



**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>11/31/18</b>			
LOCATION (physical) <b>208 MITCHELL BLVD., TULLAHOMA</b>	TIME <b>9:45</b>				
OWNER/OPERATOR <b>BIOWASTE / 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 0400-11-01-	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:					
WASTE WAS BEING PREPARED TO BE PROCESSED AT THE TIME OF INSPECTION. OPERATIONS WERE BEING CONDUCTED PER THE PERMIT. NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTIONS.					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>			INSPECTED BY (Signature) <i>[Signature]</i>		
TITLE			TITLE <b>EPSZ</b>		
COMPLIANCE DATE			WEATHER CONDITIONS <b>42° Sunny</b>		

Distribution:

Field Office – White

Facility – Canary