

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
LAND APPLICATION FACILITY INSPECTION DOCUMENT\***

**LAND  
FACILITY**

SITE NAME		PERMIT NUMBER	DATE	TIME	WEATHER
LOCATION					EFO
*SEE DISCLAIMER ON LAST PAGE					
VIOLATION		CITATION REFERENCE		OBSERVATION NVO AOC V1 V2	
<b>21</b>	Unauthorized waste accepted	0400-11-01-.02(2)(a)			
COMMENTS					
<b>22</b>	Unsatisfactory record or reports	0400-11-01-.02(2)(a)			
COMMENTS					
<b>23</b>	Authorization letter not available	0400-11-01-.02(2)(a)			
COMMENTS					
<b>24</b>	Operation does not comply with notification	0400-11-01-.02(2)(c)			
COMMENTS					
<b>210</b>	Potential for release of solid waste or constituents	0400-11-01-.13(2)(a)1(ii)			
COMMENTS					
<b>220</b>	Inadequate information signs	0400-11-01-.02(2)(b)1(i)(III)			
COMMENTS					
<b>230</b>	Unauthorized or uncontrolled access	0400-11-01-.13(2)(a)1(iii)			
COMMENTS					
<b>240</b>	Improper incorporation of waste into the soil matrix	0400-11-01-.13(2)(c)5			
COMMENTS					

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VIOLATION		CITATION REFERENCE	OBSERVATION	
			NVO	AOC V1 V2
250	Unauthorized storage of solid waste	0400-11-01-.13(2)(c)6		
COMMENTS				
260	Uncontrolled wind dispersal of solid waste	0400-11-01-.13(2)(c)7		
COMMENTS				
270	Inadequate record keeping by operator	0400-11-01-.13(2)(d)		
COMMENTS				
280	Operation does not comply with notification/ permit	0400-11-01-.13(2)(g)		
COMMENTS				

*\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.*

Follow-Up Inspection Date

Inspector Name \_\_\_\_\_

ADDITIONAL COMMENTS