

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

**SWP  
FACILITY**

SITE NAME		PERMIT NUMBER	DATE	TIME	WEATHER
LOCATION			INSPECTOR		EFO
*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)			
COMMENTS					
<b>02</b>	<b>Potential for explosions or uncontrolled fires</b>	0400-11-01-.02(2)(a)1(ii)(II)			
COMMENTS					
<b>03</b>	<b>Potential for releases of solid waste</b>	0400-11-01.02(2)(a)1(ii)(III)			
COMMENTS					
<b>04</b>	<b>Unauthorized or uncontrolled access</b>	0400-11-01-.02(2)(a)1(ii)(IV)			
COMMENTS					
<b>05</b>	<b>Inadequate artificial or natural barriers</b>	0400-11-01-.02(2)(a)1(iii)			
COMMENTS					
<b>06</b>	<b>Inadequate information signs</b>	0400-11-01-.02(2)(a)1(iv)			
COMMENTS					
<b>07</b>	<b>Personnel not present during operating hours</b>	0400-11-01-.02(2)(a)1(v)			
COMMENTS					
<b>08</b>	<b>Inadequate employee facilities</b>	0400-11-01-.02(2)(a)1(vi)			
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)	
COMMENTS			
<b>10</b>	<b>Waste handling not conducted on paved surfaces</b>	0400-11-01-.02(2)(a)1(viii)	
COMMENTS			
<b>11</b>	<b>Improper storage of solid waste</b>	0400-11-01-.02(2)(a)1(ix)	
COMMENTS			
<b>12</b>	<b>Evidence of burning</b>	0400-11-01-.02(2)(a)1(x)	
COMMENTS			
<b>13</b>	<b>Unapproved scavenging of waste</b>	0400-11-01-.02(2)(a)1(xi)	
COMMENTS			
<b>14</b>	<b>Unsatisfactory litter control</b>	0400-11-01-.02(2)(a)1(xii)	
COMMENTS			
<b>15</b>	<b>Unapproved discharge of liquid residue</b>	0400-11-01-.02(2)(a)1(xiii)	
COMMENTS			
<b>16</b>	<b>Unapproved handling of special waste</b>	0400-11-01-.02(2)(a)1(xiv)	
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)	
COMMENTS			
<b>18</b>	<b>Inadequate fire protection</b>	0400-11-01-.02(2)(a)1(xvi)	
COMMENTS			
<b>19</b>	<b>UNAPPROVED DISPOSAL OF WASTE RESIDUE</b>	0400-11-01-.02(2)(A)1(XVII)	
COMMENTS			
<b>20</b>	<b>Improper closure</b>	0400-11-01-.02(2)(a)1(xviii)	
COMMENTS			
<b>21</b>	<b>Unauthorized waste accepted</b>	0400-11-01-.02(2)(c)	
COMMENTS			
<b>22</b>	<b>Unsatisfactory records of reports</b>	0400-11-01-.02(2)(a)	
COMMENTS			
<b>23</b>	<b>Authorization letter not available</b>	0400-11-01-.02(2)(a)	
COMMENTS			
<b>24</b>	<b>Operation does not comply with notification</b>	0400-11-01-.02(2)(c)	
COMMENTS			

Compliance date