

Hamblen County/Morristown Solid Waste Agenda

August 15, 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: 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: Steve Bostic

1. Update on TDEC requirement for Four Quarter Well Sampling

New Business:

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: July 18, 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, Matt Lacy, Ventrus Norfolk and Will Sliger.

Absent: Bob Garrett and Tim Horner

Others Present: Amy Hemminger, Steve Bostic, Matt Davis, Andrew Ellard, Joey Barnard, Mike Richardson, Jeff Wisecarver, Drew Robinson, Stephanie Clonce and public.

Meeting Called To Order: Tom Rush

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

Public Comment/General Public Forum: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the June 20, 2025 minutes, and Mr. Norfolk seconded the motion with all board members present in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of June Financials- Ms. Hemminger stated that these are the preliminary financials as of June 30, 2025, and we will still have adjustments before the audit is conducted. We transferred the first quarter of 2025 capital shredder debt service tipping fees and excess of \$250,000 from the First Horizon sweep account to the LGIP general account on July 1, 2025. The statement of net position reflects the tire grant receivable for \$18,503.99. A debit balance in direct deposit liabilities shows the payroll processing to cover the July 1, 2025 payroll. On the income statement, as I mentioned, in revenue is the tire disposal grant. In maintenance and repair-equipment are the Cat D6 repair to final drive of approximately \$26,500, and transmission repair for just around \$1800 as well as the 816-compactor turbo replacement for \$5,145.
2. Mr. Rush stated that the interest rates at First Horizon and LGIP are 2.15% and 4.28%, respectively.

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Manager's Report: Dennis Barnes

1. The TDEC inspection has not been done yet. We are getting a new inspector this month, but I am not sure who it will be.
2. Mr. Lacy asked Mr. Barnes if he had any fires this month. Mr. Barnes stated that we did not and stated that the camera is up, but it is not running yet.

Engineer's Report: Steve Bostic

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

1. Mr. Bostic stated that the pump station needed to be cleaned out to keep the suspended solids down. Mr. Barnes stated that he would clean it out.
2. Mr. Bostic stated that the first semi-annual well-sample report had been sent to TDEC for review. Mr. Lacy and Mr. Cutshaw asked Mr. Bostic for a timeline for the expansion permit after all the sampling had been finished. Mr. Bostic stated that it will be spring of 2026 or longer. Mr. Bostic stated that he expected comments back in a couple of weeks from TDEC to go over, and he would expect a meeting with TDEC to go over the results and proceed with the response. Mr. Lacy asked Mr. Bostic after the third sampling to set up a meeting with TDEC to be ready to get the permit. Mr. Cutshaw stated that we are shooting at a moving target. Mr. Bostic stated that you have about nineteen people that are reviewing the permit, so hopefully in a couple of weeks we will hear back from them. The response to the permit submittal was submitted on June 13, 2025, and they have 60 days to respond. Hopefully, we will hear from them before the next board meeting. Mr. Sliger stated that the reports looked good, and TDEC said they were. So, nothing is wrong with the report.
3. Mr. Bostic stated that he had the expansion change order from May to be signed for ETTL. Mr. Rush will need to sign for HCMSW.
4. Mr. Sliger asked Mr. Bostic if there had been any movement on the PFAS potential? Discussions with MUS indicated that PFAS is not on the EPA's immediate radar. The treatment system would be located at the downstream end of the leachate system.

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Storage is expensive if we must have storage bins to store the leachate volume, which is proposed to be a 14-day tank to hold 220,000 gallons, from the existing and new cells. Mr. Sliger stated that with operating costs and tanks, there are other options to hold on site or pump and haul with a backup. Mr. Bostic stated that the MUS lift station is 2.5 miles away and we could potentially rent pumps. If the existing force main were suitable, pumps could be rented to temporarily pump the leachate to the MUS Turkey Creek plant. Mr. Lacy stated that we need a tank now instead of waiting. We need to stay on top of this. Mr. Sliger stated that we could potentially spend up to \$500,000.

5. Mr. Sliger asked if the berm with rain flaps would be at leachate pump location in the new cell or higher on the site. Mr. Bostic stated that there will be a temporary system to catch and transport the stormwater to a detention pond. Mr. Barnes asked if TDEC would want another pond up front. Mr. Bostic stated that it will be phased in the project later. Mr. Rush asked what else we need and for the board members to be proactive and ask questions about this permit. Mr. Sliger asked Mr. Bostic if it was possible to have the permit by spring or sooner than expected. Is ETTL being updated on what is going on? Mr. Bostic stated that we would see what kind of comments we get back from TDEC and talk to ETTL on those and get moving forward. The second test for well sampling will be in August. Mr. Lacy asked Mr. Barnes to call TDEC and ask about doing three samples instead of four and report back to the board.

Unfinished Business: Tom Rush and Andrew Ellard

1. Mr. Rush stated that he would need a motion to approve and sign the Expansion Change Order for ETTL in the amount of \$3,014,450.40 from May which increases the adjusted Class I Phase 3 expansion contract price from \$15,474,406.50 to \$18,488,856.90. Mr. Lacy made a motion to approve and sign the Expansion Change Order as presented, and Mr. Sliger seconded the motion so we can move on. All board members present was in favor.
2. Mr. Rush stated that the board approved purchasing a new Caterpillar D6 dozer last month subject to exploring other financial options. Since then, we have been looking at different financing options for the purchase. Mr. Ellard, City Administrator for the City of Morristown, presented the board with a proposal from Cumberland Securities for a \$590,000 Capital Outlay Note. The proposed terms of this note anticipated to be dated August 29, 2025 would include an average coupon of 3.95% and additional issue costs estimated at \$9,309.45. Financing for the new dozer in the amount of \$580,690.55 and total issue costs are estimated at \$590,000.00 excluding interest. Annual debt service for

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this Note is estimated to be less than \$97,000.00 with a final payment due on June 30, 2033 as outlined in the proposed debt repayment schedule provided by Cumberland Securities. The total outlay of principal and interest over the life of the note is estimated at \$684,922.89.

3. Mr. Rush stated that the annual debt service payment on the Capital Outlay Note would be much lower than the three-year lease/purchase option offered by Caterpillar. Annual debt service for the lease/purchase option was estimated at \$210,382.20 while the Capital Outlay Note annual debt service is estimated not to exceed \$97,000.00. Having a lower debt payment on the dozer allows more financial capacity in the event the board needs additional financing in the future to complete the landfill expansion. Mr. Rush stated that he would need the following resolution approved which was included in today's packet:

“RESOLUTION AUTHORIZING EXECUTION OF A LOAN AGREEMENT AND A PROMISSORY NOTE RELATING TO A LOAN BY CITY OF MORRISTOWN, TENNESSEE OF THE PROCEEDS OF THE CITY'S GENERAL OBLIGATION CAPITAL OUTLAY NOTE IN AN AMOUNT NOT TO EXCEED \$600,000 TO FINANCE THE IMPROVEMENTS TO THE HAMBLLEN COUNTY/MORRISTOWN SOLID WASTE.”

Mr. Rush needs a motion to approve this resolution and sign the loan paperwork so the new Caterpillar D6 dozer can be ordered. Mr. Lacy made a motion to approve the resolution and get the dozer bought, and Mr. McGuffin seconded the motion with all board members present in favor.

4. Mr. Rush asked the board if they wanted to amend the fiscal 2025-2026 budget for the purchase of the D6 dozer, which would remove \$120,000 in capital expense and add \$10,000 in debt services. Mr. McGuffin made a motion to amend the 2025-2026 budget accordingly, and Mr. Lacy seconded the motion with all board members present in favor.
5. Mr. Rush stated that the ACH Policies have been approved by the Board, and the Tennessee Comptroller of the Treasury has provided a letter included in today's packet acknowledging receipt of our pre-implementation statement for these new policies. Also, the bank will charge a set-up fee of \$150 and a monthly charge of \$55. The ACH policies will need to be changed to reflect these costs. Mr. Rush stated he would need a motion to amend the ACH policies to reflect the charges. Mr. Lacy made the motion, and Mr. McGuffin seconded the motion with all board members present in favor.

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Adjournment: Tom Rush

Mr. Bell made a motion to adjourn the meeting, and Mr. Lacy seconded the motion with all board members present in favor.

