

# **Hamblen County/Morristown Solid Waste Agenda**

**July 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
2. Update on Purchase of Komatsu Excavator Lease/Purchase

**Engineer's Report-Steve Bostic**

1. Landfill Project's Progress

**Unfinished Business-Dennis Barnes, Tom Rush & Bill Brittain**

1. Gas Tank Quotes for Board Consideration and Approval
2. D6T Approval for Stowers to Complete
3. Approval to Sell the Cat 330 at Auction
4. Update and Approval of Retainage Escrow Agreement
5. Review and Approval of Estimate to Paint Tim Neely's Truck
6. Update on the New Bond Issue for the Expansion

**New Business:**

**Adjournment-Tom Rush**

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: June 21, 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, Ventrus Norfolk and Will Sliger.

**Others Present:** Paul Lynch, Steve Bostic, Reuben Robertson, John Burgin, Joey Barnard, Ron White, 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 May 17, 2024 minutes and Mr. Sliger seconded the motion with all board members in favor.

### **Financial Report: Paul Lynch and Tom Rush**

1. Review of May Financials-Mr. Lynch stated there was not much activity in May. There were two bond payments made and a \$18,000 interest payment for the tire shredder. The D6 rebuild cost was just over \$65,000. The month of May had a quiet of bit of loss due to the bond payments and rebuild.
2. Mr. Rush stated that the First Horizon interest is at 2.14% and LGIP interest is at 5.32%.

### **Approval of the 2024/2025 Fiscal Year Budget: Board**

1. Mr. Rush stated that the TCRS Employer Contribution recommended rate is 6.51%, but we currently are contributing 10.00%. It was recommended following the budgeting process to lower the contribution rate to 7.50%. Mr. Bell made a motion to change the rate from 10.00% to 7.50%, and Mr. Horner seconded the motion with all board members in favor.
2. Mr. Rush stated that Rodefer Moss had given us a contract and proposal bid for audit services for one year in the amount of \$15,000. Mr. McGuffin made a motion to

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: June 21, 2024

## Hamblen County Health Department Conference Room

- approve the contract and proposal in the amount of \$15,000 for audit services, and Mr. Lacy seconded the motion with all board members in favor.
- 3. Mr. Rush stated that Strate Insurance had given us an updated contract quote for insurance in the amount of \$139,258.87 for the 2024/2025 Fiscal Year. Mr. Lacy made a motion to approve the contract and Mr. Sliger seconded the motion with all board members in favor.
- 4. Mr. Barnes presented a quote from Stowers Machinery to repair the undercarriage on the D6T for \$39,320.82 with us doing the labor. The board ask Mr. Barnes to check on the price for Stowers to install and what the labor would be and bring back next month to see if they want them to install. Mr. Barnes also requested that the tracks be replaced on the 320 by Stowers Machinery for \$15,589.55. Mr. Lacy made a motion to approve the replacement of the tracks on the 320, and Mr. McGuffin seconded the motion with all board members in favor.
- 5. Mr. Barnes stated that our CAT 330 had a lot of hours on it and is constantly needing repairs. Mr. Barnes asked the board if they would consider putting it in the next auction to sell it. Mr. Barnes told the board that he had been looking for a replacement for the 330 to use at Class III to load the tire shredder with and has found several options that were enclosed in the packet for review. Mr. Barnes recommended the used 2016 Komatsu from Power Equipment for \$136,990. After some discussion among the board, they decided to rent the machine until next month to see if we liked it and if it will do what we need it to. It would be paid for out of the 2024/2025 budget, we will also drop the proposed 2024/2025 budget for this equipment from \$200,000 to \$150,000. Some of the rent will go toward the payment of the machine. Mr. McGuffin made a motion to rent the 2016 Komatsu for \$15,200 (at least \$10,000 should go toward the purchase) to try out before buying the equipment and Mr. Lacy seconded the motion with all board members in favor. Mr. Lacy also made a motion to purchase the equipment if it is what we need, and Mr. McGuffin seconded the motion with all board members in favor.
- 6. Mr. Barnes discussed moving our fuel tank because of the expansion, ours cannot be moved because of the age, so we will have to purchase a new one. Mr. Barnes stated that he had talked to some petroleum companies about pricing, but only got one quote. The board suggested that Mr. Barnes get some more quotes and bring that back next month for a decision and approval.
- 7. Mr. Rush asked the board if they had any questions about the budget or wanted any changes before voting on it. Mr. Horner made a motion to approve the 2024/2025 Fiscal Year Budget and Mr. Lacy seconded the motion with all board members in favor.

# **Hamblen County/Morristown Solid Waste Board of Directors Meeting**

**Minutes: June 21, 2024**

## **Hamblen County Health Department Conference Room**

### **Manager's Report: Dennis Barnes**

1. The TDEC inspection was completed, but we do not have the copy yet. The only complaint the TDEC inspector had was that she had seen a spot on the Old City Landfill.
2. Mr. Barnes stated that the new renter had been cleaning out the house to rent.

### **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 had received from E TTL the change order for Class I, Phase 2 closure. They lack the seeding, erosion control and a ditch before being done. The final payment is \$132,670.53. Mr. Bostic stated that the field preparation, retainage, and interest owed to E TTL is \$117,000. Mr. Bostic stated we need to approve the change order and get our account cleared out before June 30, 2024. Mr. Lacy made a motion to approve the change order and Mr. Sliger seconded the motion with all board members in favor.

Mr. Barnard with E TTL has requested the board enter into an escrow agreement regarding the retainage for the construction contract. He stated that it was just a formality that he uses. The retainage is set aside in the LGIP account as an escrow. The attorney, Mr. Capps, may need to draw up something about this.

Mr. Bostic stated that the pay request is outstanding.

Mr. Bostic stated that LDA would be doing a flyover to make sure it is all done, \$345,000 for mobilization and erosion control and \$17,250 for retainage.

### **Unfinished Business: Tom Rush**

1. Mr. Rush stated that a separate account at LGIP had been set up for the Tire Shredder funds.

### **Adjournment: Tom Rush**

Mr. Rush adjourned the meeting at 9:52 a.m.

**Hamblen County/Morristown Solid Waste Board of Directors Meeting**

**Minutes: June 21, 2024**

**Hamblen County Health Department Conference Room**

**Tom Rush-Chairman**

**Bill Brittain**

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Morristown-Hamblen County Solid Waste Board

06/20/2024 2:18 PM

Register: 11130 - Operating Account

From 06/20/2024 through 06/20/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/20/2024	9341	CHEROKEE ROCK ...	21100 - Accounts Paya...		8,321.26		328,198.88
06/20/2024	9342	CINTAS	21100 - Accounts Paya...		3,847.16		324,351.72
06/20/2024	9343	CITY OF MORRIST...	21100 - Accounts Paya...		1,026.28		323,325.44
06/20/2024	9344	DAVID BERRY TR...	21100 - Accounts Paya...		880.00		322,445.44
06/20/2024	9345	HAMBLEN COUNT...	21100 - Accounts Paya...		12,460.06		309,985.38
06/20/2024	9346	LDA ENGINEERIN...	21100 - Accounts Paya...		31,462.73		278,522.65
06/20/2024	9347	LIBERTY TIRE RE...	21100 - Accounts Paya...		1,039.50		277,483.15
06/20/2024	9348	MORRISTOWN UT...	21100 - Accounts Paya...	004561-022128	4,120.54		273,362.61
06/20/2024	9349	NAPA AUTO PARTS	21100 - Accounts Paya...		1,021.34		272,341.27
06/20/2024	9350	OFFICE DEPOT BU...	21100 - Accounts Paya...		564.54		271,776.73
06/20/2024	9351	PIONEER PETROL...	21100 - Accounts Paya...		4,817.46		266,959.27
06/20/2024	9352	PITNEY BOWES G...	21100 - Accounts Paya...		164.91		266,794.36
06/20/2024	9353	PITNEY BOWES INC	21100 - Accounts Paya...		139.29		266,655.07
06/20/2024	9354	PURKEY,CARTER,...	21100 - Accounts Paya...		4,096.00		262,559.07
06/20/2024	9355	SFP MORRISTOWN	21100 - Accounts Paya...		1,205.90		261,353.17
06/20/2024	9356	STOWERS MACHI...	21100 - Accounts Paya...		295.90		261,057.27
06/20/2024	9357	TMS INTERNATIO...	21100 - Accounts Paya...		785.16		260,272.11
06/20/2024	9358	VERIZON WIRELE...	21100 - Accounts Paya...		185.73		260,086.38

8,321.26 +  
 3,847.16 +  
 1,026.28 +  
 880.00 +  
 12,460.06 +  
 31,462.73 +  
 1,039.50 +  
 4,120.54 +  
 1,021.34 +  
 564.54 +  
 4,817.46 +  
 164.91 +  
 139.29 +  
 4,096.00 +  
 1,205.90 +  
 295.90 +  
 785.16 +  
 185.73 +  
 76,433.76 \*

Morristown-Hamblen County Solid Waste Board

07/02/2024 1:19 PM

Register: 11130 · Operating Account

From 07/03/2024 through 07/03/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/03/2024	9359	AFLAC	21100 · Accounts Paya...		492.69		395,260.98
07/03/2024	9360	APPALACHIAN EL...	21100 · Accounts Paya...		1,108.09		394,152.89
07/03/2024	9361	BANKCARD CENT...	21100 · Accounts Paya...		1,165.81		392,987.08
07/03/2024	9362	BOB GARRETT	21100 · Accounts Paya...		200.00		392,787.08
07/03/2024	9363	CHARTER COMM...	21100 · Accounts Paya...		247.87		392,539.21
07/03/2024	9364	CINTAS	21100 · Accounts Paya...		570.68		391,968.53
07/03/2024	9365	EAST TENNESSEE ...	21100 · Accounts Paya...	CLOSURE RE...	138,237.38		253,731.15
07/03/2024	9366	FUELMAN	21100 · Accounts Paya...		190.88		253,540.27
07/03/2024	9367	LIBERTY NATION...	21100 · Accounts Paya...		176.56		253,363.71
07/03/2024	9368	LIBERTY TIRE RE...	21100 · Accounts Paya...		317.10		253,046.61
07/03/2024	9369	MATT LACY-V	21100 · Accounts Paya...		200.00		252,846.61
07/03/2024	9370	MIKE BELL	21100 · Accounts Paya...		200.00		252,646.61
07/03/2024	9371	NAPA AUTO PARTS	21100 · Accounts Paya...		97.42		252,549.19
07/03/2024	9372	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00		252,349.19
07/03/2024	9373	PIONEER PETROL...	21100 · Accounts Paya...		4,759.91		247,589.28
07/03/2024	9374	SMOKY MOUNTAI...	21100 · Accounts Paya...		57.99		247,531.29
07/03/2024	9375	STERICYCLE, INC.	21100 · Accounts Paya...		81.52		247,449.77
07/03/2024	9376	STOWERS MACHI...	21100 · Accounts Paya...		11,761.11		235,688.66
07/03/2024	9377	TAYLOR, REAMS, ...	21100 · Accounts Paya...	PDS AGREEM...	850.00		234,838.66
07/03/2024	9378	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00		234,638.66
07/03/2024	9379	TMS INTERNATIO...	21100 · Accounts Paya...		134.75		234,503.91
07/03/2024	9380	TOM RUSH	21100 · Accounts Paya...		200.00		234,303.91
07/03/2024	9381	VENTRUS NORFO...	21100 · Accounts Paya...		200.00		234,103.91
07/03/2024	9382	WESTROCK KNOX...	21100 · Accounts Paya...		2,550.00		231,553.91
07/03/2024	9383	WILL SLIGER	21100 · Accounts Paya...		200.00		231,353.91
07/03/2024	9384	WITT UTILITY DIS...	21100 · Accounts Paya...		300.00		231,053.91
			492.69 +		57.99 +		
			1,108.09 +		81.52 +		
			1,165.81 +		11,761.11 +		
			200.00 +		850.00 +		
			247.87 +		200.00 +		
			570.68 +		134.75 +		
			138,237.38 +		200.00 +		
			190.88 +		200.00 +		
			176.56 +		2,550.00 +		
			317.10 +		200.00 +		
			200.00 +		300.00 +		
			200.00 +		164,699.76 * -		
			97.42 +				
			200.00 +				
			4,759.91 +				

Morristown-Hamblen County Solid Waste Board

07/09/2024 10:26 AM

Register: 11130 · Operating Account

From 07/09/2024 through 07/09/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
<del>07/09/2024</del>			11120 · Funds Held for...	Deposit		534.00	<del>2,951,178.76</del>
07/09/2024			11120 · Funds Held for...	Deposit		31.50	2,951,210.26
07/09/2024			11120 · Funds Held for...	Deposit		16,075.50	2,967,285.76
<del>07/09/2024</del>	<del>E-pay</del>	<del>United States Treasury</del>	<del>-split-</del>	<del>62-1363632 Q...</del>	<del>2,196.44</del>		<del>2,965,089.32</del>
07/09/2024	9385	EAST TENNESSEE ...	21100 · Accounts Paya...	EXPANSION ...	327,750.00		2,637,339.32
07/09/2024	9386	EAST TENNESSEE ...	21100 · Accounts Paya...	EXPANSION ...	2,231,113.85		406,225.47
07/09/2024	9387	EAST TENNESSEE ...	21100 · Accounts Paya...		563.97		405,661.50

327,750.00 +  
 2,231,113.85 +  
 563.97 +  
 2,559,427.82 \*



Morristown-Hamblen County Solid Waste Board

07/11/2024 11:04 AM

Register: 11130 · Operating Account

From 07/11/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment C</b>	<b>Deposit</b>	<b>Balance</b>
07/11/2024	9388	CITIZEN TRIBUNE...	21100 · Accounts Paya...	PO#7444	25.42		413,718.04
07/11/2024	9389	TRAVELERS CL R...	21100 · Accounts Paya...		29,641.50		384,076.54
					25.42	+	
					29,641.50	+	
					29,666.92	*	

# BankCard Center Card Statement



Account Number XXXX XXXX XXXX 0792

Statement for Period: May 25, 2024 to June 24, 2024

### CARDHOLDER SUMMARY

<b>DENNIS R BARNES</b> XXXX XXXX XXXX 0792	Previous Balance	Purchases And + Other Debits	Cash + Advances	Finance + Charges	- Credits	- Payments =	New Balance
CardHolder Totals	\$698.97	\$1,165.81	\$0.00	\$0.00	\$0.00	\$698.97	\$1,165.81

### FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	1.200%(V)	14.40% (V)	\$0.00
(V) = Variable Rate				
GRACE PERIOD To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.				

CUSTOMER SERVICE CALL 1-800-382-5465	<b>ACCOUNT NUMBER</b> XXXX XXXX XXXX 0792		<b>ACCOUNT SUMMARY</b>	
	STATEMENT DATE 06/24/24		PREVIOUS BALANCE	\$698.97
LOST/STOLEN CARDS CALL 1-800-382-5465	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$1,165.81
	AVAILABLE CREDIT*	\$3,834.00	CASH ADVANCES	\$0.00
<b>SEND BILLING INQUIRIES TO</b> BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	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	\$58.00	CREDITS	\$0.00
	PAYMENT DUE DATE	07/19/24	PAYMENTS	\$698.97
			<b>NEW BALANCE</b>	<b>\$1,165.81</b>
* Amount reflected in whole dollars only				

1122 0001 GSH 001 7 24 240624 0 PAGE 1 of 2 10 4015 9000 CH02 5197

↑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** 07-19-24  
**AMOUNT DUE** \$58.00  
**NEW BALANCE** \$1,165.81

|||||  
 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

5197  
N203

4798494100200792 0005800 0116581

<b>DENNIS R BARNES</b>		4798-4941-0020-0792			
Statement Date	06/24/24	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	07/19/24	Available Credit	\$3,834.00	Amount Due	\$58.00
New Balance	\$1,165.81				

**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.

To pay by phone, call 1-800-382-5465. When providing payment instructions via the automated interactive phone system, you authorize us to debit your account for the amount indicated on or after the date indicated. This authorization is for a single transaction (including re-presentation of that transaction) and does not provide for any additional debits.

Post Date	Tran Date	Transaction Description	Amount
05-26	05-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
06-05	06-04	AMZN Mktp US*2O65E6113 Amzn.com/bill WA	\$74.97
06-13	06-12	HARBOR FREIGHT TOOLS 611 MORRISTOWN TN	\$259.99
06-13	06-13	PAYMENT - THANK YOU MEMPHIS TN	-\$698.97 PY
06-16	06-14	AMZN Mktp US*3W2KX4AY3 Amzn.com/bill WA	\$455.72
06-18	06-17	AMAZON MKTPL*DB2HL6EH3 Amzn.com/bill WA	\$50.98
06-18	06-17	AMAZON MKTPL*RH7VR6X73 Amzn.com/bill WA	\$214.90
06-18	06-17	AMZN Mktp US*MB6523VM3 Amzn.com/bill WA	\$84.25

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

JUN 21 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

## **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
<b>## DUTY TO PROVIDE INFORMATION</b>						
<b>8530</b>	UNSATISFACTORY RECORDS OR REPORTS	SEE CITATION LIST LAST PAGE	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8590</b>	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>2 FIRE SAFETY</b>						
<b>8080</b>	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8090</b>	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## GAS MIGRATION CONTROL STANDARDS</b>						
<b>8380</b>	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8390</b>	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>1 GENERAL FACILITY STANDARDS</b>						
<b>8010</b>	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8020</b>	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8030</b>	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
<b>1 GENERAL FACILITY STANDARDS</b>						
<b>8040</b>	<b>INADEQUATE INFORMATION SIGNS</b>	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8050</b>	<b>UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)</b>	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8060</b>	<b>CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS</b>	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8070</b>	<b>UNAPPROVED SALVAGING OF WASTE</b>	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>3 LITTER CONTROL</b>						
<b>8110</b>	<b>UNSATISFACTORY LITTER CONTROL</b>	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Litter control appeared satisfactory.					
<b>6 OPERATING EQUIPMENT</b>						
<b>8140</b>	<b>INADEQUATE OPERATING EQUIPMENT</b>	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8150</b>	<b>UNAVAILABILITY OF BACKUP EQUIPMENT</b>	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## OVERALL PERFORMANCE STANDARD</b>						
<b>8270</b>	<b>EXPOSED SOLID WASTE</b>	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8320</b>	<b>INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)</b>	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
<b>## OVERALL PERFORMANCE STANDARD</b>						
<b>8350</b>	<b>LEACHATE OBSERVED AT THE SITE</b>	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	The leachate seep noted in the previous report had been repaired. However, Two additional seeps were identified. One seep, in the old portion of the landfill, may have been active for an extended amount of time. Dennis Barnes provided pictures via text message of the seep having been repaired the evening of this inspection.					
<b>8360</b>	<b>LEACHATE ENTERING RUN-OFF</b>	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	One leachate seep was right at the toe of the slope and was most likely entering run-off.					
<b>8370</b>	<b>LEACHATE ENTERING A WATER COURSE</b>	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						
<b>8420</b>	<b>POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES</b>	0400-11-01-.04(2)(a)2 0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8490</b>	<b>EXCESSIVE POOLING OF WATER</b>	(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						
<b>8520</b>	<b>DUMPING OF WASTE INTO WATER</b>	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## PERMANENT BENCHMARK</b>						
<b>8280</b>	<b>NO PERMANENT BENCHMARK</b>	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>4 PERSONNEL SERVICES</b>						
<b>8120</b>	<b>INADEQUATE EMPLOYEE FACILITIES</b>	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## PROPER OPERATION AND MAINTENANCE</b>						
<b>8540</b>	<b>GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED</b>	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
<b>## RANDOM INSPECTION PROGRAM</b>						
<b>8290</b>	<b>INADEQUATE RANDOM INSPECTION PROGRAM</b>	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>						
<b>8610</b>	<b>NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS</b>	TCA 68-211-862(a)(b)(1)(2)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8 RUN-ON, RUN-OFF, AND EROSION CONTROL</b>						
<b>8170</b>	<b>INADEQUATE MAINTENANCE OF RUN-ON/ RUN-OFF SYSTEM(S)</b>	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						
<b>8180</b>	<b>INADEQUATE EROSION CONTROL</b>	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						
<b>## SPECIAL WASTE APPROVAL PROCESS</b>						
<b>8300</b>	<b>MISHANDLING OF SPECIAL WASTE</b>	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## UNLAWFUL METHODS OF DISPOSAL</b>						
<b>8570</b>	<b>OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)</b>	TCA68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8580</b>	<b>OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS</b>	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>## WASTE HANDLING AND COVER STANDARDS</b>						
<b>8430</b>	<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>	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
<b>## WASTE HANDLING AND COVER STANDARDS</b>						
<b>8440</b>	<b>IMPROPER SPREADING OF WASTE</b>	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8450</b>	<b>IMPROPER COMPACTING OF WASTE</b>	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8460</b>	<b>UNSATISFACTORY INITIAL COVER</b>	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						
<b>8470</b>	<b>UNSATISFACTORY INTERMEDIATE COVER</b>	0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8480</b>	<b>UNSATISFACTORY FINAL COVER</b>	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						
<b>8510</b>	<b>UNSATISFACTORY STABILIZATION OF COVER</b>	0400-11-01-.04(6)(a)5,6	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Facility continues to attempt to catch up on mowing. Please ensure this is completed ASAP.					
<b>## WASTE RESTRICTIONS</b>						
<b>8210</b>	<b>UNAUTHORIZED WASTE ACCEPTED</b>	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						
<b>8220</b>	<b>UNAPPROVED SPECIAL WASTE ACCEPTED</b>	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
<b>WASTE RESTRICTIONS</b>						
##						
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: 2024.06.20 16:13:08 -04'00'

## ADDITIONAL COMMENTS

Inspected by Briana Bishop. Inspected with Claire VanEssendelft of TDEC's External Affairs and Dennis Barnes Of Morristown Solid Waste.

The leachate seep noted in the previous report had been repaired. However, Two additional seeps were identified. One seep, in the old portion of the landfill, may have been active for an extended amount of time. Dennis Barnes provided pictures via text message of the seep having been repaired the evening of this inspection. Please monitor this area to ensure repair holds.

Facility continues to attempt to catch up on mowing. Please ensure this is completed ASAP.

### **Previous Inspection (May 29, 2024)**

Inspected by Briana Bishop. Inspected with Dennis Barnes.

One leachate seep observed. Leachate was entering a trench present in attempt to repair leachate issues. No leachate entering run-off or leaving the site. Address any issues ASAP.

Mow as necessary.

### **Previous Inspection (April 24, 2024)**

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

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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](#)

JUL 16 2024

3300 Dozer Lane  
 Knoxville, TN 37920  
 865.577.5563

PAGE: 1 of 1  
 DATE: 07/15/2024  
 INVOICE #: TS071524A  
 CUSTOMER #: P417703  
 PO#:

**Bill To:**  
 HAMBLEN COUNTY-MORRISTOWN  
 SOLID WASTE SYSTEM  
 P.O. BOX 2108  
 MORRISTOWN, TN 37816

**Ship To:**  
 3849 SUBLETT ROAD  
 MORRISTOWN, TN 37813

DESCRIPTION	AMOUNT
1: 2016 KOMATSU PC360LC-11 S/N: A35406 WITH SOLESBEE HYD THUMB S/N: 92855, AND HENSLEY 54" BUCKET S/N: 91583	\$ 136,990.00
TAX EXEMPT - GOVERNMENT/MUNICIPAL EXEMPTION	
TERMS NET DUE ON DELIVERY	
<b>TOTAL</b>	<b>\$ 136,990.00</b>

"Thank You" for your business

Please pay by this invoice and include your account number with your remittance.  
 Please remit to: POWER EQUIPMENT COMPANY, ATTN: Credit Dept., 3300 DOZER LANE, KNOXVILLE, TN 37920

ACCOUNTS REMAINING UNPAID AFTER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE COMPUTED AT THE RATE OF 1-1/2% PER MONTH OR THE MAXIMUM ALLOWED BY LAW. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO COMMON CARRIER

Power Equipment Company makes no warranty, expressed or implied; regarding the product, material or equipment sold and specifically disclaims any IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR ANY PARTICULAR USE. ONLY THE MANUFACTURER'S WARRANTY, IF ANY, APPLIES TO THIS SALES TRANSACTION. Purchaser [lessee] agrees to pay ALL costs of collection, including but not limited to reasonable fees of a third party collector and/or reasonable attorney's fees even though no suit or action is filed, which seller [lessor] incurs by reason of purchaser's [lessee's] default or breach. If seller [lessor] is compelled to file a suit or action to collect this account, purchaser [lessee] agrees to pay seller's [lessor's] court costs and reasonable attorney's fees. If said suit or action results in a final judgment, purchaser [lessee] agrees seller's [lessor's] court costs and reasonable attorney's fees shall be added to the principle, interest and penalties due hereunder and shall become part of the final judgment.



3300 Dozer Lane Phone (865) 577-5563  
Knoxville, TN 37920 Fax (865) 579-7370  
@PowerEquipCo [www.powerequipco.com](http://www.powerequipco.com)

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Construction, Mining, & Forestry Equipment Sales, Parts, Service and *Certified Rental*

## Wire Transfer Information

JP Morgan Chase Bank  
416 West Jefferson Street  
Louisville, KY 40202  
502-566-2849

Bank Routing Number **083000137**  
Account Number **0000644357477**

Federal Tax ID **33-1034385**

Remittance Email [power.credit@bramco.com](mailto:power.credit@bramco.com)

Tim Hancock

General Manager - Finance & Credit



**Stephanie Clonce**

---

**From:** Erik Hutchins <ehutchins@rogerspetro.com>  
**Sent:** Wednesday, June 19, 2024 2:57 PM  
**To:** Stephanie Clonce  
**Subject:** Re: Fuel Tank Quote

Based off of the information on fuel usage, I would suggest using a 2500 gallon tank. We supply tanks that are double walled, which means there is no containment needed. Tank is also on skids so it is moveable when empty. I can sell you a tank with a 35 gpm pump for \$14,500. I can also supply you a tank for an additional margin (\$0.05) on fuel. If the tank is on contract, Rogers will provide routine maintenance (filters, pumps, nozzles, hoses) as well. Pricing will be based on Knoxville OPIS plus \$0.25 (\$2.83 before any taxes) with us supplying tank (\$0.20 - \$2.78 with purchase of tank). Our agreements generally are 5 year deals.

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**From:** Stephanie Clonce <office@hcmsw.org>  
**Sent:** Wednesday, June 19, 2024 7:40:04 AM  
**To:** Erik Hutchins <ehutchins@rogerspetro.com>  
**Subject:** Fuel Tank Quote

Do you have a quote on this fuel tank that we can present to the board on Friday for approval?

Thank you,

Stephanie Clonce  
Office Manager  
Hamblen County/Morristown Solid Waste  
3849 Sublett Rd.  
Morristown, TN 37813  
423-581-8784 Ext 0  
[office@hcmsw.org](mailto:office@hcmsw.org)

