

Initial Inspection



TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
TRF FACILITY INSPECTION DOCUMENT

**TRF
FACILITY**

SITE NAME Lexington Transfer		PERMIT NUMBER TRF3000001570	DATE 09/01/2022	TIME 1430	WEATHER 88, Clear
LOCATION North Industrial Park, Lexington					EFO JACK
*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	?	☒	☐ ☐ ☐ ☐
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	Trained 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	0400-11-01-.02(2)(b)1(i)(VI) ?	☒	☐	☐	☐
COMMENTS						
10	Waste handling not conducted on paved surfaces	0400-11-01-.02(2)(b)1(i)(VII) ?	☒	☐	☐	☐
COMMENTS						
11	Improper storage of solid waste	0400-11-01-.02(2)(b)1(i)(VIII) ?	☒	☐	☐	☐
COMMENTS						
12	Evidence of burning	0400-11-01-.02(2)(b)1(i)(IX) ?	☒	☐	☐	☐
COMMENTS						
13	Unapproved scavenging of waste	0400-11-01-.02(2)(b)1(i)(X) ?	☒	☐	☐	☐
COMMENTS						
14	Unsatisfactory litter control	0400-11-01-.02(2)(b)1(i)(XI) ?	☒	☐	☐	☐
COMMENTS						
15	Unapproved discharge of liquid residue	0400-11-01-.02(2)(b)1(i)(XII)I 0400-11-01-.02(2)(b)1(i)(XII)II ?	☒	☐	☐	☐
COMMENTS						
16	Unapproved handling of special waste	0400-11-01-.02(2)(b)1(i)(XIII)I 0400-11-01-.02(2)(b)1(i)(XIII)II ?	☒	☐	☐	☐
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) ?	☒ ☐ ☐ ☐
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			

SAVE FORM

Follow-Up Inspection Date

Inspector Name

[Rob Bennett 09/10/2022](#)

Additional Comments: