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: Stericycle	REGISTRATION NUMBER: TRF 47 0001488	DATE: 12-28-17
LOCATION (physical): Stericycle St.		TIME: 13:44
OWNER/OPERATOR: Stericycle	TYPE OF EVALUATION: (✓) 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. Clean & neat.
All wastes contained. No releases observed
Fire extinguishers up to date.

PERSON INTERVIEWED (Signature): [signature]	INSPECTED BY (Signature): [signature]
TITLE: Facility Manager	TITLE: Env. Consultant
COMPLIANCE DATE: 12/28/17	WEATHER CONDITIONS: 30s Sun

Distribution: Field Office – White Facility – Canary