TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE PROCESSING (SWP) FACILITY & TRANSFER FACILITY (TRF) EVALUATION

NAME OF SITE	REGISTRATION NUMBER	DATE
The Compost Co.	SWP 11-1454	7/23/13
LOCATION (physical) 3643 Hwy 12		TIME 9:30 AM
OWNER/OPERATOR Ed Wansing	TYPE OF EVALUATION: ( ) COMPLETE (✓) FOLLOW-UP ( ) COMPLAINT ( ) OTHER	

VIOLATION	RULE CITATION	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		

COMMENTS:

Odors and flies are associated mostly with windrows and drainage areas. Near the front gate the tobacco storage area has the predominant odor. No violations cited.

PERSON INTERVIEWED (Signature) Edwin Wansing	INSPECTED BY (Signature) Frank Padovich
TITLE	TITLE GS
COMPLIANCE DATE	WEATHER CONDITIONS Overcast, wind

Distribution: Facility – Canary Field Office – White Central Office - XC

CN-0980 (Rev. 7-07) RDAs 2202 and 2499