

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

**May 16, 2025**

**Hamblen County Health Department Conference Room**

## **Meeting Called To Order-Tom Rush**

## **Public Comment/General Public Forum:**

## **Approval of Board Minutes-Tom Rush**

## **Financial Report-Paul Lynch**

1. Review financials

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

1. TDEC Inspection

## **Engineer's Report-Steve Bostic**

1. Landfill Project's Progress

## **Unfinished Business-Tom Rush**

1. Expansion change order-Chris Capps reviewing
2. Preliminary 2025-2026 draft budget
  - Tipping fee for 2025-2026
  - Expansion funding
  - Equipment lease versus purchase options
3. ACH Policy review/approval

## **New Business-Tom Rush**

1. Approve and ratify emergency dozer repairs

## **Adjournment-Tom Rush**

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

**Minutes: April 25, 2025**

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

**Board Members Present:** Tom Rush-Chairman, Patrick McGuffin-Vice Chairman, Chris Cutshaw- (Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, and Ventrus Norfolk.

**Absent:** Will Sliger

**Others Present:** Amy Hemminger, Steve Bostic, Paul Brown, Byron Barton, Joey Barnard, and Stephanie Clonce

### **Meeting Called To Order: Tom Rush**

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

### **Public Comment/General Public Forum: None**

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

Mr. Lacy made the motion to approve March 21, 2025 minutes, and Mr. Bell seconded the motion with all board members present in favor.

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

1. Review of March Financials- Ms. Hemminger stated that the bond proceeds receivable has not changed since pay application #10 last month. Revenue and expenses account for pay application #10 for just over \$225,000. The fourth quarter of 2024 capital and debt service tipping fees will be transferred to LGIP today. The state surcharge was paid to the State of Tennessee.
2. Mr. Rush stated that the LGIP interest rate is 4.29%, and First Horizon is 2.15%, respectively.

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

1. The TDEC inspection has not been done yet.
2. Mr. Barnes stated that a fire in Class III might have been set. On Monday, April 12 we had an explosion and fire in Class III. While attempting to put out the fire with the track hoe, it ran over a soft spot and turned over resulting in damage to the windows. Two weeks ago, there was a fire, and it was tires. They were in the road away from the trash,

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

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so I speculate this could have been set. Our camera is here and will be set up soon. Mr. Lacy stated that we need to get these fires under control. Maybe we need to get the sheriff's dept to drive by and check on it after hours. After some discussion, the board recommended that a ditch be dug today across the road accessing the area, and no trespassing signs be hung up at the white house on the road.

### **Engineer's Report: Steve Bostic and Byron Barton**

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

Mr. Bostic reminded Mr. Barnes to keep the leachate pump station cleaned out to minimize settleable solids from being discharged to MUS sewers.

Mr. Barton stated that TDEC was on board and had a lot of participation, wanting to push forward with the permit. A new monitoring well must be installed before the permit is ready so TDEC will approve the permit. This is a huge hurdle, so I recommend getting the well put in. I am looking for drillers and so far, I have not had any luck. Mr. Cutshaw stated that something was missing because that well should have already been installed. This well will have to be sampled for a year before TDEC approves the well. Mr. Lacy asked what else we are going to have delayed.

Mr. Bostic stated that he had a meeting scheduled with MUS on Tuesday to discuss the rain flap and storm water runoff as it relates to leachate volume. MUS must issue or revise a permit for usage. MUS does not have the plans for the permit. The board asked to be updated about the meeting with MUS about the permit. TDEC solid waste regulations require 30 days of leachate storage to address the potential that the sewer plant taking the leachate is out of service for 30 days. This requirement is being discussed with TDEC to determine the best path forward for the landfill.

Mr. Barton stated he was trying to locate drillers to get this well dug. Mr. Bostic stated we could use the pass-through that is left to pay for it. This needs to be discussed with Attorney, Chris Capps to make sure that we can do it. Mr. Barton stated this was a path forward with TDEC.

Mr. Bostic stated that ETTL would like a temporary Stop Work order, just a pause. Mr. Barnard with ETTL stated that they will work with us until we can get the permit, but they need that pause for their bonds and bankers. Mr. McGuffin made a motion to issue a Stop Work Order pause to ETTL until we get the permit in hand which will be over a year's time. After some

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

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discussion among the board members, Mr. Rush asked Mr. Barnes to work with Mr. Capps, Mr. Bostic, and Mr. Barton to save time. Mr. Lacy seconded the motion to issue a Stop Work Order pause until we have a permit in hand with all board members present in favor. Mr. Bostic will write a letter to Stop Work Order pause to ETTL to send to their bond company.

Mr. Rush stated that he would need a motion to request the buffer variance at 3849 Sublett Road, Morristown, TN 37813 and authorization to sign the request letter on behalf of the board. Mr. Horner made a motion for Mr. Rush to request the buffer variance and sign the request letter on behalf of the board; Mr. Lacy seconded the motion with all board members present in favor.

Mr. McGuffin told Mr. Bostic that some of the board members were upset with him because they have not been on top of TDEC's request.

### **Unfinished Business: Tom Rush and Byron Barton**

1. Mr. Barton stated that they would be working with LDA to finish the year out. We will rework the proposal to have the three wells included for maybe \$10,000 a year and Class III. Mr. McGuffin made a motion to switch to GEOS to take over our ground water sampling and water sampling, to not exceed \$143,720, starting July 1, 2025. Mr. Horner seconded the motion with all board members present in favor.

### **New Business: Amy Hemminger and Tom Rush**

1. Ms. Hemminger stated that we have the TCRS employer contribution rate certificate to be approved before May 30, 2025. We are currently putting 7.5% in, and TCRS requests at least 1.58%. Mr. Rush asked the board about lowering it to 5% or even 2.5%. After some discussion with the board, Mr. Lacy made a motion to lower the rate to 5%, and Mr. McGuffin seconded the motion with all board members present in favor.
2. Mr. Lacy asked Mr. Bostic about a change order for ETTL since last August. Mr. Bostic said he could prepare a change order to help them out. Mr. Barnard stated that he tried to tell you that we had more dirt than rock, and we are over \$3 million dollars over contract.
3. Mr. Rush asked for a motion to adjourn. Mr. Lacy made a motion to adjourn the meeting, and Mr. McGuffin seconded the motion . All members present were in favor.

### **Adjournment: Tom Rush**

Mr. Rush adjourned the meeting at 10:15 a.m.

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

**Minutes: April 25, 2025**

**Hamblen County Health Department Conference Room**

**Tom Rush-Chairman**

**Chris Cutshaw-Mayor**

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DRAFT

Register: 11130 - Operating Account

From 04/30/2025 through 04/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/30/2025	9866	ACCIDENT FUND L...	21100 - Accounts Paya...		936.50		263,500.65
04/30/2025	9867	AFLAC	21100 - Accounts Paya...		481.25		263,019.40
04/30/2025	9868	BOB GARRETT	21100 - Accounts Paya...		200.00		262,819.40
04/30/2025	9869	CANON SOLUTIO...	21100 - Accounts Paya...		72.25		262,747.15
04/30/2025	9870	CINTAS	21100 - Accounts Paya...		376.96		262,370.19
04/30/2025	9871	DAVID BERRY TR...	21100 - Accounts Paya...		660.00		261,710.19
04/30/2025	9872	EAST TENNESSEE ...	21100 - Accounts Paya...		81,700.00		180,010.19
04/30/2025	9873	FAIRBANKS SCAL...	21100 - Accounts Paya...		929.00		179,081.19
04/30/2025	9874	LIBERTY NATION...	21100 - Accounts Paya...		257.90		178,823.29
04/30/2025	9875	LIBERTY TIRE RE...	21100 - Accounts Paya...		611.80		178,211.49
04/30/2025	9876	MATT LACY-V	21100 - Accounts Paya...		200.00		178,011.49
04/30/2025	9877	MIKE BELL	21100 - Accounts Paya...		200.00		177,811.49
04/30/2025	9878	NAPA AUTO PARTS	21100 - Accounts Paya...		805.00		177,006.49
04/30/2025	9879	NOLAN T. DALTON	21100 - Accounts Paya...		648.00		176,358.49
04/30/2025	9880	PATRICK MCGUFF...	21100 - Accounts Paya...		200.00		176,158.49
04/30/2025	9881	ROGERS PETROLE...	21100 - Accounts Paya...		2,584.08		173,574.41
04/30/2025	9882	SMOKY MOUNTAI...	21100 - Accounts Paya...		57.99		173,516.42
04/30/2025	9883	STERICYCLE, INC.	21100 - Accounts Paya...		85.59		173,430.83
04/30/2025	9884	TIMOTHY L. HOR...	21100 - Accounts Paya...		200.00		173,230.83
04/30/2025	9885	TMS INTERNATIO...	21100 - Accounts Paya...		989.57		172,241.26
04/30/2025	9886	TOM RUSH	21100 - Accounts Paya...		200.00		172,041.26
04/30/2025	9887	VENTRUS NORFO...	21100 - Accounts Paya...		200.00		171,841.26
04/30/2025	9888	WITT UTILITY DIS...	21100 - Accounts Paya...		150.00		171,691.26

936.50  
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# Morristown-Hamblen County Solid Waste Board

05/06/2025 2:49 PM

Register: 11130 - Operating Account

From 05/07/2025 through 05/07/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/07/2025	9889	APPALACHIAN EL...	21100 - Accounts Paya...		1,177.15		383,228.16
05/07/2025	9890	BANKCARD CENT...	21100 - Accounts Paya...		1,949.22		381,278.94
05/07/2025	9891	CANON Solutio...	21100 - Accounts Paya...		70.50		381,208.44
05/07/2025	9892	CHARTER COMM...	21100 - Accounts Paya...		268.90		380,939.54
05/07/2025	9893	DAVID BERRY TR...	21100 - Accounts Paya...		550.00		380,389.54
05/07/2025	9894	FUELMAN	21100 - Accounts Paya...		166.30		380,223.24
05/07/2025	9895	HAMBLEN COUNT...	21100 - Accounts Paya...		473,456.85		-93,233.61
05/07/2025	9896	LIBERTY TIRE RE...	21100 - Accounts Paya...		242.20		-93,475.81
05/07/2025	9897	MILDRED'S FLORI...	21100 - Accounts Paya...		65.00		-93,540.81
05/07/2025	9898	POWER EQUIPME...	21100 - Accounts Paya...		20,160.16		-113,700.97
05/07/2025	9899	ROGERS PETROLE...	21100 - Accounts Paya...		2,361.76		-116,062.73
05/07/2025	9900	SFP MORRISTOWN	21100 - Accounts Paya...	PO#7567	550.00		-116,612.73
05/07/2025	9901	TENNESSEE DEPT ...	21100 - Accounts Paya...		150.00		-116,762.73

1,177.15 +  
 1,949.22 +  
 70.50 +  
 268.90 +  
 550.00 +  
 166.30 +  
 473,456.85 +  
 242.20 +  
 65.00 +  
 20,160.16 +  
 2,361.76 +  
 550.00 +  
 150.00 +  
 501,153.44 ✖

# BankCard Center Card Statement



# VISA

Account Number XXXX XXXX XXXX 0792

Statement for Period: March 25, 2025 to April 24, 2025

## 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	\$1,427.18	\$1,949.22	\$0.00	\$0.00	\$0.00	\$1,427.18		\$1,949.22

## FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES (V) = Variable Rate	\$0.00	1.116%(V)	13.40% (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 SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	ACCOUNT NUMBER XXXX XXXX XXXX 0792		ACCOUNT SUMMARY	
	STATEMENT DATE	04/24/25	PREVIOUS BALANCE	\$1,427.18
	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$1,949.22
	AVAILABLE CREDIT*	\$3,050.00	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	\$97.00	CREDITS	\$0.00
	PAYMENT DUE DATE	05/19/25	PAYMENTS	\$1,427.18
	* Amount reflected in whole dollars only		<b>NEW BALANCE</b>	<b>\$1,949.22</b>

1122 0001 GSH

001 7 24 250424 0

PAGE 1 of 2

10 4015 9000 CM02

4183

↑ PLEASE DETACH HERE AND RETURN WITH PAYMENT

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

HAMBLIN CO/

ACCOUNT NUMBER XXXX XXXX XXXX 0792  
PAYMENT DUE DATE 05-19-25  
AMOUNT DUE \$97.00  
NEW BALANCE \$1,949.22

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

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

4183

N202

AMOUNT ENCLOSED

\$

4798494100200792

0009700

0194922

**DENNIS R BARNES**

XXXX XXXX XXXX 0792

Statement Date	04/24/25	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	05/19/25	Available Credit	\$3,050.00	Amount Due	\$97.00
New Balance	\$1,949.22				

**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-resentation of that transaction) and does not provide for any additional debits.

Post Date	Tran Date	Transaction Description	Amount
03-25	03-24	AMAZON MKTPL*OU8BF8E73 Amzn.com/bill WA	\$19.98
03-25	03-24	AMAZON MKTPL*R08H453U3 Amzn.com/bill WA	\$9.93
03-26	03-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
03-26	03-25	Amazon.com*2U65X2403 Amzn.com/bill WA	\$49.49
03-26	03-26	AMAZON MKTPL*PE3HU55C3 Amzn.com/bill WA	\$237.89
03-26	03-26	AMAZON MKTPL*9F0I58V43 Amzn.com/bill WA	\$206.69
03-28	03-26	OFFICE DEPOT #1214 800-463-3768 GA	\$187.96
04-03	04-02	AMAZON MKTPL*TI22Y8SB3 Amzn.com/bill WA	\$58.88
04-03	04-02	AMAZON MKTPL*QQ7SA8DG3 Amzn.com/bill WA	\$45.16
04-04	04-03	AMAZON MKTPL*KB9N63IK3 Amzn.com/bill WA	\$51.30
04-06	04-05	Amazon.com*QI0ZE1ZP3 Amzn.com/bill WA	\$48.38
04-14	04-14	PAYMENT - THANK YOU MEMPHIS TN	-\$1,427.18 PY
04-17	04-16	L2G*ENV & CON - FEES  61615-532-0065 TN	\$314.03
04-17	04-16	AMAZON MKTPL*1W0H62I83 Amzn.com/bill WA	\$44.46
04-20	04-17	TWNEPLACE STE NASHVILL SMYRNA TN	\$354.75
		LODGING CHECK-IN DATE: 04/14/25	
04-22	04-21	AMAZON MKTPL*RY2GH5913 Amzn.com/bill WA	\$295.32

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



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND  
CONSERVATION  
DIVISION OF SOLID WASTE MANAGEMENT  
DAVY CROCKETT TOWER, 7TH FLOOR  
500 JAMES ROBERTSON PARKWAY  
NASHVILLE, TN 37243

RECEIVED  
MAY 05 2025  
By: \_\_\_\_\_

Choose Inspection Type...

CHECK IF UNDER  
ENFORCEMENT  
ACTION ☐

DATE  
4/30/2025

TIME  
12:30

WEATHER  
75f PT cloudy

CLASS I FACILITY INSPECTION CHECKLIST

Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen

EFO  
KNOX

\*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.

☒ NA ☐ ☐

COMMENTS

TRAINED PERSONNEL NOT PRESENT  
DURING OPERATING HOURS

0400-11-01-.04(2)(b)5.  
0400-11-01-.04(2)(b)4.

☒ NA ☐ ☐

COMMENTS

PERMITS, PLANS, OPERATING MANUAL  
NOT AVAILABLE

0400-11-01-.02(5)(a)(7).

☒ NA ☐ ☐

COMMENTS

INADEQUATE RANDOM  
INSPECTION PROGRAM

0400-11-01-.04(2)(s)

☒ ☐ ☐ ☐

COMMENTS

NO OPERATING SCALES AND/OR  
FAILURE TO MAINTAIN WASTE  
RECORDS

T.C.A. 68-211-862(a)(b)(1)(2)

☒ NA ☐ ☐

COMMENTS

OPERATION DOES NOT CORRESPOND  
WITH ENGINEERING PLANS

T.C.A. 68-211-104(3)  
T.C.A. 68-211-105(b)

☒ ☐ ☐ ☐

COMMENTS

OPERATION DOES NOT CORRESPOND  
WITH PERMIT CONDITIONS

T.C.A. 68-211-104(3)  
0400-11-01-.02(5)(a)1.

☒ NA ☐ ☐

COMMENTS

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
<b>GENERAL FACILITY STANDARDS</b>			
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
<b>OVERALL PERFORMANCE STANDARDS</b>						
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						
<b>LEACHATE MANAGEMENT</b>						
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			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ENTERING RUN-OFF			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ENTERING A WATER COURSE			<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	Gravity flow Phase II only. Flow is steady and fluctuates a minimum percentage.					
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						

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
<b>LEACHATE MANAGEMENT</b>			
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			
<b>EROSION CONTROL</b>			
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 checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
<b>GAS AND GROUNDWATER MIGRATION</b>			
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			
<b>COVER REQUIREMENTS</b>			
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			

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
<b>COVER REQUIREMENTS</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"/>
COMMENTS	Last working face area (high above the pond and above the closed section, needs compaction and smoothing. Enough soil thickness is apparent but lumpy covers needs dressing & compaction.			
<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"/>
COMMENTS				
<b>UNSATISFACTORY STABILIZATION OF COVER</b>		0400-11-01-.04(6)(a)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
<b>OPERATIONS AND WASTE HANDLING</b>				
<b>INADEQUATE OPERATING EQUIPMENT</b>		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
<b>UNAVAILABILITY OF BACKUP EQUIPMENT</b>		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>		0400-11-01-.04(6)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
<b>IMPROPER SPREADING OF WASTE</b>		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
<b>IMPROPER COMPACTING OF WASTE</b>		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
<b>OPERATIONS AND WASTE HANDLING</b>			
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			
<b>WASTE RESTRICTIONS</b>			
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

**\*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

**Paula Plont**

Digitally signed by Paula Plont  
Date: 2025.05.05 11:12:14 -04'00'

**ADDITIONAL COMMENTS**

**Average of Tipping Fee** **Reporting Period (Q1-Q4)**

<b>Facility Id</b>	<b>Primary Name</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>(k Grand Total</b>
SNL010000160	Chestnut Ridge Landfill And Recycling Center	\$63.42	\$63.42	\$63.42	\$63.42	\$63.42
<b>SNL010000160 Total</b>		<b>\$63.42</b>	<b>\$63.42</b>	<b>\$63.42</b>	<b>\$63.42</b>	<b>\$63.42</b>
SNL030000247	West Camden Sanitary Landfill	\$46.32	\$46.32	\$46.32	\$46.32	\$46.32
<b>SNL030000247 Total</b>		<b>\$46.32</b>	<b>\$46.32</b>	<b>\$46.32</b>	<b>\$46.32</b>	<b>\$46.32</b>
SNL050000105	Alcoa /Maryville/ Blount Co. Class I Landfill	\$58.00	\$58.00	\$58.00	\$58.00	\$58.00
<b>SNL050000105 Total</b>		<b>\$58.00</b>	<b>\$58.00</b>	<b>\$58.00</b>	<b>\$58.00</b>	<b>\$58.00</b>
SNL060000006	Bradley County Class I Landfill	\$55.90	\$42.69	\$42.69	\$61.50	\$50.55
<b>SNL060000006 Total</b>		<b>\$55.90</b>	<b>\$42.69</b>	<b>\$42.69</b>	<b>\$61.50</b>	<b>\$50.55</b>
SNL140000250	Upper Cumberland Landfill	\$45.00	\$45.00	\$55.00	\$85.00	\$57.50
<b>SNL140000250 Total</b>		<b>\$45.00</b>	<b>\$45.00</b>	<b>\$55.00</b>	<b>\$85.00</b>	<b>\$57.50</b>
SNL230000218	Dyersburg City Landfill	\$40.00	\$45.00	\$45.00	\$45.00	\$43.65
<b>SNL230000218 Total</b>		<b>\$40.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>\$43.65</b>
SNL320000152	Morristown Balefill Landfill	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
<b>SNL320000152 Total</b>		<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
SNL320000280	Lakeway Sanitation & Recycling MSW, LLC	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00
<b>SNL320000280 Total</b>		<b>\$47.00</b>	<b>\$47.00</b>	<b>\$47.00</b>	<b>\$47.00</b>	<b>\$47.00</b>
SNL330000273	City of Chattanooga Landfill	\$30.50	\$30.50	\$40.00	\$40.00	\$35.25
<b>SNL330000273 Total</b>		<b>\$30.50</b>	<b>\$30.50</b>	<b>\$40.00</b>	<b>\$40.00</b>	<b>\$35.25</b>
SNL350000223	Bolivar-Hardeman County Landfill	\$28.00	\$28.00	\$28.00	\$28.00	\$28.00
<b>SNL350000223 Total</b>		<b>\$28.00</b>	<b>\$28.00</b>	<b>\$28.00</b>	<b>\$28.00</b>	<b>\$28.00</b>
SNL370000185	Carter Valley Class I Landfill	\$84.24	\$84.24	\$84.24	\$84.24	\$84.24
<b>SNL370000185 Total</b>		<b>\$84.24</b>	<b>\$84.24</b>	<b>\$84.24</b>	<b>\$84.24</b>	<b>\$84.24</b>
SNL450000241	Jefferson County Landfill	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00
<b>SNL450000241 Total</b>		<b>\$46.00</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$46.00</b>
SNL530000203	Loudon County Landfill	\$47.48	\$47.48	\$47.48	\$50.79	\$48.20
<b>SNL530000203 Total</b>		<b>\$47.48</b>	<b>\$47.48</b>	<b>\$47.48</b>	<b>\$50.79</b>	<b>\$48.20</b>
SNL540000174	Meadow Branch Landfill	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50
<b>SNL540000174 Total</b>		<b>\$52.50</b>	<b>\$52.50</b>	<b>\$52.50</b>	<b>\$52.50</b>	<b>\$52.50</b>
SNL570000239	Madison County Development	\$41.46	\$41.46	\$41.46	\$41.46	\$41.46
<b>SNL570000239 Total</b>		<b>\$41.46</b>	<b>\$41.46</b>	<b>\$41.46</b>	<b>\$41.46</b>	<b>\$41.46</b>
SNL590000238	Cedar Ridge Landfill, Inc.	\$60.95	\$87.27	\$87.27	\$87.24	\$81.41

<b>SNL5900000238 Total</b>	<b>\$60.95</b>	<b>\$87.27</b>	<b>\$87.27</b>	<b>\$87.24</b>	<b>\$81.41</b>
SNL630000108EXT Bi-County Solid Waste Bafefill/Landfill	\$48.00	\$48.00	\$48.00	\$48.00	\$48.00
<b>SNL630000108EXT Total</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$48.00</b>
SNL6600000143 Republic Services - NWTN EXT 1 & 2	\$91.26	\$91.26	\$91.26	\$91.26	\$91.26
<b>SNL6600000143 Total</b>	<b>\$91.26</b>	<b>\$91.26</b>	<b>\$91.26</b>	<b>\$91.26</b>	<b>\$91.26</b>
SNL6600000276 ECM of Ridgely, LLC	\$53.00	\$0.00	\$0.00	\$0.00	\$38.55
<b>SNL6600000276 Total</b>	<b>\$53.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.55</b>
SNL7200000269 Rhea County Class I Landfill	\$44.50	\$44.50	\$44.50	\$44.50	\$44.50
<b>SNL7200000269 Total</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>
SNL7500000219 Bfi Middle Point Landfill	\$123.53	\$123.53	\$123.53	\$135.88	\$126.35
<b>SNL7500000219 Total</b>	<b>\$123.53</b>	<b>\$123.53</b>	<b>\$123.53</b>	<b>\$135.88</b>	<b>\$126.35</b>
SNL7600000271 Volunteer Regional Landfill	\$68.40	\$68.40	\$68.40	\$68.40	\$68.40
<b>SNL7600000271 Total</b>	<b>\$68.40</b>	<b>\$68.40</b>	<b>\$68.40</b>	<b>\$68.40</b>	<b>\$68.40</b>
SNL7800000258 Sevier Solid Waste Inc.	\$44.50	\$44.50	\$44.50	\$44.50	\$44.50
<b>SNL7800000258 Total</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>	<b>\$44.50</b>
SNL7900000135 South Shelby Landfill	\$51.82	\$53.74	\$53.74	\$53.74	\$53.21
<b>SNL7900000135 Total</b>	<b>\$51.82</b>	<b>\$53.74</b>	<b>\$53.74</b>	<b>\$53.74</b>	<b>\$53.21</b>
SNL7900000224 North Shelby Landfill	\$51.82	\$53.74	\$53.74	\$53.74	\$53.31
<b>SNL7900000224 Total</b>	<b>\$51.82</b>	<b>\$53.74</b>	<b>\$53.74</b>	<b>\$53.74</b>	<b>\$53.31</b>
SNL8000000227 Smith County Landfill	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
<b>SNL8000000227 Total</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
SNL8200000282 EcoSafe Class I Landfill	\$60.03	\$60.03	\$60.03	\$60.03	\$60.03
<b>SNL8200000282 Total</b>	<b>\$60.03</b>	<b>\$60.03</b>	<b>\$60.03</b>	<b>\$60.03</b>	<b>\$60.03</b>
SNL9000000262 Iris Glen Environmental Center	\$62.40	\$62.40	\$62.40	\$62.40	\$62.40
<b>SNL9000000262 Total</b>	<b>\$62.40</b>	<b>\$62.40</b>	<b>\$62.40</b>	<b>\$62.40</b>	<b>\$62.40</b>
SNL9300000136 White County	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
<b>SNL9300000136 Total</b>	<b>\$60.00</b>	<b>\$60.00</b>	<b>\$60.00</b>	<b>\$60.00</b>	<b>\$60.00</b>
SNL9400000057EXT Williamson County Landfill	\$0.00				\$0.00
<b>SNL9400000057EXT Total</b>	<b>\$0.00</b>				<b>\$0.00</b>
(blank)					
(blank)					
<b>(blank) Total</b>					
<b>Grand Total</b>	<b>\$62.94</b>	<b>\$64.20</b>	<b>\$65.28</b>	<b>\$66.46</b>	<b>\$64.75</b>



HAMBLEN COUNTY – MORRISTOWN SOLID WASTE COMMISSION

CLASS I – PHASE 3 EXPANSION PROJECT

May 16, 2025

Nick Overbay

East Tennessee Turf & Landscape

989 Simpson Road

Whitesburg, TN 37891

**Subject: TEMPORARY STOP-WORK ORDER for Class I-Phase 3 Expansion Project**

Dear Mr. Overbay

Effective immediately, the Hamblen County-Morristown Landfill Commission has temporarily shut down all but excepted operations due to delays in acquiring the permit from the TDEC-DSWM . You are instructed not to issue further orders for materials or services related to the portion of the project subject to the stop-work order, to direct any subcontractors to comply with the contents of this order, and to otherwise minimize costs.

This stop-work order shall remain in effect until you are notified otherwise by the Hamblen County-Morristown Landfill Commission's authorized representative. During the period of the permit application processing, please contact the Engineer or the Landfill Director with any questions regarding the contents of this notice.

Sincerely,

Tom Rush, Landfill Board Chairman