

Hamblen County/Morristown Solid Waste Agenda

January 19, 2024

Hamblen County Health Department Conference Room

Meeting Called To Order-Tom Rush

Public Comment/General Public Forum:

Approval of Board Minutes:

Financial Report-Amy Hemminger

1. Review financials

Manager's Report-Dennis Barnes

1. TDEC Inspection

Engineer's Report-Steve Bostic

1. Landfill Project's Progress

Unfinished Business-Tim Horner, Tom Rush and Steve Bostic

1. Update and approval of PDS pending contract
2. Update on GFL PSA (Land Purchase)
3. Update on Expansion Approval and Bidding

New Business: Curtis Morrison and Tom Rush

1. Review and approval of Independent Audit by Rodefer Moss
2. Review and approval of Manager's Salary

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: December 15, 2023

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Keith Jackson-Vice Chairman, Bill Brittain- (Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, Pat McGuffin and Ventrus Norfolk.

Others Present: Amy Hemminger, Steve Bostic, Jim Albert, Jason Brooks, John Burgin, Ron White, and Stephanie Clonce.

Meeting Called To Order: Tom Rush

Mr. Rush called the meeting to order at 9:00 a.m.

Public Comment/General Public Forum: None

Approval of Minutes: Tom Rush

Mr. Horner made the motion to approve the November 17, 2023 minutes, and Mr. Lacy seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of November Financials- Ms. Hemminger stated that the November statement of net position or balance sheet does not reflect transfers to/from the LGIP accounts that occurred in early December (we transferred back from the general account at LGIP to the operating account \$500,000 a portion of the GFL closing cost that has not happened yet, but we can move it back if necessary; We transferred the second quarter capital and debt service tipping fees, and they will show up next month). On the statement of revenues expenses and changes in net position, we did receive \$23,000 from the tire disposal grant. Also, the negative balance in other capital expenditures pertains to the reclassification of the purchase of the compactor. The net income for the month is \$47,000 and for the year is \$232,000. We are still getting the debt services fees fixed in the scale system and hopefully will get that done within the next month.
2. Mr. Rush stated that the First Horizon interest rate was at 2.15% while the LGIP rate is at 5.4%.

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Minutes: December 15, 2023

Hamblen County Health Department Conference Room

Manager's Report: Dennis Barnes

1. TDEC's follow up visit from last month's inspection and no inspection this month.
2. Mr. Barnes stated that E TTL lacked about 200 ft of the ditch being done with closure.
3. Mr. Barnes stated that we had received the Cat 826 compactor back from Stower's and it is doing very well.

Engineer's Report: Steve Bostic, Jim Albert, and Jason Brooks

Mr. Bostic updated the board on the engineering projects going on at the Landfill (see attachment).

Mr. Bostic stated that all E TTL lacked on the Class I Phase 2 closure was ditch work and seeding.

Mr. Brittain was approved to sign the TDEC Class III purchase and will be signing the agreement today.

Mr. Brooks, CEO at LDA Engineering, discussed the urgency of getting the bidding process going for the Class I expansion. Mr. Brooks stated that the Hydro-Geo report has been approved, and he would discuss with TDEC getting the bidding process going by the end of the month. Mr. Brooks said he would also be getting the application process approved and going by the first of 2024. The process should take up to 6 months to complete opening of the cell. We will try to work in parallel with the bidding and approval process including changes, if any, from TDEC. Mr. McGuffin made a motion to move forward with the bidding process and Mr. Lacy seconded the motion with all board members in favor.

Mr. Bostic recommended doing another flyover to get the updated usage of Class I and Class III to get a better look at the numbers of where we are with remaining usable space.

Unfinished Business: Pat McGuffin, Tom Rush

1. Mr. McGuffin stated that he would tell Jones Fiber that they will need to schedule an appointment to bring the dust beforehand.
2. Mr. Rush stated that Mr. Reams has reviewed the proposed PDS contract, and he has provided recommendations for amendments to the contract. Mr. Rush asked Mr. Horner to collaborate with Joe Sargent at PDS to try and get this resolved and bring it back next month.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: December 15, 2023

Hamblen County Health Department Conference Room

3. Mr. Rush stated that the county commission had approved and signed off on the GFL PSA (land purchase). Hopefully, we can get this closed out before the end of the calendar year.
4. Mr. Brittain stated that the county commission had approved them to purchase and finance the TANA Shredder for the Hamblen County/Morristown Solid Waste Board for \$900,000. This included approval of a promissory note and loan agreement whereby the HCMSW Board will be responsible for paying the loan installments and the closing costs for the loan. The Hamblen County Government will invoice the HCMSWB for the payments. The finance company will need a payment of \$11,515 for the closing costs today to get the purchase transaction processed. The loan is for 5 years at an annual 4.76% interest rate and cannot be paid off until after 1 year. Mr. Rush entertained a motion for the HCMSWB to enter into a loan agreement and promissory note with the Hamblen County Government to purchase the TANA Shredder for \$900,000 with financing and pay the \$11,515 closing costs from available funds. Mr. Lacy made a motion to approve, and Mr. Jackson seconded the motion with all board members in favor.
5. A separate "Resolution Authorizing Execution of a Loan Agreement and a Promissory Note Relating to a Loan by Hamblen County of the Proceeds of the County's \$900,000 Capital Outlay Note to Finance the Acquisition of Equipment for the Solid Waste System" (Resolution) was provided to the board to review. Mr. Rush entertained a motion to approve this separate Resolution and authorize him to sign the finance documents related to the purchase and financing of the TANA Shredder. Mr. Lacy made a motion to approve, and Mr. Jackson seconded the motion with all the board members in favor.

New Business: Dennis Barnes, Mr. Brittain, and Mr. Rush

1. Mr. Barnes discussed the 2024 HCMSW Employee Handbook amendment to add the two holidays Juneteenth and Veteran's Day to their holiday schedule since the City and County will be taking them one/both next year. After some discussion with the board, they decided not to add them to our holiday schedule for 2024. Mr. Lacy made a motion to not approve the amendment to add the two holidays and Mr. Garrett seconded the motion with all board members in favor.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: December 15, 2023

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2. Mr. Rush reviewed the interest due to City and County for the bonds. Mr. Rush suggested paying from debt service funds and we can adjust as needed.
3. Mr. Rush discussed the possible option of paying expansion engineering fees from available funds versus paying them from the city and county bond proceeds. Mr. Brittain suggested that we should start paying the engineering costs related to the expansion with the bond money. Mr. Rush requested a motion for the Engineering fees that have been related to the expansion be billed to the City and County for payment with the bond money. Mr. Lacy made a motion to approve the request and Mr. McGuffin seconded the motion with all board members in favor.

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:55 a.m., wishing everyone a Merry Christmas.

Tom Rush-Chairman

Bill Brittain

Morristown-Hamblen County Solid Waste Board

12/14/2023 2:15 PM

Register: 11130 - Operating Account

From 12/14/2023 through 12/14/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/14/2023	9048	CAPPS & BYRD, L...	21100	Accounts Paya...	712.50		-183,117.37
12/14/2023	9049	CITY OF MORRIST...	21100	Accounts Paya...	1,022.80		-184,140.17
12/14/2023	9050	DAVID BERRY TR...	21100	Accounts Paya...	770.00		-184,910.17
12/14/2023	9051	HAMBLEN COUNT...	21100	Accounts Paya...	93,100.00		-278,010.17
12/14/2023	9052	LIBERTY TIRE RE...	21100	Accounts Paya...	336.00		-278,346.17
12/14/2023	9053	NAPA AUTO PARTS	21100	Accounts Paya...	530.25		-278,876.42
12/14/2023	9054	PIONEER PETROL...	21100	Accounts Paya...	5,122.01		-283,998.43
12/14/2023	9055	PITNEY BOWES B...	21100	Accounts Paya...	158.99		-284,157.42
12/14/2023	9056	PITNEY BOWES INC	21100	Accounts Paya...	48.00		-284,205.42
12/14/2023	9057	TMS INTERNATIO...	21100	Accounts Paya...	536.78		-284,742.20
12/14/2023	9058	VERIZON WIRELE...	21100	Accounts Paya...	185.75		-284,927.95

712.50 +
 1,022.80 +
 770.00 +
 93,100.00 +
 336.00 +
 530.25 +
 5,122.01 +
 158.99 +
 48.00 +
 536.78 +
 185.75 +
 102,528.81 +

Morristown-Hamblen County Solid Waste Board

12/15/2023 11:07 AM

Register: 11130 · Operating Account

From 12/15/2023 through 12/15/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/15/2023	9059	HAMBLEN COUNT...	21100 · Accounts Paya...	Closing cost on...	11,515.00		-96,102.54
12/15/2023	9060	TDEC DSWM	21100 · Accounts Paya...	Expansion Fee	6,000.00		-102,102.54

11,515.00 +
 6,000.00 +
 17,515.00 *

Morristown-Hamblen County Solid Waste Board

12/20/2023 7:25 AM

Register: 11130 - Operating Account

From 12/21/2023 through 12/21/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/21/2023	9061	BOB GARRETT	21100	Accounts Paya...	200.00		128,389.72
12/21/2023	9062	CINTAS	21100	Accounts Paya... po#7383	137.34		128,252.38
12/21/2023	9063	DAVID BERRY TR...	21100	Accounts Paya...	220.00		128,032.38
12/21/2023	9064	KEITH JACKSON	21100	Accounts Paya...	200.00		127,832.38
12/21/2023	9065	LIBERTY TIRE RE...	21100	Accounts Paya...	527.10		127,305.28
12/21/2023	9066	MATT LACY-V	21100	Accounts Paya...	200.00		127,105.28
12/21/2023	9067	MIKE BELL	21100	Accounts Paya...	200.00		126,905.28
12/21/2023	9068	MORRISTOWN UT...	21100	Accounts Paya... 004561-022128	11,887.48		115,017.80
12/21/2023	9069	NAPA AUTO PARTS	21100	Accounts Paya...	169.90		114,847.90
12/21/2023	9070	OFFICE DEPOT BU...	21100	Accounts Paya...	180.75		114,667.15
12/21/2023	9071	PATRICK MCGUFF...	21100	Accounts Paya...	200.00		114,467.15
12/21/2023	9072	PITNEY BOWES G...	21100	Accounts Paya...	164.91		114,302.24
12/21/2023	9073	TIMOTHY L. HOR...	21100	Accounts Paya...	200.00		114,102.24
12/21/2023	9074	TMS INTERNATIO...	21100	Accounts Paya...	260.00		113,842.24
12/21/2023	9075	TOM RUSH	21100	Accounts Paya...	200.00		113,642.24
12/21/2023	9076	VENTRUS NORFO...	21100	Accounts Paya...	200.00		113,442.24

200.00
 137.34
 220.00
 200.00
 527.10
 200.00
 200.00
 11,887.48
 169.90
 180.75
 200.00
 164.91
 200.00
 260.00
 200.00
 200.00

Morristown-Hamblen County Solid Waste Board

01/04/2024 10:50 AM

Register: 11130 - Operating Account
 From 01/04/2024 through 01/04/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/04/2024			-split-	Deposit		531.10	130,005.41
01/04/2024	9077	AFLAC	21100 - Accounts Paya...		492.69		129,512.72
01/04/2024	9078	APPALACHIAN EL...	21100 - Accounts Paya...		1,473.30		128,039.42
01/04/2024	9079	BANKCARD CENT...	21100 - Accounts Paya...		506.62		127,532.80
01/04/2024	9080	CHARTER COMM...	21100 - Accounts Paya...		237.39		127,295.41
01/04/2024	9081	CINTAS	21100 - Accounts Paya...		409.30		126,886.11
01/04/2024	9082	CITIZEN TRIBUNE...	21100 - Accounts Paya...	PO#7396	38.65		126,847.46
01/04/2024	9083	DAVID BERRY TR...	21100 - Accounts Paya...		770.00		126,077.46
01/04/2024	9084	FUELMAN	21100 - Accounts Paya...		218.85		125,858.61
01/04/2024	9085	HAMBLEN COUNT...	21100 - Accounts Paya...		12,510.06		113,348.55
01/04/2024	9086	LIBERTY NATION...	21100 - Accounts Paya...		66.97		113,281.58
01/04/2024	9087	PDS CONSULTING	21100 - Accounts Paya...		2,591.95		110,689.63
01/04/2024	9088	PIONEER PETROL...	21100 - Accounts Paya...		3,127.92		107,561.71
01/04/2024	9089	SFP MORRISTOWN	21100 - Accounts Paya...	PO#7399	1,370.00		106,191.71
01/04/2024	9090	STERICYCLE, INC.	21100 - Accounts Paya...		81.82		106,109.89
01/04/2024	9091	STOWERS MACHI...	21100 - Accounts Paya...	PO#7398	74,135.73		31,974.16
01/04/2024	9092	TDEC DSWM	21100 - Accounts Paya...		796.00		31,178.16
01/04/2024	9093	TMS INTERNATIO...	21100 - Accounts Paya...		732.51		30,445.65
01/04/2024	9094	WITT UTILITY DIS...	21100 - Accounts Paya...		300.00		30,145.65

