

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

**October 18, 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**

1. Policies for update/consideration

**New Business-Tom Rush, Dennis Barnes & Paul Brown**

1. Approval to request the transfer of the remaining expansion bond proceeds from Hamblen County to HCMSWB
2. Approval to open a new LGIP account to hold expansion bond proceeds until needed for the expansion
3. Approval of a fiscal 2024-2025 budget amendment to adjust for debt service related to the most recent expansion bond issue
4. Christmas Closing
5. Storm Debris

**Adjournment-Tom Rush**

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: September 20, 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, Reuben Robertson, John Burgin, Larry Gipson, Andrew Ellard, Paul Brown, Tyler Overbay, Chris Cutshaw 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: John Burgin**

Mr. Burgin stated that his drivers were complaining that they could not get up the hill at the Class I location. He said that they were spinning and sliding around especially when it was wet. Mr. Barnes stated that this was the first time that he had heard a complaint, and to fix it at this point he would have to construct a new road, which is not realistic at this time.

### **Approval of Minutes: Tom Rush**

Mr. Lacy made the motion to approve the August 20, 2024 minutes and Mr. Sliger seconded the motion with all board members in favor.

### **Financial Report: Amy Hemminger and Tom Rush**

1. Review of August Financials- Ms. Hemminger stated that she had sent Mr. Cutshaw the financials and Ms. Clonce had sent him the packet, but his email is not up and working yet. Mr. Cutshaw advised that he would be getting with the IT department after the meeting to get that corrected. Ms. Hemminger stated that she would send the financials to him going forward.
2. Ms. Hemminger stated that in the August financials the revenue showed the sale of the excavator and side-by-side, and the expense included the purchase of a ford pickup truck.
3. Mr. Rush stated that LGIP interest rates are going down some but holding at 5.27% and First Horizon is at 2.15%.

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

**Minutes: September 20, 2024**

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

### **Manager's Report: Dennis Barnes & all board members**

1. The TDEC inspection had no violations other than issues with moving the working face and flagging in certain areas that have been taken care of.
2. Mr. Barnes stated that he appreciated all the board members with which he had worked. We lost Mr. Jackson a couple of weeks ago due to passing away, and we are losing Mr. Brittain this month to retirement. They both have done a lot for us.
3. Mr. Barnes stated that the insurance claim was in the packet for the board to review. The insurance company has sent a check for \$16,799.50 against the claim to start repairs on the compactor. Once the repairs are complete, we will send them the bill and they will pay more. Although we are not sure how much, we should receive additional insurance proceeds with part of the repairs paid out-of-pocket.
4. Mr. Barnes presented Mr. Brittain with a plaque and a knife for his retirement. Mr. Barnes stated that he appreciated Mr. Brittain and all the help he had given to the board. Mr. Brittain was thankful.
5. Mr. Barnes stated that in honor of Mr. Jackson he would like to put a sign up with his name on it since he started the landfill and took great interest in having an operating landfill for the community, including helping push the expansion through currently. Mr. Barnes stated that it would cost around \$500 to \$600 dollars and put it on the building with our other sign. After some discussion with the board members, they agreed to put a sign up in Mr. Jackson's honor and asked Mr. Barnes to take care of it. Mr. Brittain suggested the sign to say R. Keith Jackson Maintenance Building. Mr. McGuffin made a motion to purchase the sign and Mr. Lacy seconded the motion with all board members in favor.
6. Mr. Barnes stated that the expansion ground removal was going faster than expected and it will be done before we get our permit. Mr. Lacy asked how long it would be before we got our permit, and Mr. Barnes stated that it could be a year. Mr. Lacy stated that will put us in a bind. Mr. Barnes stated that his suggestion would be to slow ETTL down for now. Mr. Lacy asked Mr. Bostic for the status on the permit, and Mr. Bostic stated that he had submitted the permit application documents to TDEC in Knoxville in December, February, June, and September. We (LDA) addressed all the comments four times and sent them back. We received the Notice of Completeness on September 19, 2024 from Knoxville, so now they are sending the permit application documents to TDEC in Nashville for their approval. Nashville asked LDA to give them some time to go over it, and then they will call a meeting in Nashville to go over everything. The clock says 270

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

**Minutes: September 20, 2024**

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

days, and you must add time back for the weather, change orders, verbal comments and time lifted for ETTL. We are closer to the liner, but we cannot put that in until we have the permit. Mr. Lacy stated that we need to stop ETTL's time now and slow them down some. Mr. Barnes agreed that it would allow the permit to catch up with ETTL, and the liner cannot be installed now until after next spring. Mr. Lacy wanted ETTL to understand we are pulling the time limit for them so they will not have to pay for the extras, such as overtime. Mr. Robertson stated that TDEC would have a workshop to discuss and review which could be anywhere from 6 to 8 months, and that would put us a little ahead of schedule. Mr. Lacy asked Mr. Barnes how we are doing on air space for 8 months, and Mr. Barnes stated that we should be fine. Mr. Brittain stated that TDEC will review the permit application documents, then there will be a public notice and comment period that will take 30 days which puts us at least 120 days minimum out. It went to Nashville officially last night. Mr. Sliger asked if there was something else we could do. Mr. Brittain stated that any work done is at our risk because it has not been approved by TDEC yet, and they will only let us do so much. Mr. Robertson stated that the risk factor is if something unexpected happens, and we need Part I approved before we go any further. Mr. Bostic stated that TDEC would notify the state geologist to evaluate but had not heard anything from them. ETTL is about two feet from the clay buffer. Mr. Rush stated that the meeting would be in 60 to 90 days and for LDA to keep on top of that. Mr. Robertson stated that he would push for the meeting in 30 days. Mr. Bostic stated that the leachate pump and another pipe may have the capability to be used as a second one if needed. Mr. Rush asked LDA to keep the board informed of all that is happening with everything. Mr. Lacy made a motion for LDA to write a letter stating to lift the time limitation on ETTL and expand the expansion project time limit to 8 months for ETTL. Mr. McGuffin 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 the well at the Class III road may as well be abandoned.

### **Unfinished Business: None**

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: September 20, 2024

## Hamblen County Health Department Conference Room

### New Business: Dennis Barnes & Tom Rush

1. Mr. Barnes stated that he found a couple of rules that Jefferson County Landfill was using and asked the board if it would be possible for us to implement something like this here. We have the same certain people that come in at the last minute daily and ones that strow trash all over the roads. Mr. Rush asked Mr. Barnes to do some more research to see if it is legal for us to do it and how we would be able to implement it.
2. Mr. Rush stated that if nobody had anything else that we would adjourn. Mr. Rush stated to Mr. Brittain that we would miss him, and we wished him well on his retirement.

### Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:46 a.m.

Tom Rush-Chairman

Chris Cutshaw

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Morristown-Hamblen County Solid Waste Board

09/18/2024 3:02 PM

Register: 11130 · Operating Account

From 09/19/2024 through 09/19/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
09/19/2024	9489	TDEC DSWM	21100 · Accounts Paya...		796.00		461,240.73
09/19/2024	9490	CANON SOLUTIO...	21100 · Accounts Paya...		70.43		461,170.30
09/19/2024	9491	CARLSON EQUIP...	21100 · Accounts Paya...		575.00		460,595.30
09/19/2024	9492	CITY OF MORRIST...	21100 · Accounts Paya...		1,069.51		459,525.79
09/19/2024	9493	DAVID BERRY TR...	21100 · Accounts Paya...		3,190.00		456,335.79
09/19/2024	9494	ELLIOTT'S BOOT C...	21100 · Accounts Paya...	PO#254437	150.00		456,185.79
09/19/2024	9495	HAMBLEN COUNT...	21100 · Accounts Paya...		12,460.06		443,725.73
09/19/2024	9496	LDA ENGINEERIN...	21100 · Accounts Paya...		25,180.00		418,545.73
09/19/2024	9497	LIBERTY TIRE RE...	21100 · Accounts Paya...		639.10		417,906.63
09/19/2024	9498	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	3,153.35		414,753.28
09/19/2024	9499	NAPA AUTO PARTS	21100 · Accounts Paya...		1,179.49		413,573.79
09/19/2024	9500	OFFICE DEPOT BU...	21100 · Accounts Paya...	PO#7477	164.92		413,408.87
09/19/2024	9501	PDS CONSULTING	21100 · Accounts Paya...		1,293.25		412,115.62
09/19/2024	9502	PITNEY BOWES B...	21100 · Accounts Paya...		214.99		411,900.63
09/19/2024	9503	PITNEY BOWES G...	21100 · Accounts Paya...		164.91		411,735.72
09/19/2024	9504	PURKEY,CARTER,...	21100 · Accounts Paya...	PO#254476	2,435.00		409,300.72
09/19/2024	9505	ROGERS PETROLE...	21100 · Accounts Paya...		4,358.65		404,942.07
09/19/2024	9506	SFP MORRISTOWN	21100 · Accounts Paya...		809.04		404,133.03
09/19/2024	9507	STOWERS MACHL...	21100 · Accounts Paya...		473.24		403,659.79
09/19/2024	9508	TDEC DSWM	21100 · Accounts Paya...		19,000.00		384,659.79
09/19/2024	9509	TMS INTERNATIO...	21100 · Accounts Paya...		3,701.22		380,958.57
09/19/2024	9510	VERIZON WIRELE...	21100 · Accounts Paya...		200.85		380,757.72

796.00 +	473.24 +
70.43 +	19,000.00 +
575.00 +	3,701.22 +
1,069.51 +	200.85 +
3,190.00 +	81,279.01 *
150.00 +	
12,460.06 +	
25,180.00 +	
639.10 +	
3,153.35 +	
1,179.49 +	
164.92 +	
1,293.25 +	
214.99 +	
164.91 +	
2,435.00 +	
4,358.65 +	
809.04 +	

Morristown-Hamblen County Solid Waste Board

10/04/2024 9:00 AM

Register: 11130 - Operating Account

From 10/03/2024 through 10/03/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
10/03/2024			11120 - Funds Held for...	Deposit		<del>6.49</del>	<del>566,738.17</del>
10/03/2024	9511	AFLAC	21100 - Accounts Paya...		505.17		566,233.00
10/03/2024	9512	APPALACHIAN EL...	21100 - Accounts Paya...		1,231.61		565,001.39
10/03/2024	9513	BANKCARD CENT...	21100 - Accounts Paya...		472.21		564,529.18
10/03/2024	9514	BOB GARRETT	21100 - Accounts Paya...		200.00		564,329.18
10/03/2024	9515	CHARTER COMM...	21100 - Accounts Paya...		247.87		564,081.31
10/03/2024	9516	CINTAS	21100 - Accounts Paya...		455.86		563,625.45
10/03/2024	9517	DAVID BERRY TR...	21100 - Accounts Paya...		990.00		562,635.45
10/03/2024	9518	LIBERTY NATION...	21100 - Accounts Paya...		176.56		562,458.89
10/03/2024	9519	LIBERTY TIRE RE...	21100 - Accounts Paya...		669.20		561,789.69
10/03/2024	9520	MATT LACY-V	21100 - Accounts Paya...		200.00		561,589.69
10/03/2024	9521	MIKE BELL	21100 - Accounts Paya...		200.00		561,389.69
10/03/2024	9522	NAPA AUTO PARTS	21100 - Accounts Paya...		1,818.53		559,571.16
10/03/2024	9523	PATRICK MCGUFF...	21100 - Accounts Paya...		200.00		559,371.16
10/03/2024	9524	ROGERS PETROLE...	21100 - Accounts Paya...		4,820.86		554,550.30
10/03/2024	9525	SFP MORRISTOWN	21100 - Accounts Paya...		1,333.56		553,216.74
10/03/2024	9526	STERICYCLE, INC.	21100 - Accounts Paya...		85.59		553,131.15
10/03/2024	9527	TIMOTHY L. HOR...	21100 - Accounts Paya...		200.00		552,931.15
10/03/2024	9528	TMS INTERNATIO...	21100 - Accounts Paya...		1,199.88		551,731.27
10/03/2024	9529	TOM RUSH	21100 - Accounts Paya...		200.00		551,531.27
10/03/2024	9530	VENTRUS NORFO...	21100 - Accounts Paya...		200.00		551,331.27
10/03/2024	9531	WILL SLIGER	21100 - Accounts Paya...		200.00		551,131.27
10/03/2024	9532	WITT UTILITY DIS...	21100 - Accounts Paya...		300.00		550,831.27

505.17 +  
 1,231.61 +  
 472.21 +  
 200.00 +  
 247.87 +  
 455.86 +  
 990.00 +  
 176.56 +  
 669.20 +  
 200.00 +  
 200.00 +  
 1,818.53 + 200.00 +  
 200.00 + 200.00 +  
 4,820.86 + 200.00 +  
 1,333.56 + 300.00 +  
 85.59 \* 15,905.90 \*  
 200.00 +  
 1,199.88 ↗

Morristown-Hamblen County Solid Waste Board

10/08/2024 3:23 PM

Register: 11130 - Operating Account

From 10/09/2024 through 10/09/2024

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>
10/09/2024	9533	FUELMAN	21100 - Accounts Paya...		169.41		563,510.68
10/09/2024	9534	TRAVELERS CL R...	21100 - Accounts Paya...		29,641.50		533,869.18

169.41 +  
 29,641.50 +  
 29,810.91 \*



SEP 30 2024



# BankCard Center Card Statement

Account Number XXXX XXXX XXXX 0792

Statement for Period: August 25, 2024 to September 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	\$642.66	\$506.14	\$0.00	\$0.00	\$33.93	\$642.66	\$472.21

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	ACCOUNT SUMMARY		
	XXXX XXXX XXXX 0792	PREVIOUS BALANCE	\$642.66	
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	STATEMENT DATE	09/24/24	PURCHASES & OTHER CHARGES	\$506.14
	CREDIT LIMIT	\$5,000.00	CASH ADVANCES	\$0.00
	AVAILABLE CREDIT*	\$4,527.00	CASH ADVANCE FEES	\$0.00
	PAST DUE	\$0.00	LATE PAYMENT CHARGE	\$0.00
	OVERLIMIT	\$0.00	FINANCE CHARGE	\$0.00
	DISPUTED AMOUNT	\$0.00	CREDITS	\$33.93
	AMOUNT DUE	\$25.00	PAYMENTS	\$642.66
	PAYMENT DUE DATE	10/19/24	<b>NEW BALANCE</b>	<b>\$472.21</b>

\* Amount reflected in whole dollars only


1122 0001 GSH 001 7 24 240924 0 PAGE 1 of 2 10 4015 9000 CM02 4421

↑PLEASE DETACH HERE AND RETURN WITH PAYMENT

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

HAMBLEN CO/

ACCOUNT NUMBER	XXXX XXXX XXXX 0792
PAYMENT DUE DATE	10-19-24
AMOUNT DUE	\$25.00
NEW BALANCE	\$472.21

  
 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

4421  
N203

4798494100200792 0002500 0047221

<b>DENNIS R BARNES</b>		4798-4941-0020-0792			
Statement Date	09/24/24	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	10/19/24	Available Credit	\$4,527.00	Amount Due	\$25.00
New Balance	\$472.21				

### 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
08-26	08-25	RTK MOBILE HTTPSRTKMOBIL UT	\$25.00
08-26	08-26	AMAZON MKTPLCE PMTS Amzn.com/bil	-\$33.93 CR
09-08	09-05	FOOD CITY #602 MORRISTOWN TN	\$53.76
09-09	09-09	PAYMENT - THANK YOU MEMPHIS TN	-\$642.66 PY
09-11	09-10	AMZN Mktp US*Z80G93C81 Amzn.com/bill WA	\$95.93
09-17	09-16	AMZN Mktp US*FJ1AS9WP3 Amzn.com/bill WA	\$35.90
09-18	09-17	AMZN Mktp US*Z08VQ1Q31 Amzn.com/bill WA	\$9.90
09-18	09-18	AMZN Mktp US*NW5OL9Q13 Amzn.com/bill WA	\$46.63
09-19	09-18	EAST TENNESSEE DIAMOND C MORRISTOWN TN	\$85.00
09-20	09-19	AMAZON MKTPL*JY9Q72BM3 Amzn.com/bill WA	\$154.02

OCT 6 1 2024  
 OCT 13 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
 CLASS I FACILITY INSPECTION DOCUMENT

Initial Inspection

**CLASS I  
 FACILITY**

SITE	DATE 7/8/2024	TIME 11:45	WEATHER Sunny; 70F
Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen			EFO KNOX

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

## **BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

<b>8310</b>	<b>BUFFER ZONE STANDARD VIOLATED</b>	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**

<b>8330</b>	<b>LEACHATE IMPROPERLY MANAGED</b>	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

<b>8340</b>	<b>INADEQUATE LEACHATE COLLECTION SYSTEM</b>	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**

<b>8130</b>	<b>NO COMMUNICATION DEVICES</b>	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**

<b>8160</b>	<b>UNAVAILABILITY OF COVER MATERIAL.</b>	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**

<b>8250</b>	<b>DEAD ANIMALS IMPROPERLY HANDLED</b>	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**

<b>8190</b>	<b>INADEQUATE DUST CONTROL</b>	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>	<b>UNSATISFACTORY RECORDS OR REPORTS</b>	SEE CITATION LIST LAST PAGE	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8590</b>	<b>PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE</b>	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>	<b>EVIDENCE OF OPEN BURNING</b>	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8090</b>	<b>INADEQUATE FIRE PROTECTION</b>	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>	<b>INADEQUATE GAS MIGRATION CONTROL SYSTEM</b>	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8390</b>	<b>INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM</b>	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>	<b>INADEQUATE VECTOR CONTROL</b>	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8020</b>	<b>ACCESS NOT LIMITED TO OPERATING HOURS</b>	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8030</b>	<b>INADEQUATE ARTIFICIAL OR NATURAL BARRIER</b>	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						
<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>						
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						
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						
<b>PERMANENT BENCHMARK</b>						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>PERSONNEL SERVICES</b>						
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>PROPER OPERATION AND MAINTENANCE</b>						
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
<b>## RANDOM INSPECTION PROGRAM</b>						
<b>8290</b>	<b>INADEQUATE RANDOM INSPECTION PROGRAM</b>	0400-11-01-.04(2)(s)				?
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)				?
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)				?
COMMENTS						
<b>8180</b>	<b>INADEQUATE EROSION CONTROL</b>	0400-11-01-.04(2)(i)6 0400-11-01-.04(8)(c)4(ii)				?
COMMENTS						
<b>## SPECIAL WASTE APPROVAL PROCESS</b>						
<b>8300</b>	<b>MISHANDLING OF SPECIAL WASTE</b>	0400-11-01-.01(4)(d)1				?
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)				?
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)				?
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				?
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<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

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**SAVE FORM**

Follow-Up Inspection Date

Inspector Name

**Molly Stanford**

Digitally signed by Molly Stanford  
Date: 2024.10.09 09:09:28 -04'00'

**ADDITIONAL COMMENTS**

Upon entering the Facility I met with Mr. Atkins who gave me an in depth tour of the facility. The top photos are of the old working face which is covered nicely, no flagging present. The second set of photos are the current working face at the top of the hill, it is being worked out to the very edge of the hilltop. The 3rd set of photos is the current expansion which was being drilled while I was present on site. I was told there was blasting going on as well. No violations at this time.



## 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](#)

OCT 01 2024

OCT 10 2024

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
 CLASS III FACILITY INSPECTION DOCUMENT

**CLASS III  
 FACILITY**

Initial Inspection

SITE	DATE	TIME	WEATHER
	10/8/2024	11:45	Sunny; 70F

Lakeway Sanitation & Recycling C&D DML320000100 4601 Sublett Road Hamblen	EFO KNOX
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\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

16 **BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

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

5 **COMMUNICATIONS**

<b>8130</b>	<b>NO COMMUNICATION DEVICES</b>	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**

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

11 **DEAD ANIMALS**

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

9 **DUST CONTROL**

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

19 **DUTY TO PROVIDE INFORMATION**

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

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

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>2 FIRE SAFETY</b>						
<b>8080</b>	<b>EVIDENCE OF OPEN BURNING</b>	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8090</b>	<b>INADEQUATE FIRE PROTECTION</b>	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>1 GENERAL FACILITY STANDARDS</b>						
<b>8010</b>	<b>INADEQUATE VECTOR CONTROL</b>	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8020</b>	<b>ACCESS NOT LIMITED TO OPERATING HOURS</b>	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8030</b>	<b>INADEQUATE ARTIFICIAL OR NATURAL BARRIER</b>	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<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>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						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<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>12 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>8350</b>	<b>LEACHATE OBSERVED AT THE SITE</b>	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						
<b>8360</b>	<b>LEACHATE ENTERING RUN-OFF</b>	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						
<b>8370</b>	<b>LEACHATE ENTERING A WATER COURSE</b>	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						
<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>13 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						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<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>20 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						
<b>14 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>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>15 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>22 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						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
18 <b>WASTE HANDLING AND COVER STANDARDS</b>						
<b>8430</b>	<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>	0400-11-01-.04(6)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8460</b>	<b>UNSATISFACTORY INITIAL COVER</b>	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8480</b>	<b>UNSATISFACTORY FINAL COVER</b>	0400-11-01-.04(6)(b)3	?	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
10 <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						
<b>8230</b>	<b>TIRES IMPROPERLY HANDLED</b>	0400-11-01-.04(2)(k)3.(i)	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS There was a pile of large tractor tires on the side of the road in a grassy area heading towards the class III landfill. I asked Mr. Atkins about the tires and he said they were utilizing them for a barrier. All tires should be placed on a paved surface. These tires should either be utilized as a barrier or placed on a flat surface before the next inspection.						
<b>8240</b>	<b>MEDICAL WASTE IMPROPERLY HANDLED</b>	0400-11-01-.04(2)(k)4(i-iv)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						



**ADDITIONAL COMMENTS**

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**SAVE FORM**

Follow-Up Inspection Date

Inspector Name

**Molly Stanford** Digitally signed by Molly Stanford  
Date: 2024.10.09 14:00:41 -04'00'

Additional Comments

Upon entering the facility I met with Mr. Atkins who gave me an in depth tour of the facility. There was a pile of large tractor tires on the side of the road in a grassy area heading towards the class III landfill. I asked Mr. Atkins about the tires and he said they were utilizing them for a barrier. All tires should be placed on a paved surface. These tires should either be utilized as a barrier or placed on a flat surface (AOC). No violations at this time.



**CITY OF MORRISTOWN  
HOLIDAY SCHEDULE – 2024  
CITY CENTER CLOSED**

January 1, 2024	Monday	Observance of New Year's Day
January 15, 2024	Monday	Observance of Martin Luther King Day
March 29, 2024	Friday	Observance of Good Friday
May 27, 2024	Monday	Observance of Memorial Day
June 19, 2024	Wednesday	Observance of Juneteenth
July 4, 2024	Thursday	Observance of Independence Day
September 2, 2024	Monday	Observance of Labor Day
November 11, 2024	Monday	Observance of Veterans Day
November 28-29, 2024	Thurs/Fri	Observance of Thanksgiving Holiday
December 24, 2024	Tuesday	Observance of Christmas Eve
December 25, 2024	Wednesday	Observance of Christmas Day





## **HAMBLLEN COUNTY GOVERNMENT**

### **HOLIDAYS - 2024**

Because of the variety of county services, all employees may not be able to observe holidays on the same day. If your work schedule requires a deviation from the holiday schedule, your Elected Official or Department Head will tell you in advance.

<b>New Year's Day</b>	<b>January 1</b>
<b>Martin Luther King Day</b>	<b>January 15</b>
<b>Good Friday</b>	<b>March 29</b>
<b>Memorial Day</b>	<b>May 27</b>
<b>Juneteenth</b>	<b>June 19</b>
<b>Independence Day</b>	<b>July 4</b>
<b>Labor Day</b>	<b>September 2</b>
<b>Columbus Day</b>	<b>October 14</b>
<b>Veteran's Day</b>	<b>November 11</b>
<b>Thanksgiving</b>	<b>November -28 (Thursday) and 29 (Friday)</b>
<del>✶</del> <b>Christmas</b>	<b>December 24 (Tuesday) December 25 (Wednesday) December 26 (Thursday)</b>