



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT

William R. Snodgrass Tennessee Tower
 312 Rosa L. Parks Avenue, 14th Floor
 Nashville, Tennessee 37243

SOLID WASTE PROCESSING (SWP) FACILITY &
 TRANSFER FACILITY (TRF) EVALUATION

NAME OF SITE <i>BioWaste LLC</i>		REGISTRATION NUMBER <i>SWP 16-000-1538</i>		DATE <i>4/27/18</i>		
LOCATION (physical) <i>208 Mitchell Blvd, Tullahoma</i>				TIME <i>9:00</i>		
OWNER/OPERATOR <i>BioWaste / Matthew Cruz</i>		TYPE OF EVALUATION: <input checked="" type="checkbox"/> COMPLETE () FOLLOW-UP <input type="checkbox"/> COMPLAINT () 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:						
<i>Facility is currently processing waste per permit conditions. More waste has been prepped for process.</i>						
<i>No violations noted during time of inspection.</i>						
PERSON INTERVIEWED (Signature) <i>Matthew Cruz</i>		INSPECTED BY (Signature) <i>Alexa Smoo</i>				
TITLE		TITLE <i>Environmental Scientist 2</i>				
COMPLIANCE DATE		WEATHER CONDITIONS <i>Sunny, 55°F</i>				

Distribution:

Field Office – White

Facility – Canary