



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

NAME OF SITE <i>STERICYCLE</i>		REGISTRATION NUMBER <i>SWP79-8213</i>		DATE <i>18 DEC 15</i>	
LOCATION (physical)				TIME <i>1145</i>	
OWNER/OPERATOR <i>STERICYCLE</i>		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: <i>CARD BOARD COMPACTOR INSTALLED FOR OWN CARD BOARD SPRINKLE TEST CHECKED THRU 12-2-15 NO VIOLATIONS NOTED</i>					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>			INSPECTED BY (Signature) <i>[Signature]</i>		
TITLE <i>Plant Sup</i>			TITLE <i>EC2</i>		
COMPLIANCE DATE <i>N/A</i>			WEATHER CONDITIONS <i>60's MC</i>		

Distribution: Facility – Canary

Field Office – White

Central Office - XC