## TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT SWP FACILITY INSPECTION CHECKLIST\*

SWP FACILITY

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SITE NAME CWM	7	PERMI TRF19000	T NUMBER <b>1540</b>	DATE 20180802	11:25	weather Sunny	/Calm	
LOCATION 511 Cave	Road			INSPECTOR PDR		efo <b>N</b> F	- O	
	*SI	EE DISCLAIMER	R ON LAST PA	\GE				
	VIOLATION		CITAT	TION REFERENCE		OBS NVO AC	ERVATION DC V1 V	/2
01	Inadequate vector control		0400-1	1-0102(2)(a)1(ii	)(I) <b>?</b>			
COMMENTS	No Violation Noted.							
02	Potential for explosions or uncontrolled fires		0400-11-01	02(2)(a)1(ii)(II)	?			
COMMENTS								
03	Potential for releases of solid w	vaste	0400-11-0	1.02(2)(a)1(ii)(III)	?			
COMMENTS								
04	Unauthorized or uncontrolled a	access	0400-11-0	102(2)(a)1(ii)(IV)	?			
COMMENTS								
05	Inadequate artificial or natura	l barriers	0400-11-0	102(2)(a)1(iii)	?			
COMMENTS								
06	Inadequate information signs		0400-11-01	02(2)(a)1(iv)	?			
COMMENTS								
07	Personnel not present during o hours	perating	0400-11-0	102(2)(a)1(v)	?			
COMMENTS		•						
08	Inadequate employee facilities		0400-11-01	02(2)(a)1(vi)	7			
COMMENTS								

09         Unsatisfactory access road/parking areas         0400-11-0102(2)(a)1(viii)         ?					
COMMENTS  10 Waste handling not conducted on paved surfaces  11 Improper storage of solid waste  12 Evidence of burning  COMMENTS  13 Unapproved scavenging of waste  0400-11-0102(2)(a)1(xi)  0400-11-0102(2)(a)1(xi)  14 O400-11-0102(2)(a)1(xii)  15 O400-11-0102(2)(a)1(xii)  16 O400-11-0102(2)(a)1(xii)  17 O400-11-0102(2)(a)1(xii)  18 O400-11-0102(2)(a)1(xii)  19 O400-11-0102(2)(a)1(xiii)  10 O400-11-0102(2)(a)1(xiii)  11 O400-11-0102(2)(a)1(xiii)  12 O400-11-0102(2)(a)1(xiii)  13 O400-11-0102(2)(a)1(xiii)  14 O400-11-0102(2)(a)1(xiii)  15 O400-11-0102(2)(a)1(xiii)  16 O400-11-0102(2)(a)1(xiii)  17 O400-11-0102(2)(a)1(xiii)  18 O400-11-0102(2)(a)1(xiii)  19 O400-11-0102(2)(a)1(xiii)  10 O400-11-0102(2)(a)1(xiii)  11 O400-11-0102(2)(a)1(xiiii)  12 O400-11-0102(2)(a)1(xiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			VIOLATION	CITATION REFERENCE	
Tomments    Comments   Comments	=			0400-11-0102(2)(a)1(vii)	
TO Surfaces  COMMENTS  Improper storage of solid waste  O400-11-0102(2)(a)1(ix)  Evidence of burning  COMMENTS  Unapproved scavenging of waste  0400-11-0102(2)(a)1(xi)  O400-11-0102(2)(a)1(xii)  O400-11-0102(2)(a)1(xiii)	ENTS	IMENTS	ENTS		
11		)		0400-11-0102(2)(a)1(viii)	? <del>\</del> \
12 Evidence of burning	ENTS	MENTS	ENTS		
12 Evidence of burning	Improper st		Improper storage of solid waste	0400-11-0102(2)(a)1(ix)	? 🔳 🗆 🗆
Tomments  Unapproved scavenging of waste  O400-11-0102(2)(a)1(xii)  O400-11-0102(2)(a)1(xiii)  O400-11-0102(2)(a)1(xiii)	ENTS	IMENTS	ENTS		
13 Unapproved scavenging of waste 0400-11-0102(2)(a)1(xi) ?	Evidence of	2	Evidence of burning	0400-11-0102(2)(a)1(x)	? • •
13 COMMENTS  0400-11-0102(2)(a)1(xii) ?	ENTS	MENTS	ENTS		
0400-11-0102(2)(a)1(xii) ?	Unapproved	3	Unapproved scavenging of waste	0400-11-0102(2)(a)1(xi)	? 🔳 🗆 🗆
1 <i>1</i>	ENTS	IMENTS	ENTS		
Unsatisfactory litter control	Unsatisfacto	,	Unsatisfactory litter control	0400-11-0102(2)(a)1(xii)	? • •
COMMENTS	ENTS	IMENTS	ENTS		
15 Unapproved discharge of liquid residue 0400-11-0102(2)(a)1(xiii) ?	Unapproved		Unapproved discharge of liquid residue	0400-11-0102(2)(a)1(xiii)	?
COMMENTS	ENTS	IMENTS	ENTS		
16 Unapproved handling of special waste 0400-11-0102(2)(a)1(xiv) ?	Unapproved	<b>,</b>	Unapproved handling of special waste	0400-11-0102(2)(a)1(xiv)	? 🗵 🗆 🗆
COMMENTS	ENTS	IMENTS	ENTS		

*SEE DISCLAIMER ON LAST PAGE				
	VIOLATION	CITATION REFERENCE	OBSERVATION NVO AOC V1 V2	
17	No provision for alternative waste handling	0400-11-0102(2)(a)1(xv)	? 🛛 🗆 🗆	
COMMENTS				
18	Inadequate fire protection	0400-11-0102(2)(a)1(xvi)	? • • •	
COMMENTS				
19	UNAPPROVED DISPOSAL OF WASTE RESIDUE	0400-11-0102(2)(A)1(XVII)	?	
COMMENTS		·		
20	Improper closure	0400-11-0102(2)(a)1(xviii)	?	
COMMENTS			·	
21	Unauthorized waste accepted	0400-11-0102(2)(c)	? 🔳 🗆 🗆	
COMMENTS				
22	Unsatisfactory records of reports	0400-11-0102(2)(a)	?	
COMMENTS	No Violation Noted.			
23	Authorization letter not available	0400-11-0102(2)(a)	?	
COMMENTS	No Violation Noted.			
24	Operation does not comply with notification	0400-11-0102(2)(c)	?	
COMMENTS				

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