

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

Initial Inspection

**CCC
FACILITY**

Facility information West County farm Road Convenience Cent CCC740000590		DATE 20190522	WEATHER Sunny
2906 West County Farm Road, Springfiled, TN		INSPECTOR JA	EFO NFO
*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
24	Operation does not comply with notification	Citation Reference: 0400-11-01-.02(2)(a)4	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2010	Unauthorized or uncontrolled access	Citation Reference: 0400-11-01-.10(3)(a)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2020	Access and general operation areas not paved	Citation Reference: 0400-11-01-.10(3)(b)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2030	Uncontrolled run-on and run-off water	Citation Reference: 0400-11-01-.10(3)(c)1,2	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2040	Inadequate fire protection	Citation Reference: 0400-11-01-.10(3)(d)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2050	Inadequate communications equipment	Citation Reference: 0400-11-01-.10(3)(e)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2060	Inadequate personnel facilities	Citation Reference: 0400-11-01-.10(3)(f)1,2	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2070	Inadequate water service to the facility	Citation Reference: 0400-11-01-.10(3)(g)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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	leachate spill was observed on concrete next to the compactor catch tray. The operator said he will clean it up.		
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

Jack Armini

Additional Comments:

The facility is open M-W-F from 7AM to 6PM.