORMATION					
8530	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 ? TCA 68-211-862(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8590	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 FIRE SAFETY					
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 GENERAL FACILITY STANDARDS					
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 ? TCA 68-211-703(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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3 LITTER CONTROL					
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 OPERATING EQUIPMENT					
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## OVERALL PERFORMANCE STANDARD					
8270	WASHOUT OF SOLID WASTE	0400-11-01-.04(2)(a)(3) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## PERMANENT BENCHMARK					
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 PERSONNEL SERVICES					
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## PROPER OPERATION AND MAINTENANCE					
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## RANDOM INSPECTION PROGRAM					
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 RUN-ON, RUN-OFF, AND EROSION CONTROL					
8170	INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 ? 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 ? 0400-11-01-.04(8)(c)4(ii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## SPECIAL WASTE APPROVAL PROCESS					
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## UNLAWFUL METHODS OF DISPOSAL					
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	TCA 68-211-104(3) ? TCA 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) ? 0400-11-01-.02(5)(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
## WASTE RESTRICTIONS					
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 ? 0400-11-01-.04(2)(k)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) ? 0400-11-01-.01(4)(c)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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WASTE RESTRICTIONS							
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4.(i-iv) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Sump and Tank Level Readings

Not applicable.

Additional Comments

SAVE