



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE PROCESSING (SWP) FACILITY &
TRANSFER FACILITY (TRF) EVALUATION**

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|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------|-----------|
| NAME OF SITE NEW PLANET ALTERNATIVE | REGISTRATION NUMBER SWP 60 000 1514 | DATE 3/29/16 | | |
| LOCATION (physical) 2262 MONSANTO ROAD, COLUMBIA | | TIME 12:30 | | |
| OWNER/OPERATOR NEW PLANET ALT. TONY GROW | 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 | V1 | V2 |
| SWP:TRF: Inadequate vector control | 1200-1-7-.02(1)(c)1(i)(II)I | 01 | | |
| SWP:TRF: Potential for explosions or uncontrolled fires | 1200-1-7-.02(1)(c)1(i)(II)II | 02 | | |
| SWP:TRF: Potential for releases of solid waste | 1200-1-7-.02(1)(c)1(i)(II)III | 03 | | |
| SWP:TRF: Unauthorized or uncontrolled access | 1200-1-7-.02(1)(c)1(i)(II)IV | 04 | | |
| SWP:TRF: Inadequate artificial or natural barrier | 1200-1-7-.02(1)(c)1(i)(III) | 05 | | |
| SWP:TRF: Inadequate information sign | 1200-1-7-.02(1)(c)1(i)(IV) | 06 | | |
| SWP:TRF: Personnel not present during operating hours | 1200-1-7-.02(1)(c)1(i)(V) | 07 | | |
| SWP:TRF: Inadequate employee facilities | 1200-1-7-.02(1)(c)1(i)(VI) | 08 | | |
| SWP:TRF: Unsatisfactory access roads/parking areas | 1200-1-7-.02(1)(c)1(i)(VII) | 09 | | |
| SWP:TRF: Waste handling not conducted on paved surfaces | 1200-1-7-.02(1)(c)1(i)(VIII) | 10 | | |
| SWP:TRF: Improper storage of solid waste | 1200-1-7-.02(1)(c)1(i)(IX) | 11 | | |
| SWP:TRF: Evidence of burning | 1200-1-7-.02(1)(c)1(i)(X) | 12 | | |
| SWP:TRF: Unapproved scavenging of waste | 1200-1-7-.02(1)(c)1(i)(XI) | 13 | | |
| SWP:TRF: Unsatisfactory litter control | 1200-1-7-.02(1)(c)1(i)(XII) | 14 | | |
| SWP:TRF: Unapproved discharge of liquid residue | 1200-1-7-.02(1)(c)1(i)(XIII) | 15 | | |
| SWP:TRF: Unapproved handling of special wastes | 1200-1-7-.02(1)(c)1(i)(XIV) | 16 | | |
| SWP:TRF: No provision for alternative waste handling | 1200-1-7-.02(1)(c)1(i)(XV) | 17 | | |
| SWP:TRF: Inadequate fire protection | 1200-1-7-.02(1)(c)1(i)(XVI) | 18 | | |
| SWP: Unapproved disposal of waste residue | 1200-1-7-.02(1)(c)1(i)(XVII) | 19 | | |
| SWP:TRF: Improper closure | 1200-1-7-.02(1)(c)1(i)(XVIII) | 20 | | |
| SWP:TRF: Unauthorized waste accepted | 1200-1-7-.02(1)(c)3 | 21 | | |
| SWP:TRF: Unsatisfactory records or reports | 1200-1-7-.02(1)(c)1 | 22 | | |
| SWP:TRF: Authorization letter not available | 1200-1-7-.02(1)(c)1 | 23 | | |
| SWP:TRF: Operation does not comply with notification | 1200-1-7-.02(1)(c)3 | 24 | | |
| COMMENTS: | | | | |
| <p>THE FACILITY IS NOT CURRENTLY OPERATIONAL. SITE PREPARATION SHOULD START IN THE NEXT COUPLE MONTHS. NO VIOLATIONS WERE OBSERVED.</p> | | | | |
| PERSON INTERVIEWED (Signature) <i>[Signature]</i> | | INSPECTED BY (Signature) <i>[Signature]</i> | | |
| TITLE | | TITLE EPS2 | | |
| COMPLIANCE DATE | | WEATHER CONDITIONS 60°, Sunny | | |

Distribution: Facility – Canary

Field Office – White

Central Office - XC