# 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 |
|---|---|---|
| Henry Co. Transfer (Freedom) | TRF-40-1182 | 3-24-15 |
| **LOCATION (physical)** Paris, TN | | **TIME** 10:00 |
| **OWNER/OPERATOR** Henry County | **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:**

No violations

| | |
|---|---|
| **PERSON INTERVIEWED (Signature)** | **INSPECTED BY (Signature)** |
| **TITLE** | **TITLE** Env. Specialist |
| **COMPLIANCE DATE** 3-24-15 | **WEATHER CONDITIONS** Cool/Sunny |

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