

**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	
<b>01</b>	Inadequate vector control	0400-11-01-.02(2)(b)1(i)(I)			
COMMENTS					
<b>02</b>	Potential for explosions or uncontrolled fires	0400-11-01-.02(2)(b)1(i)(I)II			
COMMENTS					
<b>03</b>	Potential for releases of solid waste	0400-11-01-.02(2)(b)1(i)(I)III			
COMMENTS					
<b>04</b>	Unauthorized or uncontrolled access	0400-11-01-.02(2)(b)1(i)(I)IV			
COMMENTS					
<b>05</b>	Inadequate artificial or natural barriers	0400-11-01-.02(2)(b)1(i)(II)			
COMMENTS					
<b>06</b>	Inadequate information signs	0400-11-01-.02(2)(b)1(i)(III)			
COMMENTS					
<b>07</b>	Personnel not present during operating hours	0400-11-01-.02(2)(b)1(i)(IV)			
COMMENTS					
<b>08</b>	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
<b>09</b>	<b>Unsatisfactory access road/parking areas</b>	0400-11-1-.02(2)(b)1(i)(VI)		
COMMENTS				
<b>10</b>	<b>Waste handling not conducted on paved surfaces</b>	0400-11-1-.02(2)(b)1(i)(VII)		
COMMENTS				
<b>11</b>	<b>Improper storage of solid waste</b>	0400-11-1-.02(2)(b)1(i)(VIII)		
COMMENTS				
<b>12</b>	<b>Evidence of burning</b>	0400-11-1-.02(2)(b)1(i)(IX)		
COMMENTS				
<b>13</b>	<b>Unapproved scavenging of waste</b>	0400-11-1-.02(2)(b)1(i)(X)		
COMMENTS				
<b>14</b>	<b>Unsatisfactory litter control</b>	0400-11-1-.02(2)(b)1(i)(XI)		
COMMENTS				
<b>15</b>	<b>Unapproved discharge of liquid residue</b>	0400-11-1-.02(2)(b)1(i)(XII)I 0400-11-1-.0292)(b)1(i)(XII)II		
COMMENTS				
<b>16</b>	<b>Unapproved handling of special waste</b>	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
<b>17</b>	<b>No provision for alternative waste handling</b>	0400-11-01-.02(2)(b)1(i)(XIV)	
COMMENTS			
<b>18</b>	<b>Inadequate fire protection</b>	0400-11-01-.02(2)(b)1(i)(XV)	
COMMENTS			
<b>19</b>	<b>Unapproved disposal of waste residue</b>	0400-11-01-.02(2)(b)1(i)(XVI)	
COMMENTS			
<b>20</b>	<b>Improper closure</b>	0400-11-01-.02(2)(b)1(ii)(I) 0400-11-01-.02(2)(b)1(ii)(II)	
COMMENTS			
<b>21</b>	<b>Unauthorized waste accepted</b>	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)	
COMMENTS			
<b>22</b>	<b>Unsatisfactory records of reports</b>	0400-11-01-.02(2)(b)1(i)(XIX)	
COMMENTS			
<b>23</b>	<b>Authorization letter not available</b>	0400-11-01-.02(2)3(iv)(I)	
COMMENTS			
<b>24</b>	<b>Operation does not comply with notification</b>	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: