

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

**June 20, 2025**

**Hamblen County Health Department Conference Room**

**Meeting Called To Order-Tom Rush**

**Public Comment/General Public Forum:**

**Approval of Board Minutes:**

**Approval of 2025/2026 Fiscal Year Budget: Tom Rush**

**Financial Report: Amy Hemminger**

1. Review financials

**Manager's Report: Dennis Barnes**

1. TDEC Inspection

**Engineer's Report: Steve Bostic**

1. Landfill Project's Progress

**Unfinished Business: Tom Rush**

1. ACH Policy approval
  - Electronic Business System, ACH Payment Options
  - Electronic Pre-Implementation Statement
2. Review/Approval of ETTL "stop/pause-work" amendment

**New Business: Tom Rush**

1. Approval of insurance proposal from Strate Insurance
2. Review/Approval of new dozer for budget
3. Review/Approval of new excavator

**Adjournment-Tom Rush**

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

**Minutes: May 16, 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, Ventrus Norfolk and Will Sliger.

**Others Present:** Paul Lynch, Steve Bostic, Ron White, Paul Brown, Larry Clark, 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. Horner made the motion to approve the April 25, 2025 minutes, and Mr. Lacy seconded the motion with all board members in favor.

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

1. Review of June Financials- Mr. Lynch stated that the Statement of Net Position, Bond Proceeds, Receivables and Ettl Expansion costs were recorded through pay app #11. Accounts Receivable included \$86,000 in government reimbursements outstanding, and Accounts Payable included over \$470,000 of amounts due to local governments. On the Statement of Revenues, Expenses and Changes in Net Position, the balance of Acct 336 Maintenance and Repairs-Equipment included \$19,000 in dozer repairs representing normal wear and tear on the equipment. The Debt Service expense line item was made up of one payment on the 2023 bond to the county.
2. Mr. Rush stated that the interest at LGIP is 4.28% and First Horizon dropped a little to 2.08%.

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

1. The TDEC inspection was done and stated we had litter everywhere. We have gotten what we could up, but with the wind blowing all the time, it is impossible not to have litter everywhere.

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

**Minutes: May 16, 2025**

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

2. Mr. Barnes stated we had a fire on the excavator this month which caused some damage to the machine because of the Jones Fiber material. Mr. Barnes suggested that we quit taking it because it is ruining our machinery. After some discussion among the board members, Mr. Lacy made a motion to charge Jones Fiber \$15 a yard because of safety hazard issues with the material and will require a 48-hour notice to prepare the hole for it. Mr. Sliger seconded the motion with all board members in favor.
3. Mr. Barnes stated that digging a ditch to keep people out of the area where fires are occurring would not work, so he is putting up some barbed wire with caution tape and placing tractor tires along there to keep people out.
4. Mr. Barnes stated that the camera for Class III has not been installed.

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

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

Mr. Bostic stated that he had written a "stop/pause-work" letter for ETTL. The board discussed the letter that was written, and Mr. Lacy stated that it was not appropriate and not what ETTL wanted. Mr. Lacy stated that it needs to be re-written and submitted to Attorney, Chris Capps. Mr. Bostic stated that Mr. Barnard from ETTL and himself would re-write the "stop/pause-work" letter.

Mr. Bostic did a change order for the excavation for ETTL. Mr. Sliger stated that we have adjusted one pay item that ETTL wanted. We will table the vote until Attorney; Chris Capps reviews it.

Mr. Bostic stated that he had two meetings with MUS. MUS wants a plan on the ammonia, and the report is due within the next 90 days.

Mr. Bostic stated that we have forever a chemical, PFAS (per-and polyfluoroalkyl substances used in stain repellents, non-stick cookware, and other products), that the EPA is considering WWTP discharge limits for the majority of the potential treatment methodologies to remove PFAS include a biproduct which is hazardous waste. MUS is watching the progress of the regulations closely. Presently, our limit that we can discharge to MUS is 25,000 gallons of leachate per day. We will need to purchase a tank to put in to capture the water to limit the pump station to 25,000 gallons a day, which we have exceeded three times in the last year. Mr. Sliger asked Mr. Bostic how much the tank would cost. A request is being made to TDEC to allow alternatives to the required 30 days of leachate storage as part of the expansion

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

**Minutes: May 16, 2025**

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

permitting. MUS will likely require a tank to store flow over 25,000 gallons per day, but it would not be as large as the TDEC required tank. The tank is around \$400,000 to store the TDEC required volume of leachate.

Mr. Bostic will do a resubmittal, hopefully next week, when Geos provides their response to the TDEC comments. They have work to do relative to the recently installed monitoring well.

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

1. Mr. Rush stated that the board budget workshop will be held on Friday, June 6, 2025 at 9:00 a.m. at the Health Department to review the draft budget for the 2025-2026 fiscal year. Mr. Rush stated that we may need to consider an increase in the tipping fee, which is currently \$50 a ton, to \$55 or \$60 a ton to fund cost increases related to expansion and other capital needs. Larry Clark with the City of Morristown stated that he would have liked to have known this 3 months ago before they made their budget. Mr. Sliger stated that we now have a tank and rain flap to purchase that was not included in the budget.
2. Strate Insurance is still working on our quote because Travelers will no longer cover landfills. They project a 20% to 25% increase on insurance.
3. Mr. Rush stated that the ACH policy will be brought back next month after it has been approved by Attorney, Chris Capps, TN Comptrollers, and accountants.
4. Ms. Clonce has submitted an ACH policy to the TN Comptrollers, Attorney, Chris Capps, Ms. Hemminger and Mr. Rush for changes and will bring that back to the June Meeting for approval by the board.

### **New Business: Tom Rush**

1. Mr. Rush stated that we had an emergency with the dozer repairs. Mr. Barnes received a quote for \$50,000 and needed a motion to get it repaired. Mr. Lacy made a motion to approve the repair and cap at \$50,000, and Mr. McGuffin seconded the motion with all board members in favor.

### **Adjournment: Tom Rush**

Mr. Rush adjourned the meeting at 10:15 a.m. Mr. Horner made a motion to adjourn the meeting, and Mr. Lacy seconded the motion with all board members in favor.

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

**Minutes: May 16, 2025**

**Hamblen County Health Department Conference Room**

**Tom Rush-Chairman**

**Chris Cutshaw-Mayor**

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

## **Draft Budget Workshop Session 2023-2024: June 6, 2025**

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

**Board Members Present:** Tom Rush-Chairman, Patrick McGuffin-Vice Chairman, Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Ventrus Norfolk and Will Sliger.

**Absent:** Chris Cutshaw- (Ex-Officio/County Mayor), Matt Lacy

**Others Present:** Amy Hemminger, Andrew Ellard, Stephanie Clonce and public.

#### **Special Called Workshop Called To Order: Tom Rush**

Mr. Rush called the meeting to order at 9:05 a.m.

#### **Draft Budget Workshop Discussion: Board**

The board reviewed the 2025-2026 proposed draft budget in detail. The budget worksheet was updated based on various discussions. An updated draft budget will be made available to all board members before the June 20, 2025 meeting. Action on the draft budget will be taken at that meeting.

#### **Adjournment: Tom Rush**

Mr. Rush adjourned the meeting at 11:30 a.m.

**Stephanie Clonce**

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**From:** Tom Rush <rush\_thomas@comcast.net>  
**Sent:** Wednesday, June 18, 2025 1:14 PM  
**To:** Will Sliger  
**Cc:** Dennis Barnes; Chris Capps; Stephanie Clonce  
**Subject:** Re: CQA

Dennis,

Please ask Stephanie to include this in the board packet, and we'll discuss this in conjunction with the budget approval.

Thanks,

Tom

Sent from my iPhone

On Jun 18, 2025, at 12:58 PM, Will Sliger <will@lebelcommercial.com> wrote:

Below is the response that I received on this portion of the required construction. I'm of the opinion that this is a good gauge to budget off of knowing that a proposal will be necessary in the future for the entire scope of this portion of work.

*Dear Mr. Sliger,*

*In response to your request for a preliminary budget for the Construction Quality Assurance (CQA) effort associated with the construction of the proposed Class I landfill cell, UES is providing an estimated cost for testing and oversight activities based on our extensive experience with similar projects. Given the absence of a finalized construction schedule at this stage, we have developed this estimate considering the design complexity, existing subgrade conditions, and the anticipated size of the landfill cell. We propose an estimated CQA budget of \$400,000, which we believe is sufficient to cover the required quality assurance activities, including material testing, field oversight, and documentation, in accordance with Tennessee Department of Environment and Conservation (TDEC) Division of Solid Waste Management (DSWM) requirements and industry standards for Class I landfill construction.*

*A formal proposal, including detailed unit costs for labor, equipment, and testing, will be provided upon receipt of the finalized construction schedule. The CQA effort will be billed on a Time and Materials basis, with costs determined by the actual duration of the construction schedule and the scope of testing and oversight necessary to produce comprehensive construction documentation. UES will invoice only for services rendered once construction activities commence, ensuring transparency and alignment with project progress.*

Thanks,

Will Sliger, Broker  
LeBel Commercial Realty  
218 S. Cumberland St.  
Morristown, TN 37813



**MORRISTOWN - HAMBLÉN LANDFILL****2025-2026 BUDGET YEAR****PROJECTED ENGINEERING COSTS**

<b>OPERATIONAL COSTS</b>			
<b>TASK</b>	<b>ESTIMATED FEES</b>	<b>NOTES</b>	<b>PASS THROUGH</b>
MUS Discharge Permit	<b>\$5,000</b>	Monthly & Annual Permit Review	
Assist With Class III Operations	<b>\$10,000</b>	Model Maintenance, TDEC Requirements, Misc. Tasks	
Meetings (TDEC, Board, Misc.)	\$45,000		
Annual Volume Survey	<b>\$10,500</b>	Annual Volume Survey/Engineering Report Required by TDEC (added Class III site)	
Misc. Design and Consulting	<b>\$50,000</b>	Various Landfill Projects, TDEC Mandates, Etc	
<b>Total</b>	<b>\$120,500</b>		
<b>CAPITAL PROJECTS</b>			
Landfill Expansion Construction	\$50,000*	New Cell Permitting/ Construction	\$30,000* (GEOS)
*From Bond Issue – Assumes construction won't start back until next FY			

# Morristown-Hamblen County Solid Waste Board

05/15/2025 2:12 PM

Register: 11130 - Operating Account

From 05/16/2025 through 05/16/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/16/2025	9902	CAPPS & BYRD, LLP	21100 - Accounts Paya...	PO# 254477	43.75		-128,646.81
05/16/2025	9903	CITY OF MORRIST...	21100 - Accounts Paya...		1,061.86		-129,708.67
05/16/2025	9904	DWM CONSULTIN...	21100 - Accounts Paya...	po#7564	2,083.00		-131,791.67
05/16/2025	9905	HAMBLENT COUNT...	21100 - Accounts Paya...		11,760.06		-143,551.73
05/16/2025	9906	LDA ENGINEERIN...	21100 - Accounts Paya...		18,091.25		-161,642.98
05/16/2025	9907	LIBERTY TIRE RE...	21100 - Accounts Paya...		502.60		-162,145.58
05/16/2025	9908	MORRISTOWN UT...	21100 - Accounts Paya...	004561-022128	3,904.04		-166,049.62
05/16/2025	9909	PDS CONSULTING	21100 - Accounts Paya...		1,230.45		-167,280.07
05/16/2025	9910	PURKEY,CARTER,...	21100 - Accounts Paya...		2,332.00		-169,612.07
05/16/2025	9911	ROGERS PETROLE...	21100 - Accounts Paya...		1,276.50		-170,888.57
05/16/2025	9912	SFP MORRISTOWN	21100 - Accounts Paya...	PO#7571	660.00		-171,548.57
05/16/2025	9913	STOWERS MACHI...	21100 - Accounts Paya...		376.48		-171,925.05
05/16/2025	9914	TMS INTERNATIO...	21100 - Accounts Paya...		135.72		-172,060.77
05/16/2025	9915	VERIZON WIRELE...	21100 - Accounts Paya...		231.25		-172,292.02

43.75 +  
1,061.86 +  
2,083.00 +  
11,760.06 +  
18,091.25 +  
502.60 +  
3,904.04 +  
1,230.45 +  
2,332.00 +  
1,276.50 +  
660.00 +  
376.48 +  
135.72 +  
231.25 +  
43,658.77 \*

# Morristown-Hamblen County Solid Waste Board

06/05/2025 11:50 AM

Register: 11130 - Operating Account

From 06/06/2025 through 06/06/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/06/2025	9916	ACTION AUTO GL...	21100 - Accounts Paya...	PO#7574	610.00		110,563.10
06/06/2025	9917	AFLAC	21100 - Accounts Paya...		481.25		110,081.85
06/06/2025	9918	BANKCARD CENT...	21100 - Accounts Paya...		244.98		109,836.87
06/06/2025	9919	BOB GARRETT	21100 - Accounts Paya...		200.00		109,636.87
06/06/2025	9920	CHARTER COMM...	21100 - Accounts Paya...		268.90		109,367.97
06/06/2025	9921	CINTAS	21100 - Accounts Paya...		572.60		108,795.37
06/06/2025	9922	CITY OF MORRIST...	21100 - Accounts Paya...		340,675.00		-231,879.63
06/06/2025	9923	DAVID BERRY TR...	21100 - Accounts Paya...		5,170.00		-237,049.63
06/06/2025	9924	FUELMAN	21100 - Accounts Paya...		218.43		-237,268.06
06/06/2025	9925	LIBERTY NATION...	21100 - Accounts Paya...		257.90		-237,525.96
06/06/2025	9926	LIBERTY TIRE RE...	21100 - Accounts Paya...		427.70		-237,953.66
06/06/2025	9927	LOWE'S CREDIT S...	21100 - Accounts Paya...		76.83		-238,030.49
06/06/2025	9928	MATT LACY-V	21100 - Accounts Paya...		200.00		-238,230.49
06/06/2025	9929	MIKE BELL	21100 - Accounts Paya...		200.00		-238,430.49
06/06/2025	9930	NAPA AUTO PARTS	21100 - Accounts Paya...		436.51		-238,867.00
06/06/2025	9931	PATRICK MCGUFF...	21100 - Accounts Paya...		200.00		-239,067.00
06/06/2025	9932	ROGERS PETROLE...	21100 - Accounts Paya...		8,395.98		-247,462.98
06/06/2025	9933	SFP MORRISTOWN	21100 - Accounts Paya...		842.63		-248,305.61
06/06/2025	9934	STERICYCLE, INC.	21100 - Accounts Paya...		85.59		-248,391.20
06/06/2025	9935	STOWERS MACHI...	21100 - Accounts Paya...		11,188.37		-259,579.57
06/06/2025	9936	TDEC DSWM	21100 - Accounts Paya...		1,000.00		-260,579.57
06/06/2025	9937	TIMOTHY L. HOR...	21100 - Accounts Paya...		200.00		-260,779.57
06/06/2025	9938	TMS INTERNATIO...	21100 - Accounts Paya...		7,467.64		-268,247.21
06/06/2025	9939	TOM RUSH	21100 - Accounts Paya...		200.00		-268,447.21
06/06/2025	9940	VENTRUS NORFO...	21100 - Accounts Paya...		200.00		-268,647.21
06/06/2025	9941	WESTROCK KNOX...	21100 - Accounts Paya...		2,100.00		-270,747.21
06/06/2025	9942	WILL SLIGER	21100 - Accounts Paya...		200.00		-270,947.21
06/06/2025	9943	WITT UTILITY DIS...	21100 - Accounts Paya...		150.00		-271,097.21

610.00	435.51
481.25	200.00
244.98	8,395.98
200.00	842.63
268.90	85.59
572.60	11,188.37
340,675.00	1,000.00
5,170.00	200.00
218.43	7,467.64
257.90	200.00
427.70	200.00
76.83	2,100.00
200.00	200.00
200.00	150.00
20.00	20.00

# Morristown-Hamblen County Solid Waste Board

06/16/2025 9:26 AM

Register: 11130 - Operating Account

From 06/13/2025 through 06/13/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/13/2025			<del>11120 - Funds Held for...</del>	<del>Deposit</del>			<del>691.00</del>	<del>-226,649.51</del>
06/13/2025	9944	APPALACHIAN EL...	21100 - Accounts Paya...		1,126.70			-227,776.21
06/13/2025	9945	CANON Solutio...	21100 - Accounts Paya...		69.86			-227,846.07
06/13/2025	9946	CAPPS & BYRD, LLP	21100 - Accounts Paya...		192.50			-228,038.57
06/13/2025	9947	CITIZEN TRIBUNE...	21100 - Accounts Paya...	po#7573	27.06			-228,065.63
06/13/2025	9948	CITY OF MORRIST...	21100 - Accounts Paya...		1,061.86			-229,127.49
06/13/2025	9949	DAVID BERRY TR...	21100 - Accounts Paya...		1,760.00			-230,887.49
06/13/2025	9950	HAMBLEN COUNT...	21100 - Accounts Paya...		12,510.06			-243,397.55
06/13/2025	9951	LDA ENGINEERIN...	21100 - Accounts Paya...		97,663.77			-341,061.32
06/13/2025	9952	LIBERTY TIRE RE...	21100 - Accounts Paya...		707.70			-341,769.02
06/13/2025	9953	NAPA AUTO PARTS	21100 - Accounts Paya...		2,592.68			-344,361.70
06/13/2025	9954	PDS CONSULTING	21100 - Accounts Paya...		1,200.45			-345,562.15
06/13/2025	9955	PITNEY BOWES INC	21100 - Accounts Paya...	PO#7580	91.29			-345,653.44
06/13/2025	9956	PURKEY,CARTER,...	21100 - Accounts Paya...		4,872.00			-350,525.44
06/13/2025	9957	ROGERS PETROLE...	21100 - Accounts Paya...		2,635.29			-353,160.73
06/13/2025	9958	SFP MORRISTOWN	21100 - Accounts Paya...		1,284.07			-354,444.80
06/13/2025	9959	SMOKY MOUNTAI...	21100 - Accounts Paya...		2,139.02			-356,583.82
06/13/2025	9960	STOWERS MACHI...	21100 - Accounts Paya...		5,531.53			-362,115.35
06/13/2025	9961	TMS INTERNATIO...	21100 - Accounts Paya...		2,033.61			-364,148.96
06/13/2025	9962	VERIZON WIRELE...	21100 - Accounts Paya...		245.90			-364,394.86

1,126.70 +  
 69.86 +  
 192.50 +  
 27.06 +  
 1,061.86 +  
 1,760.00 +  
 12,510.06 +  
 97,663.77 +  
 707.70 +  
 2,592.68 +  
 1,200.45 +  
 91.29 +  
 4,872.00 +  
 2,635.29 +  
 1,284.07 +  
 2,139.02 +  
 5,531.53 +  
 2,033.61 +  
 245.90 +  
 157,745.22 \*

BankCard Center  
Card Statement



Account Number XXXX XXXX XXXX 0792

BY: \_\_\_\_\_ Statement for Period: April 25, 2025 to May 24, 2025

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	\$1,949.22	\$244.98	\$0.00	\$0.00	\$0.00	\$1,949.22	\$244.98

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	1.116%(V)	13.40% (V)	\$0.00
(V) = Variable Rate				
GRACE PERIOD				
To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.				

CUSTOMER SERVICE CALL 1-800-382-5465  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	05/24/25	PREVIOUS BALANCE	\$1,949.22
	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER	
	AVAILABLE CREDIT*	\$4,755.00	CHARGES	\$244.98
	PAST DUE	\$0.00	CASH ADVANCES	\$0.00
	OVERLIMIT	\$0.00	CASH ADVANCE FEES	\$0.00
	DISPUTED AMOUNT	\$0.00	LATE PAYMENT CHARGE	\$0.00
	AMOUNT DUE	\$25.00	FINANCE CHARGE	\$0.00
	PAYMENT DUE DATE	06/18/25	CREDITS	\$0.00
			PAYMENTS	\$1,949.22
			NEW BALANCE	\$244.98
	* Amount reflected in whole dollars only			

1122 0001 GSH 001 7 24 250523 0 PAGE 1 of 2 1 0 4015 9000 CM02 3776

↑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 06-18-25  
AMOUNT DUE \$25.00  
NEW BALANCE \$244.98

|||||  
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

3776  
N202

4798494100200792 0002500 0024498

DENNIS R BARNES		XXXX XXXX XXXX 0792		
Statement Date	05/24/25	Credit Limit	\$5,000.00	Cash Advance Balance \$0.00
Payment Due Date	06/18/25	Available Credit	\$4,755.00	Amount Due \$25.00
New Balance		\$244.98		

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

Post Date	Tran Date	Transaction Description	Amount
04-27	04-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
05-04	05-02	HARBOR FREIGHT TOOLS 611 MORRISTOWN TN	\$119.99
05-12	05-12	PAYMENT - THANK YOU MEMPHIS TN	-\$1,949.22 PY
05-14	05-13	AMAZON MKTPL*NI3J48780 Amzn.com/bill WA	\$99.99



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



Initial Inspection

CHECK IF UNDER  
ENFORCEMENT  
ACTION ☐

**CLASS I FACILITY INSPECTION CHECKLIST**

DATE  
5/20/2025

TIME  
13:15

WEATHER  
80 F CLEAR

EFO  
KNOX

Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>RECORDS AND REPORTS</b>						
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"/>
COMMENTS						
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"/>
COMMENTS						
PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE		0400-11-01-.02(5)(a)(7).	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE RANDOM INSPECTION PROGRAM		0400-11-01-.04(2)(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS						
OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS		T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
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"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> NA NA <input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			
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			

*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>			
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			
<b>OPERATIONS AND WASTE HANDLING</b>			
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			

*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: 2025.05.21 11:29:59 -04'00'

**ADDITIONAL COMMENTS**



Initial Inspection

BY: \_\_\_\_\_

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS III FACILITY INSPECTION DOCUMENT**CLASS III  
FACILITY**

SITE		DATE 5/27/2025	TIME 09:00	WEATHER Rainy 75F
Lakeway Sanitation & Recycling C&D DML320000100 4601 Sublett Road Hamblen				EFO KNOX
*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION		OBSERVATION NVO AOC V1 V2
<b>16 BUFFER ZONE STANDARDS FOR SITING LANDFILLS</b>				
<b>8310</b>	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>5 COMMUNICATIONS</b>				
<b>8130</b>	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>7 COVER MATERIAL</b>				
<b>8160</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				
<b>11 DEAD ANIMALS</b>				
<b>8250</b>	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(i)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>9 DUST CONTROL</b>				
<b>8190</b>	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>19 DUTY TO PROVIDE INFORMATION</b>				
<b>8530</b>	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 TCA 68-211-862(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>8590</b>	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
2 FIRE SAFETY				
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
1 GENERAL FACILITY STANDARDS				
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
3 LITTER CONTROL				
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				



*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
6 OPERATING EQUIPMENT				
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
12 OVERALL PERFORMANCE STANDARD				
8270	EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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"/> <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"/> <input type="checkbox"/>
COMMENTS				
13 PERMANENT BENCHMARK				
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
4 PERSONNEL SERVICES				
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
20 PROPER OPERATION AND MAINTENANCE				
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
14 RANDOM INSPECTION PROGRAM				
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8 RUN-ON, RUN-OFF, AND EROSION CONTROL				
8170	INADEQUATE MAINTENANCE OF RUN-ON/ RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 0400-11-01-.04(8)(c)4(ii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
15 SPECIAL WASTE APPROVAL PROCESS				
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
22 UNLAWFUL METHODS OF DISPOSAL				
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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"/> <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"/> <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"/> <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"/> <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"/> <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"/> <input type="checkbox"/>
COMMENTS				
<b>8230</b>	<b>TIRES IMPROPERLY HANDLED</b>	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<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"/> <input type="checkbox"/>
COMMENTS				

ADDITIONAL COMMENTS

*\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.*

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Molly StanfordDigitally signed by Molly Stanford  
Date: 2025.05.27 15:19:59 -04'00'

#### Additional Comments

Upon entering the facility I spoke with Mr. Dennis Barnes, who gave me an in depth tour of the facility. We utilized the newly paved road to the class three working face which was nicely executed. The pavement is much safer than gravel, the facility was in good condition and maintained well. No violations, photos below.





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



Initial Inspection

CHECK IF UNDER  
ENFORCEMENT  
ACTION ☐

DATE  
6/12/2025

TIME  
10:30

WEATHER  
80 F CLEAR

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



*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>			
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			
<b>OPERATIONS AND WASTE HANDLING</b>			
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			

*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: 2025.06.16 08:35:04 -04'00'

ADDITIONAL COMMENTS

Hamblen County/Morristown Solid Waste  
Electronic Business System  
Effective July 1, 2025

**ACH payment option**

**Description**

Hamblen County/Morristown Solid Waste office will be activating the ACH/DEBIT payment option for receipt of customer payments and disbursement of vendor payments.

If ACH/Debit payment is preferred, customer payments will credit our bank account via the payment option selected with First Horizon Bank software. This will not change the normal invoicing process used for customers up to the point of receiving payment.

Selected vendor payments will debit our bank account with First Horizon Bank software. This will not change the normal bill payment process used for vendor payments up to the point of creating disbursement. For vendor payments to be paid electronically, an ACH file will be created which will be uploaded through a secure portal to First Horizon Bank that currently processes direct deposits for payroll. The bank's software will assign each disbursement its own number in the form of a remittance number, which will appear on the General Ledger as the transaction number.

**Policies, Procedures, & Controls for Vendor ACH Payments**

For vendor payments, ACH payments will be handled exactly as disbursements made by check - the payment register will be used as a pre-disbursal listing to check that each bill assigned to each vendor has been properly entered and assigned. This pre-disbursal procedure will happen concurrently with the similar process that is used for physical check payments currently. The payment register procedure will be completed by an employee who was not involved in either the input of the vendor bills nor the "printing" of the disbursements. Any errors found relating to ACH payments will be voided within the system, reissued, and a new ACH file will be created; all will be completed prior to submission to the bank for final disbursement.

### **Drafting Customer Bank Accounts**

This is to notify you of our plan to accept electronic funds transfer for payment on customer accounts via ACH/DEBIT which will credit our bank account. The customer will be given several options in choosing how they would like to set up their payment information through the First Horizon Bank website in order for us to have the authority to process the transaction. First Horizon Bank will be our banking software source for the ACH transaction, and we will be using QuickBooks software for our department's system receipting. We will use First Horizon Bank's cash management system (the same system that has been used by Hamblen County/Morristown Solid Waste for payroll transactions for many years and is a safe and secure gateway to handle sensitive data). The Hamblen County/Morristown Solid Waste office staff will have a separate cash management login that will allow for the required building and initiating capabilities. This service will be offered within the current resources of the office.

### **Implementation Cost**

Activation of the ACH payment option within the software will add no additional costs to the Hamblen County/Morristown Solid Waste office. The banking fee associated with ACH payments are expected to be substantially lower than the current costs associated with mailing checks: postage, envelopes, check stock, etc.

### **Implementation Timeline**

Hamblen County/Morristown Solid Waste office plans to implement this process on July 1, 2025, or as soon as approved by its Board and the Tennessee Comptroller of the Treasury.

Hamblen County/Morristown Solid Waste  
Electronic Business System Policy  
Pre-Implementation Statement  
Effective July 1, 2025

In accordance with Section 47-10-119, the Tennessee Code Annotated, the Hamblen County/Morristown Solid Waste submits a pre-implementation statement to accept customer credit/debit cards, ACH/Debit and e/checks as well as issue vendor ACH payments via the internet through First Horizon Bank, which has their own Electronic Bill Payment product (it is not outsourced or provided by a third party).

1. Customer credit card processing is provided by Elavon at a 3% surcharge. QuickBooks is used for customer and vendor payment recordkeeping.
2. Policies and procedures for customer payments are as follows:
  - Customers can pay at the Hamblen County/Morristown Solid Waste office by credit/debit card, cash, or check. The Hamblen County/Morristown Solid Waste Office Manager or Director will process the payments in the QuickBooks system as received.
  - Customers can make a payment by e/check through First Horizon Bank. The Hamblen County/Morristown Solid Waste Office Manager or Director will download the payments every day from First Horizon Bank and process in the QuickBooks system as received.
  - Hamblen County/Morristown Solid Waste does not store or have access to any customer credit card information.
3. Policies and procedures for vendor payments are as follows:
  - Vendor payments may be made via the issuance of a physical check or ACH.
  - There are three signers on account. Just as two signatures are required for physical checks, two signers will have to log into the First Horizon Bank system to approve payments being made electronically by means of ACH before they will process.
4. The Hamblen County/Morristown Solid Waste Office Manager is responsible for daily downloading of the online transactions. In the event of her absence, the Director will be sharing this responsibility.
5. Benefits of this system will be a convenience for the customer and an eventual relief of workload using electronic payment rather than payment in person or via U.S. Mail. Our auditors Clearpoint CPAS PC, formerly Rodefer Moss & Company, highly recommend using this electronic system instead of paper.



## **CONTRACT AMENDMENT**

This Agreement is entered into this \_\_\_\_ day of May, 2025 by and between **THE HAMBLLEN COUNTY-MORRISTOWN SOLID WASTE DISPOSAL SYSTEM** (“Owner”), and **EAST TENNESSEE TURF & LANDSCAPE** (“Contractor”).

WHEREAS, Owner and Contractor entered into a construction contract dated March 26, 2024, (the “Contract”) for the Class 1, Phase 3, Landfill Expansion (New Cell); and,

WHEREAS, Owner issued the Notice to Proceed dated May 1, 2024, notifying Contractor that contract time was to commence on May 20, 2024, and the project was to be substantially completed by December 16, 2024; and,

WHEREAS, Contractor commenced work on May 20, 2024, and devoted substantial equipment and personnel to ensure the project was completed by the contracted date knowing the concerns for lack of space in the existing Class 1 cell; and,

WHEREAS, Owner and Contractor agreed to the terms of the contract and commenced the project while awaiting for the approved permit from the Tennessee Department of Environment and Conservation on the expansion project with the understanding and expectation that the permit was to be approved in August 2024; and,

WHEREAS, Contractor agreed to scale back on the project and the Owner agreed to add an additional two hundred and forty (240) days to the executed contract at its September 20, 2024, Board meeting once it was known that the Tennessee Department of Environment and Conservation had not approved the permit and the Board was informed that it would be at least six to eight months before the permit could be approved; and

WHEREAS, of the date of this Contract Amendment, the Owner and Contractor have been informed that it could be several more months before the Tennessee Department of Environment and Conversation could approve the permit; and

WHEREAS, Owner and Contractor desire to see the project to its finish to amend the terms of the contract including terms applicable to the suspension of work under Article 15 of the Standard General Conditions of the Construction Contract

