

Hamblen County/Morristown Solid Waste Agenda

August 16, 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-Dennis Barnes & Bill Brittain

1. Update on Auction Sale/Purchase
2. Update on New Bond Issue for the Expansion

New Business:

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: July 19, 2024

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Patrick 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: Amy Hemminger, Steve Bostic, Ron White, Stephanie Clonce and Public.

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 June 21, 2024 minutes and Mr. Norfolk seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of June Financials- Ms. Hemminger stated that the financials are preliminary prior to any audit adjustments (moving expenditures from capital to fixed assets and any principle on the bonds will be reclassified). In July, we paid the final check to E TTL for the closure and the first and second expansion pay applications. We have also transferred money to/from LGIP for the retainage on those projects. Change in net position included the repair and maintenance of the D6T and parts for the D6. The year-to-date financials have been updated for May, bond payments broken out between bond interest and debt service.
2. Mr. Rush stated that LGIP interest rate was at 5.33% and First Horizon was at 2.14%.
3. Mr. Rush stated that the LGIP Retainage Closure Account had been renamed to just a Retainage account.

Manager's Report: Dennis Barnes

1. TDEC inspection from last month is included in the packet, and a leak out was repaired the best we could. This month has not been done yet.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: July 19, 2024

Hamblen County Health Department Conference Room

2. Mr. Barnes updated the board on the used Komatsu Excavator that we have on demo from Power Equipment in Knoxville. He said it does what we need it to, and he recommended that we purchase it. Mr. Rush stated that the purchase was voted on and approved at last month's meeting.
3. Mr. Barnes stated that Mr. Neely had dropped off an estimate to repair his truck with the damage that happened at Class III. Mr. Barnes stated that the paint chip that we agreed to fix has turned into the whole truck. Mr. Barnes suggested just paying for the paint job and not the bodywork that did not happen here for no more than \$1,000 and making the check out to Tony Carpenter's Body Shop. Mr. Garrett made a motion to just pay for a paint job not to exceed \$1,000 with check written to Tony Carpenter Body Shop and Mr. Horner seconded the motion with all board members in favor.

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 August 5, 2024 would be the next construction meeting with E TTL.

Mr. Brittain asked what percentage of completion E TTL is at? Mr. Bostic stated around one-third to one-half complete.

Mr. Bostic stated that when E TTL gets about five feet from the bottom dug out the dirt will have to be tested before continuing to make sure it meets the buffer requirements.

Unfinished Business: Dennis Barnes, Tom Rush, and Bill Brittain

1. Mr. Barnes stated that he had made several attempts to contact Greeneville Oil for a quote on the fuel tank, but they never returned the calls. Mr. Barnes stated that he was fine going with Rogers Petroleum's quote. They will service and do any repairs that the fuel tank requires. Mr. Lacy made a motion to approve Mr. Barnes to sign the Rogers Petroleum contract and Mr. Bell seconded the motion with all members in favor.
2. Mr. Barnes stated that Stowers will charge around \$5,000 to install the tracks on the newer D6 instead of us doing it and the undercarriage. Mr. Rush requested a motion to approve the repairs on the D6 to not exceed \$45,000. Mr. Norfolk made a motion to not exceed \$45,000 on the D6 repairs to Stowers and Mr. Lacy seconded the motion with all board members in favor.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: July 19, 2024

Hamblen County Health Department Conference Room

3. Mr. Barnes asked the board if he could sell the Cat 330 and the side-by-side at the ProTeam Auction on the first of August. Mr. Sliger made a motion for Mr. Barnes to sell the items at auction and Mr. McGuffin seconded the motion with all board members in favor. Mr. Lacy made a motion to approve Mr. Barnes to go to the auction and purchase a pickup truck for the landfill to not exceed \$3,500 and Mr. Norfolk seconded the motion with all board members in favor.
4. Mr. Rush stated that Attorney Chris Capps had been working on the E TTL escrow agreement for the retainage escrow. Mr. Rush stated that he would need a motion from the board authorizing him to sign the E TTL escrow agreement for the retainage escrow. Mr. Bell made a motion authorizing Mr. Rush to sign the document and Mr. McGuffin seconded the motion with all board members in favor.
5. Mr. Brittain stated that the expansion bonds will go on sale in August and will close out on July 24, 2024.

New Business: None

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:33 a.m.

Tom Rush-Chairman

Bill Brittain

Morristown-Hamblen County Solid Waste Board

07/18/2024 10:14 AM

Register: 11130 · Operating Account

From 07/18/2024 through 07/18/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/18/2024	9390	CANON SOLUTIO...	21100 · Accounts Paya...		69.61		210,313.76
07/18/2024	9391	CITY OF MORRIST...	21100 · Accounts Paya...		1,069.51		209,244.25
07/18/2024	9392	DAVID BERRY TR...	21100 · Accounts Paya...		1,430.00		207,814.25
07/18/2024	9393	HAMBLEN COUNT...	21100 · Accounts Paya...		12,460.06		195,354.19
07/18/2024	9394	LDA ENGINEERIN...	21100 · Accounts Paya...		15,264.10		180,090.09
07/18/2024	9395	LIBERTY TIRE RE...	21100 · Accounts Paya...		525.00		179,565.09
07/18/2024	9396	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	2,836.38		176,728.71
07/18/2024	9397	NAPA AUTO PARTS	21100 · Accounts Paya...		752.42		175,976.29
07/18/2024	9398	PDS CONSULTING	21100 · Accounts Paya...		1,293.25		174,683.04
07/18/2024	9399	PIONEER PETROL...	21100 · Accounts Paya...		3,087.19		171,595.85
07/18/2024	9400	PITNEY BOWES B...	21100 · Accounts Paya...		159.99		171,435.86
07/18/2024	9401	PURKEY,CARTER,...	21100 · Accounts Paya...		3,786.00		167,649.86
07/18/2024	9402	SFP MORRISTOWN	21100 · Accounts Paya...	PO#7461	1,596.00		166,053.86
07/18/2024	9403	SOUTHERN INSTR...	21100 · Accounts Paya...		450.00		165,603.86
07/18/2024	9404	STATE OF TENNES...	21100 · Accounts Paya...		11,643.56		153,960.30
07/18/2024	9405	STOWERS MACHI...	21100 · Accounts Paya...		7,124.30		146,836.00
07/18/2024	9406	TMS INTERNATIO...	21100 · Accounts Paya...		942.30		145,893.70
07/18/2024	9407	VERIZON WIRELE...	21100 · Accounts Paya...		185.77		145,707.93

69.61 +
 1,069.51 +
 1,430.00 +
 12,460.06 +
 15,264.10 +
 525.00 +
 2,836.38 +
 752.42 +
 1,293.25 +
 3,087.19 +
 159.99 +
 3,786.00 +
 1,596.00 +
 450.00 +
 11,643.56 +
 7,124.30 +
 942.30 +
 185.77 +
 64,675.44 *

Morristown-Hamblen County Solid Waste Board

07/31/2024 11:28 AM

Register: 11130 · Operating Account

From 07/31/2024 through 07/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/31/2024	9408	AFLAC	21100	Accounts Paya...	505.17		162,648.45
07/31/2024	9409	BANKCARD CENT...	21100	Accounts Paya...	1,724.67		160,923.78
07/31/2024	9410	BOB GARRETT	21100	Accounts Paya...	200.00		160,723.78
07/31/2024	9411	CINTAS	21100	Accounts Paya...	413.72		160,310.06
07/31/2024	9412	DAVID BERRY TR...	21100	Accounts Paya...	550.00		159,760.06
07/31/2024	9413	ELLIOTT'S BOOT C...	21100	Accounts Paya...	873.62		158,886.44
07/31/2024	9414	HAMBLEN COUNT...	21100	Accounts Paya...	2,687.60		156,198.84
07/31/2024	9415	LIBERTY NATION...	21100	Accounts Paya...	176.56		156,022.28
07/31/2024	9416	MATT LACY-V	21100	Accounts Paya...	200.00		155,822.28
07/31/2024	9417	MIKE BELL	21100	Accounts Paya...	200.00		155,622.28
07/31/2024	9418	NAPA AUTO PARTS	21100	Accounts Paya...	606.71		155,015.57
07/31/2024	9419	PATRICK MCGUFF...	21100	Accounts Paya...	200.00		154,815.57
07/31/2024	9420	PIONEER PETROL...	21100	Accounts Paya...	9,510.82		145,304.75
07/31/2024	9421	POWER EQUIPME...	21100	Accounts Paya...	136,990.00		8,314.75
07/31/2024	9422	TIMOTHY L. HOR...	21100	Accounts Paya...	200.00		8,114.75
07/31/2024	9423	TOM RUSH	21100	Accounts Paya...	200.00		7,914.75
07/31/2024	9424	VENTRUS NORFO...	21100	Accounts Paya...	200.00		7,714.75
07/31/2024	9425	WILL SLIGER	21100	Accounts Paya...	200.00		7,514.75

505.17 -
 1,724.67 -
 200.00 +
 413.72 +
 550.00 -
 873.62 +
 2,687.60 +
 176.56 -
 200.00 +
 200.00 +
 606.71 +
 200.00 +
 9,510.82 -
 136,990.00 +
 200.00 +
 200.00 +
 200.00 +
 200.00 +
 155,638.27 ✨

Morristown-Hamblen County Solid Waste Board

08/07/2024 7:51 AM

Register: 11130 · Operating Account

From 08/08/2024 through 08/08/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
08/08/2024	9427	APPALACHIAN EL...	21100 · Accounts Paya...		1,257.59		107,487.30
08/08/2024	9428	CANON SOLUTIO...	21100 · Accounts Paya...		72.73		107,414.57
08/08/2024	9429	CHARTER COMM...	21100 · Accounts Paya...		247.87		107,166.70
08/08/2024	9430	CHEROKEE ROCK ...	21100 · Accounts Paya...	PO# 7469	8,648.84		98,517.86
08/08/2024	9431	CITIZEN TRIBUNE...	21100 · Accounts Paya...		109.50		98,408.36
08/08/2024	9432	CITY OF MORRIST...	21100 · Accounts Paya...		1,069.51		97,338.85
08/08/2024	9433	ELLIOTT'S BOOT C...	21100 · Accounts Paya...	PO#254437	644.94		96,693.91
08/08/2024	9434	FUELMAN	21100 · Accounts Paya...		299.44		96,394.47
08/08/2024	9435	HAMBLENT COUNT...	21100 · Accounts Paya...		12,460.06		83,934.41
08/08/2024	9436	LIBERTY TIRE RE...	21100 · Accounts Paya...		770.00		83,164.41
08/08/2024	9437	NAPA AUTO PARTS	21100 · Accounts Paya...		130.65		83,033.76
08/08/2024	9438	PDS CONSULTING	21100 · Accounts Paya...		1,569.50		81,464.26
08/08/2024	9439	SFP MORRISTOWN	21100 · Accounts Paya...		229.16		81,235.10
08/08/2024	9440	STERICYCLE, INC.	21100 · Accounts Paya...		81.52		81,153.58
08/08/2024	9441	WITT UTILITY DIS...	21100 · Accounts Paya...		300.00		80,853.58

1,257.59 +
 72.73 +
 247.87 +
 8,648.84 +
 109.50 +
 1,069.51 +
 644.94 +
 299.44 +
 12,460.06 +
 770.00 +
 130.65 +
 1,569.50 +
 229.16 +
 81.52 +
 300.00 +
 27,891.31 *

Register: 11130 · Operating Account

From 08/05/2024 through 08/05/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
08/05/2024	9426	PROTEAM AUCTI...	21100 · Accounts Paya...		2,640.00		4,874.75
08/05/2024		QuickBooks Payroll ...	-split-	Created by Pay...	7,456.29		-2,581.54

BankCard Center Card Statement



Account Number XXXX XXXX XXXX 0792

Statement for Period: June 25, 2024 to July 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	\$1,165.81	\$1,724.67	\$0.00	\$0.00	\$0.00	\$1,165.81	\$1,724.67

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.				

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	07/24/24	PREVIOUS BALANCE
	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$1,724.67
	AVAILABLE CREDIT*	\$3,259.00	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	\$86.00	CREDITS	\$0.00
	PAYMENT DUE DATE	08/18/24	PAYMENTS	\$1,165.81
			NEW BALANCE	\$1,724.67
* Amount reflected in whole dollars only				


1122 0001 GSH 001 7 24 240724 0 PAGE 1 of 2 10 4015 9000 CM02 4592

↑PLEASE DETACH HERE AND RETURN WITH PAYMENT


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

HAMLEN CO/

ACCOUNT NUMBER	XXXX XXXX XXXX 0792
PAYMENT DUE DATE	08-18-24
AMOUNT DUE	\$86.00
NEW BALANCE	\$1,724.67


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

AMOUNT ENCLOSED
\$


 DENNIS R BARNES 4592
 MORRISTOWN SOLID WASTE N203
 3849 SUBLETT RD
 MORRISTOWN TN 37813-3734

4798494100200792 0008600 0172467

DENNIS R BARNES		4798-4941-0020-0792			
Statement Date	07/24/24	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	08/18/24	Available Credit	\$3,259.00	Amount Due	\$86.00
New Balance	\$1,724.67				

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
06-26	06-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
07-02	07-01	Amazon.com*RC4KE3U82 Amzn.com/bill WA	\$146.29
07-07	07-05	INTUIT *Payroll CL.INTUIT.COM CA	\$932.88
07-08	07-08	PAYMENT - THANK YOU MEMPHIS TN	-\$1,165.81 PY
07-12	07-11	AMAZON MKTPL*RY7W611Q1 Amzn.com/bill WA	\$106.49
07-19	07-18	AMAZON.COM*RS1M93631 SEATTLE WA	\$69.78
07-19	07-18	ADOBE INC. 408-536-6000 CA	\$263.27
07-21	07-19	AMAZON MKTPL*RS87W9K12 Amzn.com/bill WA	\$12.98
07-21	07-19	AMAZON MKTPL*RS8GV4S31 Amzn.com/bill WA	\$167.98

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

Facility Information		DATE 7/30/2024	WEATHER Sunny 75F
Operating Sublet Road Convenience Center CCC320000400 Sublet Road Hamblen			EFO KEFO
*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		Citation Reference:	OBSERVATION NVO AOC V1 V2
24	Operation does not comply with notification	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2010	Unauthorized or uncontrolled access	0400-11-01-.10(3)(a)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2020	Access and general operation areas not paved	0400-11-01-.10(3)(b)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2030	Uncontrolled run-on and run-off water	0400-11-01-.10(3)(c)1,2	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2040	Inadequate fire protection	0400-11-01-.10(3)(d)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2050	Inadequate communications equipment	0400-11-01-.10(3)(e)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2060	Inadequate personnel facilities	0400-11-01-.10(3)(f)1,2	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
2070	Inadequate water service to the facility	0400-11-01-.10(3)(g)	? <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
2080	Inadequate collection/management of liquid residue	0400-11-01-.10(3)(h)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2090	Improper handling of recycled materials	0400-11-01-.10(3)(i)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2100	Waste handling not conducted on paved surfaces	0400-11-01-.10(3)(i)2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2110	Improper storage of solid waste	0400-11-01-.10(3)(i)3	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2120	Unsatisfactory litter control	0400-11-01-.10(3)(i)4	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2130	Trained personnel not present during operating hours	0400-11-01-.10(3)(j)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2140	Unauthorized handling of special wastes	0400-11-01-.10(3)(l)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2150	Unauthorized medical waste	0400-11-01-.10(3)(m)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

