



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
WILLIAM R. SNODGRASS TENNESSEE TOWER
312 ROSA L. PARKS AVENUE, 14TH FLOOR
NASHVILLE, TN 37243

DATE	TIME
WEATHER	

COMPOST FACILITY EVALUATION

SITE NAME	REGISTRATION NUMBER	PURPOSE <input type="checkbox"/> COMPLETE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW UP <input type="checkbox"/> OTHER
PHYSICAL LOCATION		
OWNER / OPERATOR		

NVO	V1	V2	CODE	*NVO - NO VIOLATION OBSERVED
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1010 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1020 INADEQUATE VECTOR CONTROL
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1030 POTENTIAL FOR RELEASES OF SOLID WASTE OR CONSTITUENTS
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1040 UNAUTHORIZED OR UNCONTROLLED ACCESS
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1050 PRESENCE OF NUISANCE ODORS
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1060 LACK OF NATURAL OR ARTIFICIAL BARRIER TO CONTROL ACCESS
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1070 INADEQUATE INFORMATION SIGN
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1080 UNSATISFACTORY ACCESS ROADS / PARKING AREAS
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1090 TRAINED PERSONNEL NOT PRESENT
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1100 UNAPPROVED SCAVENGING OF WASTE
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1110 NO OPERATING SCALES
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1120 INADEQUATE LEACHATE COLLECTION SYSTEM
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1130 LEACHATE ENTERING RUNOFF
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1140 INADEQUATE MAINTENANCE OF LEACHATE COLLECTION SYSTEM
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1150 UNAPPROVED / UNAUTHORIZED WASTE ACCEPTED
16.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1160 UNAPPROVED ADDITIVES USED
17.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1170 INADEQUATE WASTE INSPECTION PROGRAM
18.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1180 NO CONTINGENCY OPERATING PLAN
19.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1190 WASTE PROCESSING / CURING NOT CONDUCTED ON PAVED SURFACES
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1200 UNUSABLE MATERIAL NOT REMOVED WITHIN 48 HOURS
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1210 RECOVERED (RECYCLABLE) MATERIALS NOT REMOVED WITHIN 30 DAYS
22.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1220 EVIDENCE OF OPEN BURNING
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1230 INADEQUATE FIRE PROTECTION
24.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1240 INADEQUATE LITTER CONTROL
25.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1250 INADEQUATE EMPLOYEE FACILITIES

SITE NAME	REGISTRATION NUMBER
<div style="display: flex; justify-content: space-between;"> NVO V1 V2 CODE *NVO - NO VIOLATION OBSERVED </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">26.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1260</div> <div style="width: 70%;">NO COMMUNICATION DEVICES</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">27.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1270</div> <div style="width: 70%;">INADEQUATE OPERATING EQUIPMENT</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">28.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1280</div> <div style="width: 70%;">INADEQUATE DUST CONTROL</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">29.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1290</div> <div style="width: 70%;">INADEQUATE MAINTENANCE OF RUN-ON / RUN-OFF CONTROL SYSTEM</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">30.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1300</div> <div style="width: 70%;">INADEQUATE LABELING OF MARKETABLE COMPOST</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">31.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1310</div> <div style="width: 70%;">INADEQUATE COMPOST TESTING PROGRAM</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">32.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1320</div> <div style="width: 70%;">UNSATISFACTORY RECORDS / REPORTS</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 5%;">33.</div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 10%; border: 1px solid black; text-align: center;"> </div> <div style="width: 15%;">1330</div> <div style="width: 70%;">OPERATION DOES NOT COMPLY WITH ODOR CONTROL PLAN</div> </div>	
COMMENTS	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 35%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; background-color: black; margin-right: 5px;"></div> </div> </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; background-color: black; margin-right: 5px;"></div> </div> </div> </div> <div style="width: 35%; text-align: center;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; background-color: black; margin-right: 5px;"></div> </div> </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; background-color: black; margin-right: 5px;"></div> </div> </div> </div> <div style="width: 30%; text-align: right;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; background-color: black; margin-right: 5px;"></div> </div> </div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 35%;">SIGNATURE OF PERSON INTERVIEWED</div> <div style="width: 35%;">SIGNATURE OF INSPECTOR</div> <div style="width: 30%;">DATE</div> </div>	