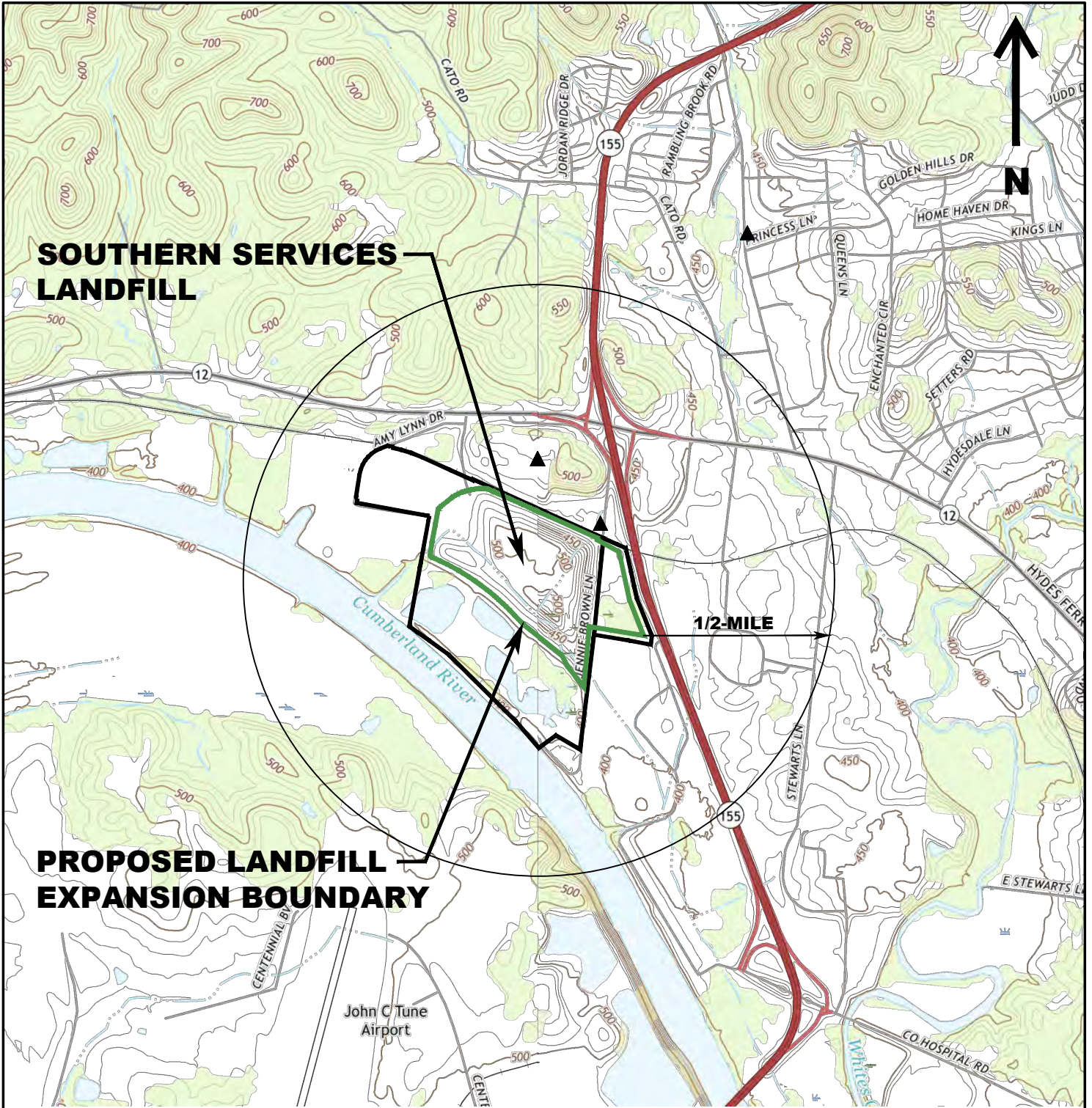




STATE OF TENNESSEE  
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
 DIVISION OF SOLID WASTE MANAGEMENT  
 WILLIAM R. SNODGRASS TENNESSEE TOWER  
 312 ROSA L. PARKS AVENUE, 14TH FLOOR  
 NASHVILLE, TN 37243

**SOLID WASTE PART I APPLICATION**

1. TYPE OF FACILITY		2. TYPE(S) OF WASTE HANDLED		3. AMT HANDLED	ID# TDEC USE ONLY
<input type="checkbox"/> CLASS I	SITE ACREAGE	<input type="checkbox"/> MUNICIPAL	<input checked="" type="checkbox"/> DEMOLITION	<b>1,500.00</b>	
<input type="checkbox"/> CLASS II	<b>183.40</b>	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> MEDICAL		
<input checked="" type="checkbox"/> CLASS III	FILL ACREAGE	<input type="checkbox"/> COMMERCIAL	<input checked="" type="checkbox"/> YARD WASTE	WEIGHT TONS / DAY	FACILITY LOCATION COUNTY
<input type="checkbox"/> COMPOST	<b>77.00</b>	<input type="checkbox"/> OTHER (DESCRIBE)		VOLUME CU YARDS / DAY	<b>Davidson</b>
<b>4. FACILITY INFORMATION</b>					LATITUDE (DECIMAL DEGREES)
FULL LEGAL NAME OF FACILITY					<b>36.2049</b>
<b>Southern Services Landfill</b>					LONGITUDE (DECIMAL DEGREES)
PHYSICAL LOCATION ADDRESS (GIVE DIRECTIONS IF NECESSARY)					<b>-86.8754</b>
<b>4651 Amy Lynn Drive</b>		CITY	<b>Nashville</b>	STATE	ZIP
				<b>TN</b>	<b>37218</b>
FACILITY MAILING ADDRESS					CITY
<b>4651 Amy Lynn Drive</b>		CITY	<b>Nashville</b>	STATE	ZIP
				<b>TN</b>	<b>37218</b>
<b>5. CONTACT PERSONS</b>					
FACILITY MANAGER OR SITE OPERATOR		(AREA CODE) + PHONE	EMAIL		
<b>Don Gentilcore</b>		<b>(615) 986-7858</b>	<b>dgentilc@wm.com</b>		
RESPONSIBLE OFFICIAL		(AREA CODE) + PHONE	EMAIL		
<b>Don Gentilcore</b>		<b>(615) 986-7858</b>	<b>dgentilc@wm.com</b>		
RESPONSIBLE OFFICIAL MAILING ADDRESS		CITY	STATE	ZIP	
<b>4651 Amy Lynn Drive</b>		<b>Nashville</b>	<b>TN</b>	<b>37218</b>	
LANDOWNER NAME		(AREA CODE) + PHONE	EMAIL		
<b>Waste Management Inc., of Tennessee</b>		<b>(615) 986-7858</b>	<b>dgentilc@wm.com</b>		
LANDOWNER MAILING ADDRESS		CITY	STATE	ZIP	
<b>4651 Amy Lynn Drive</b>		<b>Nashville</b>	<b>TN</b>	<b>37218</b>	
		LANDOWNER SIGNATURE		DATE	
				<b>1/21/21</b>	
<b>6. ZONING AUTHORITY</b>					
ZONING AUTHORITY NAME		ZONING STATUS	(AREA CODE) + PHONE	EMAIL	
<b>Metro Government of Nashville and Davidson County</b>		<b>Industrial (IR)</b>	<b>(615) 862-6792</b>	<b>Emily.Lamb@nashville.gov</b>	
ZONING AUTHORITY MAILING ADDRESS		CITY	STATE	ZIP	
<b>800 2nd Ave S, Nashville, TN</b>		<b>Nashville</b>	<b>TN</b>	<b>37210</b>	
<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
	<b>Sr. District Manager</b>		TITLE		<b>Donna R. Gentilcore Jr.</b>
					DATE
		SIGNATURE OF NOTARY		DATE COMMISSION EXPIRES	
				<b>MAY 23, 2022</b>	





**SOUTHERN SERVICES LANDFILL**

**PROPOSED LANDFILL EXPANSION BOUNDARY**

1/2-MILE

**LEGEND**

-  PROPERTY BOUNDARY
-  WELL LOCATION

SOURCE: USGS 7.5-MINUTE SCOTTSBORO AND NASHVILLE WEST 2019 QUADRANGLES.

PREPARED BY:



**TriAD** ENVIRONMENTAL CONSULTANTS, INC.  
 Suite 200, 207 Donelson Pike, Nashville, TN 37214  
 615-889-6888 fax 615-889-4004

**FIGURE 1: VICINITY MAP**  
 SOUTHERN SERVICES LANDFILL  
 NASHVILLE, TENNESSEE

DWG. DATE: 05/21/20	PROJECT NO.: 97-USA12-01
SCALE: 1:24,000	SHEET 1 OF 1





State of Tennessee  
Department of Environment and Conservation  
Division of Solid Waste Management – Solid Waste Program  
312 Rosa L. Parks Avenue, 14<sup>th</sup> Floor  
Nashville, TN 37243

## APPLICANT DISCLOSURE STATEMENT

**INSTRUCTIONS:** Maintain a copy of your disclosure statement for your records. Submit the disclosure statement and supporting documentation to the address above.

1.	APPLICANT'S COMPLETE NAME	<u>WASTE MANAGEMENT, INC OF TENNESSEE</u>
	NAME OF APPLICANT'S BUSINESS	<u>SOUTHERN SERVICES C&amp;D</u>
	STATE OF INCORPORATION (if applicable)	<u>TENNESSEE</u>
	FEDERAL TAX I.D. NUMBER	<u>36-2935128</u>
	BUSINESS ADDRESS	<u>4651 AMY LYNN DRIVE, NASHVILLE, TN 37218</u>
	MAILING ADDRESS	<u>4651 AMY LYNN DRIVE, NASHVILLE, TN 37218</u>

2. Give a brief description of the structure of the business (e. g., partnership, sole proprietorship, corporation, association).  
**CORPORATION**
3. List the names, addresses, and titles of all officers, directors or partners of the applicant, of any parent or subsidiary corporation if the applicant is a corporation, and of any person owning 10% or more interest in the applicant company.  
**SEE ATTACHED SUPPLEMENTAL INFORMATION**
4. List the name and address of all facilities in the field of solid or hazardous waste management in which the applicant business or any of its officers, directors, or partners, holds a 10% or greater interest and the name of the officer, director or partner holding such interest.  
**NONE**
5. List the names of all key personnel, including titles and positions held.  
**SEE ATTACHED SUPPLEMENTAL INFORMATION**
6. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s), including facility name, location, permit or license number and name of issuing authority or agency.  
**SEE ATTACHED SUPPLEMENTAL INFORMATION**
7. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s) within the last ten (10) years not listed previously. Include facility name, location, permit or license number and name of issuing authority or agency.  
**NONE**
8. List the name and address of solid and/or hazardous waste facilities constructed and operated by any parent or subsidiary corporation, if the applicant is a corporation.  
**SEE ATTACHED SUPPLEMENTAL INFORMATION**
9. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty within the five (5) year period immediately preceding the submission date of the applicant's permit application. Include in the description:  
**NONE**
  - a. the style of the complaint
  - b. the case file number
  - c. the forms in which the complaint was filed
  - d. the identity of each state or federal agency involved with or named in the complaint
  - e. the amount of the fine(s) or penalty(s)
  - f. whether the fine or penalty has been paid
  - g. the identity and description of each law or regulation violated or alleged to have been violated and upon which fine(s) or penalty(s) is/are based
  - h. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
  - i. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation

- j. explain all corrective action measures performed to correct or mitigate the violations
10. List and explain all revocations, suspensions or denials of a license, permit, or equivalent authorization, which was issued within the past ten (10) years by any government entity and was issued pursuant to law, rule, or regulation relative to the collection, transportation, treatment, storage, or disposal of solid or hazardous waste. Include the date of the revocation, suspension, or denial and the name of the issuing agency or authority.

**SEE ATTACHED SUPPLEMENTAL INFORMATION**

11. List and describe all criminal felony convictions entered against the applicant for the violation of any state or federal environmental protection law or regulation within the ten (10) years preceding the submission date of applicant's permit application. Include in the description:

NONE

- a. the style of the case
- b. the case file number
- c. the forum in which the conviction was entered
- d. the date of judgment
- e. the sentence imposed
- f. the identity and a description of each law applicant was convicted of violating
- g. whether the conviction was the result of a plea agreement of a trial
- h. if currently on appeal, the status of the appeal

An individual, by executing this document on behalf of a corporation or other entity, certifies that she or he is duly authorized as defined in Rule 0400-11-01-.02(2)(a)7. and 8., to act on behalf of the corporation or other entity and provide the information contained herein.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and 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.

PRINT NAME WILLIAM EDWARD MCMANUS

TITLE PRESIDENT, WASTE MANAGEMENT, INC. OF TENNESSEE

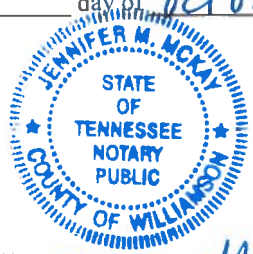
SIGNATURE *William E. McManus* DATE 10-1-20

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by WILLIAM E. MCMANUS this the

1 day of OCTOBER, 20 20.



*Jennifer M. McKay*  
NOTARY PUBLIC

My Commission Expires May 23, 2022

Any person who knowingly makes a false statement under oath or makes a false statement on an official document shall be guilty of a Class A misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than eleven (11) months twenty-nine days, or by both fine and imprisonment.

**KEY PERSONNEL DISCLOSURE STATEMENT**

WASTE MANAGEMENT, INC OF TENNESSE

**APPLICANT'S NAME**

1.	KEY PERSON'S COMPLETE NAME	CHARLES R. GILLIAN
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. DIRECTOR OF DISPOSAL OPERATIONS
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.  
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.  
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:  
NONE
  - a. the style of the complaint
  - b. the case file number
  - c. the identity of all parties named in the complaint
  - d. the forum in which the complaint was filed
  - e. the identity of each state or federal agency involved with or named in the complaint
  - f. the amount of the fine(s) or penalty(s)
  - g. whether the fine or penalty has been paid
  - h. the identity and description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based
  - i. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
  - j. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation
6. Describe all judgments of a criminal conviction of a felony entered against the person named in item 1 for the violation of any state or federal environmental protection law within the ten (10) years preceding the submission of this application. Include the following information:  
NONE
  - a. the style of the case
  - b. the case file number
  - c. the forum in which the conviction was entered
  - d. the date of judgment
  - e. the sentence imposed
  - f. the identity and a description of each law applicant was convicted of violating
  - g. whether the conviction was the result of a plea agreement or a trial
  - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.

SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Charles R. Gillen

PRINT NAME

Director of Disposal Operations

TITLE

[Handwritten Signature]

SIGNATURE

DATE

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by CHARLES R. GILLAN this 1<sup>ST</sup> day of OCTOBER, 20 20.



Jennifer M. McKay  
NOTARY PUBLIC

MY COMMISSION EXPIRES: MAY 23, 2022

My Commission Expires: May 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

**KEY PERSONNEL DISCLOSURE STATEMENT**

WASTE MANAGEMENT, INC OF TENNESSE

\_\_\_\_\_  
**APPLICANT'S NAME**

1.	KEY PERSON'S COMPLETE NAME	ED MCMANUS
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. AREA VICE PRESIDENT
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.  
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.  
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:  
NONE
  - a. the style of the complaint
  - b. the case file number
  - c. the identity of all parties named in the complaint
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  - f. the amount of the fine(s) or penalty(s)
  - g. whether the fine or penalty has been paid
  - h. the identity and description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based
  - i. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
  - j. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation
6. Describe all judgments of a criminal conviction of a felony entered against the person named in item 1 for the violation of any state or federal environmental protection law within the ten (10) years preceding the submission of this application. Include the following information:  
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  - b. the case file number
  - c. the forum in which the conviction was entered
  - d. the date of judgment
  - e. the sentence imposed
  - f. the identity and a description of each law applicant was convicted of violating
  - g. whether the conviction was the result of a plea agreement or a trial
  - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.  
SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Ed McManus

PRINT NAME

Area VP

TITLE

*Ed McManus*

SIGNATURE

9-30-20

DATE

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by ED MCMANUS this 1<sup>ST</sup> day of OCTOBER, 20 20.



*Jennifer M. McKay*  
NOTARY PUBLIC

COMMISSION EXPIRES: MAY 23, 2022  
My Commission Expires: May 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.



**KEY PERSONNEL DISCLOSURE STATEMENT**

WASTE MANAGEMENT, INC OF TENNESSE

\_\_\_\_\_  
**APPLICANT'S NAME**

1.	KEY PERSON'S COMPLETE NAME	DONALD R. GENTILCORE
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. SENIOR DISTRICT MANAGER
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.  
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.  
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:  
NONE
  - a. the style of the complaint
  - b. the case file number
  - c. the identity of all parties named in the complaint
  - d. the forum in which the complaint was filed
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  - f. the amount of the fine(s) or penalty(s)
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6. Describe all judgments of a criminal conviction of a felony entered against the person named in item 1 for the violation of any state or federal environmental protection law within the ten (10) years preceding the submission of this application. Include the following information:  
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  - b. the case file number
  - c. the forum in which the conviction was entered
  - d. the date of judgment
  - e. the sentence imposed
  - f. the identity and a description of each law applicant was convicted of violating
  - g. whether the conviction was the result of a plea agreement or a trial
  - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.  
SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Donald R. Gentilcore  
PRINT NAME

Sr. District Manager  
TITLE

[Signature]  
SIGNATURE

9-25-20  
DATE

STATE OF TENNESSEE

COUNTY OF DAVIDSON

Subscribed and sworn to before me by DONALD R. GENTILCORE this 25<sup>TH</sup> day of SEPTEMBER, 20 20.



Jennifer M. McKay  
NOTARY PUBLIC

MY COMMISSION EXPIRES: MAY 23, 2022  
My Commission Expires: MAY 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.