SAVE FORM

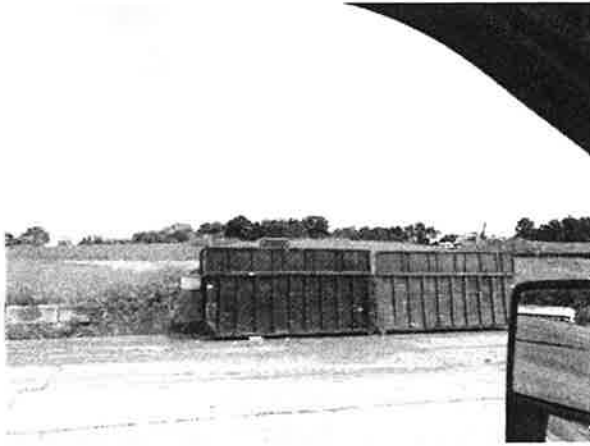
Follow-Up Inspection Date

Inspector Name

Molly Stanford Digitally signed by Molly Stanford
Date: 2024.07.31 13:42:19 -04'00'

Additional Comments:

There was stagnant water beside the bins, however it had been raining heavily the previous day. Will re-check next month to ensure water is not a consistent issue. No violations at this time.





AUG 01 2024

Initial Inspection

CHECK IF UNDER ENFORCEMENT ACTION	<input type="checkbox"/>
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DATE 7/30/2024	TIME 12:00	WEATHER Sunny 75F
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CLASS I FACILITY INSPECTION CHECKLIST

Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen	EFO KNOX
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*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

RECORDS AND REPORTS

CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7).	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	T.C.A. 68-211-862(a)(b)(1)(2)	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS					
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*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION		OBSERVATION			
				NVO	AOC	V1	V2
GENERAL FACILITY STANDARDS							
ACCESS NOT LIMITED TO OPERATING HOURS		0400-11-01-.04(2)(a)4.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
INADEQUATE INFORMATION SIGNS		0400-11-01-.04(2)(b)2		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
INADEQUATE ARTIFICIAL OR NATURAL BARRIER		0400-11-01-.04(2)(b)1.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
INADEQUATE EMPLOYEE FACILITIES		0400-11-01-.04(2)(e)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)		0400-11-01-.04(2)(b)3.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
NO COMMUNICATION DEVICES		0400-11-01-.04(2)(f)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
INADEQUATE FIRE PROTECTION		0400-11-01-.04(2)(c)2.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
NO PERMANENT BENCHMARK		0400-11-01-.04(2)(o)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
BUFFER ZONE STANDARD VIOLATED		0400-11-01-.04(3)(a)		<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
OVERALL PERFORMANCE STANDARDS			
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
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			
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
LEACHATE MANAGEMENT			
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> NA NA <input type="checkbox"/>
COMMENTS			
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
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"/>
COMMENTS			

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
LEACHATE MANAGEMENT						
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
EROSION CONTROL						
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"/>	<input type="checkbox"/>
COMMENTS						
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"/>	<input type="checkbox"/>
COMMENTS						
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
GAS AND GROUNDWATER MIGRATION						
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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						
COVER REQUIREMENTS						
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>	<input type="checkbox"/>
COMMENTS						

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VIOLATION		REGULATION		OBSERVATION			
				NVO	AOC	V1	V2
COVER REQUIREMENTS							
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
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"/>	<input type="checkbox"/>
COMMENTS							
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
OPERATIONS AND WASTE HANDLING							
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							

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VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
OPERATIONS AND WASTE HANDLING				
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
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				
WASTE RESTRICTIONS				
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	<input checked="" type="checkbox"/>	<input 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 the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Molly Stanford

Digitally signed by Molly Stanford
Date: 2024.07.31 13:20:47 -04'00'

ADDITIONAL COMMENTS

Upon entering the facility I met with the director of the facility, Dennis Barnes, with over 27 years of experience. I was pleased to see the working face was at a very small and manageable size. The area was well maintained. No violations present. Photos below.