**NOW THEREFORE**, in consideration of the premises and mutual covenants and promises hereinafter set forth, it is agreed as follows:

1. The language under Article 15 of the Standard General Conditions of the Construction Contract shall remove "... for a period of not more than 90 consecutive days" and add the language "until which time an approved permit is received from the Tennessee Department of Environment and Conservation".
2. The Owner hereby temporarily suspends work on the project until an approved permit is received from the Tennessee Department of Environment and Conservation.
3. The Owner hereby approves Contractor to continue work on the removal of material from within the new cell even during this temporary suspension of work. This is to ensure that the new cell is best prepared for the import of materials and other construction activities upon the receipt of an approved permit from the Tennessee Department of Environment and Conservation.
4. The Owner and Contractor agree that no other work is to be completed on the project during this temporary suspension of work unless it is approved by the Chairman of the Board and the Director of Owner.
5. The Owner understands that with this temporary suspension of work that additional costs will be occurred. There will be the cost of remobilization contained in the original agreement, and there may be escalation in prices from subcontractors and vendors, cost of living adjustments, etc. The Contractor agrees to minimize these additional costs to the greatest extent possible.
6. The Contractor warrants to Owner that upon receipt of notification that the temporary suspension of work has been lifted by the Owner that work will commence within 30 business days. Nothing contained in this agreement shall preclude the parties agreement to any piecemeal work that might be necessary prior to receipt of the permit from TDEC and without remobilization.
7. The Contractor and Owner agree that all language of the contract will remain intact and shall work together to ensure the project is completed within the designated number of days.
8. This Agreement shall be construed in accordance with the laws of the State of Tennessee without regard to its conflict of law principles.

Witness the day and year first above written.

**Hamblen County-Morristown Solid  
Waste Disposal System  
Owner**

**East Tennessee Turf & Landscape  
Contractor**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

# BUSINESS INSURANCE RENEWAL PROPOSAL



Prepared for:

Hamblen County-Morristown Solid Waste  
System

Prepared by:

Katherine Strate Smith, CLCS, CWCA  
Debbie Witt, AAI, ARM, CBIA

Date: Revised June 12, 2025

**STRATE**  
insurance group, inc.



*This proposal is not an insurance policy, but only a summary of coverage. The insurance company will determine whether a claim for coverage is applicable or not. Their decision will be based solely on the terms and conditions of the policy and endorsements on the date of loss. This proposal is not intended to be a complete description of all coverage that the Insured may need.*



## ABOUT US

We are your trusted independent insurance agency that  
delights in giving you peace of mind.

We represent a carefully selected group of financially strong,  
reputable insurance companies and work tirelessly to offer you  
the best service and risk management advice.

We strive to offer innovative insurance and risk management,  
employee benefits, and financial services solutions to clients  
who appreciate customer advocacy, value-added professional  
communication and consultative advice.

It's our pleasure to serve you.

**STRATE**  
insurance group, inc.

- Trust   Relationship   Experience   Knowledge -

## NAMED INSURED

The Named Insured page lists all Named Insureds and the policies under which each is named. **Only those insureds shown are afforded coverage under the policies for which they are indicated.** Immediately notify a member of your "Strate Edge Team" if any other individuals, partnerships, organizations, joint ventures, etc. require insurance coverage, or if any are formed or acquired during the policy term.

Named Insured Schedule	Package	Auto	Work Comp	Excess Liability	Cyber	Position Schedule Bond
Hamblen County-Morristown Solid Waste System	X	X	X	X	X	X

## LOCATION SCHEDULE

### Location Schedule

Loc #	Bldg #	Description	Address	City	State	Zip
00001	00001	Bailing Building	3849 Sublett Road	Morristown	TN	37813
00001	00003	Office Including 2 Scales	3849 Sublett Road	Morristown	TN	37813
00002			3611 Sublett Road	Morristown	TN	37813
00003			3637 Sublett Road	Morristown	TN	37813
00004			3641 Sublett Road	Morristown	TN	37813
00005			3627 Sublett Road	Morristown	TN	37813
00006			1002 Guy Collins Road	Morristown	TN	37813
00007		Vacant Land	1007 Guy Collins Road	Morristown	TN	37813

# PROPERTY

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

Cause of Loss: Special Form

Coinsurance: Waived – Agreed Amount

## Subject of Insurance

Loc #	Bldg #	Subject of Insurance	2024-2025 Limit	2025-2026 Limit	Valuation	Deductible
Blanket	Blanket	Building & Business Personal Property	2,140,734	3,433,734	Replacement Cost	10,000
Blanket	Blanket	Business Income w/Extra Expense	100,000	100,000		72 Hours
Blanket	Blanket	Earthquake	1,000,000	1,000,000	Replacement Cost	50,000
Blanket	Blanket	Flood*	1,000,000	1,000,000	Replacement Cost	50,000

\*Any location in following flood zones are excluded: A, A1-A30, A99, AE, AH, AO, AR, AR/AE, AR/AO, AR/A1-A30, AR/A, V, V1-V30, VE or FEMA zones designated as B or X (shaded) or any areas later designated by FEMA as a high risk area at the time of a Covered Cause of Loss.

## Included in Blanket

Loc #	Bldg #	Description	2024-2025 Limit	2025-2026 Limit
00001	00001	Bailing Building	1,968,019	2,812,500
00001	00001	Business Personal Property	146,206	146,206
00001	00002	Open Shed	58,482	Deleted
00001	00002	Business Personal Property	11,696	Deleted
00001	00003	Office Including 2 Scales	425,028	425,028
00001	00003	Business Personal Property	35,089	50,000

## PROPERTY CONTINUED

### Additional Coverages/Notable Exclusions/Limitations

Coverage	Limit	Deductible
Equipment Breakdown	Included	10,000
Accounts Receivable	250,000	10,000
Building Ordinance or Law		
Undamaged Portion / or Demolition	250,000	10,000
(Increased Cost of Construction)	10% of Reported Values	
Debris Removal	25% of Loss + 10,000	10,000
EDP Coverage	250,000	10,000
In Transit	10,000	
Mechanical Breakdown	10,000	
Electrical Utility Service Interruption	25,000	10,000
Fairs or Exhibitions	50,000	10,000
Property in Transit	25,000	10,000
Property Off Premises	100,000	10,000
Water Back Up – Sewer or Drain	25,000	10,000
Grounds Maintenance Equipment	100,000	10,000
Underground Pipes, Flues or Drains	1,000,000	10,000
Valuable Papers & Records – Cost of Research	100,000	10,000
Unnamed Locations	No Coverage	



# COMMERCIAL INLAND MARINE

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

## EQUIPMENT FLOATER COVERAGE

Coverage	Limit	Deductible	Coinsurance	Valuation
Special Form	2,738,500	10,000	100%	Actual Cash Value

## Scheduled Equipment

Item #	Year	Description	ID/Serial #	Limit
0001	1992	Caterpillar 623E Self Loader Scrapper	64F00272	300,000
0002	1998	John Deere 670 Motor Grader	DW670CX569609	30,000
0003	2006	Caterpillar D6R Track Dozer	GJB00758	100,000
0004	2009	Caterpillar 973C Loader	THY02381	100,000
0005	2013	Caterpillar 924K Wheel Loader	C8N14982	80,000
0006	2014	Caterpillar 816F Trash Compactor	B2R00551	200,000
0007	2014	Caterpillar 320 EL Excavator	0WBK03891	100,000
0008	2023	RTk5 GNSS System	11927556	35,000
0009		Clark C30 Fork Truck	P232D-0620-9277	7,500
0010		Scag Turf Tiger	M0501924	6,000
0011	2018	Caterpillar D6T Track Loader/Dozer	NDY00420	350,000
0012		Caterpillar 299D3 Compact Track Loader	CAT0299DKDY906483A	100,000
0013	2016	CAT 745C Dump	TFK01140	305,000
0014	2022	Tana Eco Shark 440DT Shredder	T936906	900,000
0015	2016	Komatsu PC360LC-11 Track Loader	A35406	125,000

## Additional Coverages/Notable Exclusions/Limitations

Coverage	Limit	Deductible
Contractors Equipment Rented from Others Less Than 90 Days	1,000,000	10,000
Miscellaneous Property & Equipment – No Single Item to Exceed 10,000	50,000	10,000
Flood	No Coverage	
Earth Movement	No Coverage	

## COMMERCIAL INLAND MARINE CONTINUED

### Additional Interests

Name	Address	City/State/Zip	Interest
A-1 Rentals	335 E. Morris Boulevard	Morristown, TN 37813	Loss Payee for Leased or Rented Equipment
Neff Rental	1808 Sanderson Road	Knoxville, TN 37921	Loss Payee for Leased or Rented Equipment
Power Equipment Company	3300 Alcoa Highway	Knoxville, TN 37920	Loss Payee for Leased or Rented Equipment
Stower's Machinery Corporation	P.O. Box 14802	Knoxville, TN 37914	Loss Payee for Leased or Rented Equipment
Hamblen County Government	511 West 2 <sup>nd</sup> North Street	Morristown, TN 37814	Additional Insured for 2022 Tana Eco Shark 440DT Shredder
Humdinger Equipment	3202 Clovis Road	Lubbock, TX 79415	Loss Payee for 2022 Tana Eco Shark 440DT Shredder

# CRIME

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

## Employee Dishonesty – Including Faithful Performance

Limit – Per Loss	250,000
Limit – Per Employee	No Coverage
Deductible	2,500

## Forgery or Alteration

Limit	250,000
Deductible	2,500

## Theft, Disappearance & Destruction Including Robbery or Safe Burglary

Inside/Outside the Premises Limit	100,000
Deductible	2,500

## Computer Fraud Including Funds Transfer Fraud

Limit	250,000
Deductible	2,500

## Additional Coverages/Limits

Coverage	Limit	Deductible
Money Orders and Counterfeit Paper Currency	No Coverage	No Coverage

# GENERAL LIABILITY

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

## Coverage Information

Coverage Type	Commercial General Liability
Occurrence/Claims Made	Occurrence
Additional Coverages/Notable Exclusions/Limitations	General Liability: Total Pollution Exclusion Public Entity Management Liability & Employment Practices Liability: Defense Inside Limit

## Limits of Liability

Coverage	Limit	Deductible	Deductible Basis
General Aggregate	3,000,000		
Products/Completed Ops Aggregate	3,000,000		
Each Occurrence	1,000,000	0	Per Occurrence
Personal & Advertising Injury	1,000,000		
Damage to Premises Rented to You	500,000		
Medical Payments	No Coverage		
Employee Benefits Liability			
Per Occurrence	1,000,000	1,000	Per Claim
Aggregate	3,000,000		
Public Entity Management Liability – Claims Made Form			
Per Occurrence	1,000,000	5,000	Per Claim
Aggregate	1,000,000		
Retroactive Date – 7/01/2001			
Public Entity Employment Practices Liability – Claims Made Form			
Per Occurrence	1,000,000	5,000	Per Claim
Aggregate	1,000,000		
Retroactive Date – 7/01/2001			

# GENERAL LIABILITY CONTINUED

## Schedule of Hazards

Loc #	Classification	Premium Basis	2024-2025 Exposure	2025-2026 Exposure
00001	Landfill	Total Acres	243 Acres	243 Acres
00002	Vacant Land	Total Acres	1 Acre included above	1 Acre included above
00003	Rental Dwelling	Unit	1	1
00004	Rental Dwelling	Unit	1	1
00005	Vacant Land	Total Acres	50 Acres included above	50 Acres included above
00006	Landfill	Total Acres	88 Acres included above	88 Acres included above
00007	Vacant Land	Total Acres	16 Acres included above	16 Acres included above

# BUSINESS AUTO

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

## Coverages/Limits

Coverage Description	Symbol	Limits
Liability - Combined single limit	Any Auto	1,000,000
Uninsured/Underinsured Motorist - Combined Single Limit	Owned Autos Only	1,000,000

## Additional Coverages/Notable Exclusions/Limitations

Additional Coverages/Notable Exclusions/Limitations No Hired Physical Damage Coverage

## Hired/Borrowed Auto Coverages

State	Liability Limit
TN	1,000,000

## Vehicle Schedule

Veh #	Year	Make	Model	VIN	Liab	UM - UIM	Comp Ded	Coll Ded
00001	1999	Ford	F150	1FTRX18W4XNC15217	X	X	No Cov	No Cov
00002	2006	International	440 Mechanics Truck	1HTMKAAR26H181839	X	X	1,000	1,000
00003	2007	GMC	1500	1GTHC23K37F545202	X	X	1,000	1,000
00004	1999	Volvo	WG6 Roll Off	4VHJCBPF6XN866447	X	X	1,000	1,000
00005	1987	Ford	F150	1FTEF26Y6HNA19342	X	X	No Cov	No Cov

## BUSINESS AUTO CONTINUED

---

### Drivers Schedule

Driver #	Name	Date of Birth	DL Number	License State
0001	William Dennis Barnes	4/15/1971	069737013	TN
0002	Christopher Dean Atkins	9/22/1976	081824975	TN
0003	Melvin Scott Shepherd	1/22/1969	064746821	TN
0004	Isaiah Dalton Pope	7/28/2001	134807547	TN
0005	Remington Hunter Davenport	7/12/2002	141130579	TN
0006	Nolan Dalton	8/21/2004	142833379	TN
0007	James Chad Smith	2/14/1970	064944363	TN
0008	Randel Helton	2/28/1983	097838470	TN

# WORKERS COMPENSATION

## Carrier

Accident Fund General Insurance Company

## Policy Term

8/18/2025 – 8/18/2026

## General Coverage Information

Coverage Type Primary

Benefits for Workers Compensation coverage are determined solely by the State of Tennessee Workers Compensation Law. Coverage A benefits include medical expenses, disability, and death. Coverage B provides for employer's liability to defend work related lawsuits. Coverage B provides for the following limits of liability:

## Workers Compensation State Information (3A)

State  
Tennessee

## Employers Liability Information (3B)

Bodily Injury By Accident - Each Accident	1,000,000
Bodily Injury by Disease - Policy Limit	1,000,000
Bodily Injury by Disease - Each Employee	1,000,000

## Other State Information (3C)

All states and U.S. territories except CA, North Dakota, Ohio, Washington, Wyoming, Puerto Rico, the U.S. Virgin Islands, and states designated in 3A above.

## Workers Compensation Classification Schedule

Loc #	State	Class Code	Categories, Duties, Classifications	Expiring Payrolls	Renewal Payrolls
00001	TN	7590	Garbage Works - Reduction or Incineration	0	0
00001	TN	8810	Clerical Office Employees - NOC	132,600	92,060
00001	TN	6217	Excavation NOC & Drivers	275,400	332,449
			Total Payroll	408,000	424,509

## Modification Rating

Experience Mod	0.92
TN Drug Free Workplace Credit	0.05



# EXCESS LIABILITY

## Carrier

U.S. Specialty Insurance Company

## Policy Term

7/1/2025 – 7/1/2026

## Policy Coverage Limits

Coverage	Limit	Retention Amount
Umbrella - Aggregate	4,000,000	
Umbrella - Each Occurrence	4,000,000	0

## SCHEDULE OF UNDERLYING COVERAGES:

### Underlying Liability

Underlying Coverage	Limit
General Liability Limit	1,000,000
Employee Benefits Liability	1,000,000
Auto Liability	1,000,000
Public Entity Management Liability	1,000,000
Public Entity Employment-Related Practices Liability	1,000,000
Employers Liability	500,000/500,000/500,000

### Additional Coverages/Notable Exclusions/Limitations

Excludes Uninsured/Underinsured Motorist Coverage  
Excludes Zoning, Regulation, and Permissive Use of Property  
Abuse or Molestation Exclusion Applies  
Pollution Exclusion Exception – Total Exclusion

# CYBER RISK

## Carrier

CFC

## Policy Term

12/31/2024 – 12/31/2025

## Coverages

Coverage	Limit of Liability	Retention Amount
Policy Aggregate	2,000,000	2,500

## Cyber Incident Response

Coverage	Limit of Liability	Retention Amount
Incident Response Costs	2,000,000	0
Legal and Regulatory Costs	2,000,000	2,500
IT Security and Forensic Costs	2,000,000	2,500
Crisis Communication Costs	2,000,000	2,500
Privacy Breach Management Costs	2,000,000	2,500
Third Party Privacy Breach Management Costs	2,000,000	2,500
Post Breach Remediation Costs	50,000	0

## Cyber Crime

Coverage	Limit of Liability	Retention Amount
Funds Transfer Fraud	250,000	2,500
Theft of Funds Held in Escrow	250,000	2,500
Theft of Personal Funds	250,000	2,500
Extortion	2,000,000	2,500
Corporate Identity Theft	250,000	2,500
Telephone Hacking	250,000	2,500
Push Payment Fraud	50,000	2,500
Unauthorized Use of Computer Resources	250,000	2,500

## System Damage and Business Interruption

Coverage	Limit of Liability	Retention Amount
System Damage & Rectification Costs	2,000,000	2,500
Income Loss And Extra Expense	2,000,000	2,500
Additional Extra Expense	100,000	2,500
Dependent Business Interruption	2,000,000	2,500
Consequential Reputational Harm	2,000,000	2,500
Claim Preparation Costs	25,000	0
Hardware Replacement Costs	2,000,000	2,500

## CYBER RISK CONTINUED

### Network Security & Privacy Liability

Coverage	Limit of Liability	Retention Amount
Network Security Liability	2,000,000	2,500
Privacy Liability	2,000,000	2,500
Management Liability	2,000,000	2,500
Regulatory Fines	2,000,000	2,500
PCI Fines, Penalties and Assessments	2,000,000	2,500

### Media Liability

Coverage	Limit of Liability	Retention Amount
Defamation	2,000,000	2,500
Intellectual Property Rights Infringement	2,000,000	2,500

### Court Attendance Costs

Coverage	Limit of Liability	Retention Amount
Aggregate Limit – Court Attendance Costs	100,000	0

### Coverage Notes

Description  
Claims Made Form  
Reputational Harm Period & Indemnity Period - 12 Months  
Retroactive Date - Unlimited  
Defense Costs Included in Limit  
Waiting Period: 8 hours

# POSITION SCHEDULE BOND

## Carrier

The Cincinnati Insurance Company

## Policy Term

10/21/2024 – 10/21/2025

## Coverages/Limits

Position	Number in Position	Limit
Director	1	60,000
Chairman of the Board	1	25,000
Board Members	8	25,000 Each Board Member

## PREMIUM SUMMARY

Description of Coverage	Expiring Premium	Renewal Premium
Property Package including: Inland Marine Crime	\$ 47,376.00	\$ 20,837.00
General Liability Package including: Employee Benefits Liability Management Liability Employment Practices Liability	\$ 52,508.00	\$ 69,789.00
Auto	\$ 5,611.00	\$ 2,807.00
Workers Compensation	\$ 9,315.00	\$ 9,264.00
Umbrella/Excess Liability	\$ 13,071.00	\$ 19,464.00
Cyber	\$ 2,986.97	To Be Determined at \$ 12/31/25 Renewal Date
Position Schedule Bond	\$ 850.00	To Be Determined at \$ 10/21/25 Renewal Date
<b>Total Premium</b>	<b>\$ 131,717.97</b>	<b>\$ 122,161.00</b>

**\*All quoted premiums are annual estimates and may change**

**The undersigned insured acknowledges that they have read and understood the Insurance Proposal as presented by the Strate Insurance Group, Inc. and authorizes them to bind coverage.**

Effective Date: 7/1/2025

Named Insured: Hamblen County-Morristown Solid Waste System Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Stowers



Herman Demmink  
| hdemmink@stowerscat.com

Stowers Machinery Corporation  
6301 Old Rutledge Pike, Knoxville, Tennessee 37924  
www.stowerscat.com

Date

04/09/2025

Proposal ID

#00026421

### Prepared For

Hamblen Co-Mtown Solid Waste	Dennis Barnes
3849 Sublett Rd	(423) 353-2807
Morristown, TN 37813	dbarnes@hcmsw.org

## Machine Configuration

6568213 - D6 20C LGP DCA2  
6508443 - REGIONAL PACKAGE - AM-N  
6246808 - CONFIG ARR 20C, LUC  
6227130 - WASTE HANDLING ARR, PUSHARM  
6305365 - FINAL DRIVE, 82", GRD  
6228364 - ENGINE, LUC, THERMAL SHIELD  
6027269 - PRECLEANER, WITH SCREEN  
6185977 - OIL CHANGE SYSTEM, HIGH SPEED  
6222092 - UNDERCARRIAGE, HDXL, WASTE  
6163011 - TRACK, 30" ES TRAP HDXL, CTWS  
6240027 - HYDRAULICS, PUSHARM  
4645460 - CONTROL, RIPPER/WINCH  
6163576 - FAN, REVERSING  
6027741 - ALTERNATOR, 150 AMP, DUCTED  
6296226 - WATER JACKET HEATER, 120V  
6120656 - CAB, HIGH DEBRIS  
6214240 - LIGHTS, 12, LED, PREMIUM PUSHARM  
5609088 - SEAT, HEATED + VENTILATED  
6212024 - FLOOR, CAB, QUICK ACCESS  
6199954 - AIR CONDITIONING, QUICK DISC  
6216694 - PRECLEANER, CAB POWERED  
6271568 - PREMIUM CORP RADIO (12V)  
6395023 - REAR CAMERA  
5943513 - ASSIST W/ARO  
6083257 - JOYSTICK, ARO/GRADE, PA  
5947762 - DOZER CTL, ARO/GRADE, PA  
6194080 - PROD LINK, PLE643/PLE743 RADIO  
6191834 - FUEL TANK, FAST FILL, READY  
4717279 - GUARD, BTM, SEALED, HD, PUSHARM  
5056705 - GRAB HANDLES, HD, PUSHARM  
6373333 - ENCLOSURE, ENGINE, PUSHARM  
6301397 - STRIKER BOX  
6241119 - 6SU LGP BULLDOZER, GUARDED  
5663144 - CYLINDER LINES, PUSHARM  
4727307 - BLADE, 6SU LGP, WASTE  
5624900 - 6SU XW PUSHARM  
6245032 - FLUIDS, STD OIL  
3825934 - ENGINE COOLANT, STD (-37C)  
5893554 - LIGHT, BEACON  
6117487 - CTWS + MSS RECEIVER, BLE  
4757084 - GUARD, FUEL TANK, FAST FILL  
6281719 - GUARD, LIGHTS, PREMIUM, PA  
5116789 - SEALS, HIGH DEBRIS

Description	List Price	Disc %	Disc \$	Amount
D6 20C LGP DCA2	\$736,390.00	25.50%	-\$187,779.45	\$548,610.55
60 MONTH / 5000 HOUR GOVERNMENT PREMIER WARRANTY	-	-	-	\$10,580.00
Dealer Prep	-	-	-	\$5,000.00
FQS Fire Suppression	-	-	-	\$16,500.00

EAST KNOXVILLE  
865.546.1414

WEST KNOXVILLE  
865.218.8800

CHATTANOOGA  
423.698.6943

CROSSVILLE  
931.456.6543

SEVIERVILLE  
865.595.3750

TRI-CITIES  
423.323.0400



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STOWERS MACHINERY CORPORATION



STOWERSCAT.COM

**Total: \$580,690.55**

Plus applicable taxes & fees\*

### Additional Information

**Priced under SWC2525 Highway & Heavy Equip**  
**Contract Number: 000000000000000000072872**

### Important Notes

This unit is subject to prior sale. Otherwise, this offer is valid for 30 days from the date shown above, except by prior agreement. The information shown in this offer is subject to the prices, terms, and governmental regulations in effect at the date of delivery for all machines, parts, and service. Stowers Machinery Corporation reserves the right to correct clerical errors and adjust pricing to account for unscheduled price increases or surcharges assessed by our suppliers. Shipping costs, state and local taxes, and finance fees are not included unless specified.

