



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
 William R. Snodgrass Tennessee Tower
 312 Rosa L. Parks Avenue, 14th Floor
 Nashville, Tennessee 37243
SOLID WASTE PROCESSING (SWP) FACILITY &
TRANSFER FACILITY (TRF) EVALUATION

NAME OF SITE <i>NEW PLANET ALTERNATIVE</i>		REGISTRATION NUMBER <i>SWP 60 000 1514</i>		DATE <i>9/26/16</i>	
LOCATION (physical) <i>2262 MONSANTO ROAD, COLUMBIA</i>				TIME <i>2:30</i>	
OWNER/OPERATOR <i>NEW PLANET ALT. / TONY GROW</i>		TYPE OF EVALUATION: <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT <input type="checkbox"/> OTHER			
VIOLATION	RULE CITATION	CODE	No Violation Observed	V1	V2
SWP:TRF: Inadequate vector control	.02(2)(a)1(ii)I	01	/		
SWP:TRF: Potential for explosions or uncontrolled fires	.02(2)(a)1(ii)II	02	/		
SWP:TRF: Potential for releases of solid waste	.02(2)(a)1(ii)III	03	/		
SWP:TRF: Unauthorized or uncontrolled access	.02(2)(a)1(ii)IV	04	/		
SWP:TRF: Inadequate artificial or natural barrier	.02(2)(a)1(iii)	05	/		
SWP:TRF: Inadequate information sign	.02(2)(a)1(iv)	06	/		
SWP:TRF: Personnel not present during operating hours	.02(2)(a)1(v)	07	/		
SWP:TRF: Inadequate employee facilities	.02(2)(a)1(vi)	08	/		
SWP:TRF: Unsatisfactory access roads/parking areas	.02(2)(a)1(vii)	09	/		
SWP:TRF: Waste handling not conducted on paved surfaces	.02(2)(a)1(viii)	10	/		
SWP:TRF: Improper storage of solid waste	.02(2)(a)1(ix)	11	/		
SWP:TRF: Evidence of burning	.02(2)(a)1(x)	12	/		
SWP:TRF: Unapproved scavenging of waste	.02(2)(a)1(xi)	13	/		
SWP:TRF: Unsatisfactory litter control	.02(2)(a)1(xii)	14	/		
SWP:TRF: Unapproved discharge of liquid residue	.02(2)(a)1(xiii)	15	/		
SWP:TRF: Unapproved handling of special wastes	.02(2)(a)1(xiv)	16	/		
SWP:TRF: No provision for alternative waste handling	.02(2)(a)1(xv)	17	/		
SWP:TRF: Inadequate fire protection	.02(2)(a)1(xvi)	18	/		
SWP: Unapproved disposal of waste residue	.02(2)(a)1(xvii)	19	/		
SWP:TRF: Improper closure	.02(2)(a)1(xviii)	20	/		
SWP:TRF: Unauthorized waste accepted	.02(2)(a)	21	/		
SWP:TRF: Unsatisfactory records or reports	.02(2)(a)	22	/		
SWP:TRF: Authorization letter not available	.02(2)(a)	23	/		
SWP:TRF: Operation does not comply with notification	.02(2)(c)	24	/		
COMMENTS: <i>TREE SHREDDING OPERATIONS HAVE NOT BEGAN AT THE SITE. NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.</i>					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>ADJ. REP.</i>		TITLE <i>EP82</i>			
COMPLIANCE DATE		WEATHER CONDITIONS <i>70°, OVERCAST</i>			

Distribution:

Field Office – White

Facility – Canary