

Initial Inspection

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CCC FACILITY INSPECTION CHECKLIST*

CCC
FACILITY

Facility information	CEDAR Hill CONVENIENCE CENTER 308 South MAIN STREET	DATE	3/15/19	WEATHER	cloudy 50°F
	CEDAR Hill, TN CCC 740000584 ROBERTSON	INSPECTOR	Jeff Norman/JACKA	EFO	Nashville

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VIOLATION		REGULATION	OBSERVATION
			NVO AOC V1 V2
24	Operation does not comply with notification	Citation Reference: 0400-11-01-.02(2)(a)4	? ☒ ☐ ☐ ☐
COMMENTS			
2010	Unauthorized or uncontrolled access	Citation Reference: 0400-11-01-.10(3)(a)	? ☒ ☐ ☐ ☐
COMMENTS			
2020	Access and general operation areas not paved	Citation Reference: 0400-11-01-.10(3)(b)	? ☒ ☐ ☐ ☐
COMMENTS			
2030	Uncontrolled run-on and run-off water	Citation Reference: 0400-11-01-.10(3)(c)1,2	? ☒ ☐ ☐ ☐
COMMENTS			
2040	Inadequate fire protection	Citation Reference: 0400-11-01-.10(3)(d)	? ☒ ☐ ☐ ☐
COMMENTS Could not check fire extinguisher because the one was closed.			
2050	Inadequate communications equipment	Citation Reference: 0400-11-01-.10(3)(e)	? ☒ ☐ ☐ ☐
COMMENTS			
2060	Inadequate personnel facilities	Citation Reference: 0400-11-01-.10(3)(f)1,2	? ☒ ☐ ☐ ☐
COMMENTS			
2070	Inadequate water service to the facility	Citation Reference: 0400-11-01-.10(3)(g)	? ☒ ☐ ☐ ☐
COMMENTS			

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

LOCK Form

SAVE FORM

Compliance date