TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT CCC FACILITY INSPECTION DOCUMENT*

CCC					
FACI	L	ITY			

Facility Information		DATE	WEATHER				
			lero.				
			EFO				
*SEE DISCLAIMER ON LAST PAGE							
	VIOLATION	Citation Refere	observation NVO AOC V1 V2				
24	Operation does not comply with notification	0400-11-0102(2)a(3)(ii) 0400-11-0102(2)a(3)(iii)					
COMMENTS							
2010	Unauthorized or uncontrolled access	0400-11-0110(3)(a)					
COMMENTS		-					
2020	Access and general operation areas not paved	0400-11-0110(3)(b)					
COMMENTS							
2030	Uncontrolled run-on and run-off water	0400-11-0110(3)(c)1,2					
COMMENTS							
2040	Inadequate fire protection	0400-11-0110(3)(d)					
COMMENTS							
2050	Inadequate communications equipment	0400-11-0110(3)(e)					
COMMENTS							
2060	Inadequate personnel facilities	0400-11-0110(3)(f)1,2					
COMMENTS							
2070	Inadequate water service to the facility	0400-11-0110(3)(g)					
COMMENTS							

	*SEE DISCLAIME	R ON LAST PAGE	
	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			

COMMENTS			
Follow-Up I	nspection Date		
Inspector N	lame	 	

Additional Comments:

Photographic Log

Site Name:Tracking No.:Date:New Hornsby Convenience CenterCCC35000059606/28/2022



Photo 1.

Site Name:Tracking No.:Date:New Hornsby Convenience CenterCCC35000059606/28/2022



Photo 2.





Photo 3.



Photo 4.

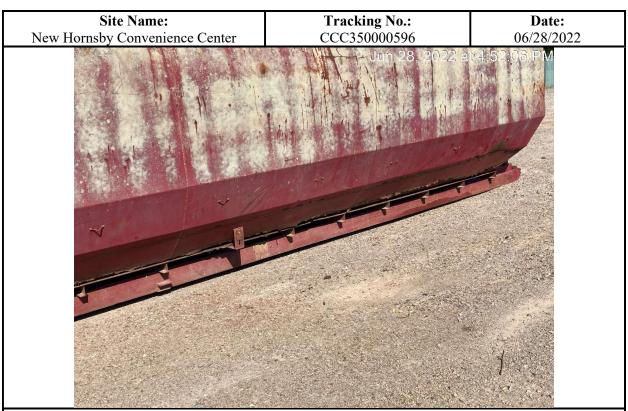


Photo 5. Red box rusted out in the bottom.



Photo 6. Water jug used for hand washing.