90-150 IN

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
COMPOST FACILITY EVALUATION

NAME OF SITE Hoffman Composting Facility	REGISTRATION NUMBER CMP 90-000-0003	DATE 9-15-16
LOCATION (physical) Woodlyn Rd., Johnson City		TIME 12:00
OWNER/OPERATOR Joe Hoffman	TYPE OF EVALUATION (✓) COMPLETE ( ) FOLLOW-UP ( ) COMPLAINT ( ) OTHER	

Violation:	Rule Citation:	Code	V1	V2
Operation does not correspond with permit conditions	1200-1-7-.02(4)(a)1	1010		
Inadequate vector control	1200-1-7-.11(2)(a)1	1020		
Potential for releases of solid waste or constituents	1200-1-7-.11(2)(a)2	1030		
Unauthorized or uncontrolled access	1200-1-7-.11(2)(a)3	1040		
Presence of nuisance odors	1200-1-7-.11(2)(a)4	1050		
Lack of natural or artificial barrier to control access	1200-1-7-.11(2)(b)1	1060		
Inadequate information sign	1200-1-7-.11(2)(b)2	1070		
Unsatisfactory access roads/parking areas	1200-1-7-.11(2)(b)3	1080		
Trained personnel not present	1200-1-7-.11(2)(b)4	1090		
Unapproved scavenging of waste	1200-1-7-.11(2)(b)5	1100		
No operating scales	1200-1-7-.11(2)(b)6	1110		
Inadequate leachate collection system	1200-1-7-.11(2)(c)1	1120		
Leachate entering runoff	1200-1-7-.11(2)(c)1	1130		
Inadequate maintenance of leachate collection system	1200-1-7-.11(2)(c)2	1140		
Unapproved/unauthorized waste accepted	1200-1-7-.11(2)(d)1	1150		
Unapproved additives used	1200-1-7-.11(2)(d)2	1160		
Inadequate waste inspection program	1200-1-7-.11(2)(d)3	1170		
No contingency operating plan	1200-1-7-.11(2)(d)4	1180		
Waste processing/curing not conducted on paved surfaces	1200-1-7-.11(2)(d)5	1190		
Unusable material not removed within 48 hours	1200-1-7-.11(2)(d)6	1200		
Recovered (recyclable) materials not removed within 30 days	1200-1-7-.11(2)(d)7	1210		
Evidence of open burning	1200-1-7-.11(2)(e)1	1220		
Inadequate fire protection	1200-1-7-.11(2)(e)2	1230		
Inadequate litter control	1200-1-7-.11(2)(f)	1240		
Inadequate employee facilities	1200-1-7-.11(2)(g)	1250		
No communication devices	1200-1-7-.11(2)(h)	1260		
Inadequate operating equipment	1200-1-7-.11(2)(i)	1270		
Inadequate dust control	1200-1-7-.11(2)(j)	1280		
Inadequate maintenance of run-on/run-off control system	1200-1-7-.11(2)(k)	1290		
Inadequate labeling of marketable compost	1200-1-7-.11(4)(b)	1300		
Inadequate compost testing program	1200-1-7-.11(4)(c)	1310		
Unsatisfactory records/reports	1200-1-7-.11(4)(d)	1320		
Operation does not comply with odor control plan	1200-1-7-.11(5)(c)5	1330		

COMMENTS: Currently processing. No one on-site – gate closed/locked. Tarps were pulled and compost was cooking. leachate was recirculating via tank/pump/hose. No violations.

(Informed to keep operations manual on site)

PERSON INTERVIEWED (Signature) No one present	INSPECTED BY (Signature)
TITLE	TITLE Env. Sci.
COMPLIANCE DATE	WEATHER CONDITIONS Sunny/hot

CN-1273 Facility – White Field Office - Canary RDAs 2202 and 2499