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
TN WASTE MOVERS TRANSFER STATION	TRF 53-1424	3-18-15
LOCATION (physical)		TIME
Hwy 11, LEXINGTON City, TN		11:37 AM
OWNER/OPERATOR	TYPE OF EVALUATION:	
TN WASTE MOVERS	(X) 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:

- NO VIOLATIONS FOUND.

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)
TITLE	TITLE EM - DSWM
COMPLIANCE DATE	WEATHER CONDITIONS 46° - Clouds

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

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