# 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 | REGISTRATION NUMBER | DATE |
|---|---|---|
| STERICYCLE | TRF 47-1488 | 5/17/16 |
| **LOCATION (physical)** 1525 STERCHI ST. KNOXVILLE | | **TIME** 130 |
| **OWNER/OPERATOR** STERICYCLE | **TYPE OF EVALUATION:** (X) COMPLETE ( ) FOLLOW-UP ( ) COMPLAINT ( ) 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 | | | |
| 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)1vi) | 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:**

NO VIOLATIONS OBSERVED

| | |
|---|---|
| **PERSON INTERVIEWED (Signature)** | **INSPECTED BY (Signature)** |
| **TITLE** TRANS SUPV. | **TITLE** EPS |
| **COMPLIANCE DATE** 5-17-16 | **WEATHER CONDITIONS** 70° cloudy |

**Distribution:** Field Office – White Facility – Canary