EAST KNOXVILLE  
865.546.1414

WEST KNOXVILLE  
865.218.8800

CHATTANOOGA  
423.698.6943

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STOWERS MACHINERY CORPORATION



STOWERSCAT.COM

**Hambleb Co. Solid Waste****Prepared by:** Herman Demmink**Date:** 6/3/2025**STOWERS**

Ref Number	Description	List Price US\$
640-9173	323 07G HEX AM-N DCA1A	\$ 343,500.00
134-8875	GUARD, SWIVEL, STD	\$ -
242-6490	LINES, QC, R9'6" STICK	\$ -
356-8117	LINES, HP, R9'6" STICK	\$ -
484-8021	WIPER, RADIAL W/O LOWER	\$ -
484-8025	FLOORMAT, STD	\$ -
488-9288	GUARD, TRAVEL MOTOR, HD	\$ -
489-2950	LINES, FRONT, STD	\$ -
489-2952	SUCTION LINE, PUMP, STD	\$ -
490-4179	CYLINDER, BKT, B1	\$ -
490-7676	STK, R9'6" HD W/THUMB BRACKET	\$ -
490-7715	PEDAL, STRAIGHT TRAVEL	\$ -
492-8537	LINKAGE, BKT, B1 W/EYE GRADE	\$ -
493-9765	VALVE, FINE SWING	\$ -
494-4986	CYLINDER, BOOM, HL	\$ -
502-7150	ALTERNATOR, 145A C7.1 ENGINE	\$ -
502-7166	INTEGRATED RADIO, W/O DAB	\$ -
508-9617	HANDHOLDS, RAD COMPARTMENT	\$ -
511-5861	STARTING AID, ETHER	\$ -
511-7398	QUICK DRAINS READY	\$ -
511-9428	MONITOR, 10"	\$ -
513-3210	BOOM TUBE W/EOU	\$ -
513-3214	SENSOR, PRESSURE, EOU	\$ -
517-4758	CONTROL, QC	\$ -
524-8272	RECEIVER, BLUETOOTH	\$ -
525-7678	MACHINE ECM	\$ -
526-6475	TRACK, 31" TG HD	\$ -
526-8766	GUARD, TRACK GUIDE, SEGMENTED	\$ -
528-6835	JOYSTICKS, VERTICAL SLIDER	\$ -
549-8149	LINES, DRAIN, PG QC	\$ -
555-7287	NETWORK MANAGER, A6N2	\$ -
570-4691	LINES, QC, REACH BOOM	\$ -
573-5699	UNDERCARRIAGE HD, W/SD ROLLER	\$ -
576-9412	GUARD, BOTTOM, HD	\$ -
576-9463	STORAGE TRAY	\$ -
577-3907	LIGHT, CHASSIS	\$ -
577-5865	BOOM, REACH 18'8" HD	\$ -
577-7866	LINES, AIR CONDITIONER	\$ -
577-8973	LIGHTS, CAB, W/RAIN PROTECTOR	\$ -
578-6724	COMMON ARRANGEMENT	\$ -
578-9186	LINES, HP, REACH BOOM	\$ -
579-5428	LIGHTS PKG, BOOM LH + RH	\$ -



580-8628	MIRROR, CAB, W/O GUARD	\$	-
586-3636	CYLINDER, STICK	\$	-
587-1510	SWIVEL, W/SWING SENSOR	\$	-
589-1744	RADIO MODULE, PL243 CELLULAR	\$	-
592-8316	TRAVEL, ALARM	\$	-
594-2025	WIRING, PRODUCT LINK ELITE	\$	-
599-0934	SWING DRIVE	\$	-
609-5071	CAB, DELUXE	\$	-
621-1636	BEARING, SWING, HD	\$	-
621-4808	GRADE SENSOR, R9'6" STICK	\$	-
621-4821	GRADE SENSOR, REACH BOOM	\$	-
624-7714	CAMERA, 360 VISIBILITY	\$	-
626-4681	LINES, SWIVEL W/SWING SENSOR	\$	-
633-9190	HYDRAULIC PKG, COMB ADV	\$	-
635-9804	GRADE 2D ASST W/ARO + PAYLOAD	\$	-
636-1105	BATTERIES, 4	\$	-
552-8240	BKT HD 48" 1.56YD3 B	\$	11,708.00
505-4097	TIP, PENETRATION PLUS ADVANSYS	\$	810.00
455-3909	COUPLER, PIN GRABBER B1 W/PINS	\$	12,125.00
Total Cat List Price		\$	368,143.00
SWC2525 Discount (25%)		\$	(92,035.75)
<b>Net after Discounts</b>		<b>\$</b>	<b>276,107.25</b>

#### **Attachments**

640-7975	Pro-Plus Thumb	\$	18,764.00
418-0310	Connector Lines	\$	1,507.00
Total Cat List Price		\$	20,271.00
SWC2525 Discount (10%)		\$	(2,027.10)
<b>Net after Discounts</b>		<b>\$</b>	<b>18,243.90</b>

#### **Dealer Services**

60/5000 Premier Warranty	\$	3,990.00
Dealer Prep	\$	5,000.00
<b>Total Dealer Services</b>	<b>\$</b>	<b>8,990.00</b>

<b>Total (does not include tax)</b>	<b>\$</b>	<b><u>303,341.15</u></b>
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**Stephanie Clonce**

---

**From:** Dennis Barnes  
**Sent:** Thursday, June 19, 2025 7:04 AM  
**To:** Stephanie Clonce  
**Subject:** Fwd: Government Details

Sent from my iPhone

Begin forwarded message:

**From:** Herman Demmink <hdemmink@stowerscat.com>  
**Date:** June 18, 2025 at 8:17:05 PM EDT  
**To:** Dennis Barnes <dbarnes@hcmsw.org>  
**Subject:** **Government Details**

Dennis, here is the information regarding any governmental purchase.

I am confirming full details and getting your quote/approval information as we speak. The second I have more of that I will shoot it your way.

"For governmental entities, we are only able to offer Governmental Leases (with mandatory purchase option) or Tax Leases (CVO or FMV). This is because these entities cannot take on debt.

With Governmental Leases, there are a couple of nuanced attributes compared to traditional leases.

1. The purchase option is mandatory. However, it can be as low as \$1 or high as 110% of the residual value.
2. There is a minimum of a 24 month term
3. The rate is 5.49%, regardless of term
4. There is additional documentation required:

1. **Authorizing Resolution or Meeting Minutes OR Legal Opinion**

- i. If Meeting Minutes are provided, they must include the approval by the board to purchase or lease the specific machine in the docs, model, serial number, amount financed and term
- ii. If Government Resolution is used, the bottom must be signed by a clerk or secretary of the entity and that person authorized who signs the documents.

- iii. If using Legal Opinion, the Cat Financial Legal Counsel Form will need to be signed by the entity's legal counsel"

Get Outlook for iOS

**Herman Demmink**

*Sales Representative*

Stowers Machinery Corporation

865-595-1027

865-340-1305

6301 Old Rutledge Pike

Knoxville TN 37924



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