

Sunset Public Hearing Questions for  
**Air Pollution Control Board**  
Created by Section 68-201-104, *Tennessee Code Annotated*  
(Sunset termination June 2015)

1. Provide a brief introduction to the board, including information about its purpose, statutory duties, staff, and administrative attachments.

*The primary duties of the Air Pollution Control Board (Board) are promulgating rules and hearing appeals<sup>1</sup> regarding enforcement matters and permits issued or denied. The Director of the Division of Air Pollution Control serves as Technical Secretary for the Board and additional staff as needed assist the Technical Secretary with the administrative tasks necessary for the Board to function. The Acts that set the Board's duties also give a number of functions to the Commissioner such as making decisions on permit applications and issuing enforcement orders.*

2. Provide a list of current members of the board. For each member, please indicate who appointed the member, how the member's presence on the board complies with Section 68-101-104, *Tennessee Code Annotated*. Please indicate if there are any vacancies on the board and explain what is being done to fill those vacancies.

*See Attachment #1*

3. Does the board's membership include public/citizen members? Female members? Members of a racial minority? Members who are sixty years of age or older?

*Yes, twelve of the fourteen board members are public/citizen members. The remaining two members are ex officio members. There are three public/citizen female members and one ex officio female member. One ex officio member is a racial minority. Five members are at least 60 years of age.*

4. How many times did the board meet in fiscal years 2013 and 2014? How many board members were present at each meeting?

*The Board has held 11 meetings from July 1, 2012, through June 30, 2014. Attendance for each meeting is as follows: August 2012 – 8 members present; October 2012 – 11 members present; December 2012 – 11 members present; February 2013 – 11 members present; April 2013 – 12 members present; June 2013 – 10 members present; August 2013 – 13 members present; October 2013 – 8 members present; December 2013 – 10 members present; March 2014 – 10 members present; May 2014 – 9 members present.*

5. What per diem or travel reimbursement do board members receive? How much was paid to board members during fiscal years 2013 and 2014?

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<sup>1</sup> Pursuant to Chapter 181 of the 2013 Tennessee Public Acts appeals are initially heard by an administrative judge sitting alone.

***Pursuant to Tenn. Code Ann. Section 68-201-104(b)(3), the public/citizen board members receive a \$50.00 per diem for each day that the Board is officially meeting in a quorum. Travel reimbursement is made according to the Department of Finance and Administration Policy 8 – Comprehensive Travel Regulations using the most current Department Head and Board Member – Travel Reimbursement Rate Schedule.***

***Total per diem was \$1,850 for FY 2013 and \$1,900 for FY 2014.***

***Expense claims totaled \$11,919.40 for FY 2013 and \$8,058.97 for FY 2014.***

6. What were the board's revenues (by source) and expenditures (by object) for fiscal years 2013 and 2014? If expenditures exceeded revenues, and the board does not carry a fund balance, what was the source of the revenue for the excess expenditures?

***The Board does not directly receive revenues. The expenditures for the Board meetings are noted in item 5 above.***

7. Is the board subject to Sunshine law requirements (per Section 8-44-101 et seq., *Tennessee Code Annotated*) for public notice of meetings, prompt and full recording of minutes, and public access to minutes? If so, what procedures does the board have for informing the public of its meetings and making its minutes available to the public?

***Yes, the Board is subject to Sunshine law requirements.***

***The Board gives notice of its meeting schedule and the materials it will consider at the upcoming meeting at the TDEC web page for the Board. The department's Office of External Affairs is currently working to develop additional ways to enhance the public's public participation experience.***

***The Board captures the meeting discussions and testimony in a verbatim legal transcript taken by a court reporter. The Board then votes on a summarized version of its discussions and roll call votes in a subsequent meeting. These summarized minutes become the formal minutes and are available for public inspection upon request.***

8. Does the board have a conflict of interest policy? If so, please attach a copy of that policy.

***Pursuant to Tenn. Code Ann. Section 68-201-105(e), the Board is required to adopt and implement rules and regulations to create a conflict of interest policy for board members. The Board has adopted conflict of interest regulations. See Attachment #2. A copy of the current conflict of interest forms are also included in the attachment. Staff is in the process of updating the forms to reflect the regulations creating the conflict of interest policy. The regulations may be viewed online at the Tennessee Secretary of State's website:***  
***<http://tn.gov/sos/rules/0400/0400-30/0400-30-17.20130923.pdf>***

9. Has the board promulgated rules and regulations in accordance with 68-201-105, *Tennessee Code Annotated*? If so, please cite the reference.

*Yes, the Board has promulgated a number of rules pursuant to Tenn. Code Ann. Section 68-201-105. They may be viewed online at the Tennessee Secretary of State's website: <http://tn.gov/sos/rules/1200/1200-03/1200-03.htm>*

10. Does the board have a website? If so, please provide the web address.

*Yes, the Board does have a website located at: [http://www.tennessee.gov/environment/board\\_air-pollution-control.shtml](http://www.tennessee.gov/environment/board_air-pollution-control.shtml)*

What kind of public information is provided on the website?

*The membership and constituent interest represented by each member of the Board, the meeting schedule, the matters to be considered at the upcoming meetings including the Sunshine Notice and the materials each board member will have in their packet of information for the meeting.*

11. Describe the nature and extent of the board's activities and/or accomplishments in fiscal years 2013 and 2014.

*During fiscal years 2013 and 2014, the Board met eleven times. The Board acted upon variance requests for petitioners that ranged from gasoline dispensing stations to large chemical refineries and agreed orders where settlement negotiations resulted in an amicable agreement of the parties. The Board also held contested case hearings. The Board adopted rules necessary to maintain Tennessee's delegation of federal programs from EPA, to fund the air pollution control program, and to improve and maintain air quality. The Board implemented conflict of interest policy rules and worked with local air pollution control programs holding a certificate of exemption to enable those programs to keep their local ordinances compliant with both state and federal air pollution control regulations. The Board also heard several presentations on air quality measurements in Tennessee and vehicle emission testing presentations.*

12. Has the board developed and implemented quantitative performance measures for ensuring it is meeting its goals? (Please answer either yes or no). If the board has developed and implemented quantitative performance measures, answer questions thirteen through twenty. If the committee has not developed quantitative performance measures, proceed directly to question twenty-one.

*The Board has not developed and implemented quantitative performance measures for itself. However, the Board has included quantitative performance measures in its regulations relative to the time it takes the Department to process a permit application. The results of these performance measures are included in a Permitting Efficiency Report provided to the General Assembly pursuant to Tenn. Code Ann. Section 4-3-506 in February and August of each year, starting in 2013.*

13. What are the key performance measures for ensuring this board is meeting its goals? Describe so that someone unfamiliar with the program can understand what you are trying to measure and why it is important to the operation of your program. *Not Applicable.*
14. What aspect[s] of the program are you measuring? *Not Applicable.*
15. Who collects relevant data and how is this data collected (e.g., what types information systems and/or software programs are used) and how often is the data collected? List the specific resources (e.g., report, other document, database, customer survey) of the raw data used for the performance measure. *Not Applicable.*
16. How is the actual performance measure calculated? If a specific mathematical formula is used, provide it. If possible, provide the calculations and supporting documentation detailing your process for arriving at the actual performance measure. *Not Applicable.*
17. Is the reported performance measure result a real number or an estimate? If an estimate, explain why it is necessary to use an estimate. If an estimate, is the performance measure result recalculated, revised, and formally reported once the data for an actual calculation is available? *Not Applicable.*
18. Who reviews the performance measures and associated data/calculations? Describe any process to verify that the measure and calculations are appropriate and accurate. *Not Applicable.*
19. Are there written procedures related to collecting the data or calculating and reviewing/verifying the performance measure? Provide copies of any procedures. *Not Applicable.*
20. Describe any concerns about your board's performance measures and any changes or improvements you think need to be made in the process. *Not Applicable.*
21. Provide an explanation of any items related to the board that may require legislative attention, including your proposed legislative changes.

*Currently, there are no issues identified that need legislative action.*

22. Should the board be continued? To what extent and in what ways would the absence of the board affect the public health, safety, or welfare of the citizens of the State of Tennessee?

*Yes, the Board should be continued because it provides vital services to the citizens of Tennessee. The Board's citizen membership enables representation of the diverse interests of stakeholders in the rulemaking process and the hearing of appeals of civil enforcement orders and permit actions. The Board also provides a knowledgeable forum for submission of public comments. The Board seeks to protect public health and welfare while at the same time*

*promoting increased employment and economic development in Tennessee through effective regulation.*

23. Please list all board programs or activities that receive federal financial assistance and, therefore are required to comply with Title VI of the Civil Rights Act of 1964. Include the amount of federal funding received by program/activity.

*Because TDEC receives federal funds, TDEC handles its compliance with Title VI with one system for the whole department.*

*If the board does receive federal assistance, please answer questions 24 through 31. If the board does not receive federal assistance, proceed directly to question 30.*

24. Does the board prepare a Title VI plan? If yes, please provide a copy of the most recent plan.

*TDEC has a Title VI Plan that is developed for and applicable to all TDEC programs. A copy of the plan is attached as Attachment #3.*

25. Does the board have a Title VI coordinator? If yes, please provide the Title VI coordinator's name and phone number and a brief description of his/her duties. If not, provide the name and phone number of the person responsible for dealing with Title VI issues.

*TDEC has a Title VI Coordinator and Complaint Officer.*

*Coordinator: Costin Shamble (615-253-8337) - Facilitates Title VI compliance activities; reviews data and makes recommendations of actions to enhance Title VI compliance; conducts Title VI training programs; compiles TDEC's Title VI Implementation Plan; represents TDEC at meetings on Title VI.*

*Complaint Officer: Hoda Guirguis (615-253-3400) - Receives Title VI complaints; conducts an investigation of complaints; facilitates a remedy of Title VI concerns; makes recommendation(s) of actions needed to resolve complaint.*

26. To which state or federal agency (if any) does the board report concerning Title VI? Please describe the information the board submits to the state or federal government and/or provide a copy of the most recent report submitted.

*TDEC is required to submit an annual Title VI Implementation Plan to the Tennessee Human Rights Commission. Additionally, the Plan is submitted to and reviewed by the Title VI Legislative Sub-Committee of the General Assembly. A public hearing is conducted annually on the Plan. Disadvantaged business participation is submitted to the Environmental Protection Agency.*

27. Describe the board's actions to ensure that association staff and clients/program participants understand the requirements of Title VI.

***Internally within TDEC:***

- ***Mandatory Civil Rights training of TDEC staff included Title VI***
- ***TDEC Title VI brochure distributed to TDEC staff***
- ***Periodic discussions with staff, Title VI related actions/activities***
- ***Staff participation in training programs offered by state and federal agencies***

***External actions by TDEC:***

- ***Participation in Community Title VI workshops and conferences***
- ***Contract language includes Title VI compliance***
- ***Posting of Civil Rights posters***
- ***Distribution of Title VI brochure***

28. Describe the board's actions to ensure it is meeting Title VI requirements. Specifically, describe any association monitoring or tracking activities related to Title VI, and how frequently these activities occur.

***Minority participation in TDEC programs and activities is reviewed by the Title VI Coordinator. Activities reviewed include: representation on boards, disadvantaged business participation, and public participation. Meetings with the Commissioner's staff are held to discuss minority participation issues at least quarterly. Disadvantaged business participation is submitted quarterly to the Environmental Protection Agency. A compilation of TDEC's minority outreach and participation is reviewed routinely and compiled annually.***

29. Please describe the board's procedures for handling Title VI complaints. Has the board received any Title VI-related complaints during the past two years? If yes, please describe each complaint, how each complaint was investigated, and how each complaint was resolved (or, if not yet resolved, the complaint's current status).

***TDEC did not receive any Title VI Complaints during fiscal year 2013 or fiscal year 2014.***

***Complaint procedure:***

***Complaints must be filed in writing. The complaint should be filed on TDEC's complaint form. The division director of the program will forward the complaint to the Title VI Complaint Officer.***

***TDEC will make a prompt investigation when a complaint or other information indicating a violation is received. If the investigation indicates a violation of Title VI, TDEC will notify the recipient and will attempt to resolve the matter informally. If the investigation indicates that a violation did not occur, TDEC will notify the recipient and the complainant in writing.***

***The Title VI Complaint Officer will submit findings and conclusions to TDEC Civil Rights Champions. The Assistant Commissioner will issue a decision on the investigation findings and conclusions. Decisions made by the Assistant Commissioner can be appealed to the Commissioner within 30 days of receipt of the decision.***

***A complaint may be filed with the appropriate Federal agency no later than 180 calendar days after the alleged discrimination occurred.***

***Citizen suits remain an option in this process.***

***TDEC's toll free hotline (1-888-891-8332), accessible statewide, is maintained and available for complaints.***

30. Please provide a breakdown of current board staff by title, ethnicity, and gender.

***The Board does not have dedicated staff. Administrative support for the Board is provided by staff of TDEC's Air Pollution Control Division.***

31. Please list all board contracts, detailing each contractor, the services provided, the amount of the contract, and the ethnicity of the contractor/business owner.

***N/A. The Commissioner has the authority to enter into contracts under all of the different statutes applicable to this Board.***

## AIR POLLUTION CONTROL BOARD

(Tenn. Code Ann. Section 68-201-104)

Members: 14  
 Governor appoints: 12  
 Ex officio: 2  
 Terms: 4 years

Member	Term Expires	Representation
Thomas L. Beehan	08-31-2017	Working in Municipal Government
Dr. John Benitez	08-31-2017	Licensed Physician with experience in health effects of air pollutants
Elaine Boyd	Ex-Officio	Commissioner's Designee, Dept. of Environment and Conservation
Karen Cisler	04-30-2016	Environmental Interests
Dr. Wayne T Davis, PhD.	04-30-2018	Conservation Interests
Stephen R. Gossett	08-31-2015	Working for Industry with technical experience
Dr. Shawn A. Hawkins	08-31-2016	Working in field related to Agriculture or Conservation
Helen Hennon	08-31-2014	Registered Professional Engineer
Richard Holland	08-31-2015	Working for Industry with technical experience
John Roberts	06-30-2018	Small Generator of Air Pollution representing Automotive Interests
The Honorable Larry Waters, Sevier County	08-31-2016	County Mayor
Jimmy West	Ex-Officio	Commissioner's Designee, Dept. of Economic and Community Development
Alicia M. Wilson	08-31-2014	Working in management in Private Manufacturing
Vacant <sup>1</sup>	04-30-2016	Involved with Institution of Higher Learning on air pollution evaluation and control

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<sup>1</sup> Dr. J. Ronald Bailey recently resigned from the board. The department is currently working with the Governor's office to fill the vacancy.

**RULES  
OF THE  
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
AIR POLLUTION CONTROL**

**CHAPTER 0400-30-17  
CONFLICT OF INTEREST**

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**0400-30-17-.01 PURPOSE AND INTENT.**

- (1) It is the purpose of this chapter to address requirements for the state air pollution control board imposed through the federal Clean Air Act, as amended, (42 USC §§ 7401 et seq.) with respect to the composition of the board and conflict-of-interest provisions in hearing cases involving permits and enforcement and also to adopt a conflict of interest policy required by T.C.A § 68-201-105(e). Conflict of interest described at 42 USC § 7428 is addressed in Rules 0400-30-17-.02 and 0400-30-17-.03. Conflict of interest described at 42 USC § 7429(e) is addressed in Rule 0400-30-17-.04. The conflict of interest policy required by T.C.A. § 68-201-105(e) is addressed in Rule 0400-30-17-.05.

**Authority:** T.C.A. §§ 68-201-101 et seq. and 4-5-201 et seq. **Administrative History:** Original rule filed June 25, 2013; effective September 23, 2013. Rule renumbered from 1200-03-17.

**0400-30-17-.02 PROTECTING THE PUBLIC INTEREST.**

- (1) The Board shall at its first meeting in a calendar year or after receiving a new member determine that it has at least a majority of members who represent the public interest and who do not derive any significant portion of their income from persons subject to permits or enforcement orders under this rule division, 0400-30 or rule division 1200-03.
- (2) Definitions
- (a) “Represent the public interest” means not owning a controlling interest in, having 5% or more of his or her capital invested in, serve as attorney for, act as a consultant for, serve as officer or director of, or hold any other official or contractual relationship with, either a person subject to permits or enforcement orders under this rule division, 0400-30 or rule division 1200-03, or a trade or business association of which such a person is a member.
- (b) “Significant portion of income” means 10% or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends, except that it shall mean 50% or more of gross personal income for a calendar year if the recipient is over 60 years of age and receiving such a portion pursuant to retirement, pension, or similar arrangement. The term “significant portion of income” also means any one or more of the following situations:
1. When the Technical Secretary or the Board Member receives more than \$5,000 annually in investment income from a source. Said investment is limited to those that arise from the purchase of shares of stock in the source that were purchased on the open market and generally available to any person at that price.

(Rule 0400-30-17-.02, continued)

2. When the Technical Secretary or Board Member receives more than \$100 annually due to a private investment made in a source. Said private investment is one where the purchase of stock or interest in a partnership was made directly with the source and such opportunity was not generally available to the public as a whole.
3. When the Technical Secretary or Board Member receives a salary in any amount from a source for services rendered.
4. When the Technical Secretary or Board Member sells or is about to sell property or equipment to a source. For the purposes of this part, equipment does not include consumer goods that are offered to the public at the same price offered to the source.
5. When the Technical Secretary or Board Member buys or is about to buy property or equipment from a source. For the purposes of this part, equipment does not include consumer goods that can be purchased by the public at the same price the source offered to the Technical Secretary or Board Member.
6. When the Technical Secretary or Board Member has taken out a loan from a source in any amount unless:
  - (i) The loan is from a financial institution whose deposits are insured by an entity of the federal government, or such loan is made in accordance with existing law and is made in the ordinary course of business. A loan is made in the ordinary course of business if the lender is in the business of making loans, and the loan bears the usual and customary interest rate of the lender for the category of loan involved is made on a basis which assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule;
  - (ii) The loan is secured by a recorded security interest in collateral, bears the usual and customary interest rate of the lender for the category of loan involved, is made on a basis which assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule.

For purpose of this subparagraph, income derived from mutual-fund payments, or from other diversified investments as to which the recipient does not know the identity of the primary sources of income, shall be considered part of the recipient's gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under this rule division, 0400-30 or rule division 1200-03.

- (c) "Persons subject to permits or enforcement orders under this rule division, 0400-30 or rule division 1200-03" or a "source," as used in this chapter, includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under this rule division, 0400-30 or rule division 1200-03, except that it does not include:
  1. An individual who is or may become subject to an enforcement order by reason of his or her ownership or operation of a motor vehicle,
  2. Any department or agency of a state, local, or regional government; or
  3. Any individual who is involved in the program of an institute of higher learning whose duties do not include the institute's compliance with this rule division, 0400-30 or rule division 1200-03.

(Rule 0400-30-17-.02, continued)

- (3) Upon the request of the Technical Secretary, members of the Board shall provide the necessary information needed to determine compliance with paragraph (1) of this rule.
- (4) In the event that the Board cannot make a finding that at least a majority of the Board as constituted by appointment of its members meets the requirements required by the Clean Air Act, as amended, at § 128 (42 USC § 7428), then the Technical Secretary shall notify the Governor of the Board's failure to make a determination that at least a majority of its membership meets § 128 requirements. The Technical Secretary shall also advise and make recommendations regarding corrective action necessary to allow the Board to be qualified under § 128 including substitutionary appointments of a member or members. The Board shall not act to hear contested cases until it has determined that it can do so consistent with § 128.

**Authority:** T.C.A. §§ 68-201-101 et seq. and 4-5-201 et seq. **Administrative History:** Original rule filed June 25, 2013; effective September 23, 2013. Rule renumbered from 1200-03-17.

### **0400-30-17-.03 CONFLICT OF INTEREST ON THE PART OF THE BOARD AND TECHNICAL SECRETARY.**

- (1) Definition - A "conflict of interest" occurs when a Board member or the Technical Secretary takes an action in the performance of their duties that singularly benefits a source when the Board member or the Technical Secretary has a significant portion of their personal income derived from the operations of said source.

The actual or potential receipt of penalties, judgments, grant awards, or fees by the State of Tennessee as a result of promulgated rules, orders by the Technical Secretary, Board orders, judgments awarded in a court of law, or grant applications to government or private entities shall not identify the State of Tennessee as a source as that term is defined in subparagraph (2)(c) of Rule 0400-30-17-.02. If a specific case involves a source of pollution owned or operated by state or federal government, the Technical Secretary or Board member shall have a conflict of interest only if a significant portion of his or her income is derived from the operation of that source of pollution.

- (2) Declaration - Prior to the issuance of a permit, variance or an enforcement order that requires an action on their part, the Technical Secretary or a Board member shall issue a written statement that declares any conflict of interest that they may have in the matter. Statements by the Technical Secretary shall be written and delivered to the Chairman or Vice-Chairman of the Board. Statements by Board members may either be in writing or be verbal and made part of the Board Meeting minutes. No Board Member or the Technical Secretary shall be required to quantify their conflict of interest or make a more detailed explanation of their conflict than otherwise required by Rule 0400-30-17-.05 or by T.C.A. § 4-5-302. For the purpose of this chapter, a "yes" or "no" declaration is sufficient and that is required only if a conflict of interest is present.
- (3) Rulemaking Exclusion - It is recognized that the Board's make-up is such that certain interest groups are represented by each Board member. To that end, a Board member supporting rulemaking for their interest group as a whole will not be viewed as having a conflict of interest for such advocacy. However, industry-specific rulemaking that would relax an otherwise general emission standard or procedural requirement for a source that causes a Board member to have a conflict of interest shall be subject to a disclosure of conflict of interest by Board members.
- (4) Procedure When a Conflict of Interest is Encountered –

(Rule 0400-30-17-.03, continued)

- (a) Procedure for the Technical Secretary - In the event that the Technical Secretary has a conflict of interest, his actions in such matters shall be subject to ratification by the Board. The Board shall have the power to affirm, modify or set aside the proposed actions of the Technical Secretary. Upon ratification, the Technical Secretary's action shall become final.
  - 1. Any timelines for action placed upon the Technical Secretary or Department in this rule division, 0400-30 or rule division 1200-03, shall be extended by the amount of time needed to bring the proposed action to the Board for review and ratification. Deadlines for action imposed by federal regulations of the United States Environmental Protection Agency are not eligible for such extension. Similarly, deadlines specifically imposed in Tennessee statutes are not eligible for such extension.
- (b) Procedure for Board Members - In the event that a Board member has a conflict of interest, the following procedures shall apply:
  - 1. If a Board member has a conflict of interest as that term is defined in this chapter, the Board member shall recuse himself or herself from participation in the matter for which the conflict exists as provided in Rule 0400-30-17-.05.

**Authority:** T.C.A. §§ 68-201-101 et seq. and 4-5-201 et seq. **Administrative History:** Original rule filed June 25, 2013; effective September 23, 2013. Rule renumbered from 1200-03-17.

#### **0400-30-17-.04 CONFLICT OF INTEREST IN THE PERMITTING OF MUNICIPAL SOLID WASTE INCINERATION UNITS.**

- (1) No permit for a solid waste incineration unit that combusts municipal waste shall be issued by the Technical Secretary if he is responsible in whole or part, for the design and construction or operation of the unit. In the event that the Technical Secretary faces such a permit decision, the procedures of subparagraph (4)(a) of Rule 0400-30-17-.03 shall apply to his development of a draft permit for Board ratification.
- (2) No permit for a solid waste incineration unit that combusts municipal solid waste shall be approved or denied by a Board member that is a person responsible in whole or part, for the design and construction or operation of the unit. Such Board member shall recuse himself or herself as provided in Rule 0400-30-17-.05.

**Authority:** T.C.A. §§ 68-201-101 et seq. and 4-5-201 et seq. **Administrative History:** Original rule filed June 25, 2013; effective September 23, 2013. Rule renumbered from 1200-03-17.

#### **0400-30-17-.05 POLICY OF ETHICS AND THE AVOIDANCE OF CONFLICTS OF INTEREST.**

- (1) The Policy of the Board
  - (a) No member of the Board shall participate in making any decision concerning a permit, enforcement case, or upon a case in which the municipality, firm or organization which the member represents, or by which the member is employed, or in which the member derives a significant portion of income, is involved, or is in any way a conflict of interest as defined by Rules 0400-30-17-.03 and 0400-30-17-.04.
  - (b) Each member of the Board shall avoid any action, whether or not specifically prohibited by statute or regulation, which might result in or create the appearance of:
    - 1. Using public office for private gain;

(Rule 0400-30-17-.05, continued)

2. Losing complete independence or impartiality;
  3. Making a government decision outside of official channels; or
  4. Affecting adversely the confidence of the public in the integrity of the government.
- (c) No member of the Board shall, directly or indirectly:
1. Use, disclose, or allow the use of official information which was obtained through or in connection with his or her appointment to the board and which has not been made available to the general public for the purpose of furthering the private interest or personal profit or any person, including the board member; or
  2. Engage in a financial transaction as a result of, or primarily relying upon, information obtained through his or her appointment to the board.
- (d) No member of the Board shall make use of the facilities, equipment, personnel, or supplies of the State or its agencies for private use or gain, except to the extent that the use is de minimis or it's lawfully available to the general public.
- (e) Each member of the Board shall avoid all known conflicts of interest, and to the extent the member of the Board becomes aware of a conflict of interest in connection with any matter brought before the Board, the member of the Board shall disclose such conflict, as provided in paragraph (2) of Rule 0400-30-17-.03, to the other members of the Board, Administrative Law Judge, and/or other appropriate person(s) and will further recuse himself or herself from participating in any consideration of the matter.
- (f) No member of the Board shall participate in discussions or actions involving individuals in his or her immediate family, individuals employed by the member of the Board or the member of the Board's business or any other matter in which the member of the Board's participation may create an appearance of bias or impropriety.
- (g) When a member of the Board is in doubt as to the proper interpretation of this rule, he or she shall seek the advice of the Department's Office of General Counsel.
- (2) Each member of the Board during the first meeting of the Board each calendar year, or the member's first attendance of a Board meeting of the calendar year, shall:
- (a) Make a written disclosure of financial interests or other possible conflicts of interest;
  - (b) Acknowledge in writing that they have read and understand all aspects of this rule; and
  - (c) State as a condition of serving as a member of the board that he or she is not in conflict with the conditions of this rule.

**Authority:** T.C.A. §§ 68-201-101 et seq. and 4-5-201 et seq. **Administrative History:** Original rule filed June 25, 2013; effective September 23, 2013. Rule renumbered from 1200-03-17.

**ETHICS AND CONFLICT OF INTEREST STATEMENT  
FOR  
MEMBERS OF THE AIR POLLUTION CONTROL BOARD**

1. Each board member shall avoid any action, whether or not specifically prohibited by statute or regulation, which might result in or create the appearance of:
  - i. Using public office for private gain;
  - ii. Losing complete independence or impartiality;
  - iii. Making a government decision outside of official channels; or
  - iv. Affecting adversely the confidence of the public in the integrity of the government.
  
2. Pursuant to Division Rule 1200-3-17-.02, “(a) conflict of interest occurs when a Board member or the Technical Secretary takes an action in the performance of their duties that singularly benefits a source when the Board member or the Technical Secretary has a significant portion of their personal income derived from the operations of said source.
  
3. No board member shall, directly or indirectly:
  - i. Use, disclose, or allow the use of official information which was obtained through or in connection with his or her appointment to the board and which has not been made available to the general public for the purpose of furthering the private interest or personal profit of any person, including the board member; or
  - ii. Engage in a financial transaction as a result of, or primarily relying upon, information obtained through his or her board appointment.
  
4. Use of government property. No board member shall make use of the facilities, equipment, personnel, or supplies of the State or its agencies for private use or gain, except to the extent that the use is de minimus or is lawfully available to the general public.
  
5. Each board member will avoid all known conflicts of interest, under any of the paragraphs of this statement, and to the extent the board member becomes aware of a conflict of interest in connection with any matter brought before the board, the board member will disclose such conflict to the other board members, Administrative Law Judge, and/or other appropriate person(s) and will further recuse himself or herself from participating in any consideration of the matter.

6. No board member will participate in decisions or actions involving individuals in his or her immediate family, individuals employed by the board member or the board member's business or any other matter in which the board members participation may create an appearance of bias or impropriety.

7. Questions on interpretation of this statement.

When a board member is in doubt as to the proper interpretation of this conflict of interest statement, under any of the paragraphs of this statement, he or she is expected to seek the advice of the Department of Environment and Conservation's Office of General Counsel.

\_\_\_\_\_  
Signature of Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please Print Name

**ETHICS AND CONFLICT OF INTEREST STATEMENT  
FOR  
MEMBERS OF THE AIR POLLUTION CONTROL BOARD**

**Pursuant to requirements of Tenn. Code Ann. §68-201-105(e) and Tennessee administrative rule 0400-30-17-.05(2), the undersigned member acknowledges the following:**

- 1) The member has read and understands the provisions of the above-cited rule and had been given a copy of the rule and a briefing on its content as well as other provisions in rule chapter 0400-30-17.
- 2) The member agrees to provide a disclosure of financial interests and other possible conflicts of interest due pending the development of an appropriate form for this purpose by the Department of Environment & Conservation and thereafter annually at the first board meeting in a calendar year that the board member attends.
- 3) The member affirms that he/she understands that it is required as a condition of service that he/she not be in conflict with the provisions of this rule and hereby states there is no such conflict.

---

Signature of Board Member

---

Date

---

Please Print Name



**TITLE VI IMPLEMENTATION PLAN  
REVISION**

**FY 2013-2014**

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# 1. OVERVIEW

## **STATUTE**

The Tennessee Department of Environment and Conservation (“TDEC”) was created under Tennessee Code Annotated §4-3-501 which provides:

[t]here is hereby created the department of environment and conservation.  
[Acts 1937, ch. 33, § 1; 1939, ch. 11, § 1; C. Supp. 1950, § 255.1; Acts 1959, ch. 9, § 11; 1963, ch. 169, § 3; modified.]

## **MISSION**

The mission of the Department of Environment and Conservation is to enhance the quality of life for citizens of Tennessee and to be stewards of our natural environment by:

- protecting and improving the quality of Tennessee's air, land, and water through a responsible regulatory system
- protecting and promoting human health and safety
- conserving and promoting natural, cultural and historic resources
- providing a variety of quality outdoor recreational experiences

**Tennessee Department of Environment & Conservation  
Organization Chart**

**Office of General Counsel**  
Joe Sanders

**Office of External Affairs**  
Tisha Calabrese Benton

**Office of Talent Management**  
Beth Smith

**Human Resources Operations**  
Selena Cunningham

**Commissioner**  
Robert Martineau, Jr.

**Chief of Staff**  
David Owenby

**Office of Sustainable Practices**  
Lori Munkeboe

**Office of Policy and Planning**  
Michelle Walker

**Office of Energy Programs**  
Molly Cripps

**Internal Audit**  
Hoda Guirguis (interim)

**Bureau of Environment**  
Deputy Commissioner  
Shari Meghreblian, Ph.D

**Administrative Services**  
Assistant Commissioner  
Tom Eck

**Bureau of Parks & Conservation**  
Deputy Commissioner  
Brock Hill

**Senior Advisor**  
Chuck Head

**Senior Advisor**  
Anne Marshall

**Air Pollution Control**  
Barry Stephens, P.E.

**Geology**  
Ron Zurawski

**Radiological Health**  
Debra Shults

**Remediation**  
Andy Binford

**Solid Waste Management**  
Patrick Flood, P.E.

**Underground Storage Tanks**  
Stan Boyd

**Water Resources**  
Sandra Dudley, Ph.D, P.E.

**West TN River Basin Authority**  
David Salyers, P.E.

**Financial Responsibility**  
Robert Dickinson

**Fiscal Services**  
Chuck Holland/Lloyd Craig

**Emergency Services**  
Brenda Apple

**Information Services**  
Ken Bernhardt

**Internal Audit**  
Hoda Guirguis (interim)

**Purchasing**  
Tina Pennington

**Administrative Services**  
Philisa Bennett

**Archaeology**  
Michael Moore

**Facilities Management**  
David Benton

**Interpretive Programs & Education**  
Jeff Wells

**Marketing & Product Development**  
Kevin Easton

**Recreation Education Services**  
Gerald Parish

**Natural Areas**  
Roger McCoy

**State Parks Operations**  
Mike Robertson



September 1, 2013

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION STATEMENT OF  
NON-DISCRIMINATION**

The Tennessee Department of Environment and Conservation does not discriminate on the basis of race, color, national origin, age, sex or disability and is fully committed to nondiscriminatory practices within the scope of its responsibilities.

## **2. FEDERAL PROGRAMS AND ACTIVITIES**

Department of Environment and Conservation  
 Revenue by Bureau, by Source, and by Division  
 FY 2012-13 Work Program  
 (Final)

	Federal Revenue	Contracts Grants RFP's	Purpose
<b>Administration</b>			
327.01 Administration	\$ 2,680,200	None	Indirect Cost Recovery
<b>Total Administration</b>	<b>\$ 2,680,200</b>	<b>\$ -</b>	
<b>Parks &amp; Conservation</b>			
327.03 Recreation Education Services	\$ 2,291,500	\$ 2,145,100	Grants to local governments for recreation trails programs
327.04 Historical Commission	\$ 984,700	\$ 984,700	Grants to survey historic properties, preserving, rehabilitating historic properties, and purchase of battlefields, Land purchases
327.06 Land and Water Conservation Grants	\$ 750,000	None	
327.08 Archaeology	\$ -	\$ -	
327.12 Tennessee State Parks	\$ 121,000	\$ 105,900	Third-party contracts for studies of rare plants and animals
327.14 Natural Areas	\$ -	\$ -	Coke abolished when merged with Parks
327.15 Tennessee State Parks Maintenance	\$ -	\$ -	The Parks did not have a federal revenue estimate in FY 2012-2013.
327.17 TN Elk River Resource Management	\$ -	\$ -	
327.18 Historical Site Maintenance	\$ -	\$ -	
327.19 Local Parks Acquisition Fund	\$ -	\$ -	
327.20 State Lands Acquisition Fund	\$ -	\$ -	
327.22 State Lands Compensation Fund	\$ -	\$ -	
327.50 Tennessee Heritage Conservation Trust Fund	\$ -	\$ -	
327.51 Conservation Compensation Fund	\$ -	\$ -	
<b>Total Parks &amp; Conservation</b>	<b>\$ 4,147,000</b>	<b>\$ 3,235,700</b>	
<b>Environment</b>			
327.11 Geology	\$ 92,400	none	All grants are to local governments
327.23 Used Oil Collection Program	\$ -	\$ -	Federal funds are for operating costs in Radiological Health
327.24 WTRBA Maintenance	\$ -	\$ -	Grants to local governments for Waste Water and Clean Water Facilities
327.26 West TN River Basin Authority	\$ -	\$ -	Contracts for Abandoned Mine Land Remediation
327.28 Dry Cleaners Emergency Response	\$ -	\$ -	Contracts for Lead Hazard Reduction
327.30 Environment Administration	\$ -	\$ -	HUD
327.31 Air Pollution Control	\$ 1,239,500	\$ 736,000	Radioactive Waste Management and Disposal Services
327.32 Radiological Health	\$ 70,700	none	Federal funds are for operating costs in
327.33 Clean Water/Drinking Water SFG	\$ 47,561,800	\$ 43,981,600	Grants to local governments for Waste Water and Clean Water Facilities
327.34 Water Pollution Control	\$ 3,309,000	\$ 538,700	Contracts for Abandoned Mine Land Remediation
327.35 Solid & Hazardous Waste Management	\$ 3,779,600	\$ 1,200,000	Contracts for Lead Hazard Reduction
327.36 DOE Oversight	\$ 6,406,500	\$ 1,903,800	Radioactive Waste Management and Disposal Services
327.37 Abandoned Lands	\$ -	\$ -	Federal funds are for operating costs in
327.38 Hazardous Waste Remedial Action (Superfund)	\$ 1,989,900	\$ -	327.38
327.39 Water Supply	\$ 2,523,600	\$ 149,000	Grants to local governments from ARBA
327.40 Groundwater Protection	\$ -	\$ -	
327.41 Underground Storage Tanks	\$ 2,077,300	\$ -	Remediate Leaking Underground Storage Tanks
327.42 Solid Waste Assistance	\$ -	\$ -	
327.43 Environmental Protection Fund	\$ -	\$ -	
327.44 Fleming Training Center	\$ 233,300	\$ -	Federal funds are for operating costs in
327.45 Office of Environmental Assistance	\$ 240,500	none	327.45
<b>Total Environment</b>	<b>\$ 69,524,100</b>	<b>\$ 48,509,100</b>	No federal funds are for contracts, grants or RFP's
<b>Grand Total</b>	<b>\$ 76,352,300</b>	<b>\$ 51,744,800</b>	

Please Review & Correct Grants & RFP's (Main, Env., & Cons)

**Grand Total**

The Office of Energy Programs (OEP), previously a part of the TN Department of Economic and Community Development, transferred to TDEC on January 1, 2013, per Governor Haslam's Executive Order No. 25. Federal funding for OEP for the July 1, 2012 through June 30, 2012 is provided below.

Assurance ARRA	\$ 750,620.92
EECBG	\$1,975,151.38
SEP ARRA	\$3,257,418.40
SEP Annual	\$ 513,391.60
TOTAL	\$6,496,582.30

Thus, the grand total of federal financial assistance for TDEC for the FY 2012-2013 is \$134,592,682.30.

**Preaward Compliance Review Report for  
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code).	DUNS No.
II. Is the applicant currently receiving EPA assistance?	
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)	
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)	
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))	
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. <p>a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities?          If yes, proceed to VII; if no, proceed to VI(b).</p> <p>b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.</p>	
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) <p>a. Do the methods of notice accommodate those with impaired vision or hearing?</p> <p>b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications?</p> <p>c. Does the notice identify a designated civil rights coordinator?</p>	
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a))	
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166)	
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator.	

XI.\* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of the procedures.

**For the Applicant/Recipient**

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official	B. Title of Authorized Official	C. Date
-------------------------------------	---------------------------------	---------

**For the U.S. Environmental Protection Agency**

I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized EPA Official  See ** note on reverse side.	B. Title of Authorized EPA Official	C. Date
---	-------------------------------------	---------

EPA Form 4700-4 (Rev. 04/2009). Previous editions are obsolete.

## Instructions for EPA FORM 4700-4 (Rev. 04/2009)

### General

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled; "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

### Items

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

\* Questions VII – XI are for informational use only and will not affect an applicant's grant status. However, applicants should answer all questions on this form. (40 C.F.R. Parts 5 and 7).

\*\* Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

Approval indicates, in the reviewer's opinion, questions I – VI of Form 4700-4 comply with the preaward administrative requirements for EPA assistance.

### "Burden Disclosure Statement"

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

### **3. ORGANIZATION OF THE TITLE VI OFFICE**

## **STAFFING OF THE DEPARTMENT'S TITLE VI OFFICE**

The Environmental Justice/Title VI Coordinator works in the Office of Policy and Planning. The Environmental Justice/Title VI Coordinator assists the Department in promoting healthy and safe communities and quality environmental education for the benefit of the environment, public health and economy. This position also supports the department's objectives of achieving environmental equity for all Tennesseans. Environmental justice and Title VI inquiries are directed to Costin Shamble (615-253-8337).

## **ENVIRONMENTAL JUSTICE/TITLE VI COORDINATOR RESPONSIBILITIES**

Develops and coordinates the implementation of TDEC's Title VI and Environmental Justice Programs

Coordinates the Title VI and Environmental Justice Programs with all TDEC Divisions and other program area managers or designees, including sub-recipients

Coordinates, schedules and facilitates Title VI training for TDEC staff and sub-recipients

Creates and submits annual report of Title VI accomplishments for the year for the Tennessee Human Rights Commission (THRC)

Develops Title VI information for dissemination to both internal and external customers

Assists sub-recipients and all TDEC staff in implementing Title VI into all program and activity operations

Collaborates with TDEC program staff and sub-recipients to resolve any deficiencies which may be discovered in TDEC's Title VI Program;

Coordinating the implementation of Title VI and Environmental Justice requirements throughout TDEC

Maintains permanent records of Title VI matters

## **4. DATA COLLECTION AND ANALYSIS**

2013 Title VI Implementation Plan Revision – Data Collection and Analysis

TDEC DOE Oversight Division  
Oak Ridge, TN 37830

July 1, 2012 through June 30, 2013

a) **Racial and Ethnic Data Census Information –**

Population Served by County	Anderson	Knox	Loudon	Meigs	Morgan	Rhea	Roane
White <sup>a</sup>	92.4%	86.5%	96.2%	96.3%	94.4%	95.3%	94.7%
Black <sup>a</sup>	4.1%	9.1%	1.4%	1.5%	3.8%	2.2%	2.7%
American Indian and Alaska Native <sup>a</sup>	.4%	.4%	.4%	.8%	.4%	.5%	.4%
Asian <sup>a</sup>	1.2%	2.1%	.7%	.2%	.2%	.5%	.6%
Native Hawaiian and Other Pacific Islander <sup>a</sup>	Z	.1%	.2%	.0%	Z	Z	Z
Persons reporting two or more races	1.9%	1.9%	1.1%	1.2%	1.2%	1.5%	1.6%
Hispanic or Latino origin <sup>b</sup>	2.5%	3.8%	7.5%	1.7%	1.1%	4.0%	1.5%
White, not Hispanic	90.3%	83.3%	89.3%	95.1%	93.5%	91.7%	93.3%
<sup>a</sup> Includes persons reporting only one race							
<sup>b</sup> Hispanics may be of any race, so also are included in applicable race categories.							
z Value greater than zero but less than half of unit of measure shown.							
* Source U.S. Census Bureau: State and County QuickFacts. Data derived from Population Estimates, Census of Population and Housing.							
Small Area Income and Poverty Estimates, State and County Housing Unit Estimates, County Business Patterns, Non-employer Statistics							
Economic Census, Survey of Business Owners, Building Permits, Consolidated Federal Funds Report. Last Revised: Friday, 06-03-11, 15:34:33 EDT							

b) **Total Federal Dollar Amount –**

Federal Facility Agreement	\$2,880,900.00
Monitoring and Oversight Agreement	\$1,920,420.00
Total	\$4,801,300.00

c) **Area Served (statewide or specific city/town)** – The counties listed below are located directly downstream or surrounding the Oak Ridge Reservation and are defined as the areas served:

*Anderson, Knox, Loudon, Meigs, Morgan, Rhea, and Roane County.*

d) **Assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts:**

No negative impacts are observed for this effort. Positive impacts are enhanced monitoring of DOE pollution sources and improved public outreach through publication of results. The cleanup of the National Priority Listed DOE site is enhanced by this program through review and audit of DOE projects

e) **Extent of program/activity outreach to encourage participation at public information meetings:**

Major reports are posted at <http://www.tn.gov/environment/doeo/active.shtml>. Outreach activities at local festivals such as the Secret City Festival are done several times a year. A sub grant is used to fund outreach to local governments. All activities and publications are performed in English.

**Tennessee Department of Environment and Conservation  
Recreation Educational Services  
Title VI Implementation Plan Revision for July 1, 2012 – June 30, 2013  
September 11, 2013**

a) census information;

Tennessee’s Census information was obtained from the United State’s Census Bureau’ Tennessee Quickfacts. This information can be found at:

<http://quickfacts.census.gov/qfd/states/47000.html>

Tennessee’s census information from 2012:

Population, 2012 estimate	6,456,243
White persons, percent, 2012 (a)	79.3%
Black persons, percent, 2012 (a)	17.0%
American Indian and Alaska Native persons, percent, 2012 (a)	0.4%
Asian persons, percent, 2012 (a)	1.6%
Native Hawaiian and Other Pacific Islander persons, percent, 2012 (a)	0.1%
Persons reporting two or more races, percent, 2012	1.6%
Persons of Hispanic or Latino Origin, percent, 2012 (b)	4.8%
White persons not Hispanic, percent, 2012	75.1%

b) total federal funding dollar amount received by your program for FY ending June 30, 2013;

**Federal Funding received from the Recreational Trails Program (RTP) 2013 Allocation - \$1,624,207 after rescissions.**

**Federal Funding received from the 2013 Land & Water Conservation Fund (LWCF) Certificate of Appropriation and Gulf of Mexico Energy Security Act (GOMESA). This allocation has been approved but has not yet been received as of 09/10/2013. Estimated to be 5% less than the 2012 figure of \$788,841 or \$749,398.95.**

c) area served (statewide or specific city/town);

**-The areas served by local, county, state and federal parks is statewide in Tennessee.**

**d)** assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts, (has anything been done to ensure that minority communities are not disparately impacted by your programs/activities?); and

**Parks funded by the grant programs that TDEC administers must be open to the public in perpetuity. Grant cycles are announced in press releases, and applications are competitively scored. Public meetings are a required part of the application process. The application workshops held prior to the submittal of the applications are open to the public. Recreation Educational Services Parks and Recreation Technical Advisory Service is available to answer questions from potential applicants, and also is willing to discuss areas of potential improvement for any not funded in a given grant cycle.**

**No negative impacts are observed for this effort.**

**e)** the extent of program/activity outreach to encourage participation at public information meetings.

**Tennessee’s State Recreation Plan, called “Tennessee 2020, Vision for Parks, People and Landscapes, details the many sources of public input that were included in the completed document. [http://www.tn.gov/environment/recreation/pdf/2020\\_full\\_version.pdf](http://www.tn.gov/environment/recreation/pdf/2020_full_version.pdf)**

**The following excerpt details the sources of input, and can be located on page 8 of the Tennessee 2020 plan:**

**“Sources of Input**

**The planning process made use of several sources of input to gain understanding of the issues, concerns and priorities relating to recreation and conservation in Tennessee:**

- Seven public meetings. These were held in the four major metropolitan areas of Tennessee.**
- Online Public Survey. The opportunity to participate in an online survey was widely advertised among conservation and recreation-related organizations. The respondents were self-selected, making this an unscientific but useful survey.**
- 2009 Tennessee Recreation Attitudes and Behavior Survey (TRAB). This was a scientific survey using randomly selected respondents to represent Tennessee’s adult population as a whole.**
- Recreation Provider Survey. This survey was circulated to all local parks and recreation departments in Tennessee and to all State Parks.**
- Tennessee Recreation Advisory Committee (TRAC). This committee provided expert input and guidance for the plan.**

**TDEC/RES**

**Title VI Implementation Plan Revision for July 1, 2012 – June 30, 2013**

**September 11, 2013**

**Page three**

**•• TRAC Working Groups. Four special-focus groups worked on specific issue areas and developed most of the initiatives in this plan.”**

**Another important document was developed with public input is the 2008 Tennessee Greenways and Trails Plan. It can be located at:**

**[http://www.tn.gov/environment/recreation/plan/gt\\_plan2008.pdf](http://www.tn.gov/environment/recreation/plan/gt_plan2008.pdf) .**

**The Tennessee Department of Environment and Conservation’s Commissioner’s Greenways and Trail’s Advisory Council is a diverse group representing areas from across Tennessee. TDEC/RES receives input on both the Recreational Trails Program application process and funding priorities from the Council.**

**TDEC/RES’ Connect with Tennessee website allows user access to information on at least 903 trails throughout Tennessee. More information about trails can be located at:**

**<http://connectwithtn.com/>**

2013 Title VI Implementation Plan Revision – Data Collection and Analysis

TDEC Office of Energy Programs (OEP)

July 1, 2012 through June 30, 2013

- a) **Racial and Ethnic Data Census Information** – All OEP programs are statewide.

<u>Population Served</u>	<u>State of Tennessee</u>
White (a)	79.3%
Black (a)	17.0%
Native American Indian and Alaska Native (a)	0.4%
Asian (a)	1.6%
Native Hawaiian and Other Pacific Islander (a)	0.1%
Persons reporting two or more races	1.6%
Hispanic or Latino origin (b)	4.8%
White, not Hispanic	75.1%

a) Includes persons reporting only one race.

b) Hispanics may be of any race, so also are included in applicable race categories.

The list below is census data for the Energy Efficiency Conservation Block Grant (EECBG) grantees in FY2013.

<b>County by Population Served</b>	<b>White</b>	<b>African American</b>	<b>Asian</b>	<b>American Indian and Alaska Native</b>	<b>Native Hawaiian and Pacific Islander</b>	<b>Other</b>	<b>Identified by two or more</b>
Campbell County	98.0%	0.2%	0.2%	0.2%	Z	0.3%	1.1%
Chester County	87.7%	9.2%	0.4%	0.4%	Z	0.8%	1.5%
Decatur County	94.7%	2.9%	0.2%	0.2%	0.1%	0.7%	1.2%
Fayette County	69.2%	28.1%	0.5%	0.3%	Z	1.0%	0.9%
Franklin County	90.8%	5.1%	0.7%	0.4%	0.1%	1.2%	1.7%
Giles County	86.4%	10.3%	0.4%	0.3%	Z	0.6%	2.0%
Greene County	95.0%	2.0%	0.4%	0.2%	Z	1.2%	1.2%
Grundy County	97.7%	0.3%	0.2%	0.5%	Z	0.2%	1.1%
Hamilton County	73.9%	20.2%	1.8%	0.3%	0.1%	2.0%	1.7%
Hardeman County	56.4%	41.5%	0.5%	0.2%	Z	0.4%	1.0%
Hardin County	93.7%	3.5%	0.4%	0.3%	Z	0.6%	1.5%
Hawkins County	96.5%	1.3%	0.5%	0.2%	Z	0.4%	1.1%
Henderson County	89.2%	7.9%	0.3%	0.2%	Z	0.7%	1.7%
Jefferson County	94.5%	2.0%	0.4%	0.3%	Z	1.4%	1.4%
McMinn County	91.7%	4.1%	0.7%	0.3%	Z	1.2%	2.0%
McNairy County	91.8%	5.9%	0.2%	0.2%	Z	0.6%	1.3%
Obion County	86.0%	10.6%	0.2%	0.2%	Z	1.9%	1.1%
Perry County	95.8%	1.5%	0.2%	0.6%	Z	0.4%	1.5%
Rhea County	93.4%	2.0%	0.4%	0.4%	Z	2.2%	1.6%
Roane County	94.4%	2.8%	0.5%	0.3%	Z	0.4%	1.6%
Scott County	98.3%	0.1%	0.1%	0.3%	Z	0.3%	0.9%
Sequatchie County	96.0%	0.2%	0.3%	0.4%	Z	1.9%	1.2%
Tipton County	77.8%	18.7%	0.6%	0.4%	0.1%	0.8%	1.6%
Washington County	91.6%	4.0%	1.2%	0.3%	Z	1.2%	1.7%

\* Source U.S. Census Bureau: 2010 Census Interactive Population Search

<http://www.census.gov/2010census/popmap/ipmtext.php?fl=47:47047:47107:47143:47013:47023:47039:47051:47055:47059:47061:47065:47069:47071:47073:47077:47089:47109:47131:47135:47145:47151:47153:47167:47179>

Z Value greater than zero but less than half of unit of measure shown.

**b) Total Federal Dollar Amount –**

Assurance ARRA	\$ 750,620.92
EECBG	\$1,975,151.38
SEP ARRA	\$3,257,418.40
SEP Annual	\$ 513,391.60
TOTAL	\$6,496,582.30

c) **Area Served (statewide or specific city/town) –** All OEP programs are statewide.

d) **Assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts:**

No negative impacts are observed for this effort. Positive impacts are the programs in the Office of Energy Programs target business, local governments, schools and citizens making them aware of the benefits and opportunities in implementing energy conservation measures. Financing energy efficiency improvements for business and local government buildings improve facility operations and reduce operating costs. We are committed to teaching students the importance of energy efficiency so they can make wise energy choices in the future. We realize the choices they make will impact the communities in which they live.

e) **Extent of program/activity outreach to encourage participation at public information meetings:**

**Energy Assurance Planning ARRA** - Energy Assurance Planning activities involve all energy resource stakeholders, including federal, state and local governments, private industry representatives and, where necessary, the general public.

**State Energy Program (SEP) ARRA** - Educational events under this program are free of charge for attendees and are marketed broadly. Both large and small groups are offered to participants with the tuition-paid. Participants have unrestricted access to events supported by the program, which occurred in every region of the state.

**State Energy Program (SEP) Annual** - The Tennessee Energy Education Network (TEEN) conducted and provided funding for workshops, energy lessons, energy camp, and community events during this fiscal year. A total of 107 teachers attended Energy Camp and received a mini-grant of \$400 to purchase energy education materials for their classrooms.

Please see list of OEP events below.

<b>Date</b>	<b>Event Name</b>	<b>Event Location</b>	<b>County</b>
<b>SEP-ARRA</b>			
March 13, 2013	TDEC Environmental Conference	Kingsport	Sullivan and Hawkins counties
April 10, 2013	TN Solar Symposium	Chattanooga	Hamilton County
April 19, 2013	Nature Conservancy Earth Day	Franklin	Williamson County
April 22, 2013	TREEDC/Jackson Energy Authority	Jackson	Madison County
April 24, 2013	Environmental Show of the South	Gatlinburg	Sevier County
April 29, 2013	NASEO Regional Conference	Knoxville	Knox County
May 2, 2013	TCCI Mfg Energy Conference	Nashville	Davidson County
May 3, 2013	EV Symposium	Knoxville	Knox County
May 8, 2013	Chattanooga Mfgr Assoc EE Conf	Chattanooga	Hamilton County
May 17, 2013	TREEDC Bethel University	McKenzie	Carroll, Henry, and Weakley counties
June 12, 2013	TREEDC Columbia State College	Franklin	Williamson County
June 13, 2013	IEEN/TTU Workshop	Clarksville	Montgomery County
June 13, 2013	DOE Site Visit	Knoxville	Knox County
June 26, 2013	Sustainability Event Memphis	Memphis	Shelby County
July 9, 2013	TREEDC Austin Peay University	Clarksville	Montgomery County
July 12, 2013	PV Firefighter training	Goodlettsville	Davidson and Sevier counties
July 17, 2013	Industrial EE Network Meeting	Nashville	Davidson County
July 22, 2013	Residential Energy Conservation	Bell Buckle	Bedford County
July 22, 2013	WWT Operator/Board Training	Jackson	Madison County
July 22, 2013	NABCEP course	Spring Hill	Maury and Williamson counties
July 23, 2013	WWT Board Training	Murfreesboro	Rutherford County
July 24, 2013	WWT Operator Training	Murfreesboro	Rutherford County
July 25, 2013	WWT Operator/Board Training	Knoxville	Knox County
July 25, 2013	Women Business Owners & EE	Nashville	Davidson County
July 26, 2013	TREEDC TN Tech	Cookeville	Putnam County
July 29, 2013	PV Firefighter training	Milan	Gibson County
July 30, 2013	Multi-Family EE Workshop	Nashville	Davidson County
<b>SEP-Annual</b>			
June 11, 2013	Energy Camp 1	Montgomery Bell State Park	Dickson County
June 18, 2013	Energy Camp 2	Pickwick Landing State Park	Hardin County
July 9, 2013	Energy Camp 3	Fall Creek Falls Stae Park	Van Buren and Bledsoe counties

**HUD Lead Hazard Reduction Demonstration Program - \$4.5-MM over 3.5-years**

a) census information;

**Table 1: Davidson County Population Data**

	Count	Percent total Population	Percent owner-occupied
Total Population	626,681		
Children<6yrs	51973	8.3%	
Children <6 yrs tested for lead (2010)	6,758	13%	
Area Mean Income (AMI) 2012	\$ 67,100		
80% AMI*		50%	29%
50% AMI*		33%	13.5%
* American Community Survey (ACS) 2005-2009 estimates are used where Census 2010 data are unavailable			

**Table 2: Davidson County Housing Data**

	Count	Percent
Total Housing units	283,978	
Built before 1978	181,746	
Owner-occupied	148,862	52.4%
Rental	126,938	44.7%
* American Community Survey (ACS) 2005-2009 estimates are used where Census 2010 data are unavailable		

b) total federal funding dollar amount received by your program for FY ending June 30, 2013;

\$1,200,000.00

c) area served (statewide or specific city/town); Davidson County

d) assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts,

(has anything been done to ensure that minority communities are not disparately impacted by your programs/activities?); and –

The Program is required to comply with Section 3 regulations and compliance is reported annually to HUD. The Program exceeded its grant benchmark for providing free job-skills training in lead safe work practices to build capacity in Davidson County of certified workers to perform lead hazard reduction and enhance economic opportunities for Section 3 individuals. Veterans associated with Operation Stand-down also received free weatherization training and certification through the Department of Energy (DOE) and have started their own businesses for the weatherization programs. Lead based paint certification is required to participate in the DOE weatherization program.

e) the extent of program/activity outreach to encourage participation at public information meetings.

Marketing, outreach and education included a billboard advertising the program over three months in a location projected to give more than 50,000 impressions per day. Through a partnership with the local electric utility, mail-outs in the utility bills reached more than 500,000 households. We participated in a live radio talk show on Nashville's top-rated urban radio station that reached an audience of 127,000 people. The radio station broadcasted live, for four hours, from other events, airing ten public service announcements each day, seven days a week for two weeks, totaling a projected audience of 100-MM people. Lastly, we rented and sat up booths at community-based festivals and outings, that had a captured audience attendance of more than 60,000.

## Tennessee Historical Commission - July 1, 2012 through June 30, 2013

The Tennessee Historical Commission receives federal monies from the Historic Preservation Fund to carry out the National Historic Preservation Act of 1966 as amended. Implemented by the U. S. Department of the Interior, there are several programmatic components. They are: Survey of historic properties; listing of eligible properties in the National Register of Historic Places that are 50 years old or older; Section 106 Review and Compliance; the Investment Tax Credit Program; Local Government Assistance; and Federal Preservation Grants.

The National Register of Historic Places is the Nation's list of cultural resources considered worthy of preservation. There are over 2,100 entries in the National Register from Tennessee. Every county in the state has at least one entry. Of the 2,100 entries in the National Register, 99 or 19.6% are related to cultural resources associated with African Americans. From June 1, 2012 to June 30, 2013, 22 properties were added to the National Register of Historic Places. Of that number, one related to African Americans and there were no properties added to the National Register that related to Native Americans.

The Tennessee Historical Commission is responsible for consultation with agencies, applicants, and interested persons relative to the Section 106 review process. The Local Government coordinator can provide assistance in writing historic zoning ordinances, conducting public meetings, establishing historic districts and design guidelines, and in becoming a Certified Local Government. In Tennessee, buildings of almost every type imaginable have benefited from the Investment Tax Credit (ITC) program, from B&Bs and hotels and shotgun houses to large-scale business developments. Seven hundred and sixty buildings in Tennessee have been rehabilitated using the ITC program, generating over \$879,647,500 investment in Tennessee's historic buildings.

The Tennessee Historical Commission awards federally funded grants for historic preservation projects. The amount of funds available each year is decided when Congress passes the annual budget and could be in the range of \$400,000 to be divided appropriately. To be an eligible recipient for a preservation grant, the majority of the properties must be listed in the National Register of Historic Places. The grants are matching grants and will pay up to 60% of the cost of approved project work. The remaining 40% must be provided by the grantee as matching funds. Grants can also be provided to those entities wishing to do surveys of properties 50 years old or older. This component helps to identify those properties eligible for the National Register of Historic Places, as well as properties that may face an adverse impact from projects that are federally funded. For the fiscal year ending June 30, 2013, the commission awarded federal preservation grants just over of \$600,000.00. Of this amount, \$42,797.00 relate to projects associated with minorities. While the remaining total is not readily identifiable with minorities, there is the possibility that minorities will benefit from the Historic Preservation program especially from those grants made to development districts.

The Historical Commission informs those eligible to received Historic Preservation grants by a press release each year during the grant cycle. Prepared by the commission, this press release is submitted to TDEC's public relations personnel for distribution to news outlets. Notification is also rendered in the commission's newsletter, *The Courier* and is placed on the commission's website, where a copy of the application can be downloaded.

The Federal Programs of the Tennessee Historical Commission (State Historic Preservation Office) serves citizens statewide. Based on the 2010 US census data, Tennessee's population is 6,346,105. Of that number whites constitute 77.6%, Blacks, 16.7%, American Indian and Alaska Native person .03%, Asian

persons, 1.4%, Native Hawaiian and Other Pacific Islander, .01%, Persons reporting two or more races, 1.7%, persons of Hispanic or Latino origin, 4.6%, and White person not Hispanic, 75.6%.

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**Tennessee Department of Environment and Conservation – Division of Water Resources**

a.) The Division of Water Resources does not collect racial and ethnic data on any program regulated.

Based on data:

**2010 Census Information for Tennessee**

77.60%	White alone
16.70%	Black alone
0.30%	American Indian and Alaska Native alone
1.40%	Asian alone
0.10%	Native Hawaiian and Other Pacific Islander alone
2.20%	some other Race alone
1.70%	Two or More Races

**Population by Ethnicity**

4.60%	Hispanic or Latino
95.40%	Non-Hispanic or Latino

<b>Certificate Title</b>	<b>Total in Certification</b>
Biological/Natural Systems (BNS)	135
Collection 1 (CS1)	218
Collection 2 (CS2)	923
Wastewater Treatment 1 (WT1)	100
Wastewater Treatment 2 (WT2)	89
Wastewater Treatment 3 (WT3)	268
Wastewater Treatment 4 (WT4)	620
Distribution 1 (DS1)	351
Distribution 2 (DS2)	1613
Small Water System (SWS)	200
Water Treatment 1 (WT1)	35
Water Treatment 2 (WT2)	184
Water Treatment 3 (WT3)	402
Water Treatment 4 (WT4)	790
<b>*Total Certificates Held</b>	<b>5928</b>

\*The total number of certified operators is 3,983, but the certified operator may hold more than one type of certificate

**Total Population and Total Number Public Water Systems by Zip Code:**

POPUL	ZIP	CITY	PWS	POPUL	ZIP	CITY	PWS
2883	37015	ASHLAND CITY	1	30701	37160	SHELBYVILLE	3
11096	37022	BETHPAGE	1	17963	37162	SHELBYVILLE	1
25462	37024	BRENTWOOD	1	20523	37166	SMITHVILLE	3
294	37028	BUMPUS MILLS	2	44722	37167	SMYRNA	2
15641	37030	CARTHAGE	4	38261	37172	SPRINGFIELD	1
8475	37033	CENTERVILLE	1	29930	37174	SPRING HILL	1
1783	37034	CHAPEL HILL	1	3422	37178	TENNESSEE RIDGE	1
190741	37040	CLARKSVILLE	3	2732	37181	VANLEER	1
14033	37043	CLARKSVILLE	2	3074	37183	WATRACE	1
1040	37050	CUMBERLAND CITY	1	1868	37184	WATERTOWN	1
4713	37055	DICKSON	1	8459	37185	WAVERLY	9
51300	37055-2459	DICKSON	1	75	37185-3290	WAVERLY	1
10273	37058	DOVER	9	50	37185-9372	WAVERLY	1
1155	37059	DOWELLTOWN	1	3882	37186	WESTMORELAND	1
250	37062	FAIRVIEW	1	90059	37188	WHITE HOUSE	1
94100	37064	FRANKLIN	3	9781	37190	WOODBURY	1
41959	37066	GALLATIN	1	9933	37191	WOODLAWN	2
20612	37067	FRANKLIN	1	599595	37208	NASHVILLE	1
7978	37073	GREENBRIER	2	56440	37209	NASHVILLE	1
8667	37074	HARTSVILLE	1	645	37214	NASHVILLE	1
49144	37075	HENDERSONVILLE	1	7836	37301	ALTAMONT	1
75	37078	HURRICANE MILLS	1	110	37303	ATHENS	1
9049	37082	KINGSTON SPRINGS	1	100	37303-9802	ATHENS	1
17910	37083	LAFAYETTE	1	1457	37306	BELVIDERE	1
32145	37086	LAVERGNE	1	3593	37307	BENTON	6
58281	37087	LEBANON	3	100	37308	BIRCHWOOD	1
POPUL	ZIP	CITY	PWS	POPUL	ZIP	CITY	PWS
19376	37088	LEBANON	1	3337	37309	CALHOUN	3
26568	37091	LEWISBURG	3	45	37309-5150	CALHOUN	1
350	37095-9546	LIBERTY	1	722	37310	CHARLESTON	2
5670	37096	LINDEN	2	78530	37311	CLEVELAND	1
2850	37097	LOBELVILLE	1	50	37312	CLEVELAND	1
9636	37098	LYLES	1	325	37314	COKER CREEK	1
3355	37101	MCEWEN	5	2106	37317	COPPERHILL	7
40877	37111	MCMINNVILLE	2	2463	37318	COWAN	1
68205	37115	MADISON	1	21524	37321	DAYTON	2
55805	37122	MOUNT JULIET	1	5720	37322	DECATUR	3
96426	37130	MURFREESBORO	1	17966	37323	CLEVELAND	2
139110	37133-0249	MURFREESBORO	1	4168	37324	DECHERD	1
3352	37134	NEW JOHNSONVILLE	2	40	37326	DUCKTOWN	1
20284	37135	NOLENSVILLE	1	9183	37327	DUNLAP	4
165	37137	NUNNELLY	4	3588	37329	ENGLEWOOD	1
6208	37138	OLD HICKORY	1	10030	37330	ESTILL SPRINGS	2

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POPUL	ZIP	CITY	PWS	POPUL	ZIP	CITY	PWS
1250	37138-3693	OLD HICKORY	1	11938	37331	ETOWAH	1
50	37140	ONLY	1	33580	37334	FAYETTEVILLE	3
1900	37140-9709	ONLY	1	20223	37336	GEORGETOWN	1
6943	37142	PALMYRA	1	1878	37338	GRAYSVILLE	1
919	37144	PETERSBURG	1	56236	37343-5598	HIXSON	1
13788	37146	PLEASANT VIEW	1	1559	37345	HUNTLAND	1
380	37147	PLEASANTVILLE	1	9270	37347	JASPER	1
19499	37148	PORTLAND	1	5836	37352	LYNCHBURG	2
5875	37150	RED BOILING SPRINGS	2	12370	37354	MADISONVILLE	4
26674	37355	MANCHESTER	6	50	37680	LAUREL BLOOMERY	1
3626	37356	MONTEAGLE	2	11814	37683	MOUNTAIN CITY	5
15902	37357	MORRISON	1	1487	37687	ROAN MOUNTAIN	9
9111	37367	PIKEVILLE	2	95	37688	SHADY VALLEY	2
1000	37367-7405	PIKEVILLE	1	193	37691	TRADE	2
350	37369	RELIANCE	4	4490	37692	UNICOI	3
30	37369-6010	RELIANCE	1	497	37705	ANDERSONVILLE	3
3182	37370	RICEVILLE	1	59	37708	BEAN STATION	1
75	37371	ENGLEWOOD	1	50	37713	BYBEE	1
4983	37375	SEWANEE	1	1526	37715	CLAIRFIELD	1
51	37376	SHERWOOD	1	17083	37717	CLINTON	1
15874	37377	SIGNAL MOUNTAIN	3	1701	37722	COSBY	5
1809	37379	SODDY-DAISY	3	262	37723	CRAB ORCHARD	1
6508	37380	SOUTH PITTSBURG	1	376	37724	CUMBERLAND GAP	1
6965	37381	SPRING CITY	5	29955	37725	DANDRIDGE	10
1386	37382	TRENTON	1	323	37725-1224	DANDRIDGE	1
15262	37384	SODDY-DAISY	1	175	37725-6247	DANDRIDGE	1
5865	37385	TELLICO PLAINS	4	500	37727	DEL RIO	1
1000	37385-9371	TELLICO PLAINS	2	4846	37737	FRIENDSVILLE	2
4425	37387	TRACY CITY	1	21372	37738	GATLINBURG	17
27105	37388	TULLAHOMA	2	50	37738-9444	GATLINBURG	1
2925	37389	ARNOLD AFB	2	39424	37743	GREENEVILLE	3
2710	37391	TURTLETOWN	1	160	37743-2231	GREENEVILLE	2
19958	37398	WINCHESTER	1	23183	37745	GREENEVILLE	3
185910	37402	CHATTANOOGA	1	1950	37752	HARROGATE	1
52	37405	CHATTANOOGA	1	1146	37753	HARTFORD	2
30	37419-9801	CHATTANOOGA	1	11991	37756	HUNTSVILLE	1
48211	37421	CHATTANOOGA	1	11646	37757	JACKSBORO	1
4414	37587	ROGERSVILLE	1	8608	37760	JEFFERSON CITY	2
101832	37601	JOHNSON CITY	1	4726	37762	JELICO	1
12720	37617	BLOUNTVILLE	1	9094	37763	KINGSTON	1
7851	37618	BLUFF CITY	3	25588	37766	LA FOLLETTE	6
10298	37620	BRISTOL	11	28085	37769	LAKE CITY	2
118	37620-7917	BRISTOL	1	38004	37771	LENOIR CITY	5
29362	37621	BRISTOL	1	3994	37772	LENOIR CITY	1

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POPUL	ZIP	CITY	PWS	POPUL	ZIP	CITY	PWS
2110	37640	BUTLER	6	21735	37774	LOUDON	3
75	37641	CHUCKY	1	115	37777	LOUISVILLE	1
19933	37642	CHURCH HILL	2	8798	37779	LUTTRELL	1
37318	37643	ELIZABETHTON	5	88781	37801	MARYVILLE	4
2676	37643-5474	ELIZABETHTON	1	65	37806	MASCOT	1
5072	37643-5700	ELIZABETHTON	1	7470	37807	MAYNARDVILLE	4
427	37644	ELIZABETHTON	1	1567	37811	MOORESBURG	3
119	37644-2135	ROAN MOUNTAIN	1	4995	37813	MORRISTOWN	1
12675	37650	ERWIN	4	34567	37814	MORRISTOWN	2
4288	37658	HAMPTON	3	10268	37818	MOSHEIM	2
24312	37659	JONESBOROUGH	1	5135	37820	NEW MARKET	2
13291	37660	KINGSPORT	2	28631	37821	NEWPORT	2
50	37663	KINGSPORT	1	14942	37825	NEW TAZEWELL	2
92099	37664	KINGSPORT	2	3490	37826	NIOTA	1
1920	37828	NORRIS	1	1201	38039-0025	GRAND JUNCTION	1
6318	37830	OAK RIDGE	3	6242	38040	HALLS	1
35380	37831-0001	OAK RIDGE	1	4307	38041	HENNING	2
5000	37831-6326	OAK RIDGE	1	1160	38044	HORNSBY	1
5250	37840	OLIVER SPRINGS	1	198	38046	LAGRANGE	1
12389	37841	ONEIDA	3	412	38048	MACON	1
200	37846	SEVIERVILLE	1	2934	38049	MASON	2
80	37847-3300	SWEETWATER	1	1107	38050	MAURY CITY	1
87	37853	ROCKFORD	1	1222	38052	MIDDLETON	6
9273	37854	ROCKWOOD	1	8441	38053	MILLINGTON	1
14512	37857	ROGERSVILLE	3	6300	38054-5045	MILLINGTON	1
18521	37860	RUSSELLVILLE	1	892	38057	MOSCOW	3
2822	37861	RUTLEDGE	7	8957	38058	MUNFORD	1
2680	37862	SEVIERVILE	15	9524	38059	NEWBERN	2
14674	37863	PIGEON FORGE	3	9983	38060	OAKLAND	1
220	37865	SEYMOUR	1	20579	38063	RIPLEY	2
101	37866	SHARPS CHAPEL	1	835	38066	ROSSVILLE	1
2279	37869	SNEEDVILLE	2	200	38066-0429	ROSSVILLE	1
150	37870	SPEEDWELL	2	1145	38067	SAULSBURY	3
2357	37873	SURGOINSVILLE	1	4800	38068	SOMERVILLE	1
12791	37874	SWEETWATER	2	300	38069	STANTON	2
300	37874-3655	SWEETWATER	1	1814	38075	WHITEVILLE	1
34703	37876	SEVIERVILLE	13	3075	38079	TIPTONVILLE	2
485	37878	TALLASSEE	3	2056	38080	RIDGELY	1
25	37879	TAZEWELL	1	671450	38111	MEMPHIS	1
185	37881	THORN HILL	2	30	38118	MEMPHIS	1
15313	37882	TOWNSEND	6	53432	38135	BARTLETT	1
12859	37887	WARTBURG	1	36841	38138	GERMANTOWN	1
3704	37890	WHITE PINE	3	5923	38201	MCKENZIE	8
300	37891	WHITESBURG	1	76	38220	ATWOOD	1

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POPUL	ZIP	CITY	PWS	POPUL	ZIP	CITY	PWS
251749	37915	KNOXVILLE	1	50	38220-6028	ATWOOD	1
32703	37920	KNOXVILLE	1	1783	38221	BIG SANDY	4
82905	37922	KNOXVILLE	2	622	38222	PINSON	4
22737	37924	KNOXVILLE	2	3881	38225	DRESDEN	1
70457	37928-0199	KNOXVILLE	1	1750	38229	GLEASON	3
62157	37932	KNOXVILLE	1	2427	38230	GREENFIELD	1
112	37998	KNOXVILLE	1	60	38230-4008	GREENFIELD	1
793	38001	ALAMO	1	483	38231	HENRY	1
17325	38004	ATOKA	1	1385	38232	HORNBEAK	1
2483	38006	BELLS	1	1697	38233	KENTON	2
10780	38008	BOLIVAR	3	360	38235	MCLEMORESVILLE	1
3792	38011	BRIGHTON	1	11473	38237	MARTIN	1
16137	38012	BROWNSVILLE	5	4835	38240	OBION	2
44152	38017	COLLIERVILLE	2	100	38241	HENRY	2
100	38018	JACKSON	1	15357	38242	PARIS	4
20491	38019	COVINGTON	3	38	38242-0820	PARIS	1
23683	38024	DYERSBURG	2	809	38251	PURYEAR	1
4096	38025	DYERSBURG	1	70	38253	RIVES	1
951	38034	FRIENDSHIP	2	761	38254	SAMBURG	1
954	38036	GALLAWAY	1	1598	38255	SHARON	2
824	38037	GATES	1	75	38255-4464	SHARON	1
5645	38256	SPRINGVILLE	12	175	38452	CYPRESS INN	3
4156	38257	SOUTH FULTON	1	5811	38459	BYRDSTOWN	1
1020	38258	TREZEVANT	1	10404	38462	HOHENWALD	4
785	38259	TRIMBLE	1	718	38463	IRON CITY	4
2172	38260	TROY	1	24951	38464	LAWRENCEBURG	7
17180	38261	UNION CITY	2	3092	38468	LEOMA	1
99354	38301	JACKSON	7	3753	38469	LORETTO	1
243	38305	JACKSON	2	868	38472	LYNNVILLE	1
927	38315	BETHEL SPRINGS	1	6200	38473	MINOR HILL	1
1239	38316	BRADFORD	1	7398	38474	MOUNT PLEASANT	1
1647	38317	BRUCETON	1	3494	38477	PROSPECT	1
9947	38320	CAMDEN	4	18950	38478	PULASKI	3
35	38320-9699	CAMDEN	1	1352	38481	ST JOSEPH	1
1439	38324	CLARKSBURG	1	3811	38483	SUMMERTOWN	2
6669	38326-3426	COUNCE	1	4716	38485	WAYNESBORO	6
2223	38329	DECATURVILLE	1	321	38486	WESTPOINT	1
2523	38330	DYER	1	12839	38501	COOKEVILLE	2
75	38333	EVA	2	50994	38506	COOKEVILLE	2
468	38338	GIBSON	1	5045	38551	CELINA	1
8972	38340	HENDERSON	3	67237	38555	CROSSVILLE	3
52	38341	HOLLADAY	1	15334	38556	JAMESTOWN	2
900	38342	HOLLOW ROCK	1	8768	38562	GAINESBORO	5
10135	38343	HUMBOLDT	4	4410	38563	GORDONSVILLE	3

TDEC-DWR/DW Title VI revised Implementation Plan

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6096	38344	HUNTINGDON	1	13272	38570	LIVINGSTON	1
229	38347	JACKS CREEK	2	36	38571	CROSSVILLE	1
1315	38348	LAVINIA	1	400	38572	CROSSVILLE	2
23455	38351	LEXINGTON	3	7728	38574	MONTEREY	4
290	38352	LURAY	2	3522	38575	MOSS	1
545	38355	MEDINA	2	1229	38577	PALL MALL	1
305	38356	MEDON	1	7599	38580	RICKMAN	1
2579	38357	MICHIE	1	29711	38583	SPARTA	4
10236	38358	MILAN	1	3808	38583-3126	SPARTA	1
1000	38358-3177	MILAN	1	5100	38585	SPENCER	1
10313	38363	PARSONS	3	120	42211	GOLDEN POND	2
120	38366	PINSON	1	678	42211-9001	GOLDEN POND	4
2642	38367	RAMER	2	40278	42223	FT CAMPBELL	1
1376	38369	RUTHERFORD	1				
1875	38370	SALTILLO	1				
6364	38371	SARDIS	2				
19345	38372	SAVANNAH	4				
4164	38374	SCOTTS HILL	1				
17886	38375	SELMER	1				
228	38380	SUGAR TREE	2				
73	38380-5455	SUGAR TREE	1				
707	38381	TOONE	1				
12524	38382	TRENTON	5				
950	38391	DENMARK	3				
75730	38401	COLUMBIA	2				
3830	38425	CLIFTON	1				
2214	38450	COLLINWOOD	3				
104	38451	CULLEOKA	1				

<b>Total Population by Zip Code:</b>	6,595,671
<b>Total Public Water Systems by Zip Code:</b>	801
<b>Approx. Number Persons served per PWS:</b>	8,234

**b.) Total Federal Dollar Amount**  
\$ 37,951,300.00

**c.) Area Served**  
Statewide

**d.) Assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts.**

Water resources are geographic features not associated with population density or political units. Waters are assessed for pollution in 55 watersheds on a rotating 5-year schedule that has each watershed assessed once during a five-year period. The watersheds cover the entire state. Regulatory portion of program is also statewide but location of activity controls the geographic point of the service. Permits are reviewed and issued by watershed on the same 5-year cycle as the watershed assessment. There is a field office assigned to each county in Tennessee to cover the watershed evaluations and permit activity. Mining reclamations are restricted to areas mined and abandoned that need stabilization and restoration.

The Division has an active and informative website that includes links to the training courses, the continuing education courses and to technical assistance. Within these links are listed the classes, the dates and cities in which the classes will be held, and a “Need to Know Criteria” which categories the information needed for each of the certification classes. The Division does send out a confirmation letter with the exact location to those who have enrolled or registered for a particular class. The Division will hold these classes at their location, but will also hold the classes in various parts of the state. The Division also offers on its website, Web-Base, Computer-Based, Video Courses and Correspondence Courses, which are Board-Approved Continuing Education classes for Certified Operators.

The Division speaks at TAUD (Tennessee Association of Utility District) meetings to keep public water system suppliers informed of regulation changes and upcoming concerns. The Division is actively working on compiling email addresses to enhance communication with these systems. The Division is currently taking steps to verify the email addresses are correct. Reminder notices are sent to public water systems to keep them informed of dates when required data is to be filed with the Division. The Division works with the Water Resources Technical Advisory Committee on regional planning studies, which involves major community outreach and input. In addition, the Division maintains on its website videos, available in English and Spanish, on wellhead protection, source water protection and general ground water hydrology for karst and sand aquifers.

The Division’s SRF loan recipients are required to conduct a public meeting regarding intended projects, and solicit public comments and address customer concerns regarding such projects. SRF loan requests are not processed without such public meeting component. See listed information below for drinking water and clean water facilities.

**PROJECTS FUNDED FROM 7/1/2012 THRU 6/30/2013**

**CLEAN WATER**

**DRINKING WATER**

Loan Recipient	Project Number
----------------	----------------

Loan Recipient	Project Number
----------------	----------------

<b>DATE:</b>	<b>9/27/2012</b>
Jackson Energy Authority	Cw0 2013-313
Jackson Energy Authority	SRF 2013-314
Murfreesboro	SRF 2012-306
Murfreesboro	CW02012-303
Murfreesboro	CW1 2013-317

<b>DATE:</b>	<b>9/27/2012</b>
Cross Anchor UD	DG1 2012-122
Erwin	DW0 2011-114
Mosheim	DG0 2012-121

<b>DATE:</b>	<b>2/4/2013</b>
Camden	CG2 2013-321
Camden	SRF 2013-322
Etowah	CW0 2012-296
Fayetteville	CW0 2013-315
Fayetteville	CG1 2013-316

<b>DATE:</b>	<b>2/4/2013</b>
Camden	DW2 2013-131
Lebanon	DW1 2012-128
Lebanon	DWF 2012-129

<b>DATE:</b>	<b>6/25/2013</b>
Chattanooga	SRF 2012-307
Cleveland	CW0 2013-319
Cleveland	SRF 2013-320
Hamilton County WWTAA	CG1 2013-323
Memphis	SRF 2013-309
Memphis	SRF 2013-311
Morristown	SRF 2013-328
Oak Ridge	CW1 2013-324
Oak Ridge	SRF 2013-325
White House	CG2 2013-326

<b>DATE:</b>	<b>6/25/2013</b>
Big Creek Utility District	DW2 2013-135
Cumberland Utility District	DG1 2013-132
Cumberland Utility District	DWF 2013-133
Elizabethton	DG1 2012-120
Minor Hill Water Utility District	DG2 2013-136

**e.) The extent of program/activity outreach to encourage participation at public information meetings.**

The Division of Water Resources spent \$18,034.32 on historic water pollution control advertising for public notices for major permit actions and public hearings. This was spent on newspaper advertising for major newspaper in area of the action. In addition, public notices for surface water pollution control are posted on the department website for those with internet access. The web presence also includes permit actions, completed enforcement actions, inspections, complaint investigations, etc. The cost of maintenance of our web presence for these functions is part of the information system used by the division. Costs are not tracked separately for the public notification benefits but are rolled in with our information systems use and maintenance.

The Division has an active and informative website that includes all our publications and Division information. Upon request, the Division has conducted presentations to schools, civic organizations and children’s museums. The Division is always available upon request to make presentations and continues to look for ways to increase information sharing.

The Water and Wastewater Operator Certification Board is subject to Sunshine law requirements for public notice of meetings, prompt and full recording of minutes, and public access to minutes. The Board informs the public of its meetings by posting the notice on the Department of Environment and Conservations website (<http://tn.gov/environment>). Board minutes are public record and are available for review through Board staff at the Fleming Training Center. Anyone wanting to read or receive a copy of the minutes from any meeting can do so upon request.

The Divisions SRF fund recipients must meet DBE goals as established by the SRF loan program or be in compliance with the six good faith efforts. Additionally, loan recipients must also be in compliance with the environmental justice requirements.

## **Division of Air Pollution Control**

a) 2011 Tennessee Census information:

*Population 6,403,353*

*77.6% White*

*16.7% black*

*American Indian and Alaska Native 0.3%*

*Asian 1.4%*

*Native Hawaiian and Other Pacific Islander 0.1%*

*Persons reporting two or more races 1.7%*

*Persons of Hispanic or Latino origin 4.6%*

*White not Hispanic 75.6%*

(b) Total federal dollar amount, FY 2013: \$1,239,500

(c) Area served: *All TN counties except Davidson, Hamilton, Knox, and Shelby*

(d) Assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts

*All TDEC-APC assistance is equally available to all permit holders and interested citizens regardless of race, ethnicity, gender, religion, and economic class.*

(e) The extent of program/activity outreach to encourage participation at public information meetings

*All notices of proposed permit issuance are published in local papers of general circulation and our website, which are available to all citizens. Rulemaking notices are published in the Tennessee Administrative Register which is available online. Most Tennessee public libraries make the internet available to all at no cost for those unable to pay for home internet service. The Division also maintains a permit registry in which citizens may request to be notified at least twenty days prior to issuance of permits in their county.*

**Title VI Implementation Plan Revision**  
**July 1, 2012 - June 30, 2013**

**TN Department of Environment and Conservation - Division of Underground Storage Tanks**

**a). census information**

The Division of Underground Storage Tanks does not collect racial and ethnic data on the persons that receive federal financial assistance.

If based on census data:

**2010 Census information for Tennessee**

77.60%	White alone
16.70%	Black alone
0.30%	American Indian and Alaska Native alone
1.40%	Asian alone
0.10%	Native Hawaiian and Other Pacific Islander alone
2.20%	Some Other Race alone
1.70%	Two or More Races

**# of Registered Petroleum UST Owners in the State of Tennessee: 2637**

2070	White alone
446	Black alone
8	American Indian and Alaska Native alone
37	Asian alone
3	Native Hawaiian and Other Pacific Islander alone
59	Some Other Race alone
45	Two or More Races

**# of Active Leaking UST Trust Fund grant cases in the State of Tennessee: 57**

57	White alone
12	Black alone
0	American Indian and Alaska Native alone
1	Asian alone
0	Native Hawaiian and Other Pacific Islander alone
2	Some Other Race alone
1	Two or More Races

**b) total federal dollar amount**

\$3,788,709.10

**c) area served**

Statewide

**d) assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts**

The Division does not believe it has any negative or disproportionate impacts that require development of any alternative or compensatory measures. The Division issues a Compliance Toolbox CD annually to all tank owners to communicate all new requirements as well as reference general information. The Division follows the Energy Act of 2005 requirement that all regulated petroleum UST facilities be inspected every three (3) years. The Division provides free online petroleum UST operator training called Tennessee Tank Helper. The Division responds to reported releases of petroleum and requires assessment. The necessity of remediation is determined based on risk to human health and the environment.

**e) the extent of program/activity outreach to encourage participation at public information meetings**

The Division issues a Compliance Toolbox CD annually to all tank owners to communicate all new requirements as well as reference general information. The Division distributes publications developed by EPA as well as its own documents upon request. Mass mailings have been distributed to all tank owners to communicate program changes as well. The Division has an active and informative website that includes all our publications and UST information.

The Division gives presentations to interested organizations, such as the Tennessee Fuel and Convenience Store Association on a frequent basis. The Division is available upon request to make other presentations and continues to look for opportunities to increase information sharing.

2942

**TENNESSEE DEPARTMENT OF ENVIRONMENT & CONSERVATION ETHNIC COMPOSITION AS OF August, 2013**

Group Identity Code	Total No. of Employees	Total % of	Total No.	Total No.
		Employees	Preferred Serv	Executive Serv
01 - (White)	2674	0.91%	1886	788
02 - (Black)	182	0.06%	142	40
03 - (Hispanic or Latino)	9	0.00%	6	3
04 - (Asian)	37	0.01%	34	3
05 - (American Indian or Alaskan Native)	4	0.00%	4	0
06 - (Unknown)	1	0.00%	0	1
08 - (Other)	35	0.01%	34	1
<b>Totals:</b>	<b>2942</b>	<b>100%</b>	<b>2106</b>	<b>836</b>

## **5. DEFINITIONS**

## **DEFINITIONS**

**Beneficiary** - all citizens in all counties, municipalities, and communities in the state, region, county, etc.; those persons who directly or indirectly receive or benefit from services and programs provided by the department. For example, individual water sources (wells); persons in communities that receive state loans funds for wastewater treatment system construction, recreation grants, and solid waste or hazardous waste disposal assistance grants, etc. are beneficiaries.

**Citizen Participation** - An open process in which the rights of the community to be informed, to provide comments to the government and to receive a response from the government are met through a full opportunity to be involved and to express needs and goals.

**Compliance** - the act of adhering to, and demonstrating adherence to, a standard or regulation.

**Discrimination** - the treatment or consideration of, or making a distinction in favor of or against, a person or thing based on the group, class, or category to which that person or thing belongs rather than on individual merit. Discrimination may be an intentional or unintentional act.

**Disparate Impact** - policies, practices, rules, or other systems that appear to be neutral, but result in a disproportionate impact on protected groups.

**Disparate Treatment** – refers to actions that result in circumstances where similarly situated persons are treated differently, i.e., less favorably, than others because of their race, color or national origin.

**Disproportionately High and Adverse Effect on Minority and Low-Income Populations** - an adverse effect that:

- (1) is predominately borne by a minority population and/or a low-income population; or
- (2) will be suffered by the minority population and/or low-income population and is appreciably more severe or greater in magnitude than the adverse effect that will be suffered by the non-minority population and/or non-low-income population.

**Environmental Justice** – the fair treatment and meaningful involvement of all people regardless of race, color, national origin or income with respect to the development, implementation and enforcement of environmental laws, regulations, and policies.

**Environmental Justice Activities** – actions taken by a recipient or sub-recipient of federal financial assistance to identify and address adverse and disproportionate effects of its policies, programs or activities on minority and/or low-income populations, consistent with Executive Order 12898.

**Federal Financial Assistance** -

- (1) grants and loans of Federal funds;
- (2) the grant or donation of Federal property and interests in property;
- (3) the detail of Federal personnel;
- (4) the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or in recognition of the public interest to be served by such sale or lease to the recipient; and
- (5) any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of assistance.

**Limited English Proficient (LEP) Persons** – persons for whom English is not their primary language and who have a limited ability to speak, understand, read or write English.

**Low-Income** - characterization of a person whose median household income is at or below the Department of Health and Human Services' poverty guidelines.

**Low-Income Population** - any readily identifiable group of low-income persons who live in geographic proximity, and, if circumstances warrant, geographically dispersed/transient persons (such as migrant workers or Native Americans) who would be similarly affected by a proposed federal program, policy, or activity.

**Minority** means a person who is:

- 1) Black (having origins in any of the black racial groups of Africa);
- 2) Hispanic (of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race)
- 3) Asian American (having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
- 4) American Indian and Alaskan Native (having origins in any of the original people of North America and who maintains cultural identification through tribal affiliation or community recognition).
- 5) Native Hawaiian and Other Pacific Islander, which refers to people having origins in any of the original peoples of Hawaii, Guam, Samoa or other Pacific Islands.

**National Origin** – the particular nation in which a person was born. It can also be applied to ethnicity or to the ancestral national identity.

**Noncompliance** – condition of a recipient or sub-recipient that has engaged in activities that have had the purpose or effect of denying persons the benefits of, excluding from participation in, or subjecting persons to discrimination in the recipient's program or activity.

**Recipient** – any entity that receives financial assistance directly from a Federal agency.

**Sub-recipient** – any entity that receives financial assistance as a pass-through from another entity.

## **6. DISCRIMINATORY PRACTICES**

## **DISCRIMINATORY PRACTICES**

Deny an individual any service, opportunity, or other benefit for which such individual is otherwise qualified;

Provide any individual with any service, or other benefit, which is inferior (in quantity or quality) to, or which is provided in a different manner from that which is provided to others ;

Subject any individual to segregated or disparate treatment in any manner related to such individuals' receipt of services or benefits;

Restrict an individual in any way in the enjoyment of services, facilities or any other advantage, privilege or other benefit provided to others \* **(i.e., deny Asian Americans and Hispanic Americans the right to reserve available meeting rooms at Henry Horton State Park but permitting white Americans and black Americans to reserve available meeting rooms)**;

Adopt or use methods of administration which would limit participation by any group of recipients or subject any individual to discrimination;

Address an individual in a manner that denotes inferiority because of race, color, or national origin;

Permit discriminatory activity in a facility built in whole or in part with federal funds;

Fail to advise the population eligible to be served or benefited by any federally-funded programs that such programs exist;

Deny any individual the opportunity to participate in the operations of a planning or advisory body that is an integral part of a federally-funded program;

Fail to provide service or information in a language other than English where significant numbers of potential or actual beneficiaries are of limited English speaking ability \* **(i.e., fail to provide language translation assistance to members of a profession where there is a high percentage of limited English proficiency (LEP) persons. For example, Fleming Training Center would violate to Title VI by not providing**

**language translation assistance to Vietnamese persons seeking dry cleaner operators' training and certification);**

Subject an individual to discriminatory employment practices under any federally-funded program whose object is to provide employment;

Locate a facility in any way that would limit or impede access to a federally-funded service or benefit.

## **7. LIMITED ENGLISH PROFICIENCY (LEP)**

**Tennessee Department of Environment and Conservation**  
**Limited English Proficiency**

The Tennessee Department of Environment and Conservation (hereinafter “TDEC”) will take reasonable steps to ensure that persons with Limited English Proficiency (LEP) have meaningful access and an equal opportunity to participate in TDEC services, programs and activities. The policy of TDEC is to ensure meaningful communication with LEP persons and their authorized representatives. All interpreters, translators and other aids needed to comply with this policy shall be supplied at no cost to the person being served.

Language assistance will be provided through use of formal arrangements with an organization providing interpretation and translation services and telephonic interpretation services. All staff will be provided notice of this policy and procedure, and staff that may have direct contact with LEP individuals will be trained in effective communication techniques, including the effective use of an interpreter.

TDEC will conduct a regular review of the language access needs of our service population, as well as update and monitor the implementation of this policy and these procedures, as necessary.

## PROCEDURES

### 1. IDENTIFYING LEP PERSONS AND THEIR LANGUAGE

TDEC will promptly identify the language and communication needs of the LEP person. If necessary, staff will use a language identification card (or “I speak” card) or poster to determine the language. In addition, when records are kept of past interactions with individuals or their family members, the language used to communicate with the LEP person will be included as part of the record.

### 2. OBTAINING A QUALIFIED INTERPRETER

James Adkins (SWM)	615-532-0880	Andy Binford (REM)	615-532-0911
Pat Brooks (ISD)	615-532-0261	Loretta J. Buchanan (SWM)	615-532-0804
Ella Buntin (RES)	615-532-0752	Reba Butler (SWM)	615- 532-0219
Kelley Clemons (COMM)	615-532-0111	Brenda Sue Collins (SWM)	615-741-9251
Sheila Colston (Col. EFO)	931-840-4142	Daisy Crary (SWM)	615-532-0346
Sharon Escue (Nash. EFO)	615-687-7088	Carol Farragher (HR)	615-532-0200
Debbie Fisher (JEFO)	731-512-1340	Steve Goins (REM)	615-532-8599
Dana Harris (SWM)	615-532-2756	Judy Jarrett (JCEFO)	423-854-5404
Andra Kelley (Chat. EFO)	423-634-5731	Rhonda Key (UST)	615-532-0972
Melissa Carrier (FTC)	615-898-6501	Cynthia Mabe-Johnson (KEFO)	865-594-5450
Jabari Martin (APC)	615-532-0582	Cheryl Montoya (GWP)	615-532-0762
Craig Morgan (SWM)	615-532-0866	Donovin Mulvaney (TOX. SUB.)	615-532-0819
Julius Nwaokolo (TOX. SUB.)	615-532-0871	John Owsley (DOEO)	865-481-0995
Lauranda Redmond (MEFO)	901-371-3002	Michelle Pruet (UST)	615-532-0973
Mary B. Crawford (F. SVCS)	615-532-0328	Sandy Rittenhouse (DWR)	615-532-0191
Kristy A. Satterfield (FR)	615-532-0851	Carolyn Sekoral (RAD. HEALTH)	615-532-0417
Craig Sergeant (OGC)	615-532-0146	Winston Shurtleff (DIA)	615-741-8007
Kathy Glapa (OSP)	615-253-8780	Irene Tidwell (SWM)	615-532-0780
Carol Thompson (RES)	615-532-0208	Jan Tollett (Cook. EFO)	931-432-4015
Linda T. Wynn (THC)	615-532-1550	Ron Zurawski (GEOL)	615-532-1502

are responsible for:

- (a) Obtaining an outside interpreter to provide language assistance in the language for which assistance is needed, and
- (b) Maintaining a written log to include:
  - 1.) language assistance services used
  - 2.) date of usage, and
  - 3.) language encountered as a result of on-site or telephonic encounter with LEP person.

**AVAZA Language Services Corp.** has agreed to provide qualified interpreter services. The agency's telephone numbers are **615-534-3400** and **1-800-482-8292** and interpreter services are available twenty-four hours a day, seven days a week.

Some LEP persons may prefer or request to use a family member or friend as an interpreter. However, family members or friends of the LEP person will not be used as interpreters unless specifically requested by that individual and **after** the LEP person has understood that an offer of an interpreter at no charge to the person has been made by the TDEC employee. Such an offer and the response will be documented by TDEC staff. If the LEP person opts to use a family member or friend as an interpreter, issues of competency of interpretation, confidentiality, privacy and conflict of interest will be considered. If the family member or friend is not competent or appropriate for any of these reasons, competent interpreter services will be provided to the LEP person.

Children under the age of 18 will **not** used to interpret, in order to ensure confidentiality of information and accurate communication.

### **3. PROVIDING WRITTEN TRANSLATIONS**

(a) When translation of vital documents is needed, each division or unit in TDEC will submit documents for translation into frequently-encountered languages to identify the appropriate TDEC division/program LEP contact. Original documents being submitted for translation must be in final approved form.

(b) TDEC will set benchmarks for translation of vital documents into additional languages over time.

### **4. MONITORING LANGUAGE NEEDS AND IMPLEMENTATION**

On an ongoing basis, TDEC will assess changes in demographics, types of services or other needs that may require reevaluation of this policy and its procedures. In addition, TDEC will regularly assess the efficacy of these procedures, including but not limited to mechanisms for securing interpreter services.

## **LIMITED ENGLISH PROFICIENCY (LEP) PROCEDURE**

1. Identify each LEP customer and record the primary language of such client.
  - a) In an on-site scenario, the language assistance contact should use “I Speak” cards at the initial contact to invite people with limited English proficiency (LEP) to identify their primary language.
  - b) In a telephonic scenario, the language assistance contact should contact AVAZA Language Services Corp. via telephone and have the interpreter identify the client’s primary language.
2. Once the client’s primary language has been determined, language assistance will be provided for the client over the telephone.

Throughout the process, TDEC staff should make every reasonable effort to ensure that no unreasonable delay in services occurs during this process.

AVAZA Language Services Corp.  
5209 Linbar Drive Suite 603  
Nashville, TN 37211

## NUMBERS TO DIAL TO ACCESS AN AVAZA INTERPRETER

(615) 534-3405 – Nashville  
(901) 257-3190 – Memphis  
(865) 342-7768 – Knoxville area  
(731) 410-2911 – Jackson area  
(931) 472-0446 – Clarksville area  
(423) 424-0950 – Chattanooga area

## LIMITED ENGLISH PROFICIENCY (LEP) DETAILS

The Tennessee Department of Environment and Conservation (TDEC) provided Limited English Proficiency (LEP) services to the public fourteen times during the fiscal year beginning July 1, 2012 and ending June 30, 2013.

### Breakdown of languages encountered

#### On-site encounters

Chinese	1
Creole	1
Japanese	1
Spanish	5
German	4

#### Telephonic encounters

Spanish	1
Hindi	1

### Documents Translated

Meeman-Shelby Forest State Park - Informational signs at the park pool, including pool rules, have been translated to Spanish.

Nathan Bedford Forrest State Park - Signage in regard to employment discrimination law has been translated into Spanish.

Red Clay State Historic Park – The park information and park history handouts have been translated into Spanish.

Old Stone Fort State Park - The park interpretive guide has been translated into Spanish and German.

### Other steps and goals toward breaking down barriers to LEP challenges

Monitoring and evaluating the accessibility and quality of language assistance needs of LEP persons ensures that TDEC can provide LEP persons with meaningful access to programs and activities. This is the responsibility of the respective divisions/programs. At a minimum, divisions/programs should conduct an annual assessment to determine:

the current LEP composition of its service area;  
the current communication needs of LEP persons;  
whether existing assistance meets LEP needs;  
whether staff is knowledgeable about policies and procedures and how to implement them; and  
whether sources of and arrangements for assistance are still current and viable.

For example, while encounters with Limited English Proficient (LEP) persons has been infrequent, the staff at Nathan Bedford Forrest State Park has recognized the potential need for documents (park brochures, maps, and the like) in various languages in the event that someone who is not proficient in English may need them. Having these types of documents on hand along with signage are Nathan Bedford Forrest's main LEP goals to help individuals get the most from their experience at the park.

## **8. COMPLAINT PROCEDURES**

**TITLE VI COMPLAINTS FILED DURING THE MOST RECENT STATE FISCAL YEAR**

The Department received no Title VI complaints during fiscal year 2012-2013.

**LAWSUITS FILED ON THE BASIS OF RACE, COLOR OR NATIONAL ORIGIN DURING THE MOST RECENT FISCAL YEAR**

There were no lawsuits filed alleging discrimination on the basis of race, color or national origin under any federally funded program or activity.

Per Kim Kirk, TDEC Office of General Counsel, August 15, 2013

## COMPLAINTS OF DISCRIMINATION

The following steps should be taken to file a Title VI complaint:

- It should be written and include your name, address and telephone number. **Your complaint must be signed and filed within 180 calendar days of the alleged discriminatory act.** If you are filing on behalf of another person, include your name, address, telephone number and your relation to that person (for example: friend, attorney, parent, etc.).
- The name and address of the agency, institution or department you believe discriminated against you.
- How, why and when you believe you were discriminated against. As much background information as possible should be included about the alleged acts of discrimination. Include names of individuals who you allege discriminated against you, if you know them, as well as any other relevant information.
- The names of any persons, if known, that the investigating agency could contact for additional information to support or clarify your allegations.
- All complaints must be signed by the complainant.
- The complaint should be sent to the TDEC Title VI Complaint Officer, Hoda Guirguis, William R. Snodgrass TN Tower, 312 Rosa L. Parks Blvd., 10<sup>th</sup> Floor, Nashville, TN 37243.

Upon receipt of the complaint, the Title VI staff will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. If the complaint is filed by an internal party, TDEC does not have jurisdiction to hear such a complaint. Therefore, TDEC will forward internal complaints to the appropriate agency having jurisdiction to review the complaint. If TDEC has jurisdiction to investigate the issues raised, TDEC's Complaint Officer will investigate and adjudicate the complaint and notify parties of the final decision in writing. If the investigation indicates that a violation did not occur, the department will notify the parties of the final decision in writing.

If complainant is not satisfied with the results of the investigation of the alleged discrimination and practices the complainant will be advised of the right to appeal to EPA (or appropriate federal agency).

Complainants have the option to file a complaint with the appropriate Federal agency no later than 180 calendar days after the alleged discrimination occurred.

**PLEASE NOTE:** Title VI complaints alleging discrimination on the basis of race, color or national origin against any State of Tennessee department or agency (recipient) or sub-recipient receiving federal financial assistance may also be filed with the Tennessee Human

Rights Commission(“THRC”). For more information, please contact THRC via U.S. Postal Mail at William R. Snodgrass Tennessee Tower, 312 Rosa L Parks Ave, 23rd Floor, Nashville, TN 37243 or by phone at (615)741-5825 or toll free at 1(800) 251-3589.

For more information, please contact Title VI Complaint Officer Hoda Guirguis at (615) 253-3400.

TENNESSEE DEPARTMENT OF ENVIRONMENT  
AND CONSERVATION  
TITLE VI COMPLAINT FORM

COMPLAINANT'S  
NAME

BUSINESS PHONE

HOME PHONE

STREET ADDRESS

CITY

STATE

ZIP CODE

E-MAIL ADDRESS

ARE YOU FILING THIS COMPLAINT FOR SOMEONE ELSE?

YES

NO

IF YES, AGAINST WHOM DO YOU BELIEVE THE DISCRIMINATION WAS DIRECTED?

FIRST NAME

LAST NAME

WHICH OF THE FOLLOWING BEST DESCRIBES THE REASON YOU BELIEVE THE  
DISCRIMINATION TOOK PLACE? WAS IT BECAUSE OF YOUR:

A. RACE/COLOR (SPECIFY)

B. NATIONAL ORIGIN (SPECIFY)

WHO DO YOU THINK DISCRIMINATED AGAINST YOU (OR SOMEONE ELSE)?

PERSON/AGENCY/ORGANIZATION

STREET ADDRESS

CITY

STATE

ZIP CODE

PHONE

WHEN DO YOU BELIEVE THAT THE DISCRIMINATION TOOK PLACE?

LIST DATE

DESCRIBE BRIEFLY WHAT HAPPENED. HOW AND WHY DO YOU BELIEVE YOU (OR SOMEONE ELSE)  
WERE DISCRIMINATED AGAINST? PLEASE BE AS SPECIFIC AS POSSIBLE. (ATTACH ADDITIONAL  
PAGES AS NEEDED)

HAVE YOU FILED THIS COMPLAINT WITH ANY OTHER FEDERAL, STATE, OR LOCAL AGENCY: OR WITH ANY FEDERAL OR STATE COURT? YES ( ) NO ( )

IF YES, CHECK ALL THAT APPLY:

FEDERAL AGENCY

FEDERAL COURT

STATE AGENCY

STATE COURT

LOCAL AGENCY

HAVE YOU HIRED AN ATTORNEY? YES ( ) NO ( )

PLEASE PROVIDE INFORMATION ABOUT A CONTACT PERSON AT THE AGENCY /COURT WHERE THE COMPLAINT WAS FILED.

NAME

ADDRESS

PHONE

CITY

STATE

ZIP CODE

DO YOU INTEND TO FILE THIS COMPLAINT WITH ANOTHER AGENCY? YES ( ) NO ( ) IF YES,

WHEN AND WHERE DO YOU PLAN TO FILE THE COMPLAINT?

AGENCY

DATE

ADDRESS

PHONE ( )

CITY

STATE

ZIP CODE

HAS THIS COMPLAINT BEEN FILED WITH THIS AGENCY BEFORE? YES

IF YES, WHEN?

DATE

HAVE YOU FILED ANY OTHER COMPLAINTS WITH THIS AGENCY? YES ( )

NO ( )

IF YES, WHEN AND AGAINST WHOM DID YOU FILE?

NAME

DATE

ADDRESS

PHONE

CITY

STATE

ZIP CODE



## **9. COMPLIANCE REVIEWS**

**STATEMENT THAT THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND  
CONSERVATION SHALL MAKE AVAILABLE ANY COMPLIANCE REPORT TO BE REVIEWED  
BY THRC UPON REQUEST**

Every contract includes the following provision:

*Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.*

The department and its sub-recipients shall make available any compliance report to be reviewed by THRC upon request.

GL Unit	Contract Type	Contract	Contract Description	Vendor	Vendor Name	GoDBE Cert	Max. Amt	Begin Dt	Expire Dt	Contract Status	Sole Source Procurement	Proprietary Procurement	Contract Available to Loc Govt	Multi Year Contract
32701	DGS - Agency M/Y-Sole Source	0000000000000000000000032762	Luxel Film Badges	00000000247	Landauer Inc	Non GoDBE	\$6,460.80	7/1/2012	6/30/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000032776	Mowing & Trimming, 3 Loc's, TD	0000153462	Nicholas Haworth	Non GoDBE	\$15,600.00	7/1/2012	6/30/2013	Closed	X	X	X	X
32701	DGS - Agency Term	0000000000000000000000033480	Crab Mountain Slide Reclamatio	0000120529	Twin K Construction Inc	Non GoDBE	\$248,159.85	8/1/2012	7/31/2013	Approved	X	X	X	X
32701	DGS - Agency Term	0000000000000000000000033555	Plugging Abandoned Oil/Gas Wel	0000115992	Griffith Services LLC	Non GoDBE	\$305,687.35	9/1/2012	8/31/2013	Approved	X	X	X	X
32701	DGS - Agency Contract M/Y	0000000000000000000000033727	FCFSP - Window Cleaning	0000155902	Jeff Yerkes	Non GoDBE	\$118,320.00	9/15/2012	9/14/2014	Open	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000033786	Fall Creek Falls Inn/Restauran	0000155980	DIAMOND CARPET CLEANING	Non GoDBE	\$63,950.15	9/15/2012	9/14/2013	Open	X	X	X	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000033934	Rock Island State Park Satellit	0000000848	John Wegener	GODBE-WBE	\$15,640.00	10/1/2012	9/30/2013	Approved	X	X	X	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000034293	Window Cleaning Services Chape	0000138449	Wanda R White	Non GoDBE	\$29,800.00	11/1/2012	10/31/2013	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000034307	Wastewater Plant Operation	0000001609	City of Norris	Non GoDBE	\$42,500.00	11/1/2012	10/31/2013	Approved	X	X	X	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000034418	FCFSP - Waste Water/Sewage Tre	0000000579	Gary Pope	Non GoDBE	\$58,500.00	11/15/2012	11/14/2013	Approved	No	No	No	Yes
32701	DGS - Agency Term	0000000000000000000000034558	Roseanne Ellis Abandoned Mine	0000159087	Ops Contracting Services LLC	Non GoDBE	\$389,878.91	11/15/2012	11/14/2013	Approved	No	No	No	No
32701	DGS - Agency Term	0000000000000000000000034840	TDEC - Land Reclamation Tree P	0000103961	P & R Forestry LLC	Non GoDBE	\$64,480.00	12/12/2012	12/11/2013	Approved	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000035268	Mapping - Land / Aerial, Etc.	0000019998	Kucera International Inc	Non GoDBE	\$46,665.00	1/15/2013	1/14/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000035329	Landscape maintenance for plan	0000161070	Marlows Southern Development LLC	Non GoDBE	\$101,250.00	2/1/2013	1/31/2014	Approved	No	No	No	Yes
32701	DGS - Agency Term	0000000000000000000000035401	erosion control materials - TD	0000155757	Coburn Supply Co Inc	Non GoDBE	\$74,900.00	2/1/2013	1/31/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000035560	Window Cleaning, TDEC, Crossvi	0000155902	Jeff Yerkes	Non GoDBE	\$67,000.00	2/13/2013	2/12/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000035585	TDEC - Marina Fuel	0000001038	Best Wade Petroleum Inc	Non GoDBE	\$205,250.00	2/15/2013	2/14/2014	Approved	No	No	No	Yes
32701	DGS - Agency Term	0000000000000000000000035710	TDEC - Bellview Reclamation Pr	0000001073	Custom Construction Company Inc	Non GoDBE	\$899,485.00	3/1/2013	2/28/2014	Approved	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000035731	TDEC - Cordell Hull Alarm Moni	0000000681	Guardian Security Sys Inc	Non GoDBE	\$10,397.00	3/1/2013	2/28/2014	Approved	No	No	No	Yes
32701	DGS - Agency Term	0000000000000000000000036120	TDEC - WTRBA Stream Constructi	0000139828	Williams Excavating LLC	Non GoDBE	\$568,250.00	3/27/2013	3/26/2014	Approved	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000036339	Security Alarm Monitoring/Main	0000001259	Security 2000 LLC	Non GoDBE	\$2,671.90	6/1/2013	5/31/2014	Approved	X	X	X	Yes
32701	DGS - Agency Term	0000000000000000000000036411	TSP hiking sticks	0000081590	Cofer Lathe Craft Inc	Non GoDBE	\$5,250.00	4/19/2013	4/18/2014	Approved	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000036482	TDEC, Irrigation System Mainte	0000164318	Landscapes & Irrigation Inc	GODBE-SBE	\$20,017.80	5/1/2013	4/30/2014	Approved	X	X	X	X
32701	DGS - Agency Term	0000000000000000000000036494	TSP Carved Wood Gifts	0000164347	Orion Photo Industries Inc	Non GoDBE	\$19,776.80	4/24/2013	4/24/2014	Approved	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000036510	Wastewater Treatment, TDEC, Bu	0000000843	Mccoy & Mccoy Labs Inc	Non GoDBE	\$0.00	5/1/2013	5/10/2013	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000036523	TDEC-ROCK ISLAND PK/WASTEWATER	0000000618	Shannon Lee Patterson	Non GoDBE	\$43,200.00	6/1/2013	5/31/2014	Approved	No	No	Yes	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000036606	TDEC-Wastewater Treatment Moni	0000126560	Kimberly Denise Hinch	Non GoDBE	\$40,000.00	5/1/2013	4/30/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000036919	Groundskeeping Service Lake Ci	0000024329	William P Grinder	Non GoDBE	\$91,000.00	5/15/2013	5/14/2018	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000036970	Stream Gaging System	0000165073	Sutron Corporation	Non GoDBE	\$67,000.00	5/21/2013	5/20/2014	Approved	No	No	X	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000037200	Amphibious Excavation, TDEC	0000001226	Douglas Amphibious Inc	Non GoDBE	\$199,550.00	6/3/2013	5/31/2016	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	0000000000000000000000037250	Wastewater Treatment	0000000843	Mccoy & Mccoy Labs Inc	Non GoDBE	\$88,800.00	6/6/2013	5/31/2018	Approved	No	No	No	Yes
32701	DGS - Agency Term	0000000000000000000000037429	RFS 32701-01486	0000165393	Cumberland County Trustee	Non GoDBE	\$20,400.00	6/19/2013	1/31/2018	Canceled	No	No	No	No
32701	DGS - Agency Contract M/Y	0000000000000000000000037439	Janitorial Services, Radnor La	0000144617	Extraordinary Solutions LLC	Non GoDBE	\$58,885.00	6/19/2013	6/18/2014	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	NV00000000000000000000032776	Mowing & Trimming, 3 Loc's, TD	0000150660	Nicholas S Haworth	Non GoDBE	\$15,600.00	7/1/2012	6/30/2013	Approved	No	No	No	Yes
32701	DGS - Agency Contract M/Y	NV00000000000000000000033786	Fall Creek Falls Inn/Restauran	0000047753	Mark C Oakley	Non GoDBE	\$63,950.15	9/15/2012	9/14/2013	Approved	No	No	No	Yes

Vendor	FY12-13 Title VI P O's - Name	Gov Class	Disabled	Ethnicity	Minority Owned	Veteran	PO Amounts
0000154837	Aerial Innovations of TN Inc	GODBE-WBE	N	Caucasian	N	N	14499.000
0000001192	Air Quest America Inc	GODBE-SBE	N	Caucasian	N	N	6792.770
0000001192	Air Quest America Inc	GODBE-WBE	N	Caucasian	N	N	6792.770
0000000819	Amitesh Inc	GODBE-MBE	N	Asian Pacific American	Y	N	242.850
0000009252	Andrew Sudbrock	GODBE-MBE	N	Native American	Y	N	6999.800
0000001253	Anything With A Logo	GODBE-WBE	N	Caucasian	N	N	16810.540
0000080123	Arnold Trucking & Leasing	GODBE-WBE	N	Caucasian	N	N	8800.000
0000135615	Avaza Language Services Corp	GODBE-MBE	N		N	N	489.750
0000000494	Benchmark Industrial Sply	GODBE-WBE	N	Caucasian	N	Y	952.600
0000128407	Better Building Services Inc	GODBE-SBE	N		N	N	165630.000
0000077700	Boxes Etc II LLC	GODBE-WBE	N	Caucasian	N	N	5079.810
0000075481	Byrds Electric Motor Svc	GODBE-WBE	N	Caucasian	N	N	1998.000
0000000759	Carolina Imaging	GODBE-WBE	N	Caucasian	N	N	98709.140
0000120231	Carriers Construction Inc	GODBE-SBE	N		N	N	225877.000
0000010017	Clints Air Care Inc	GODBE-SBE	N	Other	N	N	31751.980
0000001288	Cms Uniforms & Equipment	GODBE-SBE	N	Caucasian	N	N	45331.900
0000073702	Columbia Construction Co	GODBE-WBE	N	Caucasian	N	N	2250.000
0000019376	Compumeric Engineering	GODBE-WBE	N	Caucasian	N	N	98080.000
0000101686	Contractors Group Inc	GODBE-WBE	N		N	N	1890.000
0000089033	Cookeville Glass & Mirror	GODBE-WBE	N	Caucasian	N	N	186.400
0000007706	D & H Electronic Systems	GODBE-WBE	N	Caucasian	N	N	1464.390
0000001275	Darrell Howerton	GODBE-SBE	N	Caucasian	N	N	8580.000
0000118905	Diann Goney	GODBE-WBE	N		N	N	63740.050
0000001270	Eml Llc	GODBE-MBE	N	Native American	Y	N	6605.000
0000000344	Escaeilair LLC	GODBE-SBE	N	Caucasian	N	N	10950.000
0000009396	Hethcoat & Davis Inc	GODBE-SBE	N		N	N	53445.330
0000090841	International Office Products	GODBE-WBE	N	Caucasian	N	N	206.540
0000001164	Jeffery K Kelly	GODBE-SBE	N	Caucasian	N	N	18213.000
0000000848	John Wegener	GODBE-WBE	N	Caucasian	N	N	7531.000
0000083493	Katom Resturant Supply In	GODBE-WBE	N	Caucasian	N	N	7475.630

000008739	Larry Winchester	GODBE-SBE	N	Caucasian	N	N	13417.050
000024587	Le Gourmet Connection	GODBE-SBE	N	Caucasian	N	N	138.600
000001037	Lebanon Chemicals Inc	GODBE-SBE	N	Caucasian	N	N	2469.230
000001078	Lojac Enterprises Inc	GODBE-MBE	N	Other	N	N	6744.790
000001186	MTCM Enterprises Inc	GODBE-WBE	N	Caucasian	N	N	17730.000
000001347	Medgluv Inc	GODBE-MBE	N	Asian Pacific American	Y	N	11810.700
000000346	Middle Tennessee Limeston	GODBE-SBE	N	Caucasian	N	N	1251.300
000000251	Mountain City Svc Inc	GODBE-SBE	N	Caucasian	N	N	72086.410
0000116354	Mr Green Genes	GODBE-SBE	N		N	N	30.050
000078808	National Engravers Inc	GODBE-WBE	N	Caucasian	N	N	428.000
000091655	Rbm Company	GODBE-SBE	N	Caucasian	N	N	2958.100
0000101866	Rickie G Lamon	GODBE-SBE	N		N	N	18715.000
000021131	Rite Quality Office Suppl	GODBE-MBE	Y	Asian Pacific American	Y	N	173.600
000080025	Ron Fords Office Supply	GODBE-WBE	N	Caucasian	N	N	790.300
000000718	Schneider Laboratories	GODBE-WBE	N	Caucasian	N	N	13600.950
000009772	Seal Co Inc	GODBE-MBE	N	Hispanic American	Y	N	950.000
000001406	Seasons Change Landscaping LLC	GODBE-WBE	N	Caucasian	N	N	8570.000
000001199	Slovers Electric Service	GODBE-WBE	N	Caucasian	N	N	37329.930
000072977	Southern Safety Supply LLC	GODBE-WBE	N	Caucasian	N	N	435.900
000000941	TA50 Distributing Co Inc	GODBE-WBE	N	Caucasian	N	Y	16251.720
0000127409	TLC Investments LLC	GODBE-WBE	N	Caucasian	N	N	23437.840
000001174	Technical Services Inc	GODBE-SBE	N	Other	N	N	679.000
000086640	Teena S Camp	GODBE-WBE	N	Caucasian	N	N	33346.340
000000320	Two Rivers Roofing Inc	GODBE-SBE	N	Caucasian	N	N	1500.000
000001111	Wilson Bros Disposal	GODBE-SBE	N	Other	N	N	1044.750
<b>Total ,</b>							<b>1203264.810</b>

Total Number of Contracts	711
Total Number of Contractors	396
Total Number of Minority Contractors	1
Percentage of Minority Contractors	0.25%
Total \$ Amount of Contracts (Federal)	\$38,957,009.74
Total \$ Amount Awarded to minority Contractors (Federal)	\$ 43,800.00

A	B	C	D	E	F	G	H	I	
Contractor Name	Begin Date	End Date	Amount	MWBE	Description of Services Provided	Location	Funding	Subrecipient/ Vendor	Competitive/ Noncompetitive
Austin Peay State University	12/1/2011	12/31/2013	78,828.00	Non-MWBE	A standardized periphyton sampling protocol for unde	Clarksville, TN	Federal	Vendor	Noncompetitive
Tennessee Wildlife Resources Agency	7/1/2012	6/30/2014	100,000.00	Non-MWBE	Abandoned mine reclamation	Nashville, TN	State	Vendor	Noncompetitive
Phase One Consultants, LLC	5/15/2011	3/1/2014	43,850.00	MBE	Accredited in-classroom instruction	Nashville, TN	Federal	Vendor	Noncompetitive
Civil War Preservation Trust	9/1/2012	2/28/2013	209,157.00	Non-MWBE	Acquiring the Fallen Timbers Battlefield Property (Wf	Hagerstown, MD	Federal	Subrecipient	Noncompetitive
Civil War Preservation Trust	9/1/2012	2/28/2013	153,981.00	Non-MWBE	Acquiring the Fallen Timbers Battlefield Property (Wf	Hagerstown, MD	State	Subrecipient	Noncompetitive
Johnsonville State Historic Park	9/15/2012	5/1/2013	14,700.00	Non-MWBE	Acquisition of historic replica artillery cannon barrels	New Johnsonville, TN	State	Subrecipient	Noncompetitive
Computer Resources.Inc	9/1/2012	11/30/2013	5,000.00	Non-MWBE	Advanced project Support Services	Cordova, TN	Federal	Vendor	Noncompetitive
Computer Resources.Inc	9/1/2012	6/30/2013	5,000.00	Non-MWBE	Advanced project Support Services	Memphis, TN	State	Subrecipient	Noncompetitive
Alex Haley Museum Association	7/1/2012	6/30/2013	54,038.45	Non-MWBE	Alex Haley museum historical site	Henning, TN	State	Subrecipient	Noncompetitive
Clinch Powell Resource Conservation	5/12/2013	12/31/2013	8,060.00	Non-MWBE	Americorps Services Program	Rutledge, TN	State	Vendor	Noncompetitive
University of Tennessee	7/1/2012	12/31/2013	55,000.00	Non-MWBE	An assessment of the genetic diversity and populatio	Knoxville, TN	State	Vendor	Noncompetitive
Tennessee State Parks	10/15/2012	9/30/2013	40,000.00	Non-MWBE	Archaeological testing at Sabine Hill	Nashville, TN	State	Subrecipient	Noncompetitive
US Dept of Agriculture -APHIS	7/1/2012	6/30/2014	345,000.00	Non-MWBE	Beaver Dam Management	Nashville, TN	State	Vendor	Noncompetitive
Blount Mansion Association	7/1/2012	6/30/2013	5,420.57	Non-MWBE	Blount Mansion historical site	Knoxville, TN	State	Subrecipient	Noncompetitive
Sullivan County Government	9/15/2012	9/30/2013	10,200.00	Non-MWBE	Blountville historical inventory and national register r	Blountville	State	Subrecipient	Noncompetitive
Southface Energy Institute	6/1/2013	8/31/2013	54,995.00	Non-MWBE	Building energy code training	Atlanta, GA	Federal	Subrecipient	Noncompetitive
Ducktown Basin Museum, Inc	7/1/2012	6/30/2013	35,000.00	Non-MWBE	Burra Burra Mine Historical Site	Ducktown, TN	State	Subrecipient	Noncompetitive
Battle of Franklin Trust	7/1/2012	6/30/2013	35,179.76	Non-MWBE	Caterhouse Historical Site