

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
SWP FACILITY INSPECTION DOCUMENT**

**PROCESSING
FACILITY**

Initial Inspection

SITE NAME		PERMIT NUMBER	DATE 8/31/23	TIME 10:30	WEATHER 85 Degrees, sunny
Operating Tennessee Wildlife Resources Agency – Region 1 office SWP570001574 200 Lowell Thomas Drive Madison					EFO JEFO
*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)I	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
02	Potential for explosions or uncontrolled fires	0400-11-01-.02(2)(b)1(i)(I)II	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
03	Potential for releases of solid waste	0400-11-01-.02(2)(b)1(i)(I)III	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
04	Unauthorized or uncontrolled access	0400-11-01-.02(2)(b)1(i)(I)IV	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
05	Inadequate artificial or natural barriers	0400-11-01-.02(2)(b)1(i)(II)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
06	Inadequate information signs	0400-11-01-.02(2)(b)1(i)(III)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
07	Personnel not present during operating hours	0400-11-01-.02(2)(b)1(i)(IV)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS					
08	Inadequate employee facilities	0400-11-01-.02(2)(b)1(i)(V)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
10	Waste handling not conducted on paved surfaces	0400-11-1-.02(2)(b)1(i)(VII) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
11	Improper storage of solid waste	0400-11-1-.02(2)(b)1(i)(VIII) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
12	Evidence of burning	0400-11-1-.02(2)(b)1(i)(IX) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
13	Unapproved scavenging of waste	0400-11-1-.02(2)(b)1(i)(X) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
14	Unsatisfactory litter control	0400-11-1-.02(2)(b)1(i)(XI) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

VIOLATION		CITATION REFERENCE	OBSERVATION
			NVO AOC V1 V2
17	No provision for alternative waste handling	0400-11-01-.02(2)(b)1(i)(XIV) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
18	Inadequate fire protection	0400-11-01-.02(2)(b)1(i)(XV) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
19	Unapproved disposal of waste residue	0400-11-01-.02(2)(b)1(i)(XVI) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
20	Improper closure	0400-11-01-.02(2)(b)1(ii)(I) 0400-11-01-.02(2)(b)1(ii)(II) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
21	Unauthorized waste accepted	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
22	Unsatisfactory records of reports	0400-11-01-.02(2)(b)1(i)(XIX) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
23	Authorization letter not available	0400-11-01-.02(2)3(iv)(I) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
24	Operation does not comply with notification	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

SAVE FORM

Follow-Up Inspection Date

Inspector Name

B. Faith Crawford

Additional Comments:

Today's inspection was conducted as a final closure inspection. All working incinerators have been removed from the site and there was no waste being stored on site. The site is only being used as storage for other non-incinerator or solid waste processing type equipment or materials.