



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

NAME OF SITE STERICYCLE	REGISTRATION NUMBER TRF 47-	DATE 12/1/15																																																																																																																											
LOCATION (physical) 1525 STERCHI STREET KNOXVILLE		TIME 1																																																																																																																											
OWNER/OPERATOR STERICYCLE	TYPE OF EVALUATION: (X) COMPLETE () FOLLOW-UP () COMPLAINT () OTHER																																																																																																																												
VIOLATION	RULE CITATION	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 15%;">CODE</td><td style="width: 15%;">V1</td><td style="width: 15%;">V2</td></tr><tr><td>SWP:TRF: Inadequate vector control</td><td>1200-1-7-.02(1)(c)1(i)(II)I</td><td>01</td><td></td><td></td></tr><tr><td>SWP:TRF: Potential for explosions or uncontrolled fires</td><td>1200-1-7-.02(1)(c)1(i)(II)II</td><td>02</td><td></td><td></td></tr><tr><td>SWP:TRF: Potential for releases of solid waste</td><td>1200-1-7-.02(1)(c)1(i)(II)III</td><td>03</td><td></td><td></td></tr><tr><td>SWP:TRF: Unauthorized or uncontrolled access</td><td>1200-1-7-.02(1)(c)1(i)(II)IV</td><td>04</td><td></td><td></td></tr><tr><td>SWP:TRF: Inadequate artificial or natural barrier</td><td>1200-1-7-.02(1)(c)1(i)(III)</td><td>05</td><td></td><td></td></tr><tr><td>SWP:TRF: Inadequate information sign</td><td>1200-1-7-.02(1)(c)1(i)(IV)</td><td>06</td><td></td><td></td></tr><tr><td>SWP:TRF: Personnel not present during operating hours</td><td>1200-1-7-.02(1)(c)1(i)(V)</td><td>07</td><td></td><td></td></tr><tr><td>SWP:TRF: Inadequate employee facilities</td><td>1200-1-7-.02(1)(c)1(i)(VI)</td><td>08</td><td></td><td></td></tr><tr><td>SWP:TRF: Unsatisfactory access roads/parking areas</td><td>1200-1-7-.02(1)(c)1(i)(VII)</td><td>09</td><td></td><td></td></tr><tr><td>SWP:TRF: Waste handling not conducted on paved surfaces</td><td>1200-1-7-.02(1)(c)1(i)(VIII)</td><td>10</td><td></td><td></td></tr><tr><td>SWP:TRF: Improper storage of solid waste</td><td>1200-1-7-.02(1)(c)1(i)(IX)</td><td>11</td><td></td><td></td></tr><tr><td>SWP:TRF: Evidence of burning</td><td>1200-1-7-.02(1)(c)1(i)(X)</td><td>12</td><td></td><td></td></tr><tr><td>SWP:TRF: Unapproved scavenging of waste</td><td>1200-1-7-.02(1)(c)1(i)(XI)</td><td>13</td><td></td><td></td></tr><tr><td>SWP:TRF: Unsatisfactory litter control</td><td>1200-1-7-.02(1)(c)1(i)(XII)</td><td>14</td><td></td><td></td></tr><tr><td>SWP:TRF: Unapproved discharge of liquid residue</td><td>1200-1-7-.02(1)(c)1(i)(XIII)</td><td>15</td><td></td><td></td></tr><tr><td>SWP:TRF: Unapproved handling of special wastes</td><td>1200-1-7-.02(1)(c)1(i)(XIV)</td><td>16</td><td></td><td></td></tr><tr><td>SWP:TRF: No provision for alternative waste handling</td><td>1200-1-7-.02(1)(c)1(i)(XV)</td><td>17</td><td></td><td></td></tr><tr><td>SWP:TRF: Inadequate fire protection</td><td>1200-1-7-.02(1)(c)1(i)(XVI)</td><td>18</td><td></td><td></td></tr><tr><td>SWP: Unapproved disposal of waste residue</td><td>1200-1-7-.02(1)(c)1(i)(XVII)</td><td>19</td><td></td><td></td></tr><tr><td>SWP:TRF: Improper closure</td><td>1200-1-7-.02(1)(c)1(i)(XVIII)</td><td>20</td><td></td><td></td></tr><tr><td>SWP:TRF: Unauthorized waste accepted</td><td>1200-1-7-.02(1)(c)3</td><td>21</td><td></td><td></td></tr><tr><td>SWP:TRF: Unsatisfactory records or reports</td><td>1200-1-7-.02(1)(c)1</td><td>22</td><td></td><td></td></tr><tr><td>SWP:TRF: Authorization letter not available</td><td>1200-1-7-.02(1)(c)1</td><td>23</td><td></td><td></td></tr><tr><td>SWP:TRF: Operation does not comply with notification</td><td>1200-1-7-.02(1)(c)3</td><td>24</td><td></td><td></td></tr></table>	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 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COMMENTS: NO VIOLATIONS OBSERVED LOADING TRUCKS - EVERYTHING BOXED, LABELED & CLEAN																																																																																																																													
PERSON INTERVIEWED (Signature) <i>Chris Stangor</i>	INSPECTED BY (Signature) <i>Tom Hall</i>																																																																																																																												
TITLE TRANS. SUPERV.	TITLE EPS																																																																																																																												
COMPLIANCE DATE	WEATHER CONDITIONS 60° FAIR																																																																																																																												

Distribution: Facility - Canary

Field Office - White

Central Office - XC