

Hamblen County/Morristown Solid Waste Agenda

May 17, 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 Financial and Compliance Audit Bids
2. Draft Budget Meeting at the Landfill Office, Wednesday, May 22, 2024 at 9:00 a.m. (Steve Bostic, Amy Hemminger, Dennis Barnes, Stephanie Clonce, and Tom Rush)
3. Special Called Board Work Session for Draft Budget to be held on Friday, June 7, 2024, at 9:00 a.m. at the Morristown City Center, Training Room

New Business: Dennis Barnes

1. Discussion of Rental Houses

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: April 19, 2024

Hamblen County Health Department Conference Room

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

Absent: Ventrus Norfolk

Others Present: Amy Hemminger, Steve Bostic, Reuben Robertson, John Burgin, Ron White, Larry Gibson, 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. Lacy made the motion to approve the March 15, 2024 and March 22, 2024 minutes and Mr. Bell seconded the motion with all board members present in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of March Financials- Ms. Hemminger stated that the LGIP Funds do not reflect the transfers that were approved at the last board meeting. Those were made this week but will not show until April financials. The Income Statement shows maintenance and repair of equipment for around \$17,000 which includes shredder parts of \$16,800. Office repairs and maintenance are for the new heat pump installed. Income shows just under \$115,000 after depreciation for March and for the year is approximately \$326,000.
2. Mr. Rush stated that the First Horizon interest rate is 2.14% and LGIP is at 5.32%.

Manager's Report: Dennis Barnes

1. TDEC inspection conducted with a minor leachate issue that has been fixed.
2. Mr. Barnes stated that he bought some of the wear parts for the shredder to have on hand. If the wear keeps going like it is, we should not have any more expenses for this machine except for oil changes for the next two years.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: April 19, 2024

Hamblen County Health Department Conference Room

3. Mr. Bell told Mr. Barnes that he had received some complaints about getting flat tires over in Class III. Mr. Barnes stated that he had not had any complaints, but he would check into them further.
4. Mr. Barnes stated that the renters are now out of the house and when he gets a chance, he will assess the damage. The house will also need a new heat pump installed before it can be rented out. The board discussed getting some quotes on a heat pump and asked Mr. Barnes to bring some quotes back to next month's meeting. The board also decided not to pursue the renters for the back rent that was owed to us.
5. Mr. Barnes stated that the damage to the compactor may not be as bad as first thought. The biggest expense will be the suppression system recharged. The board decided to still turn it in on the insurance for payment.

Engineer's Report: Steve Bostic

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

Mr. Bostic stated that he would be taking the contract for the expansion to attorney, Chris Capps, after the meeting today for his review.

Mr. Bostic stated that there would be a meeting with ETTL next week before they get started.

Mr. Bostic stated that he would notify TDEC when the groundbreaking is started. TDEC has approved the Hydro Geological part. TDEC is requiring a Global Stability Analysis to be added to the previously submitted Slope Stability Analysis, which was an unexpected requirement. Mr. Rush stated that communication is key to every project, so these things do not happen.

Mr. Bostic stated that on the tire grant he has been working on that we would have to pay for the track hoe up front and they would reimburse us. Mr. Barnes and Mr. Bostic will be doing some test pads to show that the tire shreds can be used on the roads for drainage.

Unfinished Business: Tom Rush

1. Mr. Rush discussed the RFP for the Financial and Compliance Audit with the board because we must bid it out now since Rodefer Moss declined our counteroffer. Mr. Rush recommended putting in the Citizen Tribune, The Knoxville News Sentinel, and the Greenville papers. Mr. Brittian stated that he would send a list of auditors that we could send the RFP to also. Mr. McGuffin made a motion to advertise the RFP and Mr. Lacy seconded the motion with all board members present in favor.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: April 19, 2024

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New Business: Tom Rush

1. Mr. Rush discussed with the board opening a separate fund at LGIP to pay for the shredder. The ongoing amount to be funded would be Tire Disposal Grant and Tire Disposal Revenue less Tire Recycling Fees. The current fiscal year net proceeds of approximately \$62,000 could fund it initially. It will be called the LGIP shredder debt service fund. Mr. Lacy made a motion to approve setting up and funding a LGIP separate account to pay for the shredder and Mr. Sliger seconded the motion with all board members present in favor.
2. Mr. Rush stated that we could transfer \$62,000 out of the LGIP general account to the LGIP shredder debt service fund from the fiscal year-to-date net tire grant and tire revenue proceeds. Mr. Horner made a motion to transfer \$62,000 to the LGIP shredder debt service fund from the LGIP general account and Mr. Lacy seconded the motion with all board members present in favor.
3. Mr. Rush stated that there would be a Draft Budget Meeting at the landfill office on May 22, 2024, at 9:00 a.m. with Mr. Bostic, Ms. Hemminger, Mr. Barnes, Ms. Clonce, and himself to prepare for the Special Called Draft Budget Work Session on Friday, June 7, 2024 at 9:00 a.m. at the Hamblen County Health Department.
4. Mr. Barnes stated that Mr. Brittain and himself had gone to visit Mr. Jackson and presented him with a plaque and knife for his 40 years of service on the board.

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:40 a.m.

Tom Rush-Chairman

Bill Brittain

Morristown-Hamblen County Solid Waste Board

04/19/2024 7:42 AM

Register: 11130 - Operating Account

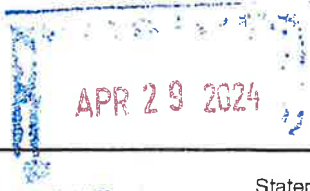
From 04/18/2024 through 04/18/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/18/2024			11120 - Funds Held for...	Deposit		20,472.50	233,834.02
04/18/2024	9242	A-Z OFFICE RESO...	21100 - Accounts Paya...		10.30		233,823.72
04/18/2024	9243	BANKCARD CENT...	21100 - Accounts Paya...		863.83		232,959.89
04/18/2024	9244	CANON SOLUTIO...	21100 - Accounts Paya...		78.70		232,881.19
04/18/2024	9245	CAPPS & BYRD, L...	21100 - Accounts Paya...		240.00		232,641.19
04/18/2024	9246	CITIZEN TRIBUNE...	21100 - Accounts Paya...	PO#7418	61.61		232,579.58
04/18/2024	9247	CITY OF MORRIST...	21100 - Accounts Paya...		1,026.28		231,553.30
04/18/2024	9248	DAVID BERRY TR...	21100 - Accounts Paya...		110.00		231,443.30
04/18/2024	9249	HAMBLEN COUNT...	21100 - Accounts Paya...		2,516.93		228,926.37
04/18/2024	9250	LDA ENGINEERIN...	21100 - Accounts Paya...		15,267.50		213,658.87
04/18/2024	9251	LIBERTY TIRE RE...	21100 - Accounts Paya...		593.60		213,065.27
04/18/2024	9252	MORRISTOWN UT...	21100 - Accounts Paya...	004561-022128	4,590.60		208,474.67
04/18/2024	9253	NAPA AUTO PARTS	21100 - Accounts Paya...		135.64		208,339.03
04/18/2024	9254	PDS CONSULTING	21100 - Accounts Paya...		1,299.50		207,039.53
04/18/2024	9255	PINEY FLATS GLA...	21100 - Accounts Paya...	PFG	1,050.00		205,989.53
04/18/2024	9256	PIONEER PETROL...	21100 - Accounts Paya...		5,340.72		200,648.81
04/18/2024	9257	PURKEY,CARTER,...	21100 - Accounts Paya...		2,302.00		198,346.81
04/18/2024	9258	SMOKY MOUNTAI...	21100 - Accounts Paya...	PO#7428	35.00		198,311.81
04/18/2024	9259	STATE OF TENNES...	21100 - Accounts Paya...		11,416.38		186,895.43
04/18/2024	9260	STOWERS MACHI...	21100 - Accounts Paya...		338.36		186,557.07
04/18/2024	9261	TMS INTERNATIO...	21100 - Accounts Paya...		356.30		186,200.77
04/18/2024	9262	TN DEPT ENV & C...	21100 - Accounts Paya...		701.25		185,499.52
04/18/2024	9263	VERIZON WIRELE...	21100 - Accounts Paya...		185.73		185,313.79



BankCard Center Card Statement



Account Number XXXX XXXX XXXX 0792

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

ACCOUNT MESSAGES

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE AMOUNT DUE SHOWN ON THIS STATEMENT IMMEDIATELY.

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	\$863.83	\$230.52	\$0.00	\$11.64	\$0.00	\$0.00	\$1,105.99

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$970.30	1.200%(V)	14.40% (V)	\$11.64

(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.

CUSTOMER SERVICE CALL 1-800-382-5465 LOST/STOLEN CARDS CALL 1-800-382-5465	ACCOUNT NUMBER XXXX XXXX XXXX 0792		ACCOUNT SUMMARY	
		STATEMENT DATE	04/24/24	PREVIOUS BALANCE
	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$230.52
	AVAILABLE CREDIT*	\$3,544.00	CASH ADVANCES	\$0.00
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	PAST DUE	\$43.00	CASH ADVANCE FEES	\$0.00
	OVERLIMIT	\$0.00	LATE PAYMENT CHARGE	\$0.00
	DISPUTED AMOUNT	\$0.00	FINANCE CHARGE	\$11.64
	AMOUNT DUE	\$98.00	CREDITS	\$0.00
	PAYMENT DUE DATE	05/19/24	PAYMENTS	\$0.00
			NEW BALANCE	\$1,105.99

* Amount reflected in whole dollars only


1122 0001 GSH 001 7 24 240424 0 D PAGE 1 of 2 10 4015 9000 CM02 5335

↑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	05-19-24
AMOUNT DUE	\$98.00
NEW BALANCE	\$1,105.99


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

AMOUNT ENCLOSED
\$


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

5335
N203

4798494100200792 0009800 0110599

DENNIS R BARNES		4798-4941-0020-0792			
Statement Date	04/24/24	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	05/19/24	Available Credit	\$3,544.00	Amount Due	\$98.00
New Balance	\$1,105.99				

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.

Post Date	Tran Date	Transaction Description	Amount
04-24	04-24	PURCHASE *FINANCE CHARGE*	\$11.64
03-26	03-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
04-12	04-11	HARBOR FREIGHT TOOLS 611 MORRISTOWN TN	\$144.97
04-14	04-12	Amazon.com*3S9J29LG3 Amzn.com/bill WA	\$13.56
04-14	04-12	Amazon.com*JA44I7SQ3 Amzn.com/bill WA	\$46.99

APR 30 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS I FACILITY INSPECTION DOCUMENT

Initial Inspection

**CLASS I
FACILITY**

SITE	DATE	TIME	WEATHER
Morristown Bafefill Landfill SNL320000152 3849 Sublett Road Hamblen	4/24/2024	01:00	sunny; 65 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	
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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	
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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"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Previously noted potential leachate seeps showed no issues today. No leachate observed on site.					
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 still needs to be addressed. Place additional cover 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 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: 2024.04.30 12:24:47 -04'00'

ADDITIONAL COMMENTS

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Cover needs to be placed to address flagging and some areas still need to be mowed.

Previous Inspection (March 19, 2024)

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

[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](#)

APR 30 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		4/24/2024	01:15	Sunny; 65 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"/>
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"/>
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"/>
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"/>
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"/>
COMMENTS				
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"/>
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				

*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 observed.					
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>	<input type="checkbox"/>
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COMMENTS

8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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"/>	<input type="checkbox"/>
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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"/>	<input type="checkbox"/>
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COMMENTS

8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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"/>	<input type="checkbox"/>
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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: 2024.04.30 12:34:43 -04'00'

Additional Comments

Inspected by Briana Bishop. Inspected with Dennis Barnes.

Mr. Barnes stated they had observed smoke emerging from waste recently, but they have not observed any flames on the surface. No smoke was observed at time of this inspection. Continue to observe issue and take action accordingly. A thick layer of compact clay soil may need to be placed over entirety of working face to smother any subsurface fire.

Some areas remain to be mowed. Address ASAP.

Previous Inspection (January 01, 2024)

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.