



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

|                                                             |                               |                                                                                                                         |                                                       |                               |  |
|-------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------|--|
| <b>NAME OF SITE</b><br><i>Stericycle</i>                    |                               | <b>REGISTRATION NUMBER</b><br><i>SWP79.0213</i>                                                                         |                                                       | <b>DATE</b><br><i>3/25/14</i> |  |
| <b>LOCATION (physical)</b><br><i>Riverside Rd.</i>          |                               |                                                                                                                         |                                                       | <b>TIME</b><br><i>12:30</i>   |  |
| <b>OWNER/OPERATOR</b><br><i>Stericycle</i>                  |                               | <b>TYPE OF EVALUATION:</b><br>( <input checked="" type="checkbox"/> ) COMPLETE ( ) FOLLOW-UP<br>( ) COMPLAINT ( ) OTHER |                                                       |                               |  |
| <b>VIOLATION</b>                                            | <b>RULE CITATION</b>          | <b>CODE</b>                                                                                                             | <b>V1</b>                                             | <b>V2</b>                     |  |
| 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                                                                                                                      |                                                       |                               |  |
| <b>COMMENTS:</b><br><i>No HazMat noted</i>                  |                               |                                                                                                                         |                                                       |                               |  |
|                                                             |                               |                                                                                                                         |                                                       |                               |  |
|                                                             |                               |                                                                                                                         |                                                       |                               |  |
|                                                             |                               |                                                                                                                         |                                                       |                               |  |
|                                                             |                               |                                                                                                                         |                                                       |                               |  |
| <b>PERSON INTERVIEWED</b><br>(Signature) <i>[Signature]</i> |                               |                                                                                                                         | <b>INSPECTED BY</b><br>(Signature) <i>[Signature]</i> |                               |  |
| <b>TITLE</b>                                                |                               |                                                                                                                         | <b>TITLE</b><br><i>MPO</i>                            |                               |  |
| <b>COMPLIANCE DATE</b>                                      |                               |                                                                                                                         | <b>WEATHER CONDITIONS</b><br><i>Clear, Windy 55°</i>  |                               |  |

Distribution: Facility – Canary

Field Office – White

Central Office – XC