

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

**SWP
FACILITY**

SITE NAME CWM		PERMIT NUMBER SWP190001540	DATE 20190111	TIME 2:00 p.m.	WEATHER Overcast/Calm
LOCATION 511 Cave Road			INSPECTOR PDR		EFO NFO
*SEE DISCLAIMER ON LAST PAGE					
VIOLATION		CITATION REFERENCE		OBSERVATION NVO AOC V1 V2	
01	Inadequate vector control	0400-11-01-.02(2)(a)1(ii)(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)(a)1(ii)(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)(a)1(ii)(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)(a)1(ii)(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)(a)1(iii)	?	<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)(a)1(iv)	?	<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)(a)1(v)	?	<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)(a)1(vi)	?	<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	0400-11-01-.02(2)(a)1(vii) ?	<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)(a)1(viii) ?	<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)(a)1(ix) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
12	Evidence of burning	0400-11-01-.02(2)(a)1(x) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
13	Unapproved scavenging of waste	0400-11-01-.02(2)(a)1(xi) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
14	Unsatisfactory litter control	0400-11-01-.02(2)(a)1(xii) ?	<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)(a)1(xiii) ?	<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)(a)1(xiv) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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VIOLATION		CITATION REFERENCE		OBSERVATION
				NVO AOC V1 V2
17	No provision for alternative waste handling	0400-11-01-.02(2)(a)1(xv)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
18	Inadequate fire protection	0400-11-01-.02(2)(a)1(xvi)	?	<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)(A)1(XVII)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
20	Improper closure	0400-11-01-.02(2)(a)1(xviii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
21	Unauthorized waste accepted	0400-11-01-.02(2)(c)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
22	Unsatisfactory records of reports	0400-11-01-.02(2)(a)	?	<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)	?	<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)(c)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

LOCK Form

SAVE FORM

Daniel Roof

Compliance date