



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
**DIVISION OF SOLID WASTE MANAGEMENT**  
 William R. Snodgrass Tennessee Tower  
 312 Rosa L. Parks Avenue, 14<sup>th</sup> Floor  
 Nashville, Tennessee 37243  
**SOLID WASTE PROCESSING (SWP) FACILITY &**  
**TRANSFER FACILITY (TRF) EVALUATION**

NAME OF SITE <b>BIOWASTE LLC</b>	REGISTRATION NUMBER <b>SWP 16 000 1538</b>	DATE <b>5/26/17</b>			
LOCATION (physical) <b>208 MITCHELL BLD., TULLAHOMA</b>		TIME <b>9:30</b>			
OWNER/OPERATOR <b>BIOWASTE LLC (MATTHEW CRUZ)</b>	TYPE OF EVALUATION: <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT <input type="checkbox"/> OTHER				
VIOLATION	RULE CITATION <b>0400-11-01-</b>	CODE	No Violation Observed	V1	V2
SWP:TRF: Inadequate vector control	.02(2)(a)1(ii)(I)	01	✓		
SWP:TRF: Potential for explosions or uncontrolled fires	.02(2)(a)1(ii)II	02	✓		
SWP:TRF: Potential for releases of solid waste	.02(2)(a)1(ii)III	03	✓		
SWP:TRF: Unauthorized or uncontrolled access	.02(2)(a)1(ii)IV	04	✓		
SWP:TRF: Inadequate artificial or natural barrier	.02(2)(a)1(iii)	05	✓		
SWP:TRF: Inadequate information sign	.02(2)(a)1(iv)	06	✓		
SWP:TRF: Personnel not present during operating hours	.02(2)(a)1(v)	07	✓		
SWP:TRF: Inadequate employee facilities	.02(2)(a)1(vi)	08	✓		
SWP:TRF: Unsatisfactory access roads/parking areas	.02(2)(a)1(vii)	09	✓		
SWP:TRF: Waste handling not conducted on paved surfaces	.02(2)(a)1(viii)	10	✓		
SWP:TRF: Improper storage of solid waste	.02(2)(a)1(ix)	11	✓		
SWP:TRF: Evidence of burning	.02(2)(a)1(x)	12	✓		
SWP:TRF: Unapproved scavenging of waste	.02(2)(a)1(xi)	13	✓		
SWP:TRF: Unsatisfactory litter control	.02(2)(a)1(xii)	14	✓		
SWP:TRF: Unapproved discharge of liquid residue	.02(2)(a)1(xiii)	15	✓		
SWP:TRF: Unapproved handling of special wastes	.02(2)(a)1(xiv)	16	✓		
SWP:TRF: No provision for alternative waste handling	.02(2)(a)1(xv)	17	✓		
SWP:TRF: Inadequate fire protection	.02(2)(a)1(xvi)	18	✓		
SWP: Unapproved disposal of waste residue	.02(2)(a)1(xvii)	19	✓		
SWP:TRF: Improper closure	.02(2)(a)1(xviii)	20	✓		
SWP:TRF: Unauthorized waste accepted	.02(2)(a)	21	✓		
SWP:TRF: Unsatisfactory records or reports	.02(2)(a)	22	✓		
SWP:TRF: Authorization letter not available	.02(2)(a)	23	✓		
SWP:TRF: Operation does not comply with notification	.02(2)(c)	24	✓		
COMMENTS:  <b>THE FACILITY IS NOT CURRENTLY IN OPERATIONAL. PROCESSING OF WASTE IS SCHEDULED TO BEGIN WITHIN THE NEXT MONTH. NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.</b>					
PERSON INTERVIEWED (Signature) <b>MATTHEW CRUZ</b>		INSPECTED BY (Signature) <b>[Signature]</b>			
TITLE <b>OWNER</b>		TITLE <b>BPS2</b>			
COMPLIANCE DATE		WEATHER CONDITIONS <b>65°, Sunny</b>			

Distribution:

Field Office – White

Facility – Canary