



**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 SWP 19000 1540	DATE 10/30/17																																																																											
LOCATION (physical) S11 Cave Rd		TIME 1:30																																																																											
OWNER/OPERATOR	TYPE OF EVALUATION: ☒ COMPLETE () FOLLOW-UP ☐ COMPLAINT () OTHER																																																																												
VIOLATION	RULE CITATION	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 15%;">CODE</td><td style="width: 15%;">V1</td><td style="width: 15%;">V2</td></tr><tr><td>SWP:TRF: Inadequate vector control</td><td>1200-1-7-.02(1)(c)1(i)(II)I</td><td>01</td></tr><tr><td>SWP:TRF: Potential for explosions or uncontrolled fires</td><td>1200-1-7-.02(1)(c)1(i)(II)II</td><td>02</td></tr><tr><td>SWP:TRF: Potential for releases of solid waste</td><td>1200-1-7-.02(1)(c)1(i)(II)III</td><td>03</td></tr><tr><td>SWP:TRF: Unauthorized or uncontrolled access</td><td>1200-1-7-.02(1)(c)1(i)(II)IV</td><td>04</td></tr><tr><td>SWP:TRF: Inadequate artificial or natural barrier</td><td>1200-1-7-.02(1)(c)1(i)(III)</td><td>05</td></tr><tr><td>SWP:TRF: Inadequate information sign</td><td>1200-1-7-.02(1)(c)1(i)(IV)</td><td>06</td></tr><tr><td>SWP:TRF: Personnel not present during operating hours</td><td>1200-1-7-.02(1)(c)1(i)(V)</td><td>07</td></tr><tr><td>SWP:TRF: Inadequate employee facilities</td><td>1200-1-7-.02(1)(c)1(i)(VI)</td><td>08</td></tr><tr><td>SWP:TRF: Unsatisfactory access roads/parking areas</td><td>1200-1-7-.02(1)(c)1(i)(VII)</td><td>09</td></tr><tr><td>SWP:TRF: Waste handling not conducted on paved surfaces</td><td>1200-1-7-.02(1)(c)1(i)(VIII)</td><td>10</td></tr><tr><td>SWP:TRF: Improper storage of solid waste</td><td>1200-1-7-.02(1)(c)1(i)(IX)</td><td>11</td></tr><tr><td>SWP:TRF: Evidence of burning</td><td>1200-1-7-.02(1)(c)1(i)(X)</td><td>12</td></tr><tr><td>SWP:TRF: Unapproved scavenging of waste</td><td>1200-1-7-.02(1)(c)1(i)(XI)</td><td>13</td></tr><tr><td>SWP:TRF: Unsatisfactory litter control</td><td>1200-1-7-.02(1)(c)1(i)(XII)</td><td>14</td></tr><tr><td>SWP:TRF: Unapproved discharge of liquid residue</td><td>1200-1-7-.02(1)(c)1(i)(XIII)</td><td>15</td></tr><tr><td>SWP:TRF: Unapproved handling of special wastes</td><td>1200-1-7-.02(1)(c)1(i)(XIV)</td><td>16</td></tr><tr><td>SWP:TRF: No provision for alternative waste handling</td><td>1200-1-7-.02(1)(c)1(i)(XV)</td><td>17</td></tr><tr><td>SWP:TRF: Inadequate fire protection</td><td>1200-1-7-.02(1)(c)1(i)(XVI)</td><td>18</td></tr><tr><td>SWP: Unapproved disposal of waste residue</td><td>1200-1-7-.02(1)(c)1(i)(XVII)</td><td>19</td></tr><tr><td>SWP:TRF: Improper closure</td><td>1200-1-7-.02(1)(c)1(i)(XVIII)</td><td>20</td></tr><tr><td>SWP:TRF: Unauthorized waste accepted</td><td>1200-1-7-.02(1)(c)3</td><td>21</td></tr><tr><td>SWP:TRF: Unsatisfactory records or reports</td><td>1200-1-7-.02(1)(c)1</td><td>22</td></tr><tr><td>SWP:TRF: Authorization letter not available</td><td>1200-1-7-.02(1)(c)1</td><td>23</td></tr><tr><td>SWP:TRF: Operation does not comply with notification</td><td>1200-1-7-.02(1)(c)3</td><td>24</td></tr></table>	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
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COMMENTS: Not yet operating																																																																													
PERSON INTERVIEWED (Signature)																																																																													
INSPECTED BY (Signature) Jack O. Holt																																																																													
TITLE EC I																																																																													
COMPLIANCE DATE _____																																																																													
WEATHER CONDITIONS Sunny 60°																																																																													

Distribution: Facility – Canary

Field Office – White

Central Office – XC