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

Tom Rush-Chairman

Chris Cutshaw-Mayor

Morristown-Hamblen County Solid Waste Board

07/17/2025 1:45 PM

Register: 11130 - Operating Account

From 07/18/2025 through 07/18/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/18/2025	10002	CAPPS & BYRD, LLP	21100 - Accounts Paya...		796.25			222,561.74
07/18/2025	10003	CARLSON EQUIP...	21100 - Accounts Paya...		450.00			222,111.74
07/18/2025	10004	CITY OF MORRIST...	21100 - Accounts Paya...		1,101.30			221,010.44
07/18/2025	10005	ELLIOTT'S BOOT C...	21100 - Accounts Paya...		1,429.88			219,580.56
07/18/2025	10006	HAMBLEN COUNT...	21100 - Accounts Paya...		12,510.06			207,070.50
07/18/2025	10007	MORRISTOWN UT...	21100 - Accounts Paya...	004561-022128	3,518.96			203,551.54
07/18/2025	10008	NAPA AUTO PARTS	21100 - Accounts Paya...		501.70			203,049.84
07/18/2025	10009	PDS CONSULTING	21100 - Accounts Paya...		1,230.45			201,819.39
07/18/2025	10010	PITNEY BOWES B...	21100 - Accounts Paya...		44.74			201,774.65
07/18/2025	10011	ROGERS PETROLE...	21100 - Accounts Paya...		5,438.22			196,336.43
07/18/2025	10012	STOWERS MACHI...	21100 - Accounts Paya...		7,051.69			189,284.74
07/18/2025	10013	VERIZON WIRELE...	21100 - Accounts Paya...		225.88			189,058.86

796.25 -
450.00 -
1,101.30 -
1,429.88 -
12,510.06 -
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225.88 -
189,058.86 *

Morristown-Hamblen County Solid Waste Board

07/30/2025 8:36 AM

Register: 11130 - Operating Account

From 07/31/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/31/2025	10014	AFFILIATED ELEC...	21100 - Accounts Paya...	PO#7600	292.50		298,084.73
07/31/2025	10015	AFLAC	21100 - Accounts Paya...		610.04		297,474.69
07/31/2025	10016	BANKCARD CENT...	21100 - Accounts Paya...		1,627.32		295,847.37
07/31/2025	10017	ELLIOTT'S BOOT C...	21100 - Accounts Paya...		309.94		295,537.43
07/31/2025	10018	HAMBLEN COUNT...	21100 - Accounts Paya...		2,604.29		292,933.14
07/31/2025	10019	LIBERTY NATION...	21100 - Accounts Paya...		257.90		292,675.24
07/31/2025	10020	LIBERTY TIRE RE...	21100 - Accounts Paya...		345.80		292,329.44
07/31/2025	10021	MATT LACY-V	21100 - Accounts Paya...		200.00		292,129.44
07/31/2025	10022	MIKE BELL	21100 - Accounts Paya...		200.00		291,929.44
07/31/2025	10023	NAPA AUTO PARTS	21100 - Accounts Paya...		692.41		291,237.03
07/31/2025	10024	PATRICK MCGUFF...	21100 - Accounts Paya...		200.00		291,037.03
07/31/2025	10025	ROGERS PETROLE...	21100 - Accounts Paya...		2,155.79		288,881.24
07/31/2025	10026	STERICYCLE, INC.	21100 - Accounts Paya...		85.59		288,795.65
07/31/2025	10027	STOWERS MACHI...	21100 - Accounts Paya...		518.49		288,277.16
07/31/2025	10028	TOM RUSH	21100 - Accounts Paya...		200.00		288,077.16
07/31/2025	10029	VENTRUS NORFO...	21100 - Accounts Paya...		200.00		287,877.16
07/31/2025	10030	WILL SLIGER	21100 - Accounts Paya...		200.00		287,677.16
07/31/2025	10031	WITT UTILITY DIS...	21100 - Accounts Paya...		150.00		287,527.16

292.50
 610.04
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Morristown-Hamblen County Solid Waste Board

08/07/2025 8:02 AM

Register: 11130 - Operating Account

From 08/07/2025 through 08/07/2025

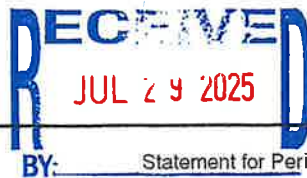
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/07/2025	10032	A-Z OFFICE RESO...	21100 - Accounts Paya...	po#7606	73.44			388,871.63
08/07/2025	10033	ACCIDENT FUND I...	21100 - Accounts Paya...		931.40			387,940.23
08/07/2025	10034	APPALACHIAN EL...	21100 - Accounts Paya...		1,329.13			386,611.10
08/07/2025	10035	CANON SOLUTIO...	21100 - Accounts Paya...		77.62			386,533.48
08/07/2025	10036	CHARTER COMM...	21100 - Accounts Paya...		268.90			386,264.58
08/07/2025	10037	CINTAS	21100 - Accounts Paya...		585.60			385,678.98
08/07/2025	10038	ELLIOTT'S BOOT C...	21100 - Accounts Paya...	po#7599	229.99			385,448.99
08/07/2025	10039	FUELMAN	21100 - Accounts Paya...		205.53			385,243.46
08/07/2025	10040	LIBERTY TIRE RE...	21100 - Accounts Paya...		432.60			384,810.86
08/07/2025	10041	LOWE'S CREDIT S...	21100 - Accounts Paya...		44.62			384,766.24
08/07/2025	10042	NAPA AUTO PARTS	21100 - Accounts Paya...		82.78			384,683.46
08/07/2025	10043	ROGERS PETROLE...	21100 - Accounts Paya...		4,092.06			380,591.40

73.44 -
931.40 -
1,329.13 -
77.62 -
268.90 -
585.60 -
229.99 -
205.53 -
432.60 -
44.62 -
82.78 -
4,092.06 -
380,591.40

BankCard Center

Card Statement



VISA

Account Number XXXX XXXX XXXX 0792

BY:

Statement for Period: June 25, 2025 to July 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	\$787.75	\$1,627.32	\$0.00	\$0.00	\$0.00	\$787.75	\$1,627.32

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 07/24/25	PREVIOUS BALANCE \$787.75
	CREDIT LIMIT \$5,000.00	PURCHASES & OTHER CHARGES \$1,627.32
	AVAILABLE CREDIT* \$3,372.00	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 \$81.00	CREDITS \$0.00
	PAYMENT DUE DATE 08/18/25	PAYMENTS \$787.75
		NEW BALANCE \$1,627.32

* Amount reflected in whole dollars only

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001 7 24

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PAGE 1 of 2

1 0 4015

9000 CM02

4569

↑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 08-18-25

AMOUNT DUE \$81.00

NEW BALANCE \$1,627.32

|||||
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

4569
N202

4798494100200792

0008100

0162732

DENNIS R BARNES		XXXX XXXX XXXX 0792			
Statement Date	07/24/25	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	08/18/25	Available Credit	\$3,372.00	Amount Due	\$81.00
New Balance	\$1,627.32				

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
06-25	06-24	AMAZON MKTPL*NQ7T25M32 Amzn.com/bill WA	\$63.71
06-26	06-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
06-26	06-25	AMAZON MKTPL*NQ3HT6ZC1 Amzn.com/bill WA	\$28.11
06-26	06-25	AMAZON MKTPL*NQ3OE3LV1 Amzn.com/bill WA	\$39.98
07-06	07-05	INTUIT *Payroll CL.INTUIT.COM CA	\$1,207.25
07-07	07-07	PAYMENT - THANK YOU MEMPHIS TN	-\$787.75 PY
07-20	07-18	Adobe Inc 800-8336687 CA	\$263.27

CHECK # _____
 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
JUL 31 2025
BY: _____

Choose Inspection Type...

CHECK IF UNDER
ENFORCEMENT
ACTION ☐

DATE
7/28/2025

TIME
12:30

WEATHER
95F sunny

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.	<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 checked="" 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
GENERAL FACILITY STANDARDS				
ACCESS NOT LIMITED TO OPERATING HOURS		0400-11-01-.04(2)(a)4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
INADEQUATE INFORMATION SIGNS		0400-11-01-.04(2)(b)2	<input checked="" 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"/>
COMMENTS				
INADEQUATE EMPLOYEE FACILITIES		0400-11-01-.04(2)(e)	<input checked="" 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"/>
COMMENTS				
NO COMMUNICATION DEVICES		0400-11-01-.04(2)(f)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
INADEQUATE FIRE PROTECTION		0400-11-01-.04(2)(c)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
NO PERMANENT BENCHMARK		0400-11-01-.04(2)(o)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
BUFFER ZONE STANDARD VIOLATED		0400-11-01-.04(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
OVERALL PERFORMANCE STANDARDS				
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	<input checked="" 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"/>
COMMENTS				
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
LEACHATE MANAGEMENT				
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE			<input checked="" type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ENTERING RUN-OFF			<input checked="" type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/>	NA NA
COMMENTS	Leachate outbreak and several soft spots were identified by facility and measures had already been taken to contain them at time of inspection.			
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"/>
COMMENTS				
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
LEACHATE MANAGEMENT			
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
EROSION CONTROL			
INADEQUATE EROSION CONTROL		0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)		0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
GAS AND GROUNDWATER MIGRATION			
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED		0400-11-01-.02(5)(a)4.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
COVER REQUIREMENTS			
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNSATISFACTORY INITIAL COVER		0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
COVER REQUIREMENTS			
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8)(c)3(i)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
OPERATIONS AND WASTE HANDLING			
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
OPERATIONS AND WASTE HANDLING			
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
WASTE RESTRICTIONS			
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

LEACHATE LEVELS

**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

Lewis L Haynes IV

Digitally signed by Lewis L Haynes IV
Date: 2025.07.30 12:16:15 -04'00'

ADDITIONAL COMMENTS





Initial Inspection
BY: _____

JUL 31 2025

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS III FACILITY INSPECTION DOCUMENT

**CLASS III
FACILITY**

SITE		DATE 7/28/2025	TIME 13:00	WEATHER 95F Rainy
Lakeway Sanitation & Recycling C&D DML320000100 4601 Sublett Road Hamblen				EFO KNOX
*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION		OBSERVATION NVO AOC V1 V2
16 BUFFER ZONE STANDARDS FOR SITING LANDFILLS				
8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
5 COMMUNICATIONS				
8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
7 COVER MATERIAL				
8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
11 DEAD ANIMALS				
8250	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				
9 DUST CONTROL				
8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
19 DUTY TO PROVIDE INFORMATION				
8530	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				
8590	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"/>
COMMENTS						
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" 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"/>
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"/>
COMMENTS						
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" 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"/>
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"/>
COMMENTS						
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" 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"/>
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 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 type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS		Storm water control channels and sediment pond require maintenance.		
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 WASTE HANDLING AND COVER STANDARDS				
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(b)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(b)3	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
10 WASTE RESTRICTIONS				
8210	UNAUTHORIZED WASTE ACCEPTED	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				
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	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				
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4(i-iv)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

ADDITIONAL COMMENTS

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SAVE FORM

Follow-Up Inspection Date

Inspector Name

Lewis L Haynes IV Digitally signed by Lewis L Haynes IV
Date: 2025.07.30 12:24:30 -04'00'

Additional Comments





Initial Inspection

JUL 31 2025

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CCC FACILITY INSPECTION DOCUMENT*CCC
FACILITY

Facility Information		DATE 7/28/2025	12:35	WEATHER 95F Rainy
Operating Sublet Road Convenience Center CCC320000400 Sublet Road Hamblen				EFO Knox
*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		Citation Reference:		OBSERVATION NVO AOC V1 V2
24	Operation does not comply with notification	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2010	Unauthorized or uncontrolled access	0400-11-01-.10(3)(a)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2020	Access and general operation areas not paved	0400-11-01-.10(3)(b)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2030	Uncontrolled run-on and run-off water	0400-11-01-.10(3)(c)1,2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2040	Inadequate fire protection	0400-11-01-.10(3)(d)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2050	Inadequate communications equipment	0400-11-01-.10(3)(e)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2060	Inadequate personnel facilities	0400-11-01-.10(3)(f)1,2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2070	Inadequate water service to the facility	0400-11-01-.10(3)(g)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION		OBSERVATION
				NVO AOC V1 V2
2080	Inadequate collection/management of liquid residue	0400-11-01-.10(3)(h)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2090	Improper handling of recycled materials	0400-11-01-.10(3)(i)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2100	Waste handling not conducted on paved surfaces	0400-11-01-.10(3)(i)2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2110	Improper storage of solid waste	0400-11-01-.10(3)(i)3	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2120	Unsatisfactory litter control	0400-11-01-.10(3)(i)4	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2130	Trained personnel not present during operating hours	0400-11-01-.10(3)(j)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2140	Unauthorized handling of special wastes	0400-11-01-.10(3)(l)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
2150	Unauthorized medical waste	0400-11-01-.10(3)(m)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Lewis L Haynes IV

Digitally signed by Lewis L Haynes IV
Date: 2025.07.30 12:35:47 -04'00'

revision 05/03/2021

Additional Comments:

