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	REGISTRATION NUMBER	DATE
BIOWASTE LLC	SWP 16 000 1538	11/17/17
LOCATION (physical)		**TIME**
208 MITCHELL BLVD., THLAHOMA		9:20
OWNER/OPERATOR	**TYPE OF EVALUATION:**	
BIOWASTE / MATTHEW CRUZ	(✓) COMPLETE ( ) FOLLOW-UP ( ) 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)1vi)	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:

THE FACILITY IS IN GOOD WORKING ORDER AND IS IN LINE WITH THE PERMIT CONDITIONS. NO VIOLATIONS OBSERVED.

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)
TITLE	TITLE EPS 2
COMPLIANCE DATE	WEATHER CONDITIONS 45°, SUNNY

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