

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

**February 20, 2026**

**Hamblen County Health Department Conference Room**

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

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

### **Approval of Board Minutes:**

#### **Financial Report-Amy Hemminger**

1. Review financials

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

1. TDEC Inspection

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

1. Landfill Project's Progress

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

1. Review/Approval PDS Consulting contract

#### **New Business-Tom Rush**

1. SEI review and discussion of proposed new Class III landfill

#### **Adjournment-Tom Rush**

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

**Minutes: January 16, 2026**

## **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:** Amy Hemminger, Steve Bostic, Chris Capps, Mike Richardson, Paul Brown, Joe Sargent, Joey Barnard, 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 December 19, 2025 minutes, and Mr. McGuffin seconded the motion with all board members in favor.

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

1. Review of December Financials- Ms. Hemminger noted several items on the statement of net position. First, there is a negative balance showing on the operating account due to the outstanding checks to Ettl and Lakeway Fence. At the end of December, we withdrew money from the dozer fund at LGIP to pay for the dozer in an amount just under \$581,000. We also withdrew money from the LGIP debt fund to pay for the bond payments due in December. The bond proceeds receivable reflects through Ettl pay application #12; we just received pay application #13 and that will be reflected in January's financials. On the statement of revenues and expenses, \$895,000 is reported in other income for the insurance money we collected for the shredder that burnt. Included in capital expenditures are the large payments for the dozer for just under \$581,000 and the shredder for \$1,050,000.
2. Mr. Rush stated that the interest rates at First Horizon and LGIP are at 2.15% and 3.84%, respectively.

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: January 16, 2026

## Hamblen County Health Department Conference Room

### Manager's Report: Dennis Barnes

1. The TDEC inspection has not been done this month.
2. We received our new shredder this week, and we are getting everything caught up and cleaned up. We are filling the landfill up quickly. We also received the new dozer, and it came at a great time, because we needed it.
3. Mr. Barnes stated that we have not had any fires this month, which is a good thing. Mr. Bell asked if anything had come back that this was arson? Mr. Barnes stated that arson had been suspected, but we cannot prove it because of where it sat and other things. Mr. Barnes stated that the compactor had no voltage to it and that looks very suspicious. The cameras are up and working, and we have a sim card coming to hook it up to my phone for the cameras. We are keeping the shredder that was destroyed by fire for parts with plans to scrap the rest of it.

### Engineer's Report: Steve Bostic

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

Mr. Bostic updated the Board on the MUS permit sampling results.

TDEC requested a minor mod for the purchase of the replacement shredder. Obtained Mr. Barnes signature on the form for submittal to TDEC.

Mr. Rush asked if we had "big elephant" comments from TDEC related to any major permit approval issues that need to be resolved. Mr. Bostic stated that they have taken care of all the major issues and are working on the rest. At least maybe by April 2026 or before we will have the permit. Paper copies of the permit documents were hand delivered to TDEC in Knoxville and Chattanooga per TDEC's request.

Mr. Bell asked about the void at the bottom of the submittal. Mr. Bostic stated if we find something it will be addressed. The tanks must be ordered and must be ready to go out for bid when the permit is approved.

Mr. Barnard stated not getting our permit will run into E TTL's schedule of jobs that they have to start. Hopefully, there will not be any conflict.

# Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: January 16, 2026

## Hamblen County Health Department Conference Room

Mr. Rush asked how much time we have left in regard to space remaining in the existing landfill, and Mr. Barnes stated that we have one year left in Class I. Mr. Bostic stated that they are going to fly over the area again to check the status.

### Unfinished Business: Joe Sargent

Mr. Sargent came to our meeting to go over the new PDS contract. The contract we have now is based on 2023 pricing and the new one goes into effect March 1, 2026 with a 9.02% increase which is \$122.49 more a month. The monthly cost will go from \$1,236.20 to \$1,358.69. He stated that our remote contract is monitored 24/7 and so is the security software. There is also a quarterly report that lists all your equipment, and he will get that for our next meeting. Mr. Sargent went over some of the equipment that is getting old and outdated, such as our three desktop computers and server. It was recommended that we might want to put those in our budget for next year for replacement. Mr. Rush stated that he received a call over the holidays because we were closed, and the customer stated that the website would not open. Mr. Rush asked Mr. Sargent if there was a way we could post that on our website. Mr. Sargent stated that we could do that, and he would ask TJ Pierce to see if there are any problems. Mr. Barnes stated that we did put that up on the website. The board decided to think it over until next month and take a vote at the February 20, 2026 meeting.

### New Business: Joey Barnard

Mr. Barnard of East TN Turf and Landscape stated that the manufacturer's notice on the liner will be ready in the spring, but it keeps getting pushed back. Mr. Barnard stated that he would check on it and get back with them. Mr. Sliger was asking about the lead time for the manufacturer to deliver the liner.

### Adjournment: Tom Rush

Mr. McGuffin made a motion to adjourn the meeting, and Mr. Sliger seconded the motion with all board members in favor.

Mr. Rush adjourned the meeting at 9:32 a.m.

**Tom Rush-Chairman**

**Chris Cutshaw-Mayor**

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Morristown-Hamblen County Solid Waste Board

01/15/2026 1:55 PM

Register: 11130 - Operating Account

From 01/16/2026 through 01/16/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
<del>01/16/2026</del>	<del>E-pay</del>	<del>United States Treasury</del>	<del>-split-</del>	VOID: 62-136...		X		<del>-185,121.28</del>
01/16/2026	10271	CAPPS & BYRD, LLP	21100 - Accounts Paya...		201.25			-185,322.53
01/16/2026	10272	CITY OF MORRIST...	21100 - Accounts Paya...		1,061.62			-186,384.15
01/16/2026	10273	FAIRBANKS SCAL...	21100 - Accounts Paya...		2,177.00			-188,561.15
01/16/2026	10274	HAMBLEN COUNT...	21100 - Accounts Paya...		11,742.55			-200,303.70
01/16/2026	10275	LAKeway FENCE ...	21100 - Accounts Paya...		12,437.50			-212,741.20
01/16/2026	10276	LIBERTY TIRE RE...	21100 - Accounts Paya...		249.90			-212,991.10
01/16/2026	10277	PURKEY,CARTER,...	21100 - Accounts Paya...		5,263.00			-218,254.10
01/16/2026	10278	STOWERS MACHI...	21100 - Accounts Paya...		2,098.08			-220,352.18

201.25 +  
 1,061.62 +  
 2,177.00 +  
 11,742.55 +  
 12,437.50 +  
 249.90 +  
 5,263.00 +  
 2,098.08 +  
 35,230.90 +

008

Morristown-Hamblen County Solid Waste Board

01/16/2026 7:21 AM

Register: 11130 · Operating Account

From 01/16/2026 through 01/16/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
<del>01/16/2026</del>	<del>E-pay</del>	<del>United States Treasury</del>	<del>-split-</del>	<del>VOID: 62-136...</del>	<del>X</del>		<del>-185,121.28</del>
<del>01/16/2026</del>	<del>10271</del>	<del>CAPPS &amp; BYRD, LLP</del>	<del>21100 · Accounts Paya...</del>		<del>201.25</del>		<del>-185,322.53</del>
<del>01/16/2026</del>	<del>10272</del>	<del>CITY OF MORRIST...</del>	<del>21100 · Accounts Paya...</del>		<del>1,061.62</del>		<del>-186,384.15</del>
<del>01/16/2026</del>	<del>10273</del>	<del>FAIRBANKS SCAL...</del>	<del>21100 · Accounts Paya...</del>		<del>2,177.00</del>		<del>-188,561.15</del>
<del>01/16/2026</del>	<del>10274</del>	<del>HAMBLENT COUNT...</del>	<del>21100 · Accounts Paya...</del>		<del>11,742.55</del>		<del>-200,303.70</del>
<del>01/16/2026</del>	<del>10275</del>	<del>LAKWAY FENCE ...</del>	<del>21100 · Accounts Paya...</del>		<del>12,437.50</del>		<del>-212,741.20</del>
<del>01/16/2026</del>	<del>10276</del>	<del>LIBERTY TIRE RE...</del>	<del>21100 · Accounts Paya...</del>		<del>249.90</del>		<del>-212,991.10</del>
<del>01/16/2026</del>	<del>10277</del>	<del>PURKEY, CARTER, ...</del>	<del>21100 · Accounts Paya...</del>		<del>5,263.00</del>		<del>-218,254.10</del>
<del>01/16/2026</del>	<del>10278</del>	<del>STOWERS MACHI...</del>	<del>21100 · Accounts Paya...</del>		<del>2,098.08</del>		<del>-220,352.18</del>
01/16/2026	10279	EAST TENNESSEE ...	21100 · Accounts Paya...		51,907.14		-272,259.32

Morristown-Hamblen County Solid Waste Board

01/29/2026 12:46 PM

Register: 11130 · Operating Account

From 01/30/2026 through 01/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/30/2026	10280	AFLAC	21100 · Accounts Paya...		610.04		-39,239.74
01/30/2026	10281	ALLEGRA-MORRI...	21100 · Accounts Paya...		153.37		-39,393.11
01/30/2026	10282	BANKCARD CENT...	21100 · Accounts Paya...		2,264.40		-41,657.51
01/30/2026	10283	DAVID BERRY TR...	21100 · Accounts Paya...		4,510.00		-46,167.51
01/30/2026	10284	HAMBLEN COUNT...	21100 · Accounts Paya...		2,912.41		-49,079.92
01/30/2026	10285	LIBERTY TIRE RE...	21100 · Accounts Paya...		235.90		-49,315.82
01/30/2026	10286	MATT LACY-V	21100 · Accounts Paya...		200.00		-49,515.82
01/30/2026	10287	MIKE BELL	21100 · Accounts Paya...		200.00		-49,715.82
01/30/2026	10288	NAPA AUTO PARTS	21100 · Accounts Paya...		1,044.16		-50,759.98
01/30/2026	10289	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00		-50,959.98
01/30/2026	10290	ROGERS PETROLE...	21100 · Accounts Paya...		4,728.45		-55,688.43
01/30/2026	10291	STERICYCLE, INC.	21100 · Accounts Paya...		89.88		-55,778.31
01/30/2026	10292	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00		-55,978.31
01/30/2026	10293	TOM RUSH	21100 · Accounts Paya...		200.00		-56,178.31
01/30/2026	10294	TSW AUTOMATIO...	21100 · Accounts Paya...		1,950.00		-58,128.31
01/30/2026	10295	UES PROFESSION...	21100 · Accounts Paya...		64,962.20		-123,090.51
01/30/2026	10296	WESTROCK KNOX...	21100 · Accounts Paya...		3,900.00		-126,990.51
01/30/2026	10297	WITT UTILITY DIS...	21100 · Accounts Paya...		150.00		-127,140.51

610.04 +

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4,510.00 +

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Morristown-Hamblen County Solid Waste Board

01/30/2026 9:51 AM

Register: 11130 - Operating Account  
 From 01/30/2026 through 01/30/2026  
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/30/2026	10280	AFLAC	21100	Accounts Paya...	610.04		-39,239.74
01/30/2026	10281	ALLEGRA-MORRI...	21100	Accounts Paya...	153.37		-39,393.11
01/30/2026	10282	BANKCARD CENT...	21100	Accounts Paya...	2,264.40		-41,657.51
01/30/2026	10283	DAVID BERRY TR...	21100	Accounts Paya...	4,510.00		-46,167.51
01/30/2026	10284	HAMBLEN COUNT...	21100	Accounts Paya...	2,912.41		-49,079.92
01/30/2026	10285	LIBERTY TIRE RE...	21100	Accounts Paya...	235.90		-49,315.82
01/30/2026	10286	MATT LACY-V	21100	Accounts Paya...	200.00		-49,515.82
01/30/2026	10287	MIKE BELL	21100	Accounts Paya...	200.00		-49,715.82
01/30/2026	10288	NAPA AUTO PARTS	21100	Accounts Paya...	1,044.16		-50,759.98
01/30/2026	10289	PATRICK MCGUFF...	21100	Accounts Paya...	200.00		-50,959.98
01/30/2026	10290	ROGERS PETROLE...	21100	Accounts Paya...	4,728.45		-55,688.43
01/30/2026	10291	STERICYCLE, INC.	21100	Accounts Paya...	89.88		-55,778.31
01/30/2026	10292	TIMOTHY L. HOR...	21100	Accounts Paya...	200.00		-55,978.31
01/30/2026	10293	TOM RUSH	21100	Accounts Paya...	200.00		-56,178.31
01/30/2026	10294	TSW AUTOMATIO...	21100	Accounts Paya...	1,950.00		-58,128.31
01/30/2026	10295	UES PROFESSION...	21100	Accounts Paya...	64,962.20		-123,090.51
01/30/2026	10296	WESTROCK KNOX...	21100	Accounts Paya...	3,900.00		-126,990.51
01/30/2026	10297	WITT UTILITY DIS...	21100	Accounts Paya...	150.00		-127,140.51
01/30/2026	10298	LIBERTY NATION...	21100	Accounts Paya...	257.90		-127,398.41

Morristown-Hamblen County Solid Waste Board

02/09/2026 10:05 AM

Register: 11130 - Operating Account

From 02/06/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/06/2026	10299	ACCIDENT FUND I...	21100 - Accounts Paya...		926.40		-19,906.30
02/06/2026	10300	CINTAS	21100 - Accounts Paya...		572.60		-20,478.90
02/06/2026	10301	ELLIOTT'S BOOT C...	21100 - Accounts Paya...	PO#7650	150.00		-20,628.90
02/06/2026	10302	FUELMAN	21100 - Accounts Paya...		207.10		-20,836.00
02/06/2026	10303	KAZMIER & ASSO...	21100 - Accounts Paya...	PO#7636	950.00		-21,786.00
02/06/2026	10304	LOWE'S CREDIT S...	21100 - Accounts Paya...		730.40		-22,516.40

Sum

926.40 +  
 572.60 +  
 150.00 +  
 207.10 +  
 950.00 +  
 730.40 +

006

3,536.50 \*

# BankCard Center Card Statement



Account Number XXXX XXXX XXXX 0792

Statement for Period: December 25, 2025 to January 24, 2026

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	\$898.52	\$2,264.40	\$0.00	\$0.00	\$0.00	\$898.52	\$2,264.40

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES (V) = Variable Rate	\$0.00	1.054%(V)	12.65% (V)	\$0.00
GRACE PERIOD To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.				

CUSTOMER SERVICE CALL 1-800-382-5465 LOST/STOLEN CARDS CALL 1-800-382-5465	ACCOUNT NUMBER XXXX XXXX XXXX 0792		ACCOUNT SUMMARY	
		STATEMENT DATE	01/24/26	PREVIOUS BALANCE
	CREDIT LIMIT	\$5,000.00	PURCHASES & OTHER CHARGES	\$2,264.40
	AVAILABLE CREDIT*	\$2,735.00	CASH ADVANCES	\$0.00
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	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	\$113.00	CREDITS	\$0.00
	PAYMENT DUE DATE	02/18/26	PAYMENTS	\$898.52
			<b>NEW BALANCE</b>	<b>\$2,264.40</b>

\* Amount reflected in whole dollars only

1122 0001 GSH 001 7 24 260123 0 PAGE 1 of 2 10 4015 9000 CM02 4134

↑ PLEASE DETACH HERE AND RETURN WITH PAYMENT

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

HAMBLLEN CO/

ACCOUNT NUMBER	XXXX XXXX XXXX 0792
PAYMENT DUE DATE	02-18-26
AMOUNT DUE	\$113.00
NEW BALANCE	\$2,264.40

|||||  
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

4134  
N202

4798494100200792 0011300 0226440

<b>DENNIS R BARNES</b>		XXXX XXXX XXXX 0792			
Statement Date	01/24/26	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	02/18/26	Available Credit	\$2,735.00	Amount Due	\$113.00
New Balance	\$2,264.40				

**STATEMENT MESSAGES**

**Important Notice**

Payments will be posted and credited to your account on the day they are received, subject to applicable payment processes and cutoff times. However, in order to protect against fraud and to allow for necessary payment verification and settlement, it may take up to 5 business days from receipt of payment for adjustments to be made to your available credit line.

To pay by phone, call 1-800-382-5465. When providing payment instructions via the automated interactive phone system, you authorize us to debit your account for the amount indicated on or after the date indicated. This authorization is for a single transaction (including re-presentation of that transaction) and does not provide for any additional debits.

**Important Notice**

Your First Horizon credit card is now participating in Visa Account Updater (VAU), which is a free service required by Visa. If you wish to Opt Out or require additional information, please call 800-382-5465. To learn more, please visit [www.firsthorizon.com/personal/support/FAQs/General-Banking-FAQs](http://www.firsthorizon.com/personal/support/FAQs/General-Banking-FAQs)

Post Date	Tran Date	Transaction Description	Amount
12-26	12-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
12-29	12-28	Amazon.com*1E2E497R3 Amzn.com/bill WA	\$281.89
12-31	12-31	Amazon.com*JY4995J63 Amzn.com/bill WA	\$146.29
01-06	01-05	INTUIT *QuickBooks CL.INTUIT.COM CA	\$1,491.50
01-13	01-13	PAYMENT - THANK YOU MEMPHIS TN	-\$898.52 PY
01-14	01-13	FTD* MILDREDS FLORIST MORRISTOWN TN	\$59.99
01-18	01-16	AMAZON MKTPL*9K92B8G13 Amzn.com/bill WA	\$191.36
01-18	01-17	AMAZON MKTPL*U00GN9VS3 Amzn.com/bill WA	\$68.37

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



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

**RECEIVED**  
 FEB 01 2026  
 BY: \_\_\_\_\_

Initial Inspection

CHECK IF UNDER ENFORCEMENT ACTION

DATE 1/29/2026 TIME 13:45 WEATHER 20F 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**

<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"/>
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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"/>
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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"/>
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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"/>
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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"/>
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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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"/>
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COMMENTS

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>GENERAL FACILITY STANDARDS</b>						
<b>ACCESS NOT LIMITED TO OPERATING HOURS</b>		0400-11-01-.04(2)(a)4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE INFORMATION SIGNS</b>		0400-11-01-.04(2)(b)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE ARTIFICIAL OR NATURAL BARRIER</b>		0400-11-01-.04(2)(b)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE EMPLOYEE FACILITIES</b>		0400-11-01-.04(2)(e)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)</b>		0400-11-01-.04(2)(b)3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>NO COMMUNICATION DEVICES</b>		0400-11-01-.04(2)(f)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE FIRE PROTECTION</b>		0400-11-01-.04(2)(c)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>NO PERMANENT BENCHMARK</b>		0400-11-01-.04(2)(o)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>BUFFER ZONE STANDARD VIOLATED</b>		0400-11-01-.04(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>OVERALL PERFORMANCE STANDARDS</b>						
<b>UNSATISFACTORY LITTER CONTROL</b>		0400-11-01-.04(2)(d)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Litter needs to be cleared before flagging to avoid violations.					
<b>INADEQUATE DUST CONTROL</b>		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE VECTOR CONTROL</b>		0400-11-01-.04(2)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES</b>		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						
<b>UNAPPROVED SALVAGING OF WASTE</b>		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>						
<b>LEACHATE OBSERVED AT THE SITE</b>		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM</b> (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						
<b>Leachate Improperly Managed</b>		0400-11-01-.04(4)(a)8.(i-iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

\*SEE DISCLAIMER ON LAST PAGE

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

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>COVER REQUIREMENTS</b>						
<b>UNSATISFACTORY INTERMEDIATE COVER</b>		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>UNSATISFACTORY FINAL COVER</b>		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8)(c)3(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>UNSATISFACTORY STABILIZATION OF COVER</b>		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>						
<b>INADEQUATE OPERATING EQUIPMENT</b>		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>UNAVAILABILITY OF BACKUP EQUIPMENT</b>		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>		0400-11-01-.04(6)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>IMPROPER SPREADING OF WASTE</b>		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>IMPROPER COMPACTING OF WASTE</b>		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<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>				
<b>MISHANDLING OF SPECIAL WASTE</b>		0400-11-01-.01(4)(d)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>EVIDENCE OF OPEN BURNING</b>		0400-11-01-.04(2)(c)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>DUMPING OF WASTE INTO WATER</b>		0400-11-01-.04 (2)(a)3.	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>WASTE RESTRICTIONS</b>				
<b>UNAUTHORIZED WASTE ACCEPTED</b>		0400-11-01-.04(2)(k)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>UNAPPROVED SPECIAL WASTE ACCEPTED</b>		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				
<b>DEAD ANIMALS IMPROPERLY HANDLED</b>		0400-11-01-.04(2)(k)5.(ii) (I-III)	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>TIRES IMPROPERLY HANDLED</b>		0400-11-01-.04(2)(k)3.	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
<b>MEDICAL WASTE IMPROPERLY HANDLED</b>		0400-11-01-.04(2)(k)4.	<input 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

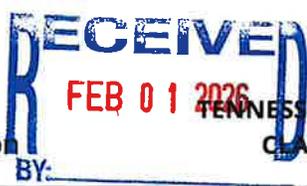
Inspector Name

**Lewis L Haynes IV**

Digitally signed by Lewis L Haynes IV  
Date: 2026.01.30 12:40:04 -05'00'

**ADDITIONAL COMMENTS**

Please be aware that storage of large amounts of soil and mulch on top of landfill can lead to issues with stability and leachate generation.



TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS III FACILITY INSPECTION DOCUMENT

**CLASS III  
FACILITY**

Initial Inspection BY: \_\_\_\_\_

SITE	DATE 1/29/2026	TIME 15:30	WEATHER 20F Sunny
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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**

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

5 **COMMUNICATIONS**

<b>8130</b>	<b>NO COMMUNICATION DEVICES</b>	0400-11-01-.04(2)(f)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

7 **COVER MATERIAL**

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

11 **DEAD ANIMALS**

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

9 **DUST CONTROL**

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

19 **DUTY TO PROVIDE INFORMATION**

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

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

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

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>6 OPERATING EQUIPMENT</b>						
<b>8140</b>	<b>INADEQUATE OPERATING EQUIPMENT</b>	0400-11-01-.04(2)(g) ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	New Shredder is on site and being utilized. But compactor is still down for maintenance, so operators are forced to move it between landfills during operating hours.					
<b>8150</b>	<b>UNAVAILABILITY OF BACKUP EQUIPMENT</b>	0400-11-01-.04(2)(g) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>12 OVERALL PERFORMANCE STANDARD</b>						
<b>8270</b>	<b>EXPOSED SOLID WASTE</b>	0400-11-01-.04(2)(a)(3) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8350</b>	<b>LEACHATE OBSERVED AT THE SITE</b>	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(c)(i)-(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8360</b>	<b>LEACHATE ENTERING RUN-OFF</b>	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(c)(i)-(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8370</b>	<b>LEACHATE ENTERING A WATER COURSE</b>	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(c)(i)-(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8490</b>	<b>EXCESSIVE POOLING OF WATER</b>	(CLOSURE/POST)0400-11-01-.04(2)(a)3 ? 0400-11-01-.04(8)(c)4(iii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8520</b>	<b>DUMPING OF WASTE INTO WATER</b>	0400-11-01-.04 (2)(a)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>13 PERMANENT BENCHMARK</b>						
<b>8280</b>	<b>NO PERMANENT BENCHMARK</b>	0400-11-01-.04(2)(o) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

\*SEE DISCLAIMER ON LAST PAGE

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

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>18 WASTE HANDLING AND COVER STANDARDS</b>						
<b>8430</b>	<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>	0400-11-01-.04(6)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8460</b>	<b>UNSATISFACTORY INITIAL COVER</b>	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8480</b>	<b>UNSATISFACTORY FINAL COVER</b>	0400-11-01-.04(6)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8510</b>	<b>UNSATISFACTORY STABILIZATION OF COVER</b>	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>10 WASTE RESTRICTIONS</b>						
<b>8210</b>	<b>UNAUTHORIZED WASTE ACCEPTED</b>	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8220</b>	<b>UNAPPROVED SPECIAL WASTE ACCEPTED</b>	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8230</b>	<b>TIRES IMPROPERLY HANDLED</b>	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" 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"/>
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

**Lewis L Haynes IV** Digitally signed by Lewis L Haynes IV  
Date: 2026.01.30 12:47:03 -05'00'

Additional Comments

A large, empty rectangular box with a black border, intended for providing additional comments. The box is currently blank.

**Stephanie Clonce**

---

**From:** Tom Rush <rush\_thomas@comcast.net>  
**Sent:** Wednesday, January 28, 2026 10:16 AM  
**To:** Stephanie Clonce; Dennis Barnes  
**Subject:** RE: Follow-up to PDS Board Discussion

Stephanie,

Include this email and attachment in the February board packet.

Thanks,  
Tom

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**From:** Stephanie Clonce <office@hcmsw.org>  
**Sent:** Tuesday, January 20, 2026 7:26 AM  
**To:** Rush Thomas <rush\_thomas@comcast.net>; Dennis Barnes <dbarnes@hcmsw.org>  
**Subject:** FW: Follow-up to PDS Board Discussion

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**From:** Joe Sargent <joe@pdsconsulting.com>  
**Sent:** Sunday, January 18, 2026 10:25 AM  
**To:** Stephanie Clonce <office@hcmsw.org>  
**Cc:** Tom Strate <tmstrate1956@gmail.com>  
**Subject:** Follow-up to PDS Board Discussion

Tom and Stephanie,

Thank you for allowing me to be at the board meeting today. I hope all went well. If you have any further questions, please let me know.

I had some deliverables for you...

1. Website
  - a. TJ was doing some upgrades on the web servers during the holidays, but it should not have caused a problem unless the person's browser didn't update properly. That could have been the issue or it could have been a user problem.
  - b. He can add messages for you.
2. Hardware Lifecycle Report – See attached
  - a. This report provides listing of your hardware with age and warranty status

- b. This can assist with budgeting and planning for a replacement cycle
  - c. Stephanie should be getting this every 3 months
3. Server warranty
- a. The server will reach 5 years of age on November 18<sup>th</sup>.
  - b. 1 year warranty renewal will be \$285.70 but could be higher later in the year.
4. Server age
- a. The server needs to be considered for replacement before the warranty extension expires in 2027
  - b. Or you can probably purchase another warranty extension, but I would encourage you to replace it before November 2028 if you don't do it in 2027.
  - c. Normal life expectancy of server is 5 years, but you can get longer by purchase the extended warranties. However, the older the server gets chances of failure increase.
  - d. Do you have a contingency in place in case there was a failure it took several hours or day or two recover? We do have a backup appliance in place that we can use to temporarily run the software, but it could take a while to get it up and running.
5. Computers
- a. You have 3 computers that will reach 5 years in February. I would encourage you to consider replacing the computers in the next 2027 budget year or at the latest in the 2028 budget cycle.

Let me know if you would like to have a phone call or in-person conversation about planning for future upgrades.

Thank you again,  
Joe

**Joe Sargent | PDS**



Providing Technology Solutions

**1924 Morningside Drive, Morristown, TN 37814**

*Provide A PDS Google Review [Here](#)*

**Sales and COO**

T: 423.318.0888

[joe@pdsconsulting.com](mailto:joe@pdsconsulting.com)

[www.pdsconsulting.com](http://www.pdsconsulting.com)

**RECEIVED**  
NOV 05 2025  
BY: \_\_\_\_\_



Providing Technology Solutions

## Managed Services

### **Hamblen Solid Waste Managed Services Renewal**

Quote # PDS005674  
Version 1

## Prepared for:

### **Hamblen County Morristown Solid Waste System**

Stephanie Clonce  
office@hcmsw.org

Wednesday, November 05, 2025

**Hamblen County Morristown Solid Waste System**  
**Stephanie Clonce**  
**3849 Sublett Rd**  
**Morristown, TN 37813**  
**office@hcmsw.org**

Dear Stephanie,

PDS values you as a customer and appreciates you relying on us to provide you with the IT services and security required to serve and protect your business. Your Managed Services renewal period is approaching for your Managed Services plan.

This quote provides the updated pricing and services that will be effective: **March 1, 2026**

Your services plan quote is: **Remote Managed Services**

**Please note** that this **quote** does include your managed backup services. PDS is **migrating to new** services that does not provide the same infinite retention **backup plan** that you **have** now. We will be migrating you 10 year **backup** retention **effective December 20, 2025**. We will be providing the backup appliance for this transition at no cost and implementation. In the next 12 to 24 months you will need to another new appliance migration and implementation. When that time occurs you will incur those charges. Typically, customer incur these charges every 3 years.

PDS is constantly working to ensure that our services are security focused. As part of our base services, we provide top level MDR end point protection that is monitored 24x7 by a Secure Operations Center (SOC) along with with 24x7 proactive monitoring. Additionally, we provide computer administrative management to assist with protecting your users from installing unapproved and possibly threatening programs. Along with these services we also offer Advanced DNS protection services for our clients to ensure that your employees are protected when they click on websites with known threats. These are the minimum services we offer our customers. If you desire additional protection please contact us for the other protection services we can offer your business. In some cases, any base services that were not on your account are being included in this quote.

We will be sending new agreements that need to be electronically signed before the effective date above. The one year managed service agreement will auto renew on the anniversary date. Signing these agreements are required to continue services with PDS. Other agreements with PDS are not affected by this managed services agreement. Please contact us if you have questions.

PDS offers multiple plans. If you are interested in one of our other plans, please let us know.

1. **Monitor Managed Services** provides a standard basic managed services suite to protect your computers, your users, and provides proactive patching and monitoring of your systems. Other added subscription services are also included in the plan as designated. Labor is an **additional cost** for requests for service.
2. **Remote Managed Services** is a flat cost support plan that includes the standard services in the Monitor Managed Services plan plus all remote labor is included with your service. Other added subscription services are also included in the plan as designated. Additional labor is billed only for the exceptions to the plan.
3. **Complete Managed Services** a flat cost support plan that includes the standard services in the Monitor and Remote Managed Services plan plus all onsite labor is included with your service. Other added subscription services are **also** included in the plan as designated. Additional labor is billed only for the exceptions to the plan.

The quote shows the cost for each quoted plan and the subscriptions. Microsoft licensing is shown for the Monitor Manged Services plan and Remote/Complete Managed Services plan (RMCP). Managed web services is the monthly DNS hosting. PDS prefers to host your DNS due to security and management needs. Managed backup services for servers or workstations, along with others services, may be included in the quote.

All plans are governed by the master terms and managed services agreements with one (1) year auto renewable terms.

*Other services and labor may be included / Please review the attached Managed Services plans checklist for covered services.*

*On-boarding and other labor for implementing services and features may be included / Subscriptions are based on usage and may fluctuate*



## PDS Managed IT Services:

### Introduction

At PDS, we are committed to providing comprehensive and reliable IT solutions that empower your business to operate seamlessly. Our Managed IT Services are designed to deliver full coverage, proactive support, and robust security to meet your organization's needs. With our flat-cost support plans you can more easily budget your monthly IT expenditure, knowing that you will get remote support based on your plan to keep your business operating effectively. If you are not interested in a flat-cost plan, then we can provide you with a subscription-based plan with labor at our normal rates. No matter what your plan is, PDS offers a wide range of services to support and protect your business.

### Our Service Offering

- **Customized Support Plans**  
Providing the customized support plan that your business requires. This includes flat rate cost plans to better help you plan your IT support costs.
- **Full Remote Support**  
Utilizing industry-standard MSP tools, our team offers swift and efficient remote support for all your IT needs. This ensures minimal downtime and quick resolution of any issues.
- **PDS' Staff of Technician and Engineers**  
Utilizing industry-standard MSP tools, our experienced technicians provide rapid remote support for troubleshooting, maintenance, and user assistance to your team 24x7.
- **Advanced Endpoint Detection and Response (EDR)**  
Our security solution provides continuous threat monitoring, detection, and immediate response to potential security incidents. This proactive approach safeguards your digital assets by providing continuous monitoring, real-time detection, response, and remediation for potential threats using best-in-class EDR technology to safeguard your systems and network.
- **24x7 Secure Operations Center Monitoring & Response**  
Our Security Operations Center (SOC) operates around the clock to monitor your covered systems continuously. Our skilled security teams respond promptly to any alerts, ensuring your systems always remain secure and compliant.
- **System Monitoring and Alerts:**  
We are constantly monitoring your workstations and servers and ensuring that issues are proactively resolved. Additionally, our tools manage Windows updates to ensure your systems are operating on the latest patches and updates.
- **Remote Access Tools:**  
PDS provides our customers with remote access to their computers via our secure remote connection tools.
- **Emergency Support Available 24/7**  
Our skilled team of technicians and engineers are on standby for emergency support by providing rapid response to critical issues to minimize business disruption.

### Key Benefits

- Customized support plans
- Flat rate support plans to help with planned IT support costs
- Priority support and services with 24x7 support services available
- 24/7 proactive cybersecurity monitoring and incident response
- Minimized downtime with proactive maintenance and support
- Industry-leading security tools like EDR for threat detection
- Managed backup options to ensure your data is safe and you can recovery quickly when you need to get your business back online



- Scalable solutions tailored to your business needs
- VoIP phone sales and support
- Computer, server, and network sales and support
- Project planning and implementation customized to your needs

#### Why Choose PDS?

- **Flat Cost Support Plans** - Budget your IT costs with our flat cost plans
- **Round-the-Clock Security & Support:** Always-on monitoring and response prevents security breaches and reduces downtime.
- **Expert Team:** A large, dedicated team of technicians and security engineers providing reliable support Day & Night.
- **Proactive Management:** We don't just fix problems; we prevent them with continuous monitoring and strategic upgrades.
- **Scalable & Customized:** Solutions tailored to meet your unique business requirements.
- **Customized Support:** We want to learn about your business so we can provide customized support options that best suit your business
- **Reports and analytics:** We provide information that is relevant and easy to understand.

---

#### Get Started Today!

Partner with **PDS** for peace of mind knowing your IT environment is in expert hands.

Contact us at **423.318.0888** or visit **WWW.PDSCONSULTING.COM** to learn more or schedule a consultation.

Thank you,

A handwritten signature in black ink, appearing to read 'Joe Sargent'. The signature is written in a cursive, flowing style.

Joe Sargent  
COO  
PDS



**Managed Services - Remote**

Description	Recurring	Qty	Ext. Recurring
<b>MS-REMOTEWORKSTATION Remote Workstation Management, Monitoring, Maintenance &amp; EDR</b> Managed Remote Workstation-Comprehensive 8x5 remote only support, protection, system and hardware monitoring, remote access, system updates, and system access management. Provides 24/7 Endpoint Detection Response (EDR) monitoring and initial remediation for threat protection.	\$65.00	4	\$260.00
<b>MS-REMOTESERVER Remote Server Management, Monitoring, Maintenance &amp; EDR</b> Managed Remote Server-Comprehensive 8x5 remote only support, protection, system and hardware monitoring, remote access, system updates, and system access management. Provides 24/7 Endpoint Detection Response (EDR) monitoring and initial remediation for threat protection.	\$130.00	2	\$260.00
<b>MS-REMOTENETWORK Remote Network Management, Monitoring, Maintenance</b> Managed Remote Network-Comprehensive 8x5 remote only support for you network equipment and firewall to ensure your network is managed and covered for routine and emergency situations.	\$105.00	1	\$105.00
<b>MS-EMAILATP-ADVENCRIPT-RMCP Email Security Advance Plan for Remote/Complete Plans</b> Email Security Advance Services - Remote/Complete Plans: Advanced email security that include spam filtering, Phishing protections, URL protection and other protections.	\$5.99	5	\$29.95
<b>MS-DNSAP-RMCP DNS Advanced Protection for clients Remote/Complete Plans</b> DNS Advanced Protection Monthly for Remote/Complete Plans - Cloud-based Secure Internet Gateway platform that protects users from suspect sites on the Internet.	\$4.46	4	\$17.84
<b>MS-BACKUP-M365CLOUD-RMCP Cloud Application Backup - Microsoft 365 Apps</b> Cloud to cloud M365 Backup Monthly - Cloud backup for Microsoft 365 Remote/Complete Plans	\$4.55	4	\$18.20



### Managed Services - Remote

Description	Recurring	Qty	Ext. Recurring
<b>MS-MFA-ADVANCED-RMCP</b> <b>Advanced client two-factor authentication solution</b>  MFA Advanced - Advanced end point two-factor authentication for Remote/Complete plans	\$6.55	5	\$32.75
<b>MS-SECAWARETRAIN-T1-RMCP</b> <b>Security Awareness Training Tier 1 Remote/Complete Plans</b>  Security Awareness Training: End user security awareness training tier 1 for Remote/Complete Plans for up to 10 employees.	\$55.00	1	\$55.00

Monthly Subtotal: **\$778.74**

### Backup Services

Description	Recurring	Qty	Ext. Recurring
<b>MS-BACKUP-CLOUDPC-1-1</b> <b>PC Cloud Backup Subscription (1TB and 1 Yr Retention)</b>  PC cloud backup agent sits on the protected computer and connects directly to the backup cloud. PDS manages and monitors the health of your PC backup. Includes a one (1) terabyte of storage with 1-year time-based retention (TBR) in the Cloud. The service includes 8x5 backup monitoring. Additional maintenance and management services are billed at normal rates. Includes 1 year agreement.	\$32.50	4	\$130.00
<b>MS-BACKUP-SVRAPP-10-3</b> <b>Server appliance and 1 agent, 10YR retention &amp; 3YR agreement</b>  Local appliance and cloud backup including primary backup server agent with 10 (ten) year retention and three (3) year agreement. Provides customer with business continuity and disaster recovery (BCDR) across licensed targeted servers. The appliance provides local virtualization recovery of servers for quick business continuity and cloud virtualization for disaster mitigation. Includes backup appliance with the three (3) year agreement. Backup services management and monitoring provided. File recovery or system BCDR recovery billed at normal hourly rates.	\$239.00	1	\$239.00

Monthly Subtotal: **\$369.00**



**Microsoft 365 RMCP Plan**

Description	Recurring	Qty	Ext. Recurring
<b>NCE-M365-BUS-STAN-RMCP Microsoft 365 Business Standard With Remote or Complete Support.</b>  Microsoft 365 Business Standard for Remote and Complete agreements to include subscribed agreement level support. Includes fully installed Office applications across multiple devices, hosted email, and online file storage and sharing.	\$16.25	4	\$65.00
<b>NCE-M365-EXCHONLINE-2 Microsoft 365 Exchange Online (Plan 2)</b>  Microsoft Exchange Online (Plan 2) includes all the features of Exchange Online (Plan 1), plus unlimited storage, hosted voicemail, and data loss prevention.	\$9.95	1	\$9.95

Monthly Subtotal: **\$74.95**

**Managed Services - WEB**

Description	Recurring	Qty	Ext. Recurring
<b>WEB-DNSHOST Basic DNS Hosting per domain.</b>  Basic DNS Hosting Includes: Domain name services hosting for web site, email, security and other name services requirements per domain. Unknown additional domains will be billed at this cost.	\$10.00	1	\$10.00
<b>WEB-HOSTMAINT Web Host Maintain</b>  Web Host Maintain, Covers up to 4 pages, up to 5 stock images, up to 3 revisions after initial design is complete, 2 hours of training or website updates after launch	\$126.00	1	\$126.00

Monthly Subtotal: **\$136.00**



## Additional Terms and Conditions

**Ask about the Optional 8x5 Service and Support Plans (Provides flat monthly cost for service and support, remote or onsite)**

If not quoted as flat rate labor then all labor is estimated and will be billed for actual time and materials.

- Labor Rates are \$130 to \$205 per hour depending on the level resources needed for tasks.
- Labor quoted is estimated and actual labor will be invoiced, unless quoted at flat rate.
- Standard labor rates apply Monday-Friday 8:30AM to 5:00PM. After-hour rates apply at 1.5x and holiday rates apply at 2.x.
- Hardware and software may require advanced payment before ordering. Taxes, shipping, handling and other fees may apply.
- We reserve the right to cancel orders arising from pricing or other errors.
- If the quote has expired then it must be re-quoted and PDS cannot guarantee the same pricing.
- Due to ongoing supply chain issues, PDS cannot guarantee availability and pricing in this quote. PDS will make a good faith effort to provide all items quoted at the price quoted. If a product is unavailable then PDS will work with the customer to locate a suitable replacement at a comparable price.
- Out of stock items may require price changes once they are available.
- By approving this quote you agree to the above and our published terms and conditions (<http://pdsconsulting.com/terms/pdsterms.pdf>)
- The information, designs, configurations, recommendations, discounts, and pricing contained in this quote are considered confidential and should not be disclosed to any other parties.
- Delinquent accounts may be assessed a finance fee of up to 2% on outstanding balances.

*PDS is now offering standard Monitor, Remote, and Complete Managed Services Plan. Please refer to included documentation or request more information regarding these plans for your organization.*

### Master Terms and Services plus Services Agreements:

1. PDS clients must agree to the Master Terms and Services before services are initiated. Additionally, individual services may require additional and separate agreements outside of these Master Terms and Services. Individual Service Agreements will take precedence over the Master Terms and Services where conflicts may arise.
2. The Master terms and Services will be updated from time to time and available for review at: <http://pdsconsulting.com/terms/pdsterms.pdf>
3. PDS reserves the right to upgrade these Master Terms and Services as required and the client agrees to accept future changes or must notify PDS within seven (7) days of any email notification of such changes to these Master Terms and Services. Client notification must include details of objections to the Master Terms and Services changes to current Master Terms and Services.
4. Acceptance of this quote binds the customer to the individual agreements and the current Master Terms and Services, including current and future updates available at this link: <http://pdsconsulting.com/terms/pdsterms.pdf>

*Any changes in the number of systems under management will automatically be reflected on the monthly invoice as required to ensure proper network protection. This annual agreement provides critical network and security services and will automatically renew.*



Providing Technology Solutions

## Hamblen Solid Waste Managed Services Renewal



Prepared by:

**PDS**

Joe Sargent  
 423.318.0888  
 sales@pdsconsulting.com

Prepared for:

**Hamblen County Morristown Solid Waste System**

3849 Sublett Rd  
 Morristown, TN 37813  
 Stephanie Clonce  
 (423) 581-8784  
 office@hcmsw.org

Quote Information:

**Quote #: PDS005674**

Version: 1  
 Delivery Date: 11/05/2025  
 Expiration Date: 11/14/2025

### Monthly Expenses Summary

Description	Amount
Managed Services - Remote	\$778.74
Backup Services	\$369.00
Microsoft 365 RMCP Plan	\$74.95
Managed Services - WEB	\$136.00
Monthly Total	<b>\$1,358.69</b>

### Payment Options

Description	Payments	Interval	Amount
Recurring Service Terms			
Hardware / Software Terms			
<b>Payment In Advance</b>	<b>1</b>	<b>One-Time</b>	<b>\$0.00</b>

1924 Morningside Drive  
Morristown, TN 37814  
www.pdsconsulting.com  
423.318.0888



Providing Technology Solutions

PDS

Hamblen County Morrystown Solid Waste  
System

Signature: Joe Sargent  
Name: Joe Sargent  
Title: COO  
Date: 11/05/2025

Signature: \_\_\_\_\_  
Name: Stephanie Clonce  
Date: \_\_\_\_\_



# Managed Services Plans and Subscriptions

PDS provides a comprehensive set of quality information technology (“IT”) solutions and exceptional customer service to meet all your IT needs. We have proudly supported clients in the Morristown area for over 25 years. Throughout those years, we have focused on building a team of experts that can reliably support your daily operations and tackle your IT issues quickly. Your success is our success!

## Service Plans

- ✓ We offer a set of standardized support plans to meet any of your IT needs.
- ✓ Each plan can be customized to meet the specific and unique needs of your business.

Managed Services	Monitor Plan	Remote Plan	Complete Plan
Workstation and 24x7 Server Monitoring*	✓	✓	✓
Workstation and Server Monitoring, Maintenance, Patching*	✓	✓	✓
Endpoint Protection/AV with 24/7 SOC Monitoring and Response* <sup>4</sup>	✓	✓	✓
Security Threat Detection and Remediation Initial Response* <sup>4</sup>	✓	✓	✓
Access Control Management for User Software Installs* <sup>4</sup>	✓	✓	✓
Unlimited Automated Support	✓	✓	✓
8x5 Workstation and Server Support* <sup>4</sup>		✓	✓
Physical and Virtual Server Management w/ 24x7 Monitoring* <sup>4</sup>		✓	✓
Network, Internet, & VPN Management and Support* <sup>4</sup>		✓	✓
Remote Office Support* <sup>4</sup>		✓	✓
Security Threat Detection and Remediation* <sup>1,4</sup>		✓	✓
Support for Subscription Services (Email Security, DNS Protection, Etc.)* <sup>4</sup>		✓	✓
Printer Management Support (Non-Leased)* <sup>3,4</sup>		✓	✓
Microsoft Office 365 Support with MFA Management* <sup>2,4</sup>		✓	✓
OneDrive File Sync & SharePoint Support* <sup>2,4</sup>		✓	✓
Work at Home/Remote Users Support* <sup>4</sup>		✓	✓
<b>Remote Response 8x5 Is Provided*<sup>4,5</sup> (Onsite At Hourly Rates)</b>		✓	
<b>Remote and Onsite 8x5 Response Is Provided*<sup>4,5</sup></b>			✓
<b>Remote and Onsite Response Is Billed at Hourly Rates*<sup>4,5</sup></b>	✓		

\* Services and support restricted to covered systems | <sup>1</sup> Restricted to first hour | <sup>2</sup> Requires PDS M365 agreement | <sup>3</sup> Leased equipment requires vendor support and is billable at published rates | <sup>4</sup> 8x5 support is Monday – Friday during normal business published hours and company holidays; After-hours and Holiday support billable at published rates | <sup>5</sup> New systems, projects, software implementations etc. are not covered for initial implementation



# Managed Services Plans and Subscriptions

## Subscriptions

We also offer subscription services to meet your specific security and application needs like:

- ✓ Microsoft 365 licensing, server, SQL, and other applications.
- ✓ Security services to help secure your email communications, computer logins, web site access, and other areas of concern.

All our subscription services are turn-key solutions. Not only do our team of experts handle the project design and management, so that you can focus on your business while we take care of your IT needs, but we also provide the hardware that you need to protect your network, connect your systems, and the servers and computers that are required to implement our services.

<b>Subscription Services</b>	
Microsoft 365 Licensing <sup>1</sup>	Access to Microsoft's applications & email
Advanced Email Protection w/ Encryption <sup>1</sup>	Protects against phishing, spam & other threats
Advanced DNS Protection <sup>1</sup>	Protects against compromised web links
Advanced Multifactor Authentication Protection <sup>2</sup>	Provides MFA services for applications & users
Backup Managed Solutions <sup>2</sup>	Local, cloud server, & workstation options
Cloud to Cloud M365 Backup <sup>2</sup>	Backup your Microsoft 365 environment
Website & DNS Hosting	Hosting websites & domain name services
Security Awareness Training Program	Train & measure employee security threats

<sup>1</sup> Required for all Managed Services Plans | <sup>2</sup> Recommended where required

<b>Professional Services</b>	
Microsoft 365 Services & Configurations	Email, SharePoint, OneDrive, & other services
Microsoft 365 Azure Services	Active Directory, servers, & other services
Server Design & Implementation	Server configuration & implementation
Network Design & Implementation	Network configuration & implementation
Web Site Design/Development	Web site design & development
Disaster Recovery & Business Continuity	Ensure your business can recover from any incident
Business IT Policy Consulting & Development	Protect your business & address compliance needs
Customer Configurations	Software/hardware meeting your specific needs
Security Awareness Training	Options to train & protect employees from threats
Virtual CIO	For IT & Business Process Management

*PDS provides comprehensive hardware sales support for all your IT needs. This includes desktops, servers, firewalls, network switches, printers, and any other equipment you need for your environment.*

## Managed Information Technology Service



> Proactive > Consistent > Affordable



Providing Information Technology Solutions

**423-318-0888**

[www.pdsconsulting.com](http://www.pdsconsulting.com)

*It's Like Having Your Own IT Department*



**System downtime, viruses, spyware, losses of productivity.... Are the computer systems you rely upon to run your business not working consistently and as expected? These distractions are unnecessary, time consuming and very expensive.**

**Proactive, Flexible, Affordable, Managed**

At PDS Consulting, we understand this. We also know that businesses are constantly challenged by the task of managing the demands of business growth while coping with continuous technology challenges.

Our focus is to keep your IT systems operational, available and secure so that you can focus on the everyday demands of expanding your business, managing costs and increasing revenues. We're here to help you realize the productivity gains and ROI you have been expecting from your computer systems all along.

PDS Managed Services from PDS Consulting, consists of various service level offerings that provide affordable proactive IT management and support. Utilizing our unique framework for providing managed IT services, PDS Consulting, provides a range of proactive services designed to optimize your technology investment and maximize the productivity of your people and business.

It's not just about monitoring, that just lets you know something is wrong.

And it's not just about remote access to your systems to troubleshoot issues.



Providing Information Technology Solutions

It's about a proactive preventative approach to IT systems management

This is possible through the use of a series of "Best Practices" that we have developed over years of collective experience.

Best practices for tasks such as:

- **Spyware Protection and Removal**
- **Virus Protection**
- **Disk Drive Analysis**
- **Security Patch Management**
- **Application Usage**
- **System Auditing**
- **Backup and Disaster Recovery**
- **User Policy Enforcement**

Best practices that are embodied in an automated state-of-the-art infrastructure that gives you immediate response time, access to resources and proactive solutions.

Our technology expertise becomes your competitive advantage.

**DID YOU KNOW?**

20 million person days per year are lost due to technology failures.

A cost that few businesses can afford. Any business supported by technology should consider both direct & indirect costs.

[www.pdsconsulting.com](http://www.pdsconsulting.com)



*"Businesses are often shorthanded when it comes to fully leveraging technology, and are often frustrated because their IT staff is spending too much time simply keeping their IT systems up and running. They would prefer to be using their resources to perform more strategic tasks which can have a greater impact on their business rather than simply reacting to problems."*

Jeff Kaplan, THINKstrategies, Automating and Optimizing Service Delivery Performance

## Proactive IT Management

By maximizing the benefits of technology, daily, weekly and monthly IT tasks can be automated and scheduled to ensure all tasks are completed and reported consistently and without fail.

As the tasks run, valuable data is gathered to spot trends and patterns which can be used to plan system changes or enhancements. This reduces or eliminates any impact on the business.

Consistency creates reliability which results in predictable costs. How many times have you received a bill that you couldn't understand or begin to determine if it was justified?

Consistency is the cornerstone of PDS Managed Services.

### PDS Managed Services Features

- Site Assessment and Inventory
- Proactive Service
- Management and Status Reporting
- Best Practice Driven
- Automated and Reliable

PDS Consulting provides you with a single source of professional expertise and resources you need to streamline system management and support functions at an affordable price. PDS Consulting uses advanced processes, tools and methodologies, to deliver superior services that match your needs. You can choose from a variety of service plans that range from routine system maintenance and management to complete IT outsourcing. We will help you turn your data networks into an effective, efficient component of your growing business.



Providing Information Technology Solutions

We keep you informed by providing regular communication and executive reports covering the overall health of your computer network and the results of our services. All communication and issues associated with your users and systems is tracked, reported and retained for analytical, historical and audit purposes.

### PDS Managed Services Benefits

- Reliability
- Security
- Consistency
- Productivity Gains
- Cost Management and Control
- Performance
- Managed Expansion and Growth

Our goal is to serve as your technology partner with a focus on providing solutions. By using a consultative approach to evaluate your business and technology needs, we can advise on the best solutions for your current and future needs.

[www.pdsconsulting.com](http://www.pdsconsulting.com)

**Stephanie Clonce**

**From:** Joe Sargent <joe@pdsconsulting.com>  
**Sent:** Thursday, November 6, 2025 3:18 PM  
**To:** Stephanie Clonce  
**Cc:** Rush Thomas  
**Subject:** RE: Hamblen Solid Waste Managed Services Renewal  
**Attachments:** Hamblen MS-74634.pdf

Stephanie and Tom,

See below, let me know if you need anything further from me or if I need to clarify anything further. If I need to be at the meeting, then I can try to be available. There is no change here, other than standard price increases across the service areas. Just let me know.

As discussed last time, we would request that the detailed line-item pricing (the previously sent detailed quote) not be presented publicly for competitive reasons. We would prefer that publicly we present a breakdown as shown below for areas of service and not specific line items within those areas.

Nothing is changing for your service areas. It is just price increases across those service areas. As you recall, the agreement approved in February 2024 was based on the quote approved in September 2023. We continued to honor the pricing established in the September 2023 quote for the 2024 agreement.

- Below you will find the totals for the service areas for last invoice, the new price increases, and the originally approved quote
- The difference between the originally approved quote and the last invoice is due to change in services, such as reducing the number of covered computers, reducing the number of Microsoft licensing, etc.
- The price increase comparison shown below is for the services based on your Nov. 1, 2025 invoice.

Total Cost for Invoice for Nov. 1, 2025	\$	1,236.20
New Price increase for March 1, 2026	\$	1,358.69
Monthly Cost Increase	\$	122.49
Percentage Increase		9.02%

(Much of this increase is related to labor costs, cloud backup cost, and other MSP tools that have been impacted by pricing increases over the past 2+ years.)

Your last invoice:

1. Managed Services - Remote \$731.50
2. Backup Services \$319.00
3. Microsoft 365 RMCP Plan \$56.70
4. Managed Services - WEB \$129.00
5. **Monthly Total: \$1,236.20**

New Price Increase For Services: (March 1, 2026)

1. Managed Services - Remote \$778.74
2. Backup Services \$369.00
3. Microsoft 365 RMCP Plan \$74.95
4. Managed Services - WEB \$136.00
5. **Monthly Total: \$1,358.69**

Original approved 2024 quote for services:

1. Managed Services - Remote \$792.50
2. Backup Services \$319.00
3. Microsoft 365 RMCP Plan \$68.50
4. Managed Services - WEB \$129.00
5. **Monthly Total: \$1,309.00**

**From:** Stephanie Clonce <[office@hcmsw.org](mailto:office@hcmsw.org)>  
**Sent:** Thursday, November 6, 2025 10:42 AM  
**To:** Joe Sargent <[joe@pdsconsulting.com](mailto:joe@pdsconsulting.com)>  
**Subject:** FW: Hamblen Solid Waste Managed Services Renewal

See Tom's request below and I'll let him know.

Thank you,  
Stephanie

**From:** Tom Rush <[rush\\_thomas@comcast.net](mailto:rush_thomas@comcast.net)>  
**Sent:** Thursday, November 6, 2025 10:30 AM  
**To:** Stephanie Clonce <[office@hcmsw.org](mailto:office@hcmsw.org)>  
**Subject:** Re: Hamblen Solid Waste Managed Services Renewal

Can PDS prepare a side-by-side summary of current and proposed fees to present to the board along with this proposal?

Also, does Joe want to attend the board meeting to present this and answer any questions?

Thanks,  
Tom  
Sent from my iPhone

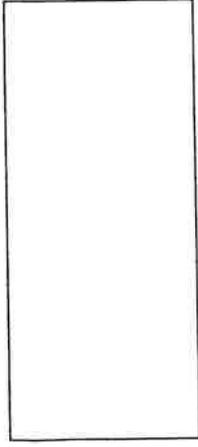
On Nov 5, 2025, at 8:57 AM, Stephanie Clonce <[office@hcmsw.org](mailto:office@hcmsw.org)> wrote:

I will put in the board packet for approval or changes this month.

Thank you, Joe!

Stephanie

**From:** Joe Sargent <[joe@pdsconsulting.com](mailto:joe@pdsconsulting.com)>  
**Sent:** Wednesday, November 5, 2025 12:25 AM  
**To:** Stephanie Clonce <[office@hcmsw.org](mailto:office@hcmsw.org)>  
**Cc:** Dennis Barnes <[dbarnes@hcmsw.org](mailto:dbarnes@hcmsw.org)>  
**Subject:** Hamblen Solid Waste Managed Services Renewal



Hello Dennis & Stephanie,

Your Managed Services agreement is up for renewal on March 1, 2026. This quote provides the renewal pricing. Please review and let me know if you have any questions. Once we have your approval we will forward the agreements for signature.

PDS has prepared an e-quote to meet your technology needs.

You can review and approve your order directly from your e-quote:

[Click here to view your e-quote](#)

**\*\* Review the PDF link available in the Your Proposal section of your e-quote to view the complete details and terms \*\***

**\*\*Due to ongoing supply chain issues, PDS cannot guarantee availability and pricing in this quote. PDS will make a good faith effort to provide all items quoted at the price quoted. If a product is unavailable then PDS will work with the customer to locate a suitable replacement at a comparable price. \*\***

Thank you,

Joe Sargent

PDS

1924 Morningside Drive

Morristown, TN 37814

Phone: 423.318.0888

Email: [sales@pdsconsulting.com](mailto:sales@pdsconsulting.com)



Providing Technology Solutions

## **Technology Equipment and Services Proposal**

### **Hamblen Solid Waste Server Refresh**

Quote # PDS005722  
Version 1

## **Prepared for:**

### **Hamblen County Morristown Solid Waste System**

Stephanie Clonce  
office@hcmsw.org



Tuesday, January 27, 2026

**Hamblen County Morristown Solid Waste System**

**Stephanie Clonce**  
**3849 Sublett Rd**  
**Morristown, TN 37813**  
**office@hcmsw.org**

**Dear Stephanie,**

This quote is for replacing your existing physical server and virtual servers with new hardware and updated Windows Server licensing for designated virtual servers and user/device access licenses. This quote provides a complete turn-key system that includes remote access ILO support and an HPE extended warranty.

The server includes these measures to ensure reliability and proper configuration for your business operations:

1. Server: HPE ProLiant ML110 Gen11
2. Processors: Intel Xeon-S 4410Y 12-Core (2.00GHz 30MB)
3. Memory: 32GB RAM
4. Power Supplies: 2x 800W
5. Mirrored Operating System Drives (2x480GB)
6. Raid 5+1 data storage drives for failure protection of up to 2 drive failures (4x960GB)
7. ILO licensed remote access support for PDS to provide quick and effective support
8. Number of virtual servers to be created: 1
9. Windows Server Operating Licensing: 2025
10. Number of Supported Virtual Servers: 2
11. Windows User CALS: 0
12. Windows Device CALS:4
13. Windows Remote Access CALS: 0
14. Warranty Type: Five (5) year 24x7x4 hour response

The server labor is estimated and includes PDS setting up the new physical server and installing it on location. Migrating the existing virtual servers to the new server (if required) and building new virtual servers. If logistically possible, PDS will disconnect the old server and set it aside when installing the new server. If that is not possible due to scheduling or downtime reasons, then we can return and do this at a later time if you prefer. PDS does offer e-recycle options for securely disposing of your server and the data drives. This is an option included in the quote.

PDS recommends that, if possible, you move away from redirected folders and switch to Microsoft licensed users who have access to OneDrive, if you are using redirected folders. This will allow for the user's files, that would normally be redirected locally, to be synced to local computers and stored in the Microsoft OneDrive cloud. This will reduce local server storage and backup requirements, and allow users to work more freely by having remote access to files.

If possible, PDS also recommends that you consider moving corporate files to SharePoint and off the local server. This will allow the same level of file/folder level security that you have internally now, but will move the files into the Microsoft SharePoint cloud and sync directly with the users' computer. This allows for convenient access in and out of the office so work can be completed anywhere while knowing your data is secure and backed up.

Lastly, PDS offers customized support agreements that best fit your business. We may be asking you to sign updated pricing agreements for the plan that you are currently on. You may want to consider one of our flat cost support plans to better predict your monthly IT support costs. Please review the information in this quote that details our support plans that are customized to your needs.

1924 Morningside Drive  
Morristown, TN 37814  
www.pdsconsulting.com  
423.318.0888



Providing Technology Solutions

Thank you,

A handwritten signature in black ink that reads 'Joe Sargent'. The signature is written in a cursive, flowing style.

**Joe Sargent**  
COO  
PDS



**Hardware**

\* Contains Optional Items

Description	Price	Qty	Ext. Price
HPE ProLiant ML110 Gen11 Intel Xeon-S 4410Y 12-Core (2.00GHz 30MB) 32GB (1 x 32GB) PCS-4800B RDIMM 8 x Hot Plug 2.5in Small Form Factor Basic Carrier 2 x 480GB SSD & 4 x 960GB SSD MR408i-o No Optical 2 x 800W HPE 5 Year Tech Care Essential wDMR ML110 Gen	\$8,883.50	1	\$8,883.50
HPE SMART CHOICE ProLiant ML110 G11 4.5U Tower Server - 1 x Intel Xeon Silver 4410Y 2 GHz - 32 GB RAM - 960 GB SSD - (2 x 480GB) SSD Configuration - Serial ATA, Serial Attached SCSI (SAS) Controller - Intel C741 Chip - 1 Processor Support - 1 TB RAM Suppo 		1	
HPE Pointnext Tech Care Essential with Defective Media Retention - Extended Service - 5 Year - Service - 24 x 7 x 4 Hour - On-site - Maintenance - Parts & Labor		1	
HPE iLO Advanced Electronic License with 1yr Support on iLO Licensed Features		1	
HPE 960 GB Solid State Drive - 2.5" Internal - SATA (SATA/600) - Mixed Use - Server Device Supported - 3.4 DWPD - Hot Pluggable 		4	
Environmental server recycle & certified drive destruction Environmental server recycle and certified hard drive destruction of up to 4 hard drives.	\$179.00	1*	\$179.00

\* Optional Subtotal: **\$179.00**

Subtotal: **\$8,883.50**

**Software**

Description	Price	Qty	Ext. Price
Microsoft Server 2025 Licensing Options Microsoft 2025 Server licensing and optional licensing.	\$1,576.10	1	\$1,576.10
Microsoft Server 2025 16 Core License Windows Server 2025 Standard - 16 Core License Pack (Perpetual) [Commercial]Windows Server 2022 Standard - 16 Core License Pack (Perpetual) [Commercial]		1	
Microsoft Server 2025 Device Cal Windows Server 2025 - 1 User CAL (Perpetual) [Commercial]		4*	

Subtotal: **\$1,576.10**



**Service Labor**

Description	Price	Qty	Ext. Price
<p>Labor- <b>Senior Engineer Labor (Estimated) Server Installation and Configuration</b>            SeniorEngineer</p> <p>Senior Engineer hourly labor (All labor is estimated and billed for actual time and materials to complete requested work).</p> <ol style="list-style-type: none"> <li>1. Set up new HP server and configure hardware</li> <li>2. Set up HVHOST server</li> <li>3. Set up new DC VM</li> <li>4. Set up new application server VM</li> <li>5. Attempt to move away from redirected folders and prepare customer environment so they can transition to OneDrive, if they have the licensing to accomplish this.</li> <li>6. Install server onsite and move current active VM(s) to the new server from old server</li> <li>7. While onsite for the server implementation retire old server, disconnect it, set it aside and notify customer that it is no longer in use</li> <li>8. Transfer rolls and retire old DC</li> <li>9. Work with client to move over the software from the old VM servers to the new VM servers</li> <li>10. Set up printers shares where required</li> <li>11. Set up required file shares</li> <li>12. Ensure backup is set up and configured for all server drives and to the cloud</li> <li>13. Retire old VMs</li> </ol>	\$166.00	30	\$4,980.00

Subtotal: **\$4,980.00**



## Additional Terms and Conditions

Description	Qty
<p><b>Ask about the Optional 8x5 Service and Support Plans (Provides flat monthly cost for service and support, remote or onsite)</b> <b>If not quoted as flat rate labor then all labor is estimated and will be billed for actual time and materials.</b></p> <ul style="list-style-type: none"><li>• Labor Rates are \$130 to \$195 per hour depending on the level resources needed for tasks.</li><li>• Labor quoted is estimated and actual labor will be invoiced, unless quoted at flat rate.</li><li>• Standard labor rates apply Monday-Friday 8:30AM to 5:00PM. After-hour rates apply at 1.5x and holiday rates apply at 2.x.</li><li>• Hardware and software may require advanced payment before ordering. Taxes, shipping, handling and other fees may apply.</li><li>• We reserve the right to cancel orders arising from pricing or other errors.</li><li>• If the quote has expired then it must be re-quoted and PDS cannot guarantee the same pricing.</li><li>• Due to ongoing supply chain issues, PDS cannot guarantee availability and pricing in this quote. PDS will make a good faith effort to provide all items quoted at the price quoted. If a product is unavailable then PDS will work with the customer to locate a suitable replacement at a comparable price.</li><li>• Out of stock items may require price changes once they are available.</li><li>• By approving this quote you agree to the above and our published terms and conditions (<a href="http://pdsconsulting.com/terms/pdsterms.pdf">http://pdsconsulting.com/terms/pdsterms.pdf</a>)</li><li>• The information, designs, configurations, recommendations, discounts, and pricing contained in this quote are considered confidential and should not be disclosed to any other parties.</li><li>• Delinquent accounts may be assessed a finance fee of 1.5%.monthly on outstanding balances.</li></ul> <p>PDS is now offering standard Monitor, Remote, and Complete Managed Services Plan. Please refer to included documentation or request more information regarding these plans for your organization.</p> <p><b><i>Any changes in the number of systems under management will automatically be reflected on the monthly invoice as required to ensure proper network protection. This annual agreement provides critical network and security services and will automatically renew.</i></b></p>	



## Hamblen Solid Waste Server Refresh



Prepared by:  
**PDS**

Joe Sargent  
 423.318.0888  
 sales@pdsconsulting.com

Prepared for:  
**Hamblen County Morristown Solid Waste System**

3849 Sublett Rd  
 Morristown, TN 37813  
 Stephanie Clonce  
 (423) 581-8784  
 office@hcmsw.org

Quote Information:

Quote #: PDS005722

Version: 1  
 Delivery Date: 01/27/2026  
 Expiration Date: 02/03/2026

### Quote Summary

Description	Amount
Hardware	\$8,883.50
Software	\$1,576.10
Service Labor	\$4,980.00
<b>Total:</b>	<b>\$15,439.60</b>

### \*Optional Expenses

Description	One-Time
Hardware	\$179.00
<b>Optional Subtotal:</b>	<b>\$179.00</b>

### Payment Options

Description	Payments	Interval	Amount
Hardware / Software Terms			
<b>Payment In Advance</b>	<b>1</b>	<b>One-Time</b>	<b>\$10,459.60</b>

### Summary of Selected Payment Options

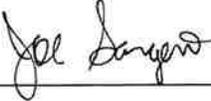
Description	Amount
<b>Hardware / Software Terms: Payment In Advance</b>	
<b>Total of Payments</b>	<b>\$10,459.60</b>

Payment Due in Advance



PDS

Hamblen County Morristown Solid Waste  
System

Signature:   
Name: Joe Sargent  
Title: COO  
Date: 01/27/2026

Signature: \_\_\_\_\_  
Name: Stephanie Clonce  
Date: \_\_\_\_\_



# Managed Services Plans and Subscriptions

PDS provides a comprehensive set of quality information technology (“IT”) solutions and exceptional customer service to meet all your IT needs. We have proudly supported clients in the Morristown area for over 25 years. Throughout those years, we have focused on building a team of experts that can reliably support your daily operations and tackle your IT issues quickly. Your success is our success!

## Service Plans

- ✓ We offer a set of standardized support plans to meet any of your IT needs.
- ✓ Each plan can be customized to meet the specific and unique needs of your business.

Managed Services	Monitor Plan	Remote Plan	Complete Plan
Workstation and 24x7 Server Monitoring*	✓	✓	✓
Workstation and Server Monitoring, Maintenance, Patching*	✓	✓	✓
Endpoint Protection/AV with 24/7 SOC Monitoring and Response* <sup>4</sup>	✓	✓	✓
Security Threat Detection and Remediation Initial Response* <sup>4</sup>	✓	✓	✓
Access Control Management for User Software Installs* <sup>4</sup>	✓	✓	✓
Unlimited Automated Support	✓	✓	✓
8x5 Workstation and Server Support* <sup>4</sup>		✓	✓
Physical and Virtual Server Management w/ 24x7 Monitoring* <sup>4</sup>		✓	✓
Network, Internet, & VPN Management and Support* <sup>4</sup>		✓	✓
Remote Office Support* <sup>4</sup>		✓	✓
Security Threat Detection and Remediation* <sup>1,4</sup>		✓	✓
Support for Subscription Services (Email Security, DNS Protection, Etc.)* <sup>4</sup>		✓	✓
Printer Management Support (Non-Leased)* <sup>3,4</sup>		✓	✓
Microsoft Office 365 Support with MFA Management* <sup>2,4</sup>		✓	✓
OneDrive File Sync & SharePoint Support* <sup>2,4</sup>		✓	✓
Work at Home/Remote Users Support* <sup>4</sup>		✓	✓
<b>Remote Response 8x5 Is Provided*<sup>4,5</sup> (Onsite At Hourly Rates)</b>		✓	
<b>Remote and Onsite 8x5 Response Is Provided*<sup>4,5</sup></b>			✓
<b>Remote and Onsite Response Is Billed at Hourly Rates*<sup>4,5</sup></b>	✓		

\* Services and support restricted to covered systems | <sup>1</sup> Restricted to first hour | <sup>2</sup> Requires PDS M365 agreement | <sup>3</sup> Leased equipment requires vendor support and is billable at published rates | <sup>4</sup> 8x5 support is Monday – Friday during normal business published hours and company holidays; After-hours and Holiday support billable at published rates | <sup>5</sup> New systems, projects, software implementations etc. are not covered for initial implementation



# Managed Services Plans and Subscriptions

## Subscriptions

We also offer subscription services to meet your specific security and application needs like:

- ✓ Microsoft 365 licensing, server, SQL, and other applications.
- ✓ Security services to help secure your email communications, computer logins, web site access, and other areas of concern.

All our subscription services are turn-key solutions. Not only do our team of experts handle the project design and management, so that you can focus on your business while we take care of your IT needs, but we also provide the hardware that you need to protect your network, connect your systems, and the servers and computers that are required to implement our services.

<b>Subscription Services</b>	
Microsoft 365 Licensing <sup>1</sup>	Access to Microsoft's applications & email
Advanced Email Protection w/ Encryption <sup>1</sup>	Protects against phishing, spam & other threats
Advanced DNS Protection <sup>1</sup>	Protects against compromised web links
Advanced Multifactor Authentication Protection <sup>2</sup>	Provides MFA services for applications & users
Backup Managed Solutions <sup>2</sup>	Local, cloud server, & workstation options
Cloud to Cloud M365 Backup <sup>2</sup>	Backup your Microsoft 365 environment
Website & DNS Hosting	Hosting websites & domain name services
Security Awareness Training Program	Train & measure employee security threats

<sup>1</sup> Required for all Managed Services Plans | <sup>2</sup> Recommended where required

<b>Professional Services</b>	
Microsoft 365 Services & Configurations	Email, SharePoint, OneDrive, & other services
Microsoft 365 Azure Services	Active Directory, servers, & other services
Server Design & Implementation	Server configuration & implementation
Network Design & Implementation	Network configuration & implementation
Web Site Design/Development	Web site design & development
Disaster Recovery & Business Continuity	Ensure your business can recover from any incident
Business IT Policy Consulting & Development	Protect your business & address compliance needs
Customer Configurations	Software/hardware meeting your specific needs
Security Awareness Training	Options to train & protect employees from threats
Virtual CIO	For IT & Business Process Management

*PDS provides comprehensive hardware sales support for all your IT needs. This includes desktops, servers, firewalls, network switches, printers, and any other equipment you need for your environment.*



Providing Technology Solutions

## **Technology Equipment and Services Proposal**

### **HCMSW-Desktop Quote**

Quote # PDS005724  
Version 1

### **Prepared for:**

#### **Hamblen County Morristown Solid Waste System**

Stephanie Clonce  
office@hcmsw.org

1924 Morningside Drive  
Morristown, TN 37814  
www.pdsconsulting.com  
423.318.0888



Providing Technology Solutions

**Tuesday, January 27, 2026**

**Hamblen County Morrystown Solid Waste System**  
**Stephanie Clonce**  
**3849 Sublett Rd**  
**Morrystown, TN 37813**  
**office@hcmsw.org**

**Dear Stephanie,**

Thank you for allowing PDS to prepare this quote for you. Please review the quote. If it meets your needs you can approve this quote directly online. We appreciate you allowing PDS to serve your business' IT needs.

**Thank you,**

A handwritten signature in black ink that reads 'Joe Sargent'. The signature is written in a cursive, flowing style.

**Joe Sargent**  
**COO**  
**PDS**



Providing Technology Solutions

**Hardware**

Description	Price	Qty	Ext. Price
HP EliteDesk 8 G1i Desktop Computer - Intel Core Ultra 5 235T - vPro Technology - 16 GB - 512 GB SSD - Desktop Mini - Jack Black - Intel Q870 Chip - Windows 11 Pro - Intel DDR5 SDRAM - English Keyboard - IEEE 802.11be - 90 W	\$1,392.60	3	\$4,177.80

Subtotal: **\$4,177.80**

**Service Labor**

Description	Price	Qty	Ext. Price
Labor- <b>General Service Labor (Estimated)</b>	\$130.00	12	\$1,560.00
ServiceLabor General Service Labor (All labor is estimated and billed for actual time and materials to complete requested work)			

Subtotal: **\$1,560.00**

## Additional Terms and Conditions

Description	Qty
<p><b>Ask about the Optional 8x5 Service and Support Plans (Provides flat monthly cost for service and support, remote or onsite)</b> <b>If not quoted as flat rate labor then all labor is estimated and will be billed for actual time and materials.</b></p> <ul style="list-style-type: none"><li>• Labor Rates are \$130 to \$205 per hour depending on the level resources needed for tasks.</li><li>• Labor quoted is estimated and actual labor will be invoiced, unless quoted at flat rate.</li><li>• Standard labor rates apply Monday-Friday 8:30AM to 5:00PM. After-hour rates apply at 1.5x and holiday rates apply at 2.x.</li><li>• Hardware and software may require advanced payment before ordering. Taxes, shipping, handling and other fees may apply.</li><li>• We reserve the right to cancel orders arising from pricing or other errors.</li><li>• If the quote has expired then it must be re-quoted and PDS cannot guarantee the same pricing.</li><li>• Due to ongoing supply chain issues, PDS cannot guarantee availability and pricing in this quote. PDS will make a good faith effort to provide all items quoted at the price quoted. If a product is unavailable then PDS will work with the customer to locate a suitable replacement at a comparable price.</li><li>• Out of stock items may require price changes once they are available.</li><li>• By approving this quote you agree to the above and our published terms and conditions (<a href="http://pdsconsulting.com/terms/pdsterms.pdf">http://pdsconsulting.com/terms/pdsterms.pdf</a>)</li><li>• The information, designs, configurations, recommendations, discounts, and pricing contained in this quote are considered confidential and should not be disclosed to any other parties.</li><li>• Delinquent accounts may be assessed a finance fee of up to 2% on outstanding balances.</li></ul> <p><i>PDS is now offering standard Monitor, Remote, and Complete Managed Services Plan. Please refer to included documentation or request more information regarding these plans for your organization.</i></p> <p><b>Master Terms and Services plus Services Agreements:</b></p> <ol style="list-style-type: none"><li>1. PDS clients must agree to the Master Terms and Services before services are initiated. Additionally, individual services may require additional and separate agreements outside of these Master Terms and Services. Individual Service Agreements will take precedence over the Master Terms and Services where conflicts may arise.</li><li>2. The Master terms and Services will be updated from time to time and available for review at: <a href="http://pdsconsulting.com/terms/pdsterms.pdf">http://pdsconsulting.com/terms/pdsterms.pdf</a></li><li>3. PDS reserves the right to upgrade these Master Terms and Services as required and the client agrees to accept future changes or must notify PDS within seven (7) days of any email notification of such changes to these Master Terms and Services. Client notification must include details of objections to the Master Terms and Services changes to current Master Terms and Services.</li><li>4. Acceptance of this quote binds the customer to the individual agreements and the current Master Terms and Services, including current and future updates available at this link: <a href="http://pdsconsulting.com/terms/pdsterms.pdf">http://pdsconsulting.com/terms/pdsterms.pdf</a></li></ol> <p><i>Any changes in the number of systems under management will automatically be reflected on the monthly invoice as required to ensure proper network protection. This annual agreement provides critical network and security services and will automatically renew.</i></p>	

## HCMSW-Desktop Quote



Prepared by:

PDS

Joe Sargent  
 423.318.0888  
 sales@pdsconsulting.com

Prepared for:

**Hamblen County Morristown Solid Waste System**

3849 Sublett Rd  
 Morristown, TN 37813  
 Stephanie Clonce  
 (423) 581-8784  
 office@hcmsw.org

Quote Information:

Quote #: PDS005724

Version: 1  
 Delivery Date: 01/27/2026  
 Expiration Date: 02/03/2026

### Quote Summary

Description	Amount
Hardware	\$4,177.80
Service Labor	\$1,560.00
<b>Total:</b>	<b>\$5,737.80</b>

### Payment Options

Description	Payments	Interval	Amount
Hardware / Software Terms			
<b>Payment In Advance</b>	<b>1</b>	<b>One-Time</b>	<b>\$4,177.80</b>

### Summary of Selected Payment Options

Description	Amount
<b>Hardware / Software Terms: Payment In Advance</b>	
<b>Total of Payments</b>	<b>\$4,177.80</b>

Payment Due in Advance



PDS

Hamblen County Morrystown Solid Waste  
System

Signature:

A handwritten signature in black ink that reads 'Joe Sargent'. The signature is written in a cursive style with a loop at the end of the 't'.

Signature:

Name:

Joe Sargent

Name:

Stephanie Clonce

Title:

COO

Date:

Date:

01/27/2026



# Managed Services Plans and Subscriptions

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- ✓ Each plan can be customized to meet the specific and unique needs of your business.

Managed Services	Monitor Plan	Remote Plan	Complete Plan
Workstation and 24x7 Server Monitoring*	✓	✓	✓
Workstation and Server Monitoring, Maintenance, Patching*	✓	✓	✓
Endpoint Protection/AV with 24/7 SOC Monitoring and Response*.4	✓	✓	✓
Security Threat Detection and Remediation Initial Response*.4	✓	✓	✓
Access Control Management for User Software Installs*.4	✓	✓	✓
Unlimited Automated Support	✓	✓	✓
8x5 Workstation and Server Support*.4		✓	✓
Physical and Virtual Server Management w/ 24x7 Monitoring*.4		✓	✓
Network, Internet, & VPN Management and Support*.4		✓	✓
Remote Office Support*.4		✓	✓
Security Threat Detection and Remediation*.1,4		✓	✓
Support for Subscription Services (Email Security, DNS Protection, Etc.)*.4		✓	✓
Printer Management Support (Non-Leased)*.3,4		✓	✓
Microsoft Office 365 Support with MFA Management*.2,4		✓	✓
OneDrive File Sync & SharePoint Support*.2,4		✓	✓
Work at Home/Remote Users Support*.4		✓	✓
Remote Response 8x5 Is Provided*.4,5 (Onsite At Hourly Rates)		✓	
Remote and Onsite 8x5 Response Is Provided*.4,5			✓
Remote and Onsite Response Is Billed at Hourly Rates*.4,5	✓		

\* Services and support restricted to covered systems | 1 Restricted to first hour | 2 Requires PDS M365 agreement | 3 Leased equipment requires vendor support and is billable at published rates | 4 8x5 support is Monday – Friday during normal business published hours and company holidays; After-hours and Holiday support billable at published rates | 5 New systems, projects, software implementations etc. are not covered for initial implementation



# Managed Services Plans and Subscriptions

## Subscriptions

We also offer subscription services to meet your specific security and application needs like:

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- ✓ Security services to help secure your email communications, computer logins, web site access, and other areas of concern.

All our subscription services are turn-key solutions. Not only do our team of experts handle the project design and management, so that you can focus on your business while we take care of your IT needs, but we also provide the hardware that you need to protect your network, connect your systems, and the servers and computers that are required to implement our services.

<b>Subscription Services</b>	
Microsoft 365 Licensing <sup>1</sup>	Access to Microsoft's applications & email
Advanced Email Protection w/ Encryption <sup>1</sup>	Protects against phishing, spam & other threats
Advanced DNS Protection <sup>1</sup>	Protects against compromised web links
Advanced Multifactor Authentication Protection <sup>2</sup>	Provides MFA services for applications & users
Backup Managed Solutions <sup>2</sup>	Local, cloud server, & workstation options
Cloud to Cloud M365 Backup <sup>2</sup>	Backup your Microsoft 365 environment
Website & DNS Hosting	Hosting websites & domain name services
Security Awareness Training Program	Train & measure employee security threats

<sup>1</sup> Required for all Managed Services Plans | <sup>2</sup> Recommended where required

<b>Professional Services</b>	
Microsoft 365 Services & Configurations	Email, SharePoint, OneDrive, & other services
Microsoft 365 Azure Services	Active Directory, servers, & other services
Server Design & Implementation	Server configuration & implementation
Network Design & Implementation	Network configuration & implementation
Web Site Design/Development	Web site design & development
Disaster Recovery & Business Continuity	Ensure your business can recover from any incident
Business IT Policy Consulting & Development	Protect your business & address compliance needs
Customer Configurations	Software/hardware meeting your specific needs
Security Awareness Training	Options to train & protect employees from threats
Virtual CIO	For IT & Business Process Management

*PDS provides comprehensive hardware sales support for all your IT needs. This includes desktops, servers, firewalls, network switches, printers, and any other equipment you need for your environment.*

**Stephanie Clonce**

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**From:** Greg Jernigan <greg@jerniganenv.com>  
**Sent:** Friday, January 30, 2026 11:49 AM  
**To:** Rush Thomas  
**Cc:** Dennis Barnes; Stephanie Clonce; Chris Capps; Chris Cutshaw; Andrew Ellard; Landon Pyle; knoah@seiconstruction.com  
**Subject:** Re: SEI Request Letter  
**Attachments:** Jackson Law Class III Landfill Request for Approval.pdf

Dear Mr. Rush and others:

Attached for your review and consideration is correspondence from Mr. Kenny Noah, President of SEI Waste, respectfully requesting that the Hamblen County Solid Waste Board consider approval, pursuant to the Jackson Law (TCA 68-211-701 et seq.), of a proposed Class III solid waste landfill facility on the referenced parcels. The proposed site is located adjacent to Enka Highway (SR 160) in the Lowland area of Hamblen County and was formerly part of the American Enka/BASF synthetic fiber manufacturing complex. As background, development of a Class III landfill on these same parcels was previously approved by the Board in 2018 under a different applicant; however, the project was not ultimately constructed.

To ensure full compliance with the Tennessee Jackson Law requirement that a minimum of thirty (30) days elapse between publication of the public notice and consideration by the approving authority, the Hamblen County Mayor's Office has scheduled the County's public meeting on this proposal for the March 19, 2026 Commission meeting.

In light of the prior history of the site and recognizing the importance of County oversight and community engagement in matters subject to Jackson Law approval, the applicant seeks to proceed in a thoughtful, transparent, and courteous manner and respectfully requests consideration by the Solid Waste Board. Please let us know if additional information or materials would be helpful as this request is reviewed and scheduled for consideration.

Respectfully,

Greg

**D. Gregory Jernigan, PG**  
**President**  
**(m) 865.719.0715**



**JERNIGAN**  
ENVIRONMENTAL SERVICES

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**From:** Tom Rush <rush\_thomas@comcast.net>

**Date:** Friday, January 30, 2026 at 10:42 AM

**To:** Greg Jernigan <greg@jerniganenv.com>

**Cc:** Dennis Barnes <dbarnes@hcmsw.org>, Stephanie Clonce <office@hcmsw.org>, Chris Capps <ccapps@cccblaw.com>, Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>, Andrew Ellard <aellard@mymorristown.com>

**Subject:** Re: SEI Request Letter

- >
- > Greg,
- >
- > I received your voice message this morning.
- >
- > Please send the SEI request letter as a "reply-to-all" which includes Dennis Barnes, Landfill Director, Stephanie Clonce, Office Manager, Chris Capps, Attorney, Chris Cutshaw, Hamblen County Mayor, and Andrew Ellard, Administrator for the City of Morristown.
- >
- > Our board meetings are held on the third Friday of each month at 9:00 am at the Hamblen County Health Department Building in Morristown.
- >
- > Thank you,
- >
- > Tom Rush
- >
- >
- > Sent from my iPhone



**WASTE**  
LET'S TALK TRASH

January 28, 2026

Mr. Tom Rush, Chairman  
Morristown–Hamblen County Solid Waste Board  
3849 Sublett Road  
Morristown, Tennessee 37813

The Honorable Chris Cutshaw  
County Mayor, Hamblen County  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, Tennessee 37814

The Honorable Gary Chesney  
Mayor, City of Morrilltown  
700 West First North Street  
Morrilltown, Tennessee 37814

Dear Gentlemen:

Pursuant to Tennessee Code Annotated § 68-211-701 et seq. (commonly known as the “Jackson Law”), SEI Waste respectfully submits this request for local approval to develop and operate a Class III Solid Waste Disposal Facility on property located adjacent to Enka Highway (State Route 160) in the Lowland area of Hamblen County.

Under the rules of the Tennessee Department of Environment and Conservation (TDEC), Division of Solid Waste Management (DSWM), a Class III landfill is authorized to receive non-hazardous solid wastes including, but not limited to:

- Farming wastes
- Landscaping and land-clearing debris
- Construction and demolition wastes
- Shredded automotive tires



**WASTE**  
LET'S TALK TRASH

- Other similar wastes approved in writing by TDEC-DSWM

#### **Proposed Site Information**

- Hamblen County Parcels: 059-009.00 and 059-009.05
- Location: Enka Highway (SR-160)
- Total Acreage: Approximately 66 acres
- Zoning Classification: Industrial (Zone I-2)
- Jurisdiction: Within the City of Morristown corporate limits

#### **Project Overview and Compatibility**

The proposed facility will be designed, constructed, and operated in full compliance with all applicable TDEC-DSWM regulations governing Class III landfills. Key operational considerations include:

- Acceptance of Class III wastes only, with no hazardous or putrescible materials
- Waste placement, compaction, and daily cover in accordance with TDEC requirements
- Normal daytime operating hours to minimize community impacts
- No handling of odorous waste streams

The site is directly adjacent to an existing active Class I landfill operated by Lakeway Sanitation & Recycling MSW, LLC, as well as two previously permitted and closed industrial landfills historically operated by Lenzing Fibers and BASF. As a result, the surrounding area is already characterized by long-standing industrial and solid waste management uses. Given this context, anticipated impacts related to noise, odor, traffic, and property values are expected to be minimal and consistent with existing conditions.



**WASTE**  
LET'S TALK TRASH

**Public Benefit and Solid Waste Planning Considerations**

Development of a Class III landfill at this location would provide a meaningful public benefit by allowing construction and demolition materials currently being disposed of in the Morristown-Hamblen County Class I landfill to be diverted to a more appropriate disposal facility. This diversion would extend the operational life of the existing Class I landfill and improve solid waste stream management efficiency.

The property is already zoned for industrial use, a classification that expressly allows landfill development. Accordingly, no rezoning or land use amendment is required.

**Public Notice and Procedural Compliance**

In accordance with TCA § 68-211-703(a) and (h), SEI Waste acknowledges that public notice and site signage are required as part of this approval process. The required signage has already been installed along SR-160. An aerial photograph showing the proposed Class III landfill development area and adjoining historical land uses taken from the Morristown, Hamblen County GIS System is enclosed for your reference.

SEI Waste respectfully requests that this application be placed on the agenda of the next available regularly scheduled meeting for formal consideration. Should you require additional information, please do not hesitate to contact me at (423) 438-1400.

Respectfully submitted,

Kenny Noah  
President  
SEI Waste



JASON E. MUMPOWER  
*Comptroller*

January 20, 2026

MEMORANDUM TO: Tennessee Local Government Entities

FROM: Jason E. Mumpower, Comptroller of the Treasury

SUBJECT: Payment Processing Information Following Penny Discontinuance

A handwritten signature in black ink, appearing to read "J. E. Mumpower", is written over the "FROM" and "SUBJECT" lines.

In light of the federal discontinuance of the penny, this guidance aims to assist local governments, including utilities and authorities, in adopting processing procedures that are authorized under federal and state law while maintaining fair and transparent operations.

### **Payment Procedures**

Local governments should consider implementing procedures for all customer transactions in response to the discontinuation of the penny. Below are options that local governments may wish to consider:

- Requiring or encouraging customers to provide exact change when making cash payments;
- Offering alternative payment methods including debit cards, credit cards, electronic checks, or online payment portals;
- Establishing protocols for crediting a customer's account when a customer is paying non-exact cash for recurring payments;
- Declining to accept non-exact cash payments, when authorized; and
- Adjusting rates, fees, and charges within the local government's legal authority to multiples of \$0.05 or \$0.10.

### **Implementation Considerations**

Prior to implementing any new or amended policies or procedures related to the discontinuance of the penny, local governments should remember these important considerations:

- Consult with your attorney to ensure you are acting within your legal authority;
- Ensure that any new policies and procedures are reasonable as applied to your local community;
- Refrain from adopting policies and procedures that provide a benefit to one type of payment over another;
- Apply new policies and procedures uniformly;
- Clearly communicate any new policies and procedures to the local community through appropriate channels;
- Train all staff as necessary; and
- Ensure all policies and procedures comply with government accounting standards and that accounting systems can appropriately address the new policies and procedures.

**Stephanie Clonce**

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**From:** Greg Jernigan <greg@jerniganenv.com>  
**Sent:** Monday, February 16, 2026 11:14 AM  
**To:** Stephanie Clonce  
**Cc:** Landon Pyle; knoah@seiconstruction.com  
**Subject:** Submittal of TDEC Form CN-1036, SW Part I Application for Class III Solid Waste Landfill  
**Attachments:** CN-1036 SW Part 1 App\_SEI Waste.pdf

**To Whom It May Concern:**

On behalf of SEI Waste and Flat Creek Properties, LLC, I am submitting a completed Solid Waste Part I Application to the Hamblen County Morristown Solid Waste Board for consideration at the Board's earliest possible meeting. I would appreciate it if you could let us know when this will be placed on the agenda. If you have any questions, please advise.

Respectfully submitted,

Greg

**D. Gregory Jernigan, PG**

**President**

**(m) 865.719.0715**





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

**SOLID WASTE PART I APPLICATION**

1. TYPE OF FACILITY		2. TYPE(S) OF WASTE HANDLED		3. AMT HANDLED	TDEC USE ONLY	
<input type="checkbox"/> CLASS I	SITE ACREAGE	<input type="checkbox"/> MUNICIPAL	<input checked="" type="checkbox"/> DEMOLITION	400.00	FACILITY LOCATION COUNTY	
<input type="checkbox"/> CLASS II	66.00	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> MEDICAL	WEIGHT, TONS / DAY	Hamblen	
<input checked="" type="checkbox"/> CLASS III	FILL ACREAGE	<input type="checkbox"/> COMMERCIAL	<input checked="" type="checkbox"/> YARD WASTE	1,700.00	LATITUDE (DECIMAL DEGREES)	
<input type="checkbox"/> COMPOST	40.00	<input checked="" type="checkbox"/> OTHER Farming wastes, Land clearing. (SPECIFY): shredded automotive tires		VOLUME, Cu YDS / DAY	36.156211 N	
<b>4. FACILITY INFORMATION</b>					LONGITUDE (DECIMAL DEGREES)	
FULL LEGAL NAME OF FACILITY						
SEI Waste Landfill						
PHYSICAL LOCATION ADDRESS (GIVE DIRECTIONS IF NECESSARY)			CITY	STATE	ZIP	
Entrance at 4999 Enka Highway (SR 160)			Morristown	TN	37813	
FACILITY MAILING ADDRESS			CITY	STATE	ZIP	
5027 West Andrew Johnson Highway			Morristown	TN	37814	
<b>5. CONTACT PERSONS</b>						
FACILITY MANAGER OR SITE OPERATOR			(AREA CODE)+PHONE	EMAIL		
RESPONSIBLE OFFICIAL			(AREA CODE)+PHONE	EMAIL		
Kenny Noah			(423) 438-1400	knoah@seiconstruction.com		
RESPONSIBLE OFFICIAL MAILING ADDRESS			CITY	STATE	ZIP	
5027 West Andrew Johnson Highway			Morristown	TN	37814	
LANDOWNER NAME			(AREA CODE)+PHONE	EMAIL		
Flat Creek Properties, LLC			(865) 988-7557	landonp@rslogistics.com		
LANDOWNER MAILING ADDRESS			CITY	STATE	ZIP	
6321 Baum Drive			Knoxville	TN	37919	
LANDOWNER SIGNATURE			LANDOWNER SIGNATURE	LANDOWNER SIGNATURE	DATE	
					02/13/2026	
<b>6. ZONING AUTHORITY AND LOCAL APPROVAL</b>						
ZONING AUTHORITY NAME		ZONING STATUS	(AREA CODE)+PHONE	EMAIL		
City of Morristown Development & Planning Dept.		HI Heavy Industry	(423) 585-4620	snelson@mymorristown.com		
ZONING AUTHORITY MAILING ADDRESS			CITY	STATE	ZIP	
100 W. First North Street			Morristown	TN	37814	
<b>FOR ALL CLASS I &amp; CLASS III FACILITIES:</b>						
DATE APPLICATION SENT TO MUNICIPAL SOLID WASTE PLANNING BOARD (IF APPLICABLE)			02/13/2026	IS THIS FACILITY SUBJECT TO "THE JACKSON LAW"? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
<b>7. CERTIFICATION REQUIRED</b>						
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.						
SIGNATURE OF RESPONSIBLE OFFICIAL			PRINTED NAME		DATE SIGNED	
			Kenny Noah		2/16/26	
TITLE			DATE COMMISSION EXPIRES			
owner			6-2-2029			
(NOTARY SEAL) SIGNATURE OF NOTARY						

**INSTRUCTIONS FOR SOLID WASTE PART I APPLICATION**

COMPLETE THIS FORM FOR EACH FACILITY THAT IS DISPOSING OR COMPOSTING SOLID WASTE IN TENNESSEE. IF MULTIPLE FACILITIES EXIST OR ARE PLANNED, DESCRIBE EACH FACILITY AND ITS WASTES ON A SEPARATE FORM. SUBMIT COMPLETED DOCUMENT(S) TO THE RESPECTIVE FIELD OFFICE IN YOUR AREA.

<b>1.</b>	<b>TYPE OF FACILITY</b>	CHECK TYPE OF FACILITY AND PROVIDE SITE ACREAGE AND FILL ACREAGE		
<b>2.</b>	<b>TYPE(S) OF WASTE HANDLED</b>	CHECK TYPE(S) OF WASTE HANDLED AT THIS FACILITY		
<b>3.</b>	<b>AMT HANDLED</b>	PROVIDE AN ESTIMATE OF THE DAILY WEIGHT (IN TONS) AND/OR VOLUME (IN CU YARDS/DAY) THAT WILL BE HANDLED AT THE FACILITY.		
<b>4.</b>	<b>FACILITY INFORMATION</b>	<p><b>FULL LEGAL NAME OF FACILITY</b> ENTER THE FULL LEGAL NAME FOR THIS SITE TO DISTINGUISH IT FROM ANY OTHER SITE THE APPLICANT OR ORGANIZATION MAY OWN OR OPERATE IN TENNESSEE.</p> <p><b>PHYSICAL LOCATION</b> INFORMATION (ADDRESS, DIRECTIONS) THAT WILL AID IN FINDING THIS SITE (NO PO BOX NUMBERS!) PROVIDE COUNTY WHERE SITE IS LOCATED. PROVIDE LATITUDE AND LONGITUDE FOR SITE LOCATION IN DECIMAL DEGREES.</p> <p><b>FACILITY MAILING ADDRESS</b> PROVIDE COMPLETE MAILING ADDRESS FOR THIS SITE</p>		
<b>5.</b>	<b>CONTACT PERSONS</b>	<p><b>NAME OF FACILITY OR SITE MANAGER OR SITE OPERATOR</b> NAME AND PHONE NUMBER OF PERSON WHO IS RESPONSIBLE FOR THE DIRECTION OF ACTIVITIES AT THIS SITE</p> <p><b>RESPONSIBLE OFFICIAL</b> PERSON AUTHORIZED TO COMPLETE THIS APPLICATION AND WHO MAY BE CONTACTED BY TDEC FOR ANY FURTHER INFORMATION.</p> <p><b>LANDOWNER NAME</b> PERSON(S) OR ORGANIZATION(S) OF THE IMMEDIATE PROPERTY OWNER(S). ATTACH LETTER FROM LANDOWNER(S).</p> <p><b>LANDOWNER SIGNATURE(S)</b> LANDOWNER(S) MUST SIGN AND DATE APPLICATION</p>		
<b>6.</b>	<b>ZONING AUTHORITY AND LOCAL APPROVAL</b>	GIVE THE NAME AND PHONE NUMBER OF THE ZONING AUTHORITY PLUS THE CURRENT ZONING STATUS OF THE PROPERTY. PROVIDE THE COMPLETE MAILING ADDRESS OF THE ZONING AUTHORITY. ATTACH A STATEMENT WHETHER THIS FACILITY IS SUBJECT TO LOCAL APPROVAL AS PROVIDED BY TCA 68-211-701 (THE JACKSON LAW) OR PROVIDE JUSTIFICATION IF IT IS NOT. IF SUCH LOCAL APPROVAL IS REQUIRED, DEMONSTRATION OF THAT APPROVAL SHOULD BE ATTACHED. PROVIDE A STATEMENT WHETHER THE FACILITY IS SUBJECT TO A SOLID WASTE REGIONAL APPROVAL AS PROVIDED BY TCA 68-211-814(b)(1)(D). IF THIS APPLICATION IS SUBJECT TO THIS PROVISION, ATTACH STATEMENT THAT THE PART I APPLICATION WAS SENT TO THE BOARD AND THE DATE IT WAS SENT.		
<b>7.</b>	<b>CERTIFICATION REQUIRED</b>	AFTER ALL DOCUMENTS HAVE BEEN COMPILED FOR SUBMISSION TO THE DIVISION, THE MANAGER OR OWNER RESPONSIBLE FOR THE SITE MUST SIGN THE CERTIFICATION AND GIVE DATE AND TITLE. THIS SIGNATURE MUST BE NOTARIZED.		
<b>TDEC OFFICE USE ONLY</b>				
<table style="width:100%; border: none;"> <tr> <td style="border: none; width: 70%;">REVIEWER'S SIGNATURE _____</td> <td style="border: none; width: 30%;">DATE _____</td> </tr> </table>		REVIEWER'S SIGNATURE _____	DATE _____	NOTES
REVIEWER'S SIGNATURE _____	DATE _____			

PUBLIC RECORDS REQUEST FORM A

The Tennessee Public Records Act (TPRA) grants Tennessee citizens the right to access open public records that exist at the time of the request. The TPRA does not require records custodians to compile information or create or recreate records that do not exist.

To: Hamblen County/Morristown Solid Waste Disposal System Director or his/her designee, 3849 Sublett Road, Morristown, TN 37813, by phone at 423-581-8784, or email office@hcmsw.org.

From: Name of Requestor Greg Jernigan

Requestor's Contact Information to include address, email address and contact phone number

Jernigan Environmental Services (greg@jerniganenv.com)  
14320 Virtue Rd.  
Lenoir City, TN 37772 865.719.0715

Is the requestor a Tennessee citizen?  Yes  No

Request:  Inspection (The TPRA does not permit fees or require a written request for inspection only.<sup>1</sup>)

Copy/Duplicate

If costs for copies are assessed, the requestor has a right to receive an estimate. Do you wish to waive your right to an estimate and agree to pay copying and duplication costs in an amount not to exceed \$ 100.00 ? If so, initial here: DGJ.

Delivery preference:  On-Site Pick-Up  USPS First-Class Mail  
 Electronic  Other: \_\_\_\_\_

Records Requested:

Provide a detailed description of the record(s) requested, including: (1) type of record; (2) timeframe or dates for the records sought; and (3) subject matter or key words related to the records. Under the TPRA, record requests must be sufficiently detailed to enable a governmental entity to identify the specific records sought. As such, your record request must provide enough detail to enable the records custodian responding to the request to identify the specific records you are seeking.

All current long-range planning or strategic planning documents related to solid waste management for the Morristown-Hamblen solid waste Board and/or the Hamblen County solid waste system. (See the attached letter.)

Greg Jernigan 2/12/2026  
Signature of Requestor & Date

\_\_\_\_\_  
Signature of Public Records Request Coordinator & Date Received

<sup>1</sup> Note, Tenn. Code Ann. § 10-7-504(a)(20)(C) permits charging for redaction of private records of a utility.



**JERNIGAN**  
ENVIRONMENTAL SERVICES

February 12, 2026

**RE: Public Records Request**

Dear Records Custodian:

Pursuant to the Tennessee Public Records Act, Tenn. Code Ann. § 10-7-501 et seq., I respectfully request access to and a copy of any long-range planning or strategic planning documents related to solid waste management for the Morristown-Hamblen Solid Waste Board and/or the Hamblen County Solid Waste System.

Specifically, this request includes, but is not limited to:

- Any adopted or draft solid waste management plan, integrated solid waste plan, or long-range strategic planning document;
- Updates, amendments, or supporting technical memoranda associated with such plans;
- Board resolutions, approvals, or presentations relating to long-term disposal capacity, recycling, diversion, or facility planning;
- Any correspondence with the Tennessee Department of Environment and Conservation (TDEC) regarding long-range solid waste planning requirements or submissions.

If these records exist in electronic format, I request that they be provided electronically by email or secure download link. If any portion of the requested material is deemed confidential or exempt, please provide the non-exempt portions and cite the specific statutory basis for any redactions or withholding. If there are reasonable copying or labor charges associated with fulfilling this request, please inform me of the estimated cost in advance if it will exceed \$100.

I am making this request in my capacity as a Tennessee citizen for informational and professional purposes related to solid waste planning and regulatory review. I would appreciate acknowledgment of receipt of this request and an estimated timeframe for response consistent with Tenn. Code Ann. § 10-7-503.

Please feel free to contact me if clarification would assist in locating the requested records.

Thank you for your time and assistance.

Sincerely,

D. Gregory Jernigan, PG  
President