

**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: