

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

NAME OF SITE <i>STERILE CO</i>		REGISTRATION NUMBER <i>SWP 79-0213</i>		DATE <i>04 APR 14</i>	
LOCATION (physical) <i>MEMPHIS</i>				TIME <i>123</i>	
OWNER/OPERATOR <i>STERILE CO</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>SPORE TEST THRU 04 APR 14</i>					
<i>NO VIOLATIONS NOTED</i>					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>Asst Plant Mgr</i>		TITLE <i>EPIC-TR</i>			
COMPLIANCE DATE <i>N/A</i>		WEATHER CONDITIONS <i>60's clear</i>			

Distribution: Facility – Canary

Field Office – White

Central Office - XC