



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

NAME OF SITE STERICYLE		REGISTRATION NUMBER SNP 79-0213		DATE 14 APR 15	
LOCATION (physical)				TIME 1158	
OWNER/OPERATOR STERICYLE		TYPE OF EVALUATION: ☒ 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: SPRINT TEST THRU 07 APR 15					
NO VIOLATIONS NOTED					
PERSON INTERVIEWED (Signature) [Signature]		INSPECTED BY (Signature) [Signature]			
TITLE Plant Mgr		TITLE EC2			
COMPLIANCE DATE N/A		WEATHER CONDITIONS 60's cloudy			

Distribution: Facility – Canary

Field Office – White

Central Office - XC