

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

**CCC  
FACILITY**

Facility Information		DATE	WEATHER
			EFO
*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		Citation Reference:	OBSERVATION NVO AOC V1 V2
<b>24</b>	<b>Operation does not comply with notification</b>	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)	
COMMENTS			
<b>2010</b>	<b>Unauthorized or uncontrolled access</b>	0400-11-01-.10(3)(a)	
COMMENTS			
<b>2020</b>	<b>Access and general operation areas not paved</b>	0400-11-01-.10(3)(b)	
COMMENTS			
<b>2030</b>	<b>Uncontrolled run-on and run-off water</b>	0400-11-01-.10(3)(c)1,2	
COMMENTS			
<b>2040</b>	<b>Inadequate fire protection</b>	0400-11-01-.10(3)(d)	
COMMENTS			
<b>2050</b>	<b>Inadequate communications equipment</b>	0400-11-01-.10(3)(e)	
COMMENTS			
<b>2060</b>	<b>Inadequate personnel facilities</b>	0400-11-01-.10(3)(f)1,2	
COMMENTS			
<b>2070</b>	<b>Inadequate water service to the facility</b>	0400-11-01-.10(3)(g)	
COMMENTS			

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

Follow-Up Inspection Date

Inspector Name \_\_\_\_\_

Additional Comments: