

Hamblen County/Morristown Solid Waste Agenda

April 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-Tom Rush

1. Review and approval of the RFP for Audit Services

New Business-Tom Rush

1. Review and approval to open a new LGIP account for shredder funding
2. Review Budget Planning 2024-2025

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: March 15, 2024

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-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.

Absent: Will Sliger

Others Present: Paul Lynch, Steve Bostic, Reuben Robertson, John Burgin, Tim Hendrick, Ron White, Stephanie Clonce and Public.

Meeting Called To Order: Tom Rush

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

Presentation: None

Public Comment/General Public Forum: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the February 16, 2024 minutes and Mr. Horner seconded the motion with all board members in favor.

Financial Report: Paul Lynch and Tom Rush

1. Review of February 2024 Financials- Mr. Lynch stated that it was a pretty clean month. The balance sheet will show the final payment of \$702,667.50 for the GFL Land Purchase. Mr. Lynch stated that February's total income was \$281,022 which exceeded \$251,580 for the month ended February 2023. Net income for February 2024 was \$114,783 and fiscal year-to-date net income was \$429,086 before depreciation.
2. Mr. Rush stated that interest rates at First Horizon and LGIP were at 2.14% and 5.32% respectively.

Manager's Report: Dennis Barnes

1. Mr. Barnes stated that the TDEC inspection has been completed, but they have not sent it to us yet.

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Minutes: March 15, 2024

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2. Mr. Barnes stated that our new compactor had a small fire a couple of weeks ago and the fire suppression system put it out. The cab will have to be taken off to access the damage, and hopefully, it does not have much damage.
3. Mr. Barnes stated that we have had a fire smoking over at the Class III landfill for around three weeks now. It keeps moving around so we are putting dirt on it and trying to smother it out.

Engineer's Report: Steve Bostic & Reuben Robertson

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

Mr. Bostic discussed that he is trying to get TDEC to let us use the tire shreds to put under the gravel on the roads to help with drainage.

Mr. Bostic stated that TDEC had approved the stormwater extension on the expansion site.

Mr. Bostic stated that the lowest bid for completing construction of the landfill expansion was \$15,376,406.50. Mr. Brittain asked if we would need more than \$6.5 million in additional debt financing assistance that he is requesting from the county commission. Mr. Lacy stated his concern that we may need another \$2 million to \$3 million if the project goes over budget. Mr. Bostic stated that the cost will have to be watched on the excavating. The contractor is only supposed to dig down five feet and add the gravel. If they dig down too much, then we will have to pay for double digging.

Unfinished Business: Tim Horner, Bill Brittain & Tom Rush

1. Mr. Horner discussed with the board the PDS contract. Mr. Horner stated that it comes down to the language in the contract. Mr. Sargent from PDS had another lawyer look at the liability and confidentiality clauses. The only problem that Mr. Sargent has is that other competitors could get his pricing and services information. Mr. Rush stated he would need a motion to approve the PDS Managed Services Agreement and PDS Master Terms & Services Agreement. Mr. McGuffin made the motion to approve the PDS Managed Services Agreement and PDS Master Terms & Services Agreement. Mr. Lacy seconded the motion with all board members present in favor.
2. Mr. Rush stated that Rodefer Moss Audit had increased their proposed annual audit fee from the current amount of \$12,000 to \$15,000 per year for the 2024-2026 audits. The

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Minutes: March 15, 2024

Hamblen County Health Department Conference Room

counteroffer that we sent them for \$13,500 was declined by Rodefer Moss, and they also pulled their original quote of \$15,000 leaving us to bid out the Audit Services.

3. Mr. Brittain gave some background on the additional \$6.5 million needed to complete the financing of the landfill expansion. Mr. Brittain stated that the larger expansion design that was bid extends the life of the expansion from 14 to 24 years giving the City and County an option to re-finance the bonds issued in 2022 and 2023 in 2028 to extend their lives and avoid a tipping fee increase to pay off the debt. Mr. Brittain stated that the County Commission will vote at its meeting on March 21, 2024 on a 20-year, \$6.5 million bond issue with the condition that the Solid Waste System agrees to reimburse the County for the bond payments.

Mr. Bostic stated that by summer the excavation portion of the project should be complete, and he can determine if more funding will be needed. Mr. Rush stated that the Solid Waste System has \$2.86 million in the LGIP capital account and \$2.55 million in the LGIP general account. Mr. Rush suggested the Solid Waste Board transfer \$2 million to the LGIP debt services account to assist with debt service requirements for the bond issue until the 2022 and 2023 bonds can be refinanced. Mr. Brittain stated the cost of the bond issue would be \$250,000 and would be paid from the proceeds of the bond issue.

4. Mr. Rush stated that the credit card company Elavon stated that we could not raise our credit card service charge over 3% without paying hefty fines.
5. Mr. Rush stated that the signed GFL Land Purchase documents, TDEC transfer of the Solid Waste Disposal Permit, and Traveler's Insurance documents are included in the packet for the board member's review.

New Business: Tim Hendrick & Tom Rush

1. Mr. Hendrick from East Tennessee Development District went over the 2023 Recycling Annual Progress Report with the board members stating that our diversion rate at 56.7% was a little less than 2022 but will go up when all the numbers are in from 2023. Mr. Lacy made a motion to approve the report to be sent into the State of Tennessee and Mr. Horner seconded the motion with all board members present in favor.
2. Mr. Rush stated that he would need a motion for a request for proposal (RFP) to bid out our audit services. Mr. McGuffin made a motion to issue a (RFP) to bid out audit services and Mr. Lacy seconded the motion with all board members present in favor.
3. Mr. Rush stated that we would need to nominate and appoint a new vice chairman for the board, since Mr. Jackson resigned. Mr. Lacy made a motion to nominate and

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Minutes: March 15, 2024

Hamblen County Health Department Conference Room

appoint current board member Mr. Pat McGuffin as vice chairman and Mr. Horner seconded the vote with all board members present in favor.

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:50a.m.

Tom Rush-Chairman

Bill Brittain

DRAFT

Hamblen County/Morristown Solid Waste Board of Directors Meeting
“Special Called Meeting”

Minutes: March 22, 2024

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Bill Brittain- (Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Matt Lacy, Ventrus Norfolk and Will Sliger.

Absent: Tim Horner and Pat McGuffin-Vice Chairman

Others Present: Amy Hemminger, Jim Albert, Reuben Robertson 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

New Business: Tom Rush, Bill Brittain and Reuben Robertson

1. Mr. Robertson stated that we had four prime bidders on the expansion project, bids started at \$15.3 million to \$22.35 million bids have been certified with math errors corrected. We recommend awarding the bid to E TTL (East TN Turf and Landscaping) for the lowest bid of \$15,376,406.50. Construction should start on April 8, 2024 and last 210 days with an additional 30 days which will make it a total of 240 days until completion. Mr. Robertson says the concern of the rock blasting and digging is where additional cost may come in, but LDA will be watching that closely. Mr. Lacy made a motion to award the bid to E TTL with the lowest bid of \$15,376,406.50 and Mr. Garrett seconded the motion with all board members present in favor of.
2. Mr. Rush stated that he would need a motion to authorize him to sign the construction contract with E TTL recommended by LDA after review and approval by LDA’s Steve Bostic and attorney Chris Capps to get the construction started. Mr. Lacy made a motion to authorize Mr. Rush to sign the construction contract after review and approval by LDA’s Steve Bostic and attorney Chris Capps and Mr. Norfolk seconded the motion with all board members present in favor of. This could take up to two weeks for finalization. Mr. Rush also stated that he would need a motion to approve and authorize Mr. Rush to sign the bid award letter to E TTL for LDA. Mr. Bell made a motion to approve and

Hamblen County/Morristown Solid Waste Board of Directors Meeting
“Special Called Meeting”

Minutes: March 22, 2024

Hamblen County Health Department Conference Room

authorize Mr. Rush to sign the bid award letter to E TTL for LDA and Mr. Lacy seconded the motion with all board members present in favor of.

3. Mr. Brittain discussed with the board the County financing the additional money needed for the expansion project. Mr. Brittain said after discussion with the County’s financial advisor, Cumberland Securities, and HCMSWB chairman, Tom Rush, the following plan was put together to generate the additional financing without raising the current \$50/ton tipping fee. The County will issue \$6.5 million in bonds during the summer of 2024, the HCMSWB will pledge to reimburse the County for the bond payments, and the City and County will refinance the bonds they issued in 2022 and 2023 in 2028 to extend their maturities to 2044 thus lowering the bond payments so a tipping fee increase will not be needed to finance the expansion. Mr. Brittain reported that the County Commission approved the \$6.5 million bond issue at its March meeting and committed the interest earnings on the landfill bond proceeds to the expansion project. Mr. Brittain said he has spoken to the City about committing the interest on its landfill bonds to the project as well, almost \$500,000 between both. Chairman Rush proposed that the Solid Waste System dedicate \$2 million of its money from its LGIP accounts (\$1 million from the capital account and \$1 million from the general account) to help make the bond payments until the refinancing in 2028. In conjunction with the newly approved bond issue, Mr. Brittain presented a document for the board’s review and approval captioned “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 GENERAL OBLIGATION BONDS IN AN AMOUNT NOT TO EXCEED \$6,500,000 TO FINANCE THE IMPROVEMENTS TO THE SOLID WASTE SYSTEM” (Resolution). Mr. Lacy made the motion to approve this Resolution. Mr. Sliger seconded the motion. It passed with all board members present voting in favor of it.
4. Mr. Rush stated that he would need a motion to designate and move funds of \$1 million each from LGIP capital and general accounts to the LGIP debt services a total of \$2 million to make payments for the bond payments and fees. Mr. Bell made a motion to move \$2 million to the LGIP debt service account (\$1 million each from LGIP capital and general accounts) to make the bond payments and Mr. Lacy seconded the motion with all board members present in favor of.

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“Special Called Meeting”

Minutes: March 22, 2024

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Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:28 a.m.

Tom Rush-Chairman

Bill Brittain

DRAFT

Morristown-Hamblen County Solid Waste Board

03/14/2024 1:48 PM

Register: 11130 · Operating Account

From 03/15/2024 through 03/15/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/15/2024	9196	A-Z OFFICE RESO...	21100 · Accounts Paya...	PO# 7420	10.30		307,001.24
03/15/2024	9197	CAPPS & BYRD, L...	21100 · Accounts Paya...		495.00		306,506.24
03/15/2024	9198	CITY OF MORRIST...	21100 · Accounts Paya...		962.52		305,543.72
03/15/2024	9199	ELLIOTT'S BOOT C...	21100 · Accounts Paya...	PO#7415	62.49		305,481.23
03/15/2024	9200	HAMBLEN COUNT...	21100 · Accounts Paya...		12,510.06		292,971.17
03/15/2024	9201	LDA ENGINEERIN...	21100 · Accounts Paya...		34,557.50		258,413.67
03/15/2024	9202	LIBERTY TIRE RE...	21100 · Accounts Paya...		343.00		258,070.67
03/15/2024	9203	MCNABB HEAT & ...	21100 · Accounts Paya...		5,488.10		252,582.57
03/15/2024	9204	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	1,614.30		250,968.27
03/15/2024	9205	NAPA AUTO PARTS	21100 · Accounts Paya...		14.94		250,953.33
03/15/2024	9206	PIONEER PETROL...	21100 · Accounts Paya...		6,178.93		244,774.40
03/15/2024	9207	PURKEY,CARTER,...	21100 · Accounts Paya...		2,202.00		242,572.40
03/15/2024	9208	SFP MORRISTOWN	21100 · Accounts Paya...		1,945.06		240,627.34
03/15/2024	9209	VERIZON WIRELE...	21100 · Accounts Paya...		185.77		240,441.57

10.30 -
 495.00 -
 962.52 -
 62.49 -
 12,510.06 -
 34,557.50 -
 343.00 -
 5,488.10 -
 1,614.30 -
 14.94 -
 6,178.93 -
 2,202.00 -
 1,945.06 -
 185.77 -
 50,000.00 -

Morristown-Hamblen County Solid Waste Board

03/21/2024 10:57 AM

Register: 11130 · Operating Account
 From 03/22/2024 through 03/22/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/22/2024	9210	ACCESS UNLIMIT...	21100 · Accounts Paya...	PO#7421	15.00		251,587.25
03/22/2024	9211	BOB GARRETT	21100 · Accounts Paya...		200.00		251,387.25
03/22/2024	9212	DAVID BERRY TR...	21100 · Accounts Paya...		880.00		250,507.25
03/22/2024	9213	ELLIOTT'S BOOT C...	21100 · Accounts Paya...	PO#7415	119.95		250,387.30
03/22/2024	9214	LIBERTY TIRE RE...	21100 · Accounts Paya...		325.50		250,061.80
03/22/2024	9215	MATT LACY-V	21100 · Accounts Paya...		200.00		249,861.80
03/22/2024	9216	MIKE BELL	21100 · Accounts Paya...		200.00		249,661.80
03/22/2024	9217	NAPA AUTO PARTS	21100 · Accounts Paya...		480.30		249,181.50
03/22/2024	9218	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00		248,981.50
03/22/2024	9219	PIONEER PETROL...	21100 · Accounts Paya...		5,135.31		243,846.19
03/22/2024	9220	PITNEY BOWES G...	21100 · Accounts Paya...		164.91		243,681.28
03/22/2024	9221	SFP MORRISTOWN	21100 · Accounts Paya...	PO#7423	343.08		243,338.20
03/22/2024	9222	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00		243,138.20
03/22/2024	9223	TOM RUSH	21100 · Accounts Paya...		200.00		242,938.20
03/22/2024	9224	VENTRUS NORFO...	21100 · Accounts Paya...		200.00		242,738.20

15.00 +
 200.00 +
 880.00 +
 119.95 +
 325.50 +
 200.00 +
 200.00 +
 480.30 +
 200.00 +
 5,135.31 +
 164.91 +
 343.08 +
 200.00 +
 200.00 +
 200.00 +
 8,304.15 +

Morristown-Hamblen County Solid Waste Board

04/03/2024 8:44 AM

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

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/04/2024	9225	AFLAC	21100 · Accounts Paya...		492.69		276,306.51
04/04/2024	9226	APPALACHIAN EL...	21100 · Accounts Paya...		1,405.18		274,901.33
04/04/2024	9227	CHARTER COMM...	21100 · Accounts Paya...		247.87		274,653.46
04/04/2024	9228	CINTAS	21100 · Accounts Paya...		441.22		274,212.24
04/04/2024	9229	DAVID BERRY TR...	21100 · Accounts Paya...		1,540.00		272,672.24
04/04/2024	9230	FUELMAN	21100 · Accounts Paya...		290.34		272,381.90
04/04/2024	9231	HUMDINGER EQU...	21100 · Accounts Paya...	PO#7422	16,808.07		255,573.83
04/04/2024	9232	LIBERTY NATION...	21100 · Accounts Paya...		66.97		255,506.86
04/04/2024	9233	LIBERTY TIRE RE...	21100 · Accounts Paya...		620.20		254,886.66
04/04/2024	9234	LOWE'S CREDIT S...	21100 · Accounts Paya...		270.66		254,616.00
04/04/2024	9235	NAPA AUTO PARTS	21100 · Accounts Paya...		1,296.71		253,319.29
04/04/2024	9236	PIONEER PETROL...	21100 · Accounts Paya...		5,264.52		248,054.77
04/04/2024	9237	SFP MORRISTOWN	21100 · Accounts Paya...		34.66		248,020.11
04/04/2024	9238	TMS INTERNATIO...	21100 · Accounts Paya...		945.26		247,074.85
04/04/2024	9239	WESTROCK KNOX...	21100 · Accounts Paya...		7,200.00		239,874.85
04/04/2024	9240	WILL SLIGER	21100 · Accounts Paya...		200.00		239,674.85
04/04/2024	9241	WITT UTILITY DIS...	21100 · Accounts Paya...		300.00		239,374.85

492.69 +
 1,405.18 +
 247.87 +
 441.22 +
 1,540.00 +
 290.34 +
 16,808.07 +
 66.97 +
 620.20 +
 270.66 +
 1,296.71 +
 5,264.52 +
 34.66 +
 945.26 +
 7,200.00 +
 200.00 +
 300.00 +
 276,306.51

BankCard Center Card Statement

APR 03 2024



Account Number XXXX XXXX XXXX 0792

Statement for Period: February 25, 2024 to March 24, 2024

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	\$1,185.64	\$892.98	\$0.00	\$0.00	\$29.15	\$1,185.64	\$863.83

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES (V) = Variable Rate	\$0.00	1.200%(V)	14.40% (V)	\$0.00
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 SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	ACCOUNT NUMBER XXXX XXXX XXXX 0792		ACCOUNT SUMMARY	
	STATEMENT DATE	03/24/24	PREVIOUS BALANCE	\$1,185.64
CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$892.98	
AVAILABLE CREDIT*	\$4,136.00	CASH ADVANCES	\$0.00	
PAST DUE	\$0.00	CASH ADVANCE FEES	\$0.00	
OVERLIMIT	\$0.00	LATE PAYMENT CHARGE	\$0.00	
DISPUTED AMOUNT	\$0.00	FINANCE CHARGE	\$0.00	
AMOUNT DUE	\$43.00	CREDITS	\$29.15	
PAYMENT DUE DATE	04/18/24	PAYMENTS	\$1,185.64	
* Amount reflected in whole dollars only		NEW BALANCE	\$863.83	

1122 0001 GSH 001 7 24 240324 0 PAGE 1 of 2 10 4015 9000 CH02 4781

↑PLEASE DETACH HERE AND RETURN WITH PAYMENT

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

HAMBLLEN CO/
ACCOUNT NUMBER XXXX XXXX XXXX 0792
PAYMENT DUE DATE 04-18-24
AMOUNT DUE \$43.00
NEW BALANCE \$863.83

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

AMOUNT ENCLOSED
 \$

|||||
 DENNIS R BARNES 4781
 MORRISTOWN SOLID WASTE N212
 3849 SUBLETT RD
 MORRISTOWN TN 37813-3734

4798494100200792 0004300 0086383

DENNIS R BARNES		4798-4941-0020-0792			
Statement Date	03/24/24	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	04/18/24	Available Credit	\$4,136.00	Amount Due	\$43.00
New Balance	\$863.83				

Post Date	Tran Date	Transaction Description	Amount
02-26	02-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
03-01	02-29	AMZN Mktp US*RZ5695PF2 Amzn.com/bill WA	\$92.46
03-01	02-29	L2G*TDEC-CONFERENCE;615-5615-532-0065 TN	\$400.00
03-04	03-03	NOR*NORTHERN TOOL 800-222-5381 MN	\$39.99
03-11	03-11	PAYMENT - THANK YOU MEMPHIS TN	-\$1,185.64 PY
03-18	03-17	B2B Prime*R66783AT1 Amzn.com/bill WA	\$179.00
03-21	03-20	AMZN Mktp US Amzn.com/bill WA	-\$29.15 CR
03-24	03-23	AMZN Mktp US*RA9F36070 Amzn.com/bill WA	\$50.12
03-24	03-23	AMZN Mktp US*RA0OU00L0 Amzn.com/bill WA	\$106.41

MAR 25 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS I FACILITY INSPECTION DOCUMENT

Initial Inspection

**CLASS I
FACILITY**

SITE	DATE	TIME	WEATHER
Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen	2/28/2024	11:45	Raining; 50 F
			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

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

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

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

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

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

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"/>
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"/>
COMMENTS						
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						
## 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"/>
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"/>
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						

*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						

*SEE DISCLAIMER ON LAST PAGE

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Potential leachate seeps noted on bench to the right of current working face. Areas should be monitored and repaired if necessary. It is possible the potential seeps are simply run-off with discoloration due to mulched leaves placed on slope in the past.					
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						
4 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Flagging noted on top bench above current working face. Address ASAP.					
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	Additional mowing needed.					
## 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: 2024.03.22 14:52:01 -04'00'

ADDITIONAL COMMENTS

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Potential leachate seeps need to be addressed.

Additional mowing and intermediate cover needed.

Previous Inspection (January 02, 2024)

Inspected by Briana Bishop.

Additional mowing needs to occur.

Leachate seep had been repaired.

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](#)

**CLASS I
 FACILITY**

SITE	DATE 3/19/2024	TIME 12:45	WEATHER Sunny; Windy; 45 F
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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

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

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

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

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

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

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"/>
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"/>
COMMENTS						
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						
## 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"/>
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"/>
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						

*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						

*SEE DISCLAIMER ON LAST PAGE

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 type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS	Mr. Barnes had attempted repairs in places where potential leachate seeps were observed. Some issues continue to be noted though not leachate appears to be entering run-off or leaving the slope. Continue to monitor and repair as needed.		
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"/> <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"/> <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"/> <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"/> <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"/> <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"/> <input type="checkbox"/>
COMMENTS			
4 PERSONNEL SERVICES			
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	? <input checked="" type="checkbox"/> <input 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"/> <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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Additional cover had been placed to address flagging. Some small areas needed additional attention. Please address.					
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Large area of slope had been mowed. One small area still needs to be mowed.					
## 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: 2024.03.22 15:10:25 -04'00'

ADDITIONAL COMMENTS

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Progress had been made to improve areas of concern noted in previous inspection. Additional work is needed. Please continue to address these issues.

Previous Inspection (February 28, 2024)

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Potential leachate seeps need to be addressed.

Additional mowing and intermediate cover needed.

Previous Inspection (January 02, 2024)

Inspected by Briana Bishop.

Additional mowing needs to occur.

Leachate seep had been repaired.

Unsatisfactory records or reports

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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](#)



April 30, 2024

The Hamblen County/Morristown Solid Waste Disposal System is seeking proposals for financial and compliance audit services. It is the System's hope to enter into a contractual agreement with an audit firm for a period of three (3) years beginning with the audit for the fiscal year ending June 30, 2024. Proposals are due by 10:00 a.m., Tuesday, May 14, 2024.

Please review the enclosed request for proposal documents. If you have any questions or require any additional information, please do not hesitate to contact Mrs. Amy Hemminger, CPA. Mrs. Hemminger can be reached by phone at 423-586-4850 or by email at ahemminger@pccsc.com. I look forward to receiving your proposal for the System's audit services.

Sincerely,

Dennis Barnes
Director

**HAMBLLEN COUNTY/MORRISTOWN SOLID WASTE DISPOSAL SYSTEM
REQUEST FO PROPOSAL – FINANCIAL AND COMPLIANCE AUDIT**

PURPOSE

The Hamblen County/Morristown Solid Waste Disposal System has issued this request for proposal to interested auditors, who are qualified under state law and regulations, for the performance of a financial and compliance audit of the System in accordance with the requirements of the laws and/or requirements of the State of Tennessee.

SCOPE

The audit will examine the financial statements and records of the System for the fiscal years ending June 30, 2024, June 30, 2025, and June 30, 2026. The final contract shall include provisions for the System to terminate the agreement at any time for cause.

TYPE OF AUDIT

The audit will be a financial and compliance audit and will be conducted in accordance with Government Auditing Standards issued by the Comptroller General of the United States and requirements prescribed by the Comptroller of the Treasury, State of Tennessee, as detailed in the Audit Manual. Furthermore, if applicable, the audit will be conducted in accordance with the provisions of the Single Audit Act and U.S. Office of Management and Budget (OMB) Circular A-133 and any other applicable federal management circulars. The audit will conform to standards, procedures, and reporting requirements established by the Comptroller of the Treasury.

GENERAL REQUIREMENTS

1. The auditor shall submit to the System’s Board a printed report of the audit. This report shall contain an expression of opinion on the financial statements as required by the Audit Manual. Additionally, the auditor shall include a report on internal control and on compliance with laws and regulations and other matters. The report shall be issued regardless of whether the System receives federal funding. If the System is subject to the provisions of the Single Audit Act and OMB Circular A-133, the auditor shall include the additional report required by that circular.
2. Ten (10) bound copies and one (1) electronic copy of the report will be furnished to the System’s Board and one (1) electronic copy to the Comptroller of the Treasury, Division of Local Government Audit.
3. The audit shall begin prior to, and the reports shall be submitted prior to, but in no circumstance later than six (6) months after the fiscal year end.
4. The auditor shall retain the working papers for no less than five (5) years from the date the report is received by the Comptroller of the Treasury, and they shall be available for review by the Comptroller of the Treasury or a designated representative.
5. Pertinent data from the working papers shall be available for five (5) years for reference if requested by the System.

**HAMBLEN COUNTY/MORRISTOWN SOLID WASTE DISPOSAL SYSTEM
REQUEST FO PROPOSAL – FINANCIAL AND COMPLIANCE AUDIT**

6. In the event that circumstances arise during the audit that requires work to be performed above original estimates, such cost will be negotiated prior to commencement of the work.
7. An audit exit conference with the Board Chairperson, and/or his designee(s), and the System’s Director will be conducted by the auditor in charge. In addition to this exit conference, the auditor in charge will be available to meet with the entire Board as a whole to discuss the audit prior to, during, and /or after the issuance of the final audit report.
8. The records of the System will not be removed from the System offices except with expressed written permission of the Director of the System.
9. The RFP and the auditor’s proposal will become part of the audit contract as prescribed by the State Comptroller.
10. All adjusting entries will be discussed with the Board Chair and/or his designee(s) and the Director of the System or his designee in writing with sufficient explanation so that they can be easily understood and properly posted to the financial records.

GENERAL INFORMATION

The System shall have closed and balanced all accounts and shall have prepared financial statements to be examined by the auditor no later than August 31 following the close of the fiscal year to be audited. Details related to the System’s operations are included herein:

A. Budgeted Revenues	\$2 Million
B. Bank/Investment Accounts	4
C. Average Monthly Deposits	13
D. Average Monthly Checks	67
E. Number of Full-Time Employees	10
F. Frequency of Payroll	Weekly

If additional information is required prior to submitting a proposal, inquires should be directed as follows:

Purkey, Carter, Compton, Swan, & Carter, PLLC
Amy Hemminger, CPA
423-586-4850
ahemminger@pccsc.com

PROPOSAL FORMAT

The proposal shall be styled at the discretion of the submitter. However, at a minimum it must address these areas:

1. Breadth and depth of the firm’s governmental auditing experience.
2. Organization size and structure of the firm.

**HAMBLEN COUNTY/MORRISTOWN SOLID WASTE DISPOSAL SYSTEM
REQUEST FO PROPOSAL – FINANCIAL AND COMPLIANCE AUDIT**

3. Qualifications of staff to be assigned to the work; this will be determined from resumes submitted. Education, position in firm and years and types of experience will be considered.
4. Availability of the auditor to the System for specialized consultation and support assistance on sensitive or highly specialized issues, specifically closure/post closure cost.
5. Type and level of training provided to the firm's staff.
6. A list of references from other local government clients.
7. The Board desires to enter into a three-year contract for services as outlined in this document. Proposals shall state an annual, all-inclusive fixed audit fee including estimated incidental expenses, such as travel and supplies.

INTERVIEW

The Board reserves the right to require a proposer to appear for an oral interview to discuss their proposal.

SUBMITTAL INFORMATION

Proposals shall be submitted no later than 10:00 a.m. Eastern Standard Time (local prevailing time), Tuesday, May 14, 2024 to:

Hamblen County/Morristown Solid Waste Disposal System
Attn: Dennis Barnes
3849 Sublett Road
Morristown, TN 37813

Proposals shall include the following:

- A. COMPLETE, BOUND, ORIGINAL, Request for Proposal, (including proposer initialed pages)
- B. Complete, electronic, Copy of Request for Proposal (including proposer initialed pages).
- C. All Requests for Proposals shall be submitted SEALED, envelope clearly marked with the Proposal name, date, and time ON THE OUTSIDE OF THE SEALED ENVELOPE.
- D. Copy of Firm's IRS W-9 Form.

PROPOSAL APPROVAL

The Board will approve the selected proposal at its May 17, 2024 meeting that is held at 9:00 a.m. in the Hamblen County Health Department conference room.

The Board reserves the right to reject any or all proposals, to waive technicalities to informalities, and to accept any proposal deemed to be in the best interest of the System.

**HAMBLEN COUNTY/MORRISTOWN SOLID WASTE DISPOSAL SYSTEM
REQUEST FO PROPOSAL – FINANCIAL AND COMPLIANCE AUDIT**

SELECTION CRITERIA

Item	Point Value (Maximum)
Statement of Qualifications: <ul style="list-style-type: none"> • Staff assigned to audit • Type and level of training provided • Technical experience • References from other local government clients 	25 points
Company Background: <ul style="list-style-type: none"> • Organizational size and structure of firm • Audit experience • Auditing of similar entities 	25 points
Availability: <ul style="list-style-type: none"> • The firm should ensure that proposed team members are readily available • Realistic time estimates 	25 points
Cost of the Audit**	25 points
Total Points Available	100 points

**Although cost is a significant factor, it is not the dominating factor. Cost is given more importance when all other evaluation criteria are relatively equal. If there is reason to believe that an unreasonably low proposal has been submitted, it will be rejected.

QUESTIONS

All questions shall be directed to Mrs. Amy Hemminger, unless otherwise stated herein. All communications shall be received by email to ahemminger@pccsc.com.



JASON E. MUMPOWER
Comptroller

March 25, 2024

Board of Directors
Hamblen County - Morristown Solid Waste Disposal System
3849 Sublett Road
Morristown, TN 37813

Board of Directors:

We have reviewed the annual financial report on the Hamblen County - Morristown Solid Waste Disposal System for the fiscal year ended June 30, 2023, as audited by Rodefer Moss and Company, Certified Public Accountants. As a result, this report has been filed as part of the public records of the State of Tennessee.

If you need to contact our office, please call 615.747.5242 or email ana.brantley@cot.tn.gov. You may also send a response to this letter to the Tennessee Comptroller of the Treasury Division of Local Government Audit, Cordell Hull Building, 4th Floor, 425 Rep. John Lewis Way N., Nashville, TN 37243.

Sincerely,

A handwritten signature in black ink that reads "Ana Brantley".

Ana Brantley, CPA
Contract Audit Review Specialist

2415

cc: Rodefer Moss and Company
Certified Public Accountants