492.69 +
 1,473.30 +
 506.62 +
 237.39 +
 409.30 +
 38.65 +
 770.00 +
 218.85 +
 12,510.06 +
 66.97 +
 2,591.95 +
 3,127.92 +
 1,370.00 +
 81.82 +
 74,135.73 +
 796.00 +
 732.51 +
 300.00 +
 90,359.26 *

BankCard Center Card Statement

DEC 29 2023



Account Number XXXX XXXX XXXX 0792

Statement for Period: November 25, 2023 to December 24, 2023

CARDHOLDER SUMMARY

DENNIS R BARNES XXXX XXXX XXXX 0792	Previous Balance	Purchases And + Other Debits	Cash + Advances	Finance + Charges	Credits	Payments =	New Balance
CardHolder Totals	\$115.09	\$506.62	\$0.00	\$0.00	\$0.00	\$115.09	\$506.62

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	1.200%(V)	14.40% (V)	\$0.00

(V) = Variable Rate

GRACE PERIOD

To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.

STATEMENT MESSAGES

Important Notice

Payments will be posted and credited to your account on the day they are received, subject to applicable payment processes and cutoff times. However, in order to protect against fraud and to allow for necessary payment verification and settlement, it may take up to 5 business days from receipt of payment for adjustments to be made to your available credit line.

CUSTOMER SERVICE CALL 1-800-382-5465 LOST/STOLEN CARDS CALL 1-800-382-5465	ACCOUNT NUMBER	ACCOUNT SUMMARY	
		XXXX XXXX XXXX 0792	PREVIOUS BALANCE
	STATEMENT DATE 12/24/23	PURCHASES & OTHER CHARGES	\$506.62
	CREDIT LIMIT \$5,000.00	CASH ADVANCES	\$0.00
	AVAILABLE CREDIT* \$4,493.00	CASH ADVANCE FEES	\$0.00
	PAST DUE \$0.00	LATE PAYMENT CHARGE	\$0.00
	OVERLIMIT \$0.00	FINANCE CHARGE	\$0.00
	DISPUTED AMOUNT \$0.00	CREDITS	\$0.00
	AMOUNT DUE \$25.00	PAYMENTS	\$115.09
	PAYMENT DUE DATE 01/18/24	NEW BALANCE	\$506.62
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	* Amount reflected in whole dollars only		

1122 0001 GSH 001 7 24 231224 0 PAGE 1 of 2 10 4015 9000 CM02 4900

↑ PLEASE DETACH HERE AND RETURN WITH PAYMENT

BANKCARD CENTER
P.O. BOX 1545
MEMPHIS TN 38101-1545

HAMBLÉN CO/

ACCOUNT NUMBER	XXXX XXXX XXXX 0792
PAYMENT DUE DATE	01-18-24
AMOUNT DUE	\$25.00
NEW BALANCE	\$506.62

BANKCARD CENTER
P.O. BOX 385
MEMPHIS TN 38101-0385

AMOUNT ENCLOSED
\$

DENNIS R BARNES 4900
MORRISTOWN SOLID WASTE N210
3849 SUBLETT RD
MORRISTOWN TN 37813-3734

4798494100200792 0002500 0050662

DENNIS R BARNES		4798-4941-0020-0792			
Statement Date	12/24/23	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	01/18/24	Available Credit	\$4,493.00	Amount Due	\$25.00
New Balance	\$506.62				

Post Date	Tran Date	Transaction Description	Amount
11-26	11-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
12-10	12-08	CRACKER BARREL #423 MORRI423-586-4555 TN	\$316.76
12-10	12-09	Amazon.com*RU4HT3AN3 Amzn.com/bill WA	\$90.55
12-10	12-09	AMZN Mktg US*4U2MV7BA3 Amzn.com/bill WA	\$29.45
12-11	12-11	PAYMENT - THANK YOU MEMPHIS TN	-\$115.09 PY
12-14	12-12	CRACKER BARREL #423 MORRI423-586-4555 TN	\$44.86

VENDOR# _____ CHECK # _____
 ACCT# _____ AMOUNT \$ _____
 ACCT# _____ AMOUNT \$ _____
 ACCT# _____ AMOUNT \$ _____
 INVOICE# _____ NET AMOUNT \$ _____
 RECEIVED BY _____ APPROVED BY _____
 DATE POSTED _____

Initial Inspection

JAN 10 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS I FACILITY INSPECTION DOCUMENT

**CLASS I
FACILITY**

SITE	DATE 1/2/2024	TIME 01:45	WEATHER Sunny; 35 F
Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen			EFO KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

BUFFER ZONE STANDARDS FOR SITING LANDFILLS

8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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COLLECTED LEACHATE

8330	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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8340	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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5 **COMMUNICATIONS**

8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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7 **COVER MATERIAL**

8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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DEAD ANIMALS

8250	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) (I-III)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS							
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9 **DUST CONTROL**

8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS	Dust control appeared adequate.						
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DUTY TO PROVIDE INFORMATION

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2				
DUTY TO PROVIDE INFORMATION							
8530	UNSATISFACTORY RECORDS OR REPORTS	SEE CITATION LIST LAST PAGE	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
8590	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
FIRE SAFETY							
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
GAS MIGRATION CONTROL STANDARDS							
8380	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
8390	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
GENERAL FACILITY STANDARDS							
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
1 GENERAL FACILITY STANDARDS						
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
3 LITTER CONTROL						
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Litter control appeared satisfactory.					
6 OPERATING EQUIPMENT						
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
## OVERALL PERFORMANCE STANDARD						
8270	EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8320	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)7	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARD						
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6,	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Previously observed leachate seep had been repaired.					
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8420	POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	0400-11-01-.04(2)(a)2 0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8490	EXCESSIVE POOLING OF WATER	(CLOSURE/POST)0400-11-01-.04(2)(a)3 0400-11-01-.04(8)(c)4(iii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERMANENT BENCHMARK						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERSONNEL SERVICES						
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PROPER OPERATION AND MAINTENANCE						
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
## RANDOM INSPECTION PROGRAM						
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
## RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE						
8610	NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	TCA 68-211-862(a)(b)(1)(2)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8 RUN-ON, RUN-OFF, AND EROSION CONTROL						
8170	INADEQUATE MAINTENANCE OF RUN-ON/ RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 0400-11-01-.04(8)(c)4(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
## SPECIAL WASTE APPROVAL PROCESS						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
## UNLAWFUL METHODS OF DISPOSAL						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
## WASTE HANDLING AND COVER STANDARDS						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
WASTE HANDLING AND COVER STANDARDS						
8440	IMPROPER SPREADING OF WASTE	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8450	IMPROPER COMPACTING OF WASTE	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8470	UNSATISFACTORY INTERMEDIATE COVER	0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6 0400-11-01-.04(8(c)3(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	A large area of landfill had been mowed. Additional areas with larger brush and small trees needs to be mowed. This should be addressed ASAP.					
WASTE RESTRICTIONS						
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
WASTE RESTRICTIONS						
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4(i-iv)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

LEACHATE LEVELS

Leachate flows directly to Morristown Utility Services. Leachate is measured using a flow meter. Daily readings are kept in the office.

**Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.*

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Briana R. Bishop

Digitally signed by Briana R. Bishop
Date: 2024.01.10 11:49:15 -05'00'

ADDITIONAL COMMENTS

Inspected by Briana Bishop.

Additional mowing needs to occur.

Leachate seep had been repaired.

From Previous Inspection (December 19, 2023)

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Additional progress is needed on clean out of ditch lines and mowing of inactive slopes. This needs to be addressed immediately.

A small leachate seep was noted to the left of the working face. This needs to be repaired ASAP.

Previous Inspection (November 28, 2023)

Inspected by Briana Bishop. Inspected with Dennis Barnes.

A large area of landfill had been mowed. Additional areas with larger brush and small trees needs to be mowed. This should be addressed **ASAP**.

The current working face appeared larger than usual, especially at the time of day. Ensure waste is confined to a manageable area so that adequate initial cover can be placed at the end of each working day. Soil was staged for cover.

Progress had been made on clean out of ditch line and retention pond. Additional clean out is needed. AOC maintained until completed.

Previous Inspection (November 21, 2023)

Inspected by Briana Bishop. Inspected with Dennis Barnes.

This was a follow up inspection to observe progress on correcting V1 for maintenance of run-on/run-off systems.

Progress had been made on clean out of ditch line and retention pond. Additional clean out is needed. AOC maintained until completed. Mr. Barnes stated it would be completed in 1-2 weeks.

Previous Inspection (October 19, 2023)

Inspected by Briana Bishop. Inspected with Mr. Pope.

Ditch line and retention pond on back side of landfill need to be cleaned out ASAP. Maintenance of run-off system has been mentioned in several previous inspection reports. Facility personnel states they continue to have issues with the company contracted to do the work, and this is why it has not been completed. A follow up inspection will be conducted to ensure this work is completed.

Facility accepted petroleum contaminated soil to be used as cover. While a Special Waste Permit had been granted for disposal of the soil, it had not been approved to be used as cover. Facility is currently placing the contaminated soil in landfill for disposal and covering with clean soil. They have submitted a Minor Mod request to use this soil as cover and will be able to recover it once the minor mod is approved. Facility needs to review all Special Waste Approval letters and listed conditions sent to them by DSWM.

From Previous Inspection (September 13, 2023)

Inspected by Briana Bishop.

Inspected with Dennis Barnes.

A significant leachate outbreak was observed near the current working face on an outside slope. Bubbling observed at the source of the outbreak would indicate it is likely due to buildup of gas in this area. Leachate appeared to be directed to a pump located at the toe of the working face where it was being pumped directly to the local POTW. No leachate appeared to be leaving the site or entering runoff. Mr. Barnes stated they would first contain and repair the seep then install a vent pipe in this area to prevent future issues. As soon as the outbreak was noted, facility personnel began constructing a soil berm to contain and direct leachate.

Mr. Barnes provided photos the seep having been repaired the morning of 09/19/2023.

Ditch lines and retention pond need to be cleared of sediment. This has been mentioned in previous inspections. This should be addressed prior to the next monthly inspection.

Trees and tall grass in slopes to be mowed.

From Previous Inspection (August 08, 2023)

Inspected by Briana Bishop.

Additional intermediate cover is needed in some areas, and a small portion of the pond is still in need of clean out.

Unsatisfactory records or reports

[BACK TO TOP](#)

Citation Reference: 0400-11-01-.02(5)(a)7

[CITATION](#)

Citation Reference: TCA 68-211-862(a)

[CITATION](#)

Citation Reference: 0400-11-01-.04(7)(a)4(vii)

[CITATION](#)

Citation Reference: 0400-11-01-.04(2)(k)3(i)(II)VI

[CITATION](#)

Citation Reference: 0400-11-01-.04(2)(s)

[CITATION](#)

Citation Reference: 0400-11-01-.01(4)(d)2

[CITATION](#)

Citation Reference: 0400-11-01-.02(3)(a)4

[CITATION](#)

Citation Reference: 0400-11-01-.02(5)(a)9

[CITATION](#)

Citation Reference: 0400-11-01-.08(3)

[CITATION](#)

JAN 10 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS III FACILITY INSPECTION DOCUMENT

Initial Inspection

**CLASS III
FACILITY**

SITE	DATE	TIME	WEATHER
Lakeway Sanitation & Recycling C&D DML320000100 4601 Sublett Road Hamblen	1/2/2024	01:30	Sunny; 35 F
			EFO KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

16 **BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

5 **COMMUNICATIONS**

8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

7 **COVER MATERIAL**

8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

11 **DEAD ANIMALS**

8250	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

9 **DUST CONTROL**

8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS Dust control was adequate.

19 **DUTY TO PROVIDE INFORMATION**

8530	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 TCA 68-211-862(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

8590	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
2 FIRE SAFETY						
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
1 GENERAL FACILITY STANDARDS						
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
3 LITTER CONTROL						
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	No litter noted.					

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
6 OPERATING EQUIPMENT						
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
12 OVERALL PERFORMANCE STANDARD						
8270	EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	No leachate was observed on site at the time of this inspection.					
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8490	EXCESSIVE POOLING OF WATER	(CLOSURE/POST)0400-11-01-.04(2)(a)3 0400-11-01-.04(8)(c)4(ii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
13 PERMANENT BENCHMARK						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
4 PERSONNEL SERVICES						
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
20 PROPER OPERATION AND MAINTENANCE						
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Groundwater well was completely detached from concrete pad. This needs to be repaired immediately.					
14 RANDOM INSPECTION PROGRAM						
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8 RUN-ON, RUN-OFF, AND EROSION CONTROL						
8170	INADEQUATE MAINTENANCE OF RUN-ON/ RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 0400-11-01-.04(8)(c)4(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
15 SPECIAL WASTE APPROVAL PROCESS						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
22 UNLAWFUL METHODS OF DISPOSAL						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
18 WASTE HANDLING AND COVER STANDARDS						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
10 WASTE RESTRICTIONS						
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4(i-iv)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

ADDITIONAL COMMENTS

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SAVE FORM

Follow-Up Inspection Date

Inspector Name

Briana R. Bishop Digitally signed by Briana R. Bishop
Date: 2024.01.10 11:41:54 -05'00'

Additional Comments

Inspected by Briana Bishop.

Groundwater well was completely detached from concrete pad. This needs to be repaired immediately.

Facility was in good condition, otherwise.

From Previous Inspection (October 19, 2023)

Inspected by Briana Bishop. Inspected with Mr. Pope.

Facility had recently mowed slopes. Some areas still had small shrubs in the slopes. These should be mowed ASAP.

From Previous Inspection (July 26, 2023)

Inspected by Briana Bishop.

This facility is currently being operated by Morristown/Hamblen County but is still owned by GFL/Lakeway Sanitation. Ownership will transfer to Hamblen County in the near future.

This facility appeared to be in good condition.



JAN 10 2024

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Knoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, Tennessee 37921-6538

January 9, 2024

Mr. Steve Bostic, P.E.
Chief Engineer
110 Tyson Boulevard, Suite 200,
Alcoa, TN 37701

**RE: Morristown/Hamblen County Active Class I SNL450000241, Hamblen County
Monitoring Well Removal/Replacement Correspondence**

Dear Mr. Bostic,

The Division of Solid Waste Management (the Division) has reviewed the groundwater removal request provided by LDA Engineering on 1/4/2024 regarding Morristown-Hamblen County Active Class I SNL320000152. After review and careful consideration, the Division has approved the request to remove GW-12 from the groundwater monitoring network due to collapse of the well casing/sampling tube. As requested, moving forward GW-7 will take place of GW-12. Provided the vicinity of GW-12 is approximately 40 feet from GW-7 the results should remain consistent with the now failed GW-12. The Division reserves the right to require a future well installation if increasing trends or new contaminants are discovered in samples from the replacement well GW-7.

If you have any questions, please do not hesitate to contact me: (865) 304-0603, or by email at molly.stanford@tn.gov.

Sincerely,


Molly Stanford (Jan 9, 2024 15:35 EST)

Molly Stanford
Environmental Scientist


Revendra Awasthi (Jan 9, 2024 17:39 EST)

Revendra Awasthi, CHMM
Environmental Field Office Manager

cc: Dennis Barnes, Hamblen Co Morristown Solid Waste, via email
Records.SWM@tn.gov