

Hamblen County/Morristown Solid Waste Agenda

April 17, 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:

New Business-Tom Rush

1. Special Called meeting April 24, 2026

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: March 20, 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, and Ventrus Norfolk.

Absent: Will Sliger

Others Present: Amy Hemminger, Steve Bostic, Ron White, Matt Davis, Larry Clark, Paul Brown, Mike Richardson, Landon Pyle, 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 February 20, 2026 minutes, and Mr. Horner seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of February 2026 Financials- Ms. Hemminger stated that transfers to LGIP for the fourth quarter 2025 capital and debt service tipping fees will be made in March. On the income statement, debt interest expense represents the amount paid to the City of Morristown for the dozer just under \$10,000. Equipment maintenance and repairs made on the Cat 320 for the replacement of engine oil pump and to troubleshoot on the Cat 973 engine oil pump replacement.
2. Mr. Rush stated that the interest rates at First Horizon and LGIP are 2.15% and 3.65%, respectively.

Manager's Report: Dennis Barnes

1. According to the TDEC inspection reports for last month and this month, we have had litter issues and erosion repair issues in the old cell. Also, we were written up for not having enough equipment on site. Mr. Rush asked if the compactor was down when TDEC came and wrote us up. Mr. Barnes stated that we had a couple of machines down

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: March 20, 2026

Hamblen County Health Department Conference Room

when he came. The engine oil pump did not fix the Cat 320, and a new motor was ordered for it.

2. Two employees quit, and one was the foreman. Another employee has been moved up to supervisor.
3. Mr. Barnes stated that Tim Hendrick and Barbara Horton talked about a grant that we may be eligible to purchase a new track hoe. Mr. Barnes has a meeting with them around 1:00 p.m. today. We will need a new compactor for Class I, but it will be a couple of years.

Engineer's Report: Steve Bostic

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

We have been asking TDEC about the status of the permit. We have been asking them for about 3 months. We are going to see if we can set up a meeting next week to go over everything.

Mr. McGuffin stated he talked to someone at TDEC and they told him at the rate we are going we would not have a permit this year. Mr. McGuffin asked if LDA can get us across the line or do we need to hire some help. Mr. Bostic stated that they would be hitting this at one hundred miles per hour. We have addressed their comments since day one and they are saying some of them have not been addressed. Mr. Bostic stated that he would be working on this all weekend to get it done and returned to the state. We meet with them to get directions and then TDEC says that we are not addressing the issues. We are going to try and get a meeting with TDEC representative, Rob Burnette, in Chattanooga. A lot of comments are coming from him. Mr. Lacy asked if he had tried to contact them before now. Mr. Bostic replied that he could not get ahold of him for a meeting. Mr. Lacy asked what we were going to do about ETTL. They are fixing to move equipment, and it is going to cost us a lot of money. How are we going to get ETTL to come back and finish our job? There is no way we have two years left in Class I. ETTL has been on idle for a year now, so what are we going to do? Mr. Rush asked how much air space we have left, and Mr. Bostic stated that he would let them know the totals next week. Mr. Rush stated that we need that right away, so we know what we are dealing with. Mr. Barnes stated that he thinks we have less than a year left. Mr. Lacy stated to Mr. Bostic that he needs to have that meeting next week and get this corrected. Mr. Bostic stated that he would if Mr. Burnette meets with him. Mr. Cutshaw asked why the items had not been cleaned up and turned in properly. Mr. Bostic stated that TDEC changed their

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: March 20, 2026

Hamblen County Health Department Conference Room

minds on how they wanted it, and he had no idea why those things were still on there. TDEC was adding things, errors on arrows and typing errors. Mr. Lacy asked who was in charge of getting this fixed, and Mr. Bostic said it was his fault. Mr. Rush stated to Mr. Bostic that he would like an email telling the board when the meeting is set up in Chattanooga. Mr. Rush stated that this was a big report and at this point it is not what we were expecting this late in the game. We are just concerned. Two pages I could have understood, but not twelve pages.

Unfinished Business: Tom Rush

We are trying to get ready to work on the draft budget workshop and we are looking at the date of May 13, 2026, at 9:00 a.m., which will be at the landfill office with Dennis, Steve, Amy, Stephanie, and myself. Will that work for everyone? Everyone stated yes.

We will have a special work session with the board on June 12, 2026 at 9:00 a.m. at the Health Department. This will be to make changes or additions to our budget prior to approving the budget at the June 19, 2026 regular board meeting.

Mr. Rush stated that in the packet was a letter to the State telling them that we are not a regional authority board, so we would not have to vote on the SEI landfill. SEI will take their request to the city and county. Mr. Capps stated that there had been a misunderstanding with the state. At one time we were considered the Solid Waste Regional Authority, but we are not anymore. We cannot find any records; this board does not have any authority to decide if SEI can have a landfill. It will be up to the city and the county. Mr. Rush stated that we should be able to get information about how much SEI is bringing to us. Mr. Bostic stated that there were a lot of asbestos buried in that landfill, they may not want to pursue it.

New Business: Tom Rush

Mr. Rush stated that this board has no regional authority to vote for the Class III landfill for SEI, LLC. The letter from Nick Nytle of TDEC states that TDEC cannot find anything either. Mr. Capps stated that there are no documents or records that show TDEC has made us a regional authority.

Adjournment: Tom Rush

Mr. Rush adjourned the meeting at 9:31 a.m.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: March 20, 2026

Hamblen County Health Department Conference Room

Tom Rush-Chairman

Chris Cutshaw-Mayor

DRAFT

Hamblen County/Morristown Solid Waste Board of Directors
Executive and Special Called Meeting

Minutes: April 10, 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, Ventrus Norfolk and Will Sliger.

Absent: Matt Lacy

Others Present: Andrew Ellard, Paul Brown, Mike Richardson, Chris Capps and Stephanie Clonce.

Executive Session Meeting Called To Order: Tom Rush

Mr. Rush called the Executive Session to order at 9:00 a.m. which was not open to the public.

The Executive Session finished at 9:45 a.m.

Special Called Meeting Called To Order: Tom Rush

Mr. Rush called the special-called meeting to order at 9:50 a.m. which was open to the public and others in attendance.

Special called meeting: Tom Rush and Chris Capps

Mr. Capps, Attorney for the Hamblen County/Morristown Solid Waste Commission stated that we would not be taking any action today on the current permit, because we need to do more research and study the legal issue with this. We just need to table this issue for now. Mr. Horner made a motion to table this issue now, and Mr. Norfolk seconded the motion with all board members present in favor.

Adjournment: Tom Rush

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

Mr. Rush adjourned the meeting at 9:53 a.m.

Hamblen County/Morristown Solid Waste Board of Directors
Executive and Special Called Meeting

Minutes: April 10, 2026

Hamblen County Health Department Conference Room

Tom Rush-Chairman

Chris Cutshaw-Mayor

DRAFT

Morristown-Hamblen County Solid Waste Board

03/19/2026 12:50 PM

Register: 11130 · Operating Account
 From 03/20/2026 through 03/20/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/20/2026	10336	CANON SOLUTIO...	21100 · Accounts Paya...		71.64		214,939.19
03/20/2026	10337	CITY OF MORRIST...	21100 · Accounts Paya...		904.02		214,035.17
03/20/2026	10338	DAVID BERRY TR...	21100 · Accounts Paya...		5,500.00		208,535.17
03/20/2026	10339	DWM CONSULTIN...	21100 · Accounts Paya...		2,224.00		206,311.17
03/20/2026	10340	HAMBLEN COUNT...	21100 · Accounts Paya...		10,942.55		195,368.62
03/20/2026	10341	LIBERTY TIRE RE...	21100 · Accounts Paya...		694.40		194,674.22
03/20/2026	10342	NAPA AUTO PARTS	21100 · Accounts Paya...		284.75		194,389.47
03/20/2026	10343	PITNEY BOWES B...	21100 · Accounts Paya...		159.99		194,229.48
03/20/2026	10344	PURKEY,CARTER,...	21100 · Accounts Paya...		2,861.00		191,368.48
03/20/2026	10345	ROGERS PETROLE...	21100 · Accounts Paya...		7,868.15		183,500.33
03/20/2026	10346	STERICYCLE, INC.	21100 · Accounts Paya...		89.88		183,410.45
03/20/2026	10347	STOWERS MACHI...	21100 · Accounts Paya...		1,548.01		181,862.44

71.64 +
 904.02 +
 5,500.00 +
 2,224.00 +
 10,942.55 +
 694.40 +
 284.75 +
 159.99 +
 2,861.00 +
 7,868.15 +
 89.88 +
 1,548.01 -

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33,148.39 *

Morristown-Hamblen County Solid Waste Board

03/31/2026 3:09 PM

Register: 11130 - Operating Account

From 04/01/2026 through 04/01/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/01/2026	10348	BANKCARD CENT...	21100 - Accounts Paya...		499.74		426,692.51
04/01/2026	10349	CAPPS & BYRD, LLP	21100 - Accounts Paya...		735.00		425,957.51
04/01/2026	10350	DAVID BERRY TR...	21100 - Accounts Paya...		880.00		425,077.51
04/01/2026	10351	FAIRBANKS SCAL...	21100 - Accounts Paya...	PO#7662	3,126.75		421,950.76
04/01/2026	10352	LIBERTY TIRE RE...	21100 - Accounts Paya...		684.60		421,266.16
04/01/2026	10353	LOWE'S CREDIT S...	21100 - Accounts Paya...		197.35		421,068.81
04/01/2026	10354	MATT LACY-V	21100 - Accounts Paya...		200.00		420,868.81
04/01/2026	10355	MIKE BELL	21100 - Accounts Paya...		200.00		420,668.81
04/01/2026	10356	NAPA AUTO PARTS	21100 - Accounts Paya...		1,660.74		419,008.07
04/01/2026	10357	PATRICK MCGUFF...	21100 - Accounts Paya...		200.00		418,808.07
04/01/2026	10358	PDS CONSULTING	21100 - Accounts Paya...		1,813.56		416,994.51
04/01/2026	10359	PITNEY BOWES G...	21100 - Accounts Paya...		164.91		416,829.60
04/01/2026	10360	ROGERS PETROLE...	21100 - Accounts Paya...		7,202.65		409,626.95
04/01/2026	10361	SOUTHERN TIRE ...	21100 - Accounts Paya...	PO#7657	4,544.85		405,082.10
04/01/2026	10362	STERICYCLE, INC.	21100 - Accounts Paya...		89.88		404,992.22
04/01/2026	10363	STOWERS MACHI...	21100 - Accounts Paya...	PO#7655	133.81		404,858.41
04/01/2026	10364	TDEC DSWM	21100 - Accounts Paya...		701.25		404,157.16
04/01/2026	10365	TIMOTHY L. HOR...	21100 - Accounts Paya...		200.00		403,957.16
04/01/2026	10366	TOM RUSH	21100 - Accounts Paya...		200.00		403,757.16
04/01/2026	10367	WITT UTILITY DIS...			150.00		403,607.16

Morristown-Hamblen County Solid Waste Board

04/10/2026 6:52 AM

Register: 11130 · Operating Account

From 04/10/2026 through 04/10/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/10/2026	10368	ACCIDENT FUND I...	21100	Accounts Paya...	931.40		398,201.89
04/10/2026	10369	CINTAS	21100	Accounts Paya...	572.60		397,629.29
04/10/2026	10370	DAVID BERRY TR...	21100	Accounts Paya...	1,760.00		395,869.29
04/10/2026	10371	FAIRBANKS SCAL...	21100	Accounts Paya...	3,845.53		392,023.76
04/10/2026	10372	FUELMAN	21100	Accounts Paya...	259.60		391,764.16
04/10/2026	10373	PDS CONSULTING	21100	Accounts Paya...	3,961.22		387,802.94
04/10/2026	10374	VISTA RADIOLOGY	21100	Accounts Paya...	40.00		387,762.94
04/10/2026	10375	WESTROCK KNOX...	21100	Accounts Paya...	2,250.00		385,512.94

931.40 +
 572.60 +
 1,760.00 +
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 259.60 +
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13,820.95 ~~✗~~

Morristown-Hamblen County Solid Waste Board

04/13/2026 11:07 AM

Register: 11130 · Operating Account

From 04/10/2026 through 04/10/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/10/2026	10368	ACCIDENT FUND I...	21100 · Accounts Paya...		931.40		398,201.89
04/10/2026	10369	CINTAS	21100 · Accounts Paya...		572.60		397,629.29
04/10/2026	10370	DAVID BERRY TR	21100 · Accounts Paya...		1,760.00		395,869.29
04/10/2026	10371	FAIRBANKS SCAL...	21100 · Accounts Paya...		3,845.53		392,023.76
04/10/2026	10372	FUELMAN	21100 · Accounts Paya...		259.60		391,764.16
04/10/2026	10373	PDS CONSULTING	21100 · Accounts Paya...		3,961.22		387,802.94
04/10/2026	10374	VISTA RADIOLOGY	21100 · Accounts Paya...		40.00		387,762.94
04/10/2026	10375	WESTROCK KNOX...	21100 · Accounts Paya...		2,250.00		385,512.94
04/10/2026	ACH018...	AFLAC	21100 · Accounts Paya...		486.13		385,026.81

Morristown-Hamblen County Solid Waste Board

04/13/2026 11:07 AM

Register: 11130 - Operating Account

From 04/13/2026 through 04/13/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/13/2026	ACH032...	CHARTER COMM...	21100 - Accounts Paya...		303.63		384,723.18
04/13/2026		QuickBooks Payroll ...	-split-	Created by Pay...	7,866.79		376,856.39

BankCard Center Card Statement



Account Number XXXX XXXX XXXX 0792

Statement for Period: February 25, 2026 to March 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	\$376.70	\$499.74	\$0.00	\$0.00	\$0.00	\$376.70	\$499.74

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 SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	ACCOUNT NUMBER	ACCOUNT SUMMARY
		XXXX XXXX XXXX 0792
	STATEMENT DATE 03/24/26	PURCHASES & OTHER CHARGES \$499.74
	CREDIT LIMIT \$5,000.00	CASH ADVANCES \$0.00
	AVAILABLE CREDIT* \$4,500.00	CASH ADVANCE FEES \$0.00
	PAST DUE \$0.00	LATE PAYMENT CHARGE \$0.00
	OVERLIMIT \$0.00	FINANCE CHARGE \$0.00
	DISPUTED AMOUNT \$0.00	CREDITS \$0.00
	AMOUNT DUE \$25.00	PAYMENTS \$376.70
	PAYMENT DUE DATE 04/18/26	NEW BALANCE \$499.74
	* Amount reflected in whole dollars only	


1122 0001 GSH 001 7 24 260324 0 PAGE 1 of 2 10 4015 9000 CM02 4113

↑PLEASE DETACH HERE AND RETURN WITH PAYMENT


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

HAMBLEN CO/

ACCOUNT NUMBER	XXXX XXXX XXXX 0792
PAYMENT DUE DATE	04-18-26
AMOUNT DUE	\$25.00
NEW BALANCE	\$499.74


 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

4113
N202

4798494100200792 0002500 0049974

RECEIVED

DENNIS R BARNES		XXXX XXXX XXXX 0792	
Statement Date	03/24/26	Credit Limit	\$5,000.00
		Cash Advance Balance	\$0.00
Payment Due Date	04/18/26	Available Credit	\$4,500.00
		Amount Due	\$25.00
New Balance	\$499.74		

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

Post Date	Tran Date	Transaction Description	Amount
02-26	02-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
02-26	02-25	AMAZON MKTPL*B10V19UY0 Amzn.com/bill WA	\$18.50
02-26	02-25	AMAZON MKTPL*B93EX6141 Amzn.com/bill WA	\$47.92
02-27	02-26	AMAZON MKTPL*BE4MV3P12 Amzn.com/bill WA	\$66.63
02-27	02-27	Amazon.com*B963654P0 Amzn.com/bill WA	\$26.41
03-02	03-01	Amazon.com*BE0580UW2 Amzn.com/bill WA	\$146.29
03-04	03-03	Northern Tool 800-2225381 MN	\$39.99
03-10	03-10	PAYMENT - THANK YOU MEMPHIS TN	-\$376.70 PY
03-18	03-17	B2B Prime*BD87Z5041 Amzn.com/bill WA	\$129.00



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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
 APR 13 2026
 BY: _____

Initial Inspection

CHECK IF UNDER ENFORCEMENT ACTION

DATE
4/7/2026

TIME
15:00

WEATHER
70F Sunny

CLASS I FACILITY INSPECTION CHECKLIST

Morristown Balefill Landfill SNL320000152 3849 Sublett Road Hamblen EFO
KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

RECORDS AND REPORTS

CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

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

INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	T.C.A. 68-211-862(a)(b)(1)(2)	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

*SEE DISCLAIMER ON LAST PAGE

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

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2			
OVERALL PERFORMANCE STANDARDS						
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		0400-11-01-.04(2)(a)2. 0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
LEACHATE MANAGEMENT						
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

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

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
COVER REQUIREMENTS				
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8(c)3(i))	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COMMENTS	Two sites on closed section of landfill will require maintenance to keep water from pooling areas where subsidence has occurred.			
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
OPERATIONS AND WASTE HANDLING				
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COMMENTS	The lack of proper operating equipment required by current permit the lack of a compactor assigned to this landfill was noted in the February 24th, 2026 and March 10th, 2026 inspections. As the facilities single compactor is being used at both the Class I and III landfills. This issue will be raised to a violation if this practice continues in order to seek a resolution and bring the facility back to compliance..			
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS				

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

LEACHATE LEVELS

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Lewis L Haynes IV

Digitally signed by Lewis L Haynes IV
Date: 2026.04.10 10:53:07 -04'00'

ADDITIONAL COMMENTS

Maintenance issues with permit listed equipment should be reported to TDEC field office and replacements purchased or rented if that equipment can not be returned to service in a timely manner. As a side note the lack of a compactor on a Class I landfill can lead to a loss of revenue and long term stability issues due to a lack of proper compaction.

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

RECEIVED
APR 13 2026

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS III FACILITY INSPECTION DOCUMENT

Initial Inspection
 BY: _____

**CLASS III
 FACILITY**

SITE	DATE 4/7/2026	TIME 15:30	WEATHER 70F Sunny
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Lakeway Sanitation & Recycling C&D DML320000100 4601 Sublett Road Hamblen
 EFO
 KNOX

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VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

16 **BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

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

5 **COMMUNICATIONS**

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

7 **COVER MATERIAL**

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

11 **DEAD ANIMALS**

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

9 **DUST CONTROL**

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

19 **DUTY TO PROVIDE INFORMATION**

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

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

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

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
6 OPERATING EQUIPMENT						
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Facilities permit is being modified, but a this time there is no compactor on permitted equipment list But the presence of additional equipment dedicated to the facility is advised to increase safety, stability, and profitability of landfill.					
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
12 OVERALL PERFORMANCE STANDARD						
8270	EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(c)(i)-(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8490	EXCESSIVE POOLING OF WATER	(CLOSURE/POST)0400-11-01-.04(2)(a)3 0400-11-01-.04(8)(c)4(iii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
13 PERMANENT BENCHMARK						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
18 WASTE HANDLING AND COVER STANDARDS						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(b)1	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Working face consisted on of immense area still requiring compaction and coverage.					
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(b)2(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
10 WASTE RESTRICTIONS						
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4(i-iv)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

ADDITIONAL COMMENTS

Failure to adequately compact and cover waste in a maximum of 14 days as required by the permit will result in increased vectors, leachate and gas formation, as well as an increased chance of fires. It is highly advised that the working face be kept as small as functionally possible to lower the chances of unforeseen costs and increase profitability.

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SAVE FORM

Follow-Up Inspection Date

Inspector Name

Lewis L Haynes IV Digitally signed by Lewis L Haynes IV
Date: 2026.04.10 10:57:56 -04'00'

Additional Comments