



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

NAME OF SITE CWM	REGISTRATION NUMBER SWP19000,540	DATE 6/18/18
LOCATION (physical) 511 Cave Rd		TIME 12:30
OWNER/OPERATOR	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: All processing occurs indoors Extinguishers expire in September No violations observed at the time of inspection.		
PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature) [Signature]	
TITLE	TITLE EC1	
COMPLIANCE DATE	WEATHER CONDITIONS Sunny 90+	

Distribution: Facility – Canary

Field Office – White

Central Office – XC