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** SWP 79-0213	**DATE** 15JUN12
LOCATION (physical) RIVERPORT, MEMPHIS		**TIME** 1332
OWNER/OPERATOR STERICYCLE	**TYPE OF EVALUATION:** (X) COMPLETE ( ) FOLLOW-UP ( ) COMPLAINT ( ) 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: SPOKE WITH CHARLIE THRU 12JUN12
NO VIOLATIONS NOTED

PERSON INTERVIEWED (Signature) [signature]	**INSPECTED BY (Signature)** [signature]
TITLE PIA	**TITLE** ENS II
COMPLIANCE DATE N/A	**WEATHER CONDITIONS** 90's PC

Distribution: Facility – Canary **Field Office – White** **Central Office - XC**