



**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>12/21/16</i>		
LOCATION (physical) <i>2262 NORTON ROAD, COLUMBIA</i>				TIME <i>10:52</i>		
OWNER/OPERATOR <i>New Planet Alt. / Tony Graw</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 0400-11-01-	CODE	No Violation Observed	V1	V2
SWP:TRF: Inadequate vector control		.02(2)(a)1(ii)I	01	<i>/</i>		
SWP:TRF: Potential for explosions or uncontrolled fires		.02(2)(a)1(ii)II	02	<i>/</i>		
SWP:TRF: Potential for releases of solid waste		.02(2)(a)1(ii)III	03	<i>/</i>		
SWP:TRF: Unauthorized or uncontrolled access		.02(2)(a)1(ii)IV	04	<i>/</i>		
SWP:TRF: Inadequate artificial or natural barrier		.02(2)(a)1(iii)	05	<i>/</i>		
SWP:TRF: Inadequate information sign		.02(2)(a)1(iv)	06	<i>/</i>		
SWP:TRF: Personnel not present during operating hours		.02(2)(a)1(v)	07	<i>/</i>		
SWP:TRF: Inadequate employee facilities		.02(2)(a)1(vi)	08	<i>/</i>		
SWP:TRF: Unsatisfactory access roads/parking areas		.02(2)(a)1(vii)	09	<i>/</i>		
SWP:TRF: Waste handling not conducted on paved surfaces		.02(2)(a)1(viii)	10	<i>/</i>		
SWP:TRF: Improper storage of solid waste		.02(2)(a)1(ix)	11	<i>/</i>		
SWP:TRF: Evidence of burning		.02(2)(a)1(x)	12	<i>/</i>		
SWP:TRF: Unapproved scavenging of waste		.02(2)(a)1(xi)	13	<i>/</i>		
SWP:TRF: Unsatisfactory litter control		.02(2)(a)1(xii)	14	<i>/</i>		
SWP:TRF: Unapproved discharge of liquid residue		.02(2)(a)1(xiii)	15	<i>/</i>		
SWP:TRF: Unapproved handling of special wastes		.02(2)(a)1(xiv)	16	<i>/</i>		
SWP:TRF: No provision for alternative waste handling		.02(2)(a)1(xv)	17	<i>/</i>		
SWP:TRF: Inadequate fire protection		.02(2)(a)1(xvi)	18	<i>/</i>		
SWP: Unapproved disposal of waste residue		.02(2)(a)1(xvii)	19	<i>/</i>		
SWP:TRF: Improper closure		.02(2)(a)1(xviii)	20	<i>/</i>		
SWP:TRF: Unauthorized waste accepted		.02(2)(a)	21	<i>/</i>		
SWP:TRF: Unsatisfactory records or reports		.02(2)(a)	22	<i>/</i>		
SWP:TRF: Authorization letter not available		.02(2)(a)	23	<i>/</i>		
SWP:TRF: Operation does not comply with notification		.02(2)(c)	24	<i>/</i>		
COMMENTS:						
<i>THE FACILITY HAS NOT BEEN IN OPERATIONAL SINCE THE PERMIT WAS ISSUED. THE OPERATOR IS PLANNING ON CLOSING OUT THE PERMIT IN THE NEXT MONTH. NO VIOLATIONS WERE OBSERVED.</i>						
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>				
TITLE <i>AUTHORIZED REPRESENTATIVE</i>		TITLE <i>EPS 2</i>				
COMPLIANCE DATE		WEATHER CONDITIONS <i>43° SUNNY</i>				

Distribution:

Field Office – White

Facility – Canary