



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

NAME OF SITE <i>MRF Transfer</i>	REGISTRATION NUMBER <i>SWP - 55-1281</i>	DATE <i>6-19-15</i>
LOCATION (physical) <i>Mitchie, TN</i>		TIME <i>10:45</i>
OWNER/OPERATOR <i>Anthony Smith</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    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: <i>Grinder still not in operation. Previously stored pallet wood is currently being buried on site on the back side of property. Also, waste (seemingly construction &amp; demolition) is being brought in from off site (pictures attached). It appears that waste is being buried on site (see pictures).</i>		
PERSON INTERVIEWED (Signature) <i>Anthony Smith</i>	INSPECTED BY (Signature) <i>[Signature]</i>	
TITLE <i>Owner</i>	TITLE <i>Env. Scientist</i>	
COMPLIANCE DATE <i>6-19-15</i>	WEATHER CONDITIONS <i>Sunny/hot</i>	

Distribution: Facility - Canary

Field Office - White

Central Office - XC