

Initial Inspection


TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
TRF FACILITY INSPECTION DOCUMENT
TRF
FACILITY

SITE NAME		PERMIT NUMBER	DATE 11/15/2022	TIME 1:00 pm	WEATHER 49F rain
Operating Trilogy MedWaste Southeast, LLC TRF470001577 2225 SYCAMORE DR Knoxville					<div> <div></div> <div>EFO</div> <div>KEFO</div> </div>
*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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
COMMENTS					
07	Trained 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"/>	
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"/>	
COMMENTS					

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		CITATION REFERENCE	OBSERVATION			
			NVO	AOC	V1	V2
09	Unsatisfactory access road/parking areas	0400-11-01-.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	0400-11-01-.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	0400-11-01-.02(2)(b)1(i)(VIII) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
12	Evidence of burning	0400-11-01-.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	0400-11-01-.02(2)(b)1(i)(X) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
14	Unsatisfactory litter control	0400-11-01-.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	0400-11-01-.02(2)(b)1(i)(XII)I 0400-11-01-.02(2)(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	0400-11-01-.02(2)(b)1(i)(XIII)I 0400-11-01-.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						
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)a(3)(iv)(I) ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS The site did not have the correct facility authorization posted or easily available. The waste is sent to Trilogy in middle Tennessee as an actual SWP location and that Hendersonville letter was posted. The other pages of this locations PBR - storage/waste flow map & Rule citation response and Part I notarized form all found. Update files & post the authorization letter. Send dated photo once done.						
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

Additional Comments: