



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

NAME OF SITE Hardeman Co. Recycling		REGISTRATION NUMBER SWR35-101-1295		DATE 3-13-17	
LOCATION (physical) Walton Lane, Bolivar				TIME 1:30pm	
OWNER/OPERATOR Hardeman Co.		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: Need to improve general sanitation at facility. Pickup bottles on ground west of Recycl. Center. Waste oil collection needs cleanup and move to paved surface.					
PERSON INTERVIEWED (Signature) Kent Maxwell		INSPECTED BY (Signature) [Signature]			
TITLE		TITLE Geologist			
COMPLIANCE DATE		WEATHER CONDITIONS Mid, Sunny			

Distribution: Facility – Canary

Field Office – White

Central Office - XC