

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CCC FACILITY INSPECTION CHECKLIST\***

Initial Inspection

**CCC  
FACILITY**

|                                    |   |   |         |  |
|------------------------------------|---|---|---------|--|
| Facility Information               |   | DATE  | 11:00AM | WEATHER  |
| Minor Hill Convenience Center      |   | CCC280000595  | 1/27/20 | 40s  |
| 188 WRAY BRANCH RD, Minor Hill, TN |   |   |         | EFO<br>CLEFO   |
| *SEE DISCLAIMER ON LAST PAGE       |   |   |         |  |
| VIOLATION                          |   | Citation Reference:                                     |         | OBSERVATION<br>NVO AOC V1 V2   |
| <b>24</b>                          | <b>Operation does not comply with notification</b>  | 0400-11-01-.02(2)a(3)(ii)<br>0400-11-01-.02(2)a(3)(iii) | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2010</b>                        | <b>Unauthorized or uncontrolled access</b>          | 0400-11-01-.10(3)(a)                                    | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2020</b>                        | <b>Access and general operation areas not paved</b> | 0400-11-01-.10(3)(b)                                    | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2030</b>                        | <b>Uncontrolled run-on and run-off water</b>        | 0400-11-01-.10(3)(c)1,2                                 | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2040</b>                        | <b>Inadequate fire protection</b>                   | 0400-11-01-.10(3)(d)                                    | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2050</b>                        | <b>Inadequate communications equipment</b>          | 0400-11-01-.10(3)(e)                                    | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2060</b>                        | <b>Inadequate personnel facilities</b>              | 0400-11-01-.10(3)(f)1,2                                 | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |
| <b>2070</b>                        | <b>Inadequate water service to the facility</b>     | 0400-11-01-.10(3)(g)                                    | ?       | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                           |   |   |         |  |

\*SEE DISCLAIMER ON LAST PAGE

| *SEE DISCLAIMER ON LAST PAGE |  |                       |   |  |
|------------------------------|--|-----------------------|---|--|
| VIOLATION                    |  | REGULATION            |   | OBSERVATION<br>NVO AOC V1 V2   |
| 2080                         | Inadequate collection/management of liquid residue   | 0400-11-01-.10(3)(h)  | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2090                         | Improper handling of recycled materials              | 0400-11-01-.10(3)(i)1 | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2100                         | Waste handling not conducted on paved surfaces       | 0400-11-01-.10(3)(i)2 | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2110                         | Improper storage of solid waste                      | 0400-11-01-.10(3)(i)3 | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2120                         | Unsatisfactory litter control                        | 0400-11-01-.10(3)(i)4 | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2130                         | Trained personnel not present during operating hours | 0400-11-01-.10(3)(j)  | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2140                         | Unauthorized handling of special wastes              | 0400-11-01-.10(3)(l)  | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |
| 2150                         | Unauthorized medical waste                           | 0400-11-01-.10(3)(m)  | ? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMMENTS                     |  |                       |   |  |

**SAVE FORM**

Follow-Up Inspection Date

Inspector Name

*[Signature]*  
BHD  
3-13-20

Additional Comments:

WGS84  
±16ft

16S 484606 3877979

ft  
±13ft

864

°T  
±15

NE69



27-Jan-20 11:01 Ad-hoc  
2038-2048 Elkton Pike, Pulaski, TN 38478, US © 27-Jan-20 11:01:49