

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

**SWP  
FACILITY**

Initial Inspection

SITE NAME Biowaste, LLC	PERMIT NUMBER SWP160001538	DATE 03/13/2020	TIME 11:00	WEATHER Cloudy, 60s
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LOCATION 208 Mitchell Blvd, Tullahoma	EFO CMBA
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\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	CITATION REFERENCE	OBSERVATION			
		NVO	AOC	V1	V2

<b>01</b>	<b>Inadequate vector control</b>	0400-11-01-.02(2)(a)1(ii)(I)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>02</b>	<b>Potential for explosions or uncontrolled fires</b>	0400-11-01-.02(2)(a)1(ii)(II)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>03</b>	<b>Potential for releases of solid waste</b>	0400-11-01.02(2)(a)1(ii)(III)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>04</b>	<b>Unauthorized or uncontrolled access</b>	0400-11-01-.02(2)(a)1(ii)(IV)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>05</b>	<b>Inadequate artificial or natural barriers</b>	0400-11-01-.02(2)(a)1(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>06</b>	<b>Inadequate information signs</b>	0400-11-01-.02(2)(a)1(iv)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>07</b>	<b>Personnel not present during operating hours</b>	0400-11-01-.02(2)(a)1(v)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

<b>08</b>	<b>Inadequate employee facilities</b>	0400-11-01-.02(2)(a)1(vi)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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
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

N/A

Inspector Name

*[Signature]*

P.H.P.