



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND
CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
DAVY CROCKETT TOWER, 7TH FLOOR
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243

CHECK IF UNDER
ENFORCEMENT
ACTION

DATE

TIME

WEATHER

CLASS I FACILITY INSPECTION CHECKLIST

EFO

*SEE DISCLAIMER ON LAST PAGE

VIOLATION

REGULATION

OBSERVATION
NVO AOC V1 V2

RECORDS AND REPORTS

CERTIFIED PERSONNEL NOT PRESENT
DURING OPERATING HOURS

0400-11-01-.04(2)(b)5.

NA

COMMENTS

TRAINED PERSONNEL NOT PRESENT
DURING OPERATING HOURS

0400-11-01-.04(2)(b)5.
0400-11-01-.04(2)(b)4.

NA

COMMENTS

PERMITS, PLANS, OPERATING MANUAL
NOT AVAILABLE

0400-11-01-.02(5)(a)(7).

NA

COMMENTS

INADEQUATE RANDOM
INSPECTION PROGRAM

0400-11-01-.04(2)(s)

COMMENTS

NO OPERATING SCALES AND/OR
FAILURE TO MAINTAIN WASTE
RECORDS

T.C.A. 68-211-862(a)(b)(1)(2)

NA

COMMENTS

OPERATION DOES NOT CORRESPOND
WITH ENGINEERING PLANS

T.C.A. 68-211-104(3)
T.C.A. 68-211-105(b)

COMMENTS

OPERATION DOES NOT CORRESPOND
WITH PERMIT CONDITIONS

T.C.A. 68-211-104(3)
0400-11-01-.02(5)(a)1.

NA

COMMENTS

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
GENERAL FACILITY STANDARDS				
ACCESS NOT LIMITED TO OPERATING HOURS		0400-11-01-.04(2)(a)4.		
COMMENTS				
INADEQUATE INFORMATION SIGNS		0400-11-01-.04(2)(b)2		
COMMENTS				
INADEQUATE ARTIFICIAL OR NATURAL BARRIER		0400-11-01-.04(2)(b)1.		
COMMENTS				
INADEQUATE EMPLOYEE FACILITIES		0400-11-01-.04(2)(e)		
COMMENTS				
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)		0400-11-01-.04(2)(b)3.		
COMMENTS				
NO COMMUNICATION DEVICES		0400-11-01-.04(2)(f)		
COMMENTS				
INADEQUATE FIRE PROTECTION		0400-11-01-.04(2)(c)2.		
COMMENTS				
NO PERMANENT BENCHMARK		0400-11-01-.04(2)(o)		
COMMENTS				
BUFFER ZONE STANDARD VIOLATED		0400-11-01-.04(3)(a)		
COMMENTS				

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VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
OVERALL PERFORMANCE STANDARDS				
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)		
COMMENTS				
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)		
COMMENTS				
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.		
COMMENTS				
POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		0400-11-01-.04(2)(a)2. 0400-11-01-.04(5)(a)		
COMMENTS				
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.		
COMMENTS				
LEACHATE MANAGEMENT				
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).		
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			NA NA	
COMMENTS				
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.		
COMMENTS				
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)		
COMMENTS				

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VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
LEACHATE MANAGEMENT			
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	
COMMENTS			
EROSION CONTROL			
INADEQUATE EROSION CONTROL		0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)	
COMMENTS			
INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)		0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	
COMMENTS			
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)(3).	
COMMENTS			
GAS AND GROUNDWATER MIGRATION			
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	
COMMENTS			
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	
COMMENTS			
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED		0400-11-01-.02(5)(a)4.	
COMMENTS			
COVER REQUIREMENTS			
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	
COMMENTS			
UNSATISFACTORY INITIAL COVER		0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.	
COMMENTS			

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VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
COVER REQUIREMENTS				
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.		
COMMENTS				
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8(c)3(i)		
COMMENTS				
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5		
COMMENTS				
OPERATIONS AND WASTE HANDLING				
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)		
COMMENTS				
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)		
COMMENTS				
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.		
COMMENTS				
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.		
COMMENTS				
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.		
COMMENTS				

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VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
OPERATIONS AND WASTE HANDLING			
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	NA
COMMENTS			
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	NA
COMMENTS			
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	
COMMENTS			
WASTE RESTRICTIONS			
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	NA
COMMENTS			
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	NA
COMMENTS			
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	NA
COMMENTS			
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	
COMMENTS			
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	
COMMENTS			

LEACHATE LEVELS

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

Follow-Up Inspection Date

Inspector Name

ADDITIONAL COMMENTS

