

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT**  
**TRF FACILITY INSPECTION CHECKLIST\***

**TRF  
FACILITY**

SITE NAME Rockwood Recycling - Murfreesboro Trans		PERMIT NUMBER TRF750001568	DATE 20190531	TIME 11:15	WEATHER Sunny/Calm
LOCATION 5042 OLD NASHVILLE HWY			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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
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"/>	
COMMENTS					

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VIOLATION		CITATION REFERENCE	OBSERVATION			
			NVO	AOC	V1	V2
<b>09</b>	<b>Unsatisfactory access road/parking areas</b>	0400-11-01-.02(2)(a)1(vii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>10</b>	<b>Waste handling not conducted on paved surfaces</b>	0400-11-01-.02(2)(a)1(viii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>11</b>	<b>Improper storage of solid waste</b>	0400-11-01-.02(2)(a)1(ix) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>12</b>	<b>Evidence of burning</b>	0400-11-01-.02(2)(a)1(x) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>13</b>	<b>Unapproved scavenging of waste</b>	0400-11-01-.02(2)(a)1(xi) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>14</b>	<b>Unsatisfactory litter control</b>	0400-11-01-.02(2)(a)1(xii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>15</b>	<b>Unapproved discharge of liquid residue</b>	0400-11-01-.02(2)(a)1(xiii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>16</b>	<b>Unapproved handling of special waste</b>	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
<b>17</b>	<b>No provision for alternative waste handling</b>	0400-11-01-.02(2)(a)1(xv)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>18</b>	<b>Inadequate fire protection</b>	0400-11-01-.02(2)(a)1(xvi)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>20</b>	<b>Improper closure</b>	0400-11-01-.02(2)(a)1(xviii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>21</b>	<b>Unauthorized waste accepted</b>	0400-11-01-.02(2)(c)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>22</b>	<b>Unsatisfactory records of reports</b>	0400-11-01-.02(2)(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>23</b>	<b>Authorization letter not available</b>	0400-11-01-.02(2)(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>24</b>	<b>Operation does not comply with notification</b>	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

Additional Comments:

Have NOT started construction of facility.