



Municipal Solid Waste Planning Region

ANNUAL PROGRESS REPORT

January 1, through December 31, 2003

This annual progress report covers the Region's solid waste activities from January 1, 2003 through December 31, 2003 and is due (original and one copy) in the Division of Community Assistance (DCA) office on or before **March 31, 2004**.

The progress report is considered to be an opportunity to reflect on successful implementation of the Region's ten-year plan (or five-year revision to plan). It is understood that the strategies originally planned for attaining the Region's goals may have changed because of unforeseen circumstances. Changes should be reflected in this report.

Should the Region have difficulty collecting information necessary to prepare this report, the statute allows the Region to compel those actively engaged in the collection, transportation, and/or disposal of solid waste to provide the necessary information [T.C.A. §68-211-871(c) and (d)].

Contact DCA for additional information or assistance at (615) 532-0445.

SECTION I.

GENERAL INFORMATION

Region Number **19**

Person Completing Report: **Chace Anderson**

Title: **Solid Waste Director**

Organization: **Depart of Public Works - Waste Management Divis**

City: **Nashville**

E-mail: **chace.anderson@nashville.gov**

State: **TN**

Phone: **(615) 862-8962**

Zip: **37207-**

Fax: **(615) 862-8619**

Address: **939 Dr. Richard Adams Drive**

SECTION I.

REGIONAL SOLID WASTE DIRECTORS

NAMES AND COUNTIES

County Name CountyNumber
Name Organization Name
Address
City TN
Phone Number Fax
E-mail

REGION'S COUNTY MAYORS

NAMES AND COUNTIES

The Honorable Bill Purcell

Metropolitan Mayor

TN

SECTION II. MUNICIPAL SOLID WASTE REGIONAL PLANNING BOARD MEMBERS

T.C.A. 68-211-813 (b) states that each Region must have a board that shall consist of an odd number of members, not less than five nor more than fifteen. Each county that is a member of the Region must be represented by at least one member. Municipalities that provide solid waste services either directly or by contract shall be represented on the board. Municipalities entitled to representation may agree to be represented jointly by a board member.

The members of the board shall serve for terms of six (6) years or until their successors are elected and are qualified by taking an oath of office, except that the initial board shall have approximately one-third (1/3) of the members with terms of two (2) years, and approximately one-third (1/3) of the members with terms of four (4) years, so as to stagger the terms of office.

Appointments made after July 1, 1994, to the board for a municipal solid waste region consisting of counties having a population less than two hundred thousand (200,000) according to the 1990 federal census or any subsequent federal census shall be made so that rural landowners shall have representation on the board, and by December 31, 1998, at least thirty percent (30%) of the membership shall consist of members who own at least a fifty percent (50%) equitable or fee simple interest in land that is eligible for classification as agricultural, forest or open space land under the terms of the Agricultural, Forest and Open Space Land Act of 1976, as amended.

RegionName: Davidson County

SECTION II REGIONAL CHAIR

| CHAIR | REPRESENTING | TERM START | TERM END |
|--------------------|-----------------------|-------------------|-----------------|
| John Sherman | Davidson Co. at large | 6 /20/2000 | 12/15/2004 |
| ADDRESS | | | |
| 526 Fairfax Avenue | Nashville | 37212 | TN |
| PHONE | FAX | EMAIL | |

SECTION II BOARD MEMBERS

| MEMBER NAME | COUNTY | TERMSTART | TERMEND |
|------------------------|------------------------|------------------|----------------|
| Mr. William B. Brasier | City of Goodlettsville | 12/15/2002 | 12/15/2008 |
| | City of Oak Hill | | |
| Mr. Stacey Benson | City of Berry Hill | 4 /12/2004 | 04/12/2010 |
| Dr. Decatur Rogers | Davidson co. at large | 02/02/1999 | 12/15/2004 |
| Mr. Robert Diehl | Davidson co. at large | 12/03/2002 | 12/15/2005 |
| Mr. Jack Vanatta | City of Lakewood | 03/14/2003 | 12/15/2009 |
| Mr. Jim Downing | Davidson co. at large | 03/02/1999 | 12/15/2004 |
| Ms Anna B. Alexander | Old Hickory | 01/02/2001 | 12/15/2006 |

| | | | |
|---------------------|-----------------------|------------|------------|
| Ms April Ingram | City of Belle Meade | 02/02/1999 | 12/15/2004 |
| Mr. Daniel D. Lane | Nashville | 01/02/2001 | 12/15/2006 |
| Dr. Ruth Neff | Nashville | 01/07/2003 | 12/15/2008 |
| Mr. John E. Sherman | Nashville | 06/20/2000 | 12/15/2004 |
| | Davidson co. at large | | |

**SECTION III CHAPTER BY CHAPTER UPDATE OF
MUNICIPAL SOLID WASTE REGIONAL PLAN
CHAPTER 4. Recycling**

The Solid Waste Management Act requires that the Region annually report the amount and type of recyclable materials collected within that Region. To assure state and regional coordination in the Region's recycling program, a recycling contact must be designated.

CHAPTER 4. A. List Contact Responsible for Recycling Reports

| | | | |
|-----------------|------------------------------|----------------|----------|
| Region | 19 | SW Region Name | Davidson |
| Recycle Contact | Chace Anderson | | |
| Recycle Title | Director of Solid Waste | | |
| Rec Address | 939 Dr. Richard Adams Dr. | | |
| Rec City | Nashville | | |
| Recycle Zip | 37207 | | |
| Phone | (645) 862-8962 | | |
| Fax | (615) 862-8619 | | |
| E-mail | chase.anderson@nashville.gov | | |

B. Regional Recycling Coordinator

| | | | |
|--------------------|----------------------------|-----|-------|
| Name | Sharon Smith | | |
| Title/Organization | Recycling Coordinator | | |
| Address | 939 Dr. Richard Adams Dr. | | |
| City | Nashville | | |
| State | TN | Zip | 37207 |
| Phone | (615) 862-4069 | | |
| Fax | (615) 862-8619 | | |
| E-mail | sharon.smith@nashville.gov | | |

C. Did the Region's Recycling goals and/or plans change in 2003?

Details

| |
|--|
| |
|--|

2003 Tennessee Recycling Report

for

Private Collection Facilities

(INFORMATION ON THIS PAGE TO BE COMPLETED FOR COLLECTION FACILITIES ONLY)

The Tennessee Recycling Report for Private Collection Facilities shall be provided to and completed by each collection facility in the Region. Each commercial and industrial in-house recycling program shall complete the Tennessee Recycling Report for 2003. Counties and Municipalities are not required to complete information on information for all programs operating under their control. (i.e. city or county schools, convenience center collection sites, etc).

19 Davidson

Program Name Private Recycling Companies

nbrRegion

progID:

| | | | |
|----------------|--|----------------|---|
| County | <input style="width: 95%;" type="text"/> | Address | <input style="width: 95%;" type="text"/> |
| Contact | <input style="width: 95%;" type="text"/> | City | <input style="width: 95%;" type="text"/> |
| Phone | <input style="width: 95%;" type="text"/> | State | <input style="width: 95%;" type="text" value="TN"/> |
| Fax | <input style="width: 95%;" type="text"/> | Zip | <input style="width: 95%;" type="text"/> |

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Private | InhouseCommercial <input type="checkbox"/> | InhouseIndustrial <input type="checkbox"/> |
| | RecyclingProcessor <input checked="" type="checkbox"/> | Buy-Back <input checked="" type="checkbox"/> |
| | EndUser <input checked="" type="checkbox"/> | PublicDropoff <input type="checkbox"/> |
| | Other <input type="checkbox"/> | |

Material: Electronics

| | |
|------------------------------|--------|
| Material SubType | 123.42 |
| Material Total (tons) | 123.42 |

Material: Glass

| | |
|------------------------------------|------|
| Material SubType OtherGlass | 3292 |
| Material Total (tons) | 3292 |

Chapter 4 ContinuedMaterial: Metals

| | |
|------------------------------------|---------------|
| Material SubType Aluminum Food/Bev | 187 |
| Material SubType Other Non-Ferrous | 9000 |
| Material SubType Other Fe Scrap | 289500 |
| Material Total (tons) | 298687 |

Material: Other

| | |
|------------------------------|--------------|
| Material SubType Grease | 126.5 |
| Material Total (tons) | 126.5 |

Material: Pallets

| | |
|------------------------------|--------------|
| Material SubType Pallets | 14262 |
| Material Total (tons) | 14262 |

Material: Paper

| | |
|--|-----------------|
| Material SubType Other Paper | 18950 |
| Material SubType Mixed Paper | 4903.04 |
| Material SubType Old Newspaper | 5411.17 |
| Material SubType Corrugated Containers | 52275.43 |
| Material Total (tons) | 81539.64 |

Material: Textiles

| | |
|------------------------------|----------------|
| Material SubType Clothing | 5062.44 |
| Material Total (tons) | 5062.44 |

Chapter 4 Continued

Private Recycling Companies

ProgramTotal

403093

19

Davidson

RegionTotal

403093

D. Tennessee Recycling Report for 2003

Effective January 1, 1996, each county must provide, directly or by contract, one or more sites for the collection of recyclable materials, unless an adequate site is otherwise available [T.C.A. § 68-211-863]. If the Region contracts with a private recycling firm to fulfill the requirements, include a letter from that firm to the County Executive indicating a willingness to provide this service. The letter should state that the facility is available to all county citizens and should also include a list of the materials which will be accepted.

*The Region shall provide copies of the Tennessee Recycling Report to each collection facility for completion. Each commercial and industrial in-house recycling program shall complete the Tennessee Recycling Report for 2003. Each County, Municipality and Non-Profit shall complete **one** report to include information for all programs under their control. (i.e. city or county schools, convenience center collection sites, etc.)*

19 Davidson

Chapter 4 Continued

Program Name Metro Public Works

Program Name Metro Public Works

progID: 1351

19 Public

County Davidson **Address** 939 Dr. Richard Adams Dr.

Contact Sharon Smith **City** Nashville

Phone (615) 862-4069 **State** TN

Fax (615) 862-8619 **Zip** 37207

This program is administered by:

Check all that apply:

Ownership: Municipality **If other, Specify:** Metro

This program includes:

- Residential Curbside Service Permitted CCCs taking Recyclables
 Public Drop-Off for Residents City-Funded Recycling Programs

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: School Drop Off

SiteName: Granberry Elementary School

PermitNumber:

Address: 496 Hill Road

SiteCity: Brentwood

SiteZip: 37027

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: School Drop Off

SiteName: Crescent Plaza Kroger (#842)

PermitNumber:

Address: 301 Old Thompson Lane

SiteCity: Nashville

SiteZip: 37211

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: Drop Off

SiteName: Bellevue MTA Park and Ride

PermitNumber:

Chapter 4 Continued

Address: Coley Davis & HWY 70

SiteCity: Nashville

SiteZip: 37221

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: Drop Off

SiteName: Clarksville Highway Kroger (#55)

PermitNumber

Address: 3930 Clarksville Highway

SiteCity: Nashville

SiteZip: 37208

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: Drop Off

SiteName: Elysian Fields Kroger (#5150)

PermitNumber

Address: 3955 Nolensville Road

SiteCity: Nashville

SiteZip: 37211

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: Drop Off

SiteName: Hermitage Wal-Mart

PermitNumber

Address: 4101 Lebanon Road

SiteCity: Nashville

SiteZip: 37214

SITES THAT COLLECT RECYCLABLES AS PART OF THIS PROGRAM:

SiteType: School Drop-off

SiteName: Nashville Technical State Institute

PermitNumber

Address: 120 White Bridge Road

SiteCity: Nashville

Chapter 4 Continued

| | | |
|------------------|---|-----------------|
| Material: | <u>Batteries</u> | |
| Sub Type | Lead-Acid | 39.67 |
| | Material Total (tons) | 39.67 |
| <hr/> | | |
| Material: | <u>Glass</u> | |
| Sub Type | MixedContainerGlass | 1798.3 |
| | Material Total (tons) | 1798.3 |
| <hr/> | | |
| Material: | <u>Metals</u> | |
| Sub Type | Aluminum Food/Bev | 301.19 |
| Sub Type | Other Fe Scrap | 1974.17 |
| | Material Total (tons) | 2275.36 |
| <hr/> | | |
| Material: | <u>Mulch</u> | |
| Sub Type | Yard Waste | 74201.72 |
| | Material Total (tons) | 74201.72 |
| <hr/> | | |
| Material: | <u>Other</u> | |
| Sub Type | Commingled Paper, OCC, ABC & SFC | 13608.78 |
| | Material Total (tons) | 13608.78 |
| <hr/> | | |
| Material: | <u>Paper</u> | |
| Sub Type | Old Newspaper | 3495.56 |
| Sub Type | Corrugated Containers | 981.5 |
| | Material Total (tons) | 4477.06 |
| <hr/> | | |

Chapter 4 Continued

Material: Plastic

Sub Type Mixed PET/HDPE 266.23

Material Total (tons) 266.23

Material: Tires

Sub Type Tires 3404.15

Material Total (tons) 3404.15

Metro Public **Program Total (tons)** 100089.43
Works

19 Davidson **RegionTotal** 100089.43

CHAPTER 5 WASTE REDUCTION (PROGRESS TOWARD THE 25% WASTE REDUCTION GOAL)

The Solid Waste Management Act of 1991 as amended through 1999 requires each Region to reduce by 25% (measured on a tons per capita basis) all waste generated in the Region and disposed of in Class I landfills or incinerators located in or out of the Region by December 31, 2003.

A. DISPOSAL TONNAGE FIGURES FOR 2003

2003 Total Disposal 424177 SW Region Name: Davidson
 Inside Region Tons 19
 Outside Region Tons 424177 Outside Tn Tons

SWDISPOSALBYCOUNTY

| Disposal Facility Name | InsideRegion | Outside Region | Outside State | INOUT Total: |
|-------------------------------------|--------------|----------------|---------------|--------------|
| Montgomery Bi-County Landfill | | 729 | | 729 |
| Disposal Facility ID # 630000108 | | | | |
| Davidson Thermal | | | | 0 |
| Disposal Facility ID # SWP190000098 | | | | |
| Davidson BFI Transfer Station | | 281920 | | 281920 |
| Disposal Facility ID # SNL751020219 | | | | |
| Davidson Waste Management | | 129748 | | 129748 |
| Disposal Facility ID # WM-Transfer | | | | |
| Davidson BFI Landfill | | 11780 | | 11780 |
| Disposal Facility ID # BFI Landfill | | | | |

B. Assessing Waste Reduction Efforts: 2003 Tonnage-Tons not going to Class I

County Davidson

| | |
|--|-----------|
| Class III/IV Diversion (from Ch.8, Section | 151103 |
| Mulching (subtotal C from All TRRs) | 74201.72 |
| Recycling (subtotal A from all TRRs) | 428980.71 |

CHAPTER 5 WASTE REDUCTION (Continued)

| | | |
|--|--------|--------------------------------|
| Composting (subtotal B from all TRRs) | | |
| Source Reduction (specify type in 4.2) | | |
| Other | | |
| Total <i>As listed</i> | 654285 | 654285 <i>Calculated Total</i> |

C. DESCRIPTION OF WASTE REDUCTION STRATEGIES

County: Davidson

Class III/IV Landfill in County

Mulching Diversion

The Division of Waste Management operates a composting/mulch site which processes (by grinding and screening) and ages a mixture of brush waste and other untreated wood products

Recycling Diversion

Metro provides a network of recycling drop-off sites throughout Davidson County. In addition, all residents within the Urban Service District of Metropolitan Nashville receive curbside recycling services.

Composting Diversion

Source Reduction

Other Diversion

3. Were there changes in the Waste Reduction Strategies?

CHAPTER 6. WASTE COLLECTION AND TRANSPORTATION

As of January 1, 1996, each county in the Region was required to assure adequate collection [T.C.A. § 68-211-851] to meet the needs of its citizens. Per the statute, green boxes (unattended dumpsters) may not be used to assure minimum collection efforts.

According to Tennessee Regulations 1200-1-7-.10, the minimum level of solid waste collection services for a county shall be assured through the use of convenience centers or a higher level of service (household collection).

A.1 Convenience Centers

| | | | |
|---------------------|--|-----------------------------------|--------------------------|
| nbrRegion | 19 | <input type="checkbox"/> Changes? | |
| County: | Davidson | | |
| SiteName | BELLS BEND | MON HRS: | |
| SiteLocation | 4107 OLD HICKORY BLVD | TUESHRS: | |
| SiteCity | Nashville | WEDHRS: | |
| SiteState | TN | THUHRS: | |
| SiteZip | | FRIHRS: | |
| SWMPermit#-LISTED | CCC190000129 | SATHRS: | |
| OFFICIALID#: | CCC190000129 | SUNHRS: | |
| Phone | | Other Hours Info | Presently in-active |
| Recycling Offere | <input type="checkbox"/> | Operates as Transfer Station? | <input type="checkbox"/> |
| SiteName | Anderson Lane Center | MON HRS: | 07:30 AM_ 05:00 PM |
| SiteLocation | 939 Anderson Lane | TUESHRS: | 07:30 AM_ 05:00 PM |
| SiteCity | Madison | WEDHRS: | 07:30 AM_ 05:00 PM |
| SiteState | TN | THUHRS: | 07:30 AM_ 05:00 PM |
| SiteZip | 37115 | FRIHRS: | 07:30 AM_ 05:00 PM |
| SWMPermit#-LISTED | 19-102-0168 | SATHRS: | 07:30 AM_ 05:00 PM |
| OFFICIALID#: | Z314 | SUNHRS: | 12:00 PM_ 04:00 PM |
| Phone | (615) 860-2588 | Other Hours Info | |
| Recycling Offere | <input checked="" type="checkbox"/> | Operates as Transfer Station? | <input type="checkbox"/> |
| Materials Collected | cardboard, newspaper, plastic, glass, aluminum, paper, metal | | |

CHAPTER 6. WASTE COLLECTION AND TRANSPORTATION CONT'D

| | | | |
|-------------------|----------------------------|------------------|--------------------|
| SiteName | East Center | MON HRS: | 07:30 AM_ 05:00 PM |
| SiteLocation | 930 Dr. Richard Adams Road | TUESHRS: | 07:30 AM_ 05:00 PM |
| SiteCity | Nashville | WEDHRS: | 07:30 AM_ 05:00 PM |
| SiteState | TN | THUHRS: | 07:30 AM_ 05:00 PM |
| SiteZip | 37206 | FRIHRS: | 07:30 AM_ 05:00 PM |
| SWMPermit#-LISTED | 19-102-0167 | SATHRS: | 07:30 AM_ 05:00 PM |
| OFFICIALID#: | Z315 | SUNHRS: | 12:00 PM_ 04:00 PM |
| Phone | (615) 262-2268 | Other Hours Info | |

Recycling Offere Operates as Transfer Station?

Materials Collected cardboard, newspaper, plastic, glass, aluminum, paper, metal

nbrRegion:

B. Determining the Number of Convenience Centers

To determine the number of convenience centers that would be required for a county to operate under Tennessee Regulations 1200-1-7-.10, the service area of a county must first be calculated. The service area can be calculated using square miles or population. Area Method for determining the service area can be found in Appendix D or Page 7 in the Annual Progress Report Guidelines.

Method Used

Population

Area

C. Indicate the total number of convenience centers required by either the population or square miles method for each county in the Region in the table

| | | | | | |
|---------|----------|-------------------------|----|-----------------------|---|
| COUNTY: | Davidson | Number of CCCs REQUIRED | 19 | Number of CCCs listed | 2 |
|---------|----------|-------------------------|----|-----------------------|---|

D. CCC NUMBER Required Is LARGER THAN the Number of Listed CCC.

If YES for any county in the Region, how is collection assurance

Higher Level of Service (Alternative System)?

Are you adding additional CCCS

How Many

Date to be Added

Any Counties not having enough CCC's need to complete section E.Alternative systems

E. If Checked Region does not need Additional Collection Assurance

CHAPTER 6. WASTE COLLECTION AND TRANSPORTATION CONT'D

Ch 6 E. Alternative Systems

Note: This does not include municipal corporations operating mandatory collection services.

E. Higher Level of Service - Alternative Systems

Chapter 1200-1-7-.10(2)(c) states that "If a county or region proposes an alternative system said system shall be approved by the Commissioner. The proposed system must provide a higher level of service than convenience centers. The county must, at a minimum, provide a review and state in detail the criteria by which the system provides a higher level of service."

nrRegion:

Alternative System Name:

Alt. System Description:

Length in Service:

System Operated by: County Operated Volume Collected
 Contract Operated Other System Info

TDEC APPROVED: (Provide documentation of TDEC Commissioner's approval for all alternative systems listed. Include any documentation from the County Executive.)

F. If Checked Region has no Greenboxes

G. If checked Region has no Dumps

CHAPTER 6.-Continued

G. Roadside Dumps

[Each Region shall identify (in writing) unmet needs and report annually. T.C.A. § 68-211-851 (b) and § 68-211-815 (b) (2) (b) and Rule Chapter

nrRegion:

county:

number of dumps:

waste type:

Estimated volume:

CHAPTER 6. WASTE COLLECTION AND TRANSPORTATION-Continued

H. Complaints

nrRegion:

CHAPTER 6. WASTE COLLECTION AND TRANSPORTATION CONT'D

- The Region has a system to Receive and respond to citizens complaints.
- The Region considers citizens complaints when revising the solid waste plan

CHAPTER 7 SOLID WASTE PROCESSING

A. Provide Information for each Solid Waste Processing Facility

Type:

Address:

Permit#:

Beneficial End Use/Disposal Method

Composting-yes

Waste To Energy-yes

Solid Waste Processing-yes

Incineration-yes

Other-yes

CHAPTER 7 SOLID WASTE PROCESSING

A. Provide Information for each Solid Waste Processing Facility

Type:
Address:
Permit#:

Beneficial End Use/Disposal Method

Composting-yes

Waste To
Energy-yes

Solid Waste
Processing-yes

Incineration-yes

Other-yes

CHAPTER 7 SOLID WASTE PROCESSING

A. Provide Information for each Solid Waste Processing Facility

Type:
Address:
Permit#:

Beneficial End Use/Disposal Method

Composting-yes

Waste To
Energy-yes

Solid Waste
Processing-yes

Incineration-yes

Other-yes

CHAPTER 7 SOLID WASTE PROCESSING

B. Did Region's Plans Change in 2003?

Significant Changes 2003

If Yes, Explain

CHAPTER 8 DISPOSAL

CLASS I LANDFILLS

A. Solid Waste Disposed of in Class 1 Landfill

Class1 Landfill Name

SNL# Official ID:

County owned (yes) nbregion

Tipping Fee Amt Tipping Fee Unit and other info

Life expectancy

Contract Exp.(Month/date/yr)

Class1 Landfill Name

SNL# Official ID:

County owned (yes) nbregion

Tipping Fee Amt Tipping Fee Unit and other info

Life expectancy

Contract Exp.(Month/date/yr)

B. Solid Waste Diversion to Class III/IV or Class IV Landfills in 2003

Region Number

FacilityName DML#

SiteAddress OfficialID#

City Tonnage

State

Zip

- Check for III/IV
- Check for ClassIV

CHAPTER 8 DISPOSAL

B. Solid Waste Diversion to Class III/IV or Class IV Landfills in 2003

| | | | |
|----------------------|------------------------------|--|--------------|
| Region Number | 19 | <input checked="" type="checkbox"/> Check for III/IV | |
| FacilityName | MS-COT Services | <input type="checkbox"/> Check for ClassIV | |
| SiteAddress | 3530 Central Pike, Suite 105 | DML# | 19-102-0090 |
| City | Hermitage | OfficialID#: | DML190000090 |
| State | TN | Tonnage | 25685 |
| Zip | 37076 | | |

CHAPTER 9 PUBLIC INFORMATION AND EDUCATION

TCA § 68-211-842 requires each solid waste regional plan to include an education program to assist adults and children to understand solid waste issues, management options and costs, and the value of waste reduction and recycling.

A. Education Program/Activity in the Region

ProgramName: Davidson

nbrRegion

Program

Description:

Waste Reduction and Recycling Education

Target group:

Nashville and Davidson County Residents

Participation#:

500000

Provider:

Metro Nashville Public Works Division of Waste
Man

CHAPTER 10 PROBLEM WASTES

January 1, 1995, each county in the Region was required to provide at least one site (if adequate sites were not otherwise available in the county) to receive problem wastes. Note: Participation in the Household Hazardous Waste Mobile Collection Program does not qualify as providing a permanent collection site.

Region's plans to comply with the above mandate from the Solid Waste Management Act of 1991 [T.C.A. § 68-211-866(b)] and identify any changes in strategy

Problem Waste Collection Sites provided for each County in the Region for 2003

Whole Waste Tires (yes) TireOptionNo:

Lead ACID Battery (yes)

Used Auto Oil (yes)

Other Auto (yes)

**If no list
Compliance
Strategy**

CHAPTER 11. IMPLEMENTATION SCHEDULE, STAFFING, AND FUNDING

Chapter 11A. Funding

nbrRegion:

A. New Funding Approved or Adopted by the Region's local jurisdiction?

New Funding Initiatives-Details

CHAPTER 11B. Expenditures Implementation Schedule

1. Provide a copy of the 2001/02 fiscal year budget (special and/or enterprise funds) for all Jurisdictions in the region.

nbrregion:

EXPENDITUREID:

Jurisdiction:

SW County:

2. Estimate the Percent of Solid Waste expenditures used for waste reduction in the Region by Jurisdiction.

| TOTAL SW EXP | TOTAL WR EXP | Percent For WR |
|-----------------|----------------|----------------|
| \$32,691,985.00 | \$7,959,307.00 | 24.35% |

3. Check funding mechanisms and indicate the amount utilized by the Solid Waste Management system to generate revenues.

Tipping Fee (\$/ton)

Special Tax Rate (cents per \$100 assessed value)

Surcharge (\$/ton)

Allocation of Property Tax Rate to Solid Waste Mgt.

User Fee (\$/household or business)

Other (Specify):

CHAPTER 11C. Disposal Cost 1/2=3

| | | | | | |
|---------------------|---|------------------------|--|-----------------|--------------------------------------|
| 1. Total Sys. Cost: | <input type="text" value="\$32,691,985"/> | 2. Total Tons Managed: | <input type="text" value="\$1,078,462.0"/> | 3. Dollars/Ton: | <input type="text" value="\$30.00"/> |
|---------------------|---|------------------------|--|-----------------|--------------------------------------|

CHAPTER 11.Continued

CH11D. Staffing

| | | | |
|-----------------------|-------------------------------------|---|-----|
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Management | EXPENDITUREID: | 370 |
| PositionTitle | Director | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Administration | EXPENDITUREID: | 370 |
| PositionTitle | Support | Number of Positions: | 3 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Education | EXPENDITUREID: | 370 |
| PositionTitle | Recycling Coordinator | Number of Positions: | 3 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |

CHAPTER 11.Continued

| | | | |
|----------------|-------------------------------------|-------------------------------------|-----|
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | C & D Disposal | EXPENDITUREID: | 370 |
| PositionTitle | Equipment Operator | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collections | EXPENDITUREID: | 370 |
| PositionTitle | Drivers | Number of Positions: | 34 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection | EXPENDITUREID: | 370 |
| PositionTitle | Manager | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection | EXPENDITUREID: | 370 |
| PositionTitle | Supervisor | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |

CHAPTER 11.Continued

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|----------------|-------------------------------------|-------------------------------------|-----|
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collections--Downtow | EXPENDITUREID: | 370 |
| PositionTitle | Operator | Number of Positions: | 3 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Bulk | EXPENDITUREID: | 370 |
| PositionTitle | Operators | Number of Positions: | 5 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Bulk | EXPENDITUREID: | 370 |
| PositionTitle | Supervisor | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Bulk | EXPENDITUREID: | 370 |
| PositionTitle | Support | Number of Positions: | 2 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |

CHAPTER 11.Continued

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| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Front Load | EXPENDITUREID: | 370 |
| PositionTitle | Operator | Number of Positions: | 6 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Frontload | EXPENDITUREID: | 370 |
| PositionTitle | Supervisor | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection-Dead Anim | EXPENDITUREID: | 370 |
| PositionTitle | Operator | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Brush | EXPENDITUREID: | 370 |
| PositionTitle | Supervisor | Number of Positions: | 3 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |

CHAPTER 11.Continued

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|----------------|-------------------------------------|-------------------------------------|-----|
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--Brush | EXPENDITUREID: | 570 |
| PositionTitle | Support | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--RCC | EXPENDITUREID: | 570 |
| PositionTitle | Supervisor | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--RCC | EXPENDITUREID: | 570 |
| PositionTitle | Support | Number of Positions: | 5 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Collection--RCC | EXPENDITUREID: | 570 |
| Position Title | Operator | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |

CHAPTER 11.Continued

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|----------------|-------------------------------------|-------------------------------------|-----|
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Mulch Facility | EXPENDITUREID: | 370 |
| PositionTitle | Support | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Disposal -- Landfill Ma | EXPENDITUREID: | 370 |
| PositionTitle | Operator | Number of Positions: | 2 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Disposal -- Landfill Ma | EXPENDITUREID: | 370 |
| PositionTitle | Supervisor | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |
| <hr/> | | | |
| Jurisdiction: | Metro | nbrRegion | 19 |
| SystemElement: | Disposal--Engineer | EXPENDITUREID: | 370 |
| Position Title | Engineer | Number of Positions: | 1 |
| BudgetPosition | <input checked="" type="checkbox"/> | Identify Additional Staff needs: | |
| Volunteer | <input type="checkbox"/> | | |
| FilledMajority | <input checked="" type="checkbox"/> | | |

CHAPTER 12 ALLOCATION

Region

Jurisdiction Name:

A. 2003 Implementation:

B. Future Implementation:

To the best of my knowledge, all statements and figures included in this Solid Waste Management Annual Report are accurate and correct as of the date of submission of this report.

Metropolitan Nashville & Davidson County Solid Waste Planning Region

John Sherman, Solid Waste Planning Region Chair

Signature

Date

Mayor Bill Purcell

Signature

Date

SUBMIT THE ORIGINAL AND ONE COPY OF THIS REPORT BY MARCH 31, 2004 TO:

**Department of Environment and Conservation
Division of Community Assistance
8th Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1533**

This report must be submitted to TDEC-DCA
no later than March 31, 2004