

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

**SWP
FACILITY**

Initial Inspection

SITE NAME BioWaste, LLC	PERMIT NUMBER SWP160001538	DATE 20191212	TIME 13:50	WEATHER Clear 50s
----------------------------	-------------------------------	------------------	---------------	----------------------

LOCATION 208 Mitchell Blvd., Tullahoma, TN	EFO Columbia
---	-----------------

*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

*SEE DISCLAIMER ON LAST PAGE

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							

*SEE DISCLAIMER ON LAST PAGE

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							

SAVE FORM

Follow-Up Inspection Date

Inspector Name Sam D. White DHP