

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
TRF FACILITY INSPECTION CHECKLIST\***

**TRF  
FACILITY**

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

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VIOLATION		CITATION REFERENCE	OBSERVATION	
			NVO	AOC V1 V2
<b>09</b>	<b>Unsatisfactory access road/parking areas</b>	0400-11-01-.02(2)(b)1(i)(VI)		
COMMENTS				
<b>10</b>	<b>Waste handling not conducted on paved surfaces</b>	0400-11-01-.02(2)(b)1(i)(VII)		
COMMENTS				
<b>11</b>	<b>Improper storage of solid waste</b>	0400-11-01-.02(2)(b)1(i)(VIII)		
COMMENTS				
<b>12</b>	<b>Evidence of burning</b>	0400-11-01-.02(2)(b)1(i)(IX)		
COMMENTS				
<b>13</b>	<b>Unapproved scavenging of waste</b>	0400-11-01-.02(2)(b)1(i)(X)		
COMMENTS				
<b>14</b>	<b>Unsatisfactory litter control</b>	0400-11-01-.02(2)(b)1(i)(XI)		
COMMENTS				
<b>15</b>	<b>Unapproved discharge of liquid residue</b>	0400-11-01-.02(2)(b)1(i)(XII)I 0400-11-01-.02(2)(b)1(i)(XII)II		
COMMENTS				
<b>16</b>	<b>Unapproved handling of special waste</b>	0400-11-01-.02(2)(b)1(i)(XIII)I 0400-11-01-.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				
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)a(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: