Initial Inspection

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT CCC FACILITY INSPECTION CHECKLIST*

CCC	
FACILITY	/

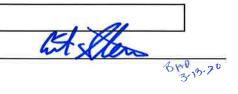
Facility Inform			DATE		WEATHER	
Minor Hill Convenience Center CCC2800005			1/27/20	11:00AM	4US	
188 WRAY BRANCH RD, Minor Hill, TN CLEFO						
	*SEE DISCLAIMER ON LAST PAGE					
	VIOLATION		Citation Refer	rence:	OBSERVATION NVO AOC V1 V2	
				VI		
24	Operation does not comply with notification		-0102(2)a(3)(ii) 0102(2)a(3)(iii)	?		
COMMENTS						
2010	Unauthorized or uncontrolled access	0400-11	-0110(3)(a)	7		
COMMENTS						
2020	Access and general operation areas no paved	t 0400-11	-0110(3)(b)	7		
COMMENTS						
2030	Uncontrolled run-on and run-off water	0400-11	-0110(3)(c)1,2	7		
COMMENTS	4					
2040	Inadequate fire protection	0400-11	·0110(3)(d)	7		
COMMENTS						
2050	Inadequate communications equipmen	1 t 0400-11	-0110(3)(e)	?		
COMMENTS				<i>u</i>		
2060	Inadequate personnel facilities	0400-11	-0110(3)(f)1,2	7		
COMMENTS						
2070	Inadequate water service to the facilit	0400-11	-0110(3)(g)	7		
COMMENTS						

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	VIOLATION	REGULATION		OBSERVATION NVO AOC V1 V2	
2080	Inadequate collection/management of liquid residue	0400-11-0110(3)(h)	?		
COMMENTS					
2090	Improper handling of recycled materials	0400-11-0110(3)(i)1	?		
COMMENTS					
2100	Waste handling not conducted on paved surfaces	0400-11-0110(3)(i)2	?		
COMMENTS					
2110	Improper storage of solid waste	0400-11-0110(3)(i)3	?		
COMMENTS					
2120	Unsatisfactory litter control	0400-11-0110(3)(i)4	?		
COMMENTS					
2130	Trained personnel not present during operating hours	0400-11-0110(3)(j)	?		
COMMENTS					
2140	Unauthorized handling of special wastes	0400-11-0110(3)(I)	?		
COMMENTS					
2150	Unauthorized medical waste	0400-11-0110(3)(m)	?		
COMMENTS					

SAVE FORM

Follow-Up Inspection Date

Inspector Name



Additional Comments:

