



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>MPG Bunkers NCPTS</i>		REGISTRATION NUMBER <i>SWP63001526</i>		DATE <i>9-12-16</i>	
LOCATION (physical)				TIME	
OWNER/OPERATOR <i>Shay Green</i>		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	<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 site is under construction. It should be operational in 30 to 45 days</i>					
PERSON INTERVIEWED (Signature)		INSPECTED BY (Signature)			
TITLE		TITLE			
COMPLIANCE DATE		WEATHER CONDITIONS <i>Sunny</i>			

Distribution:

Field Office – White

Facility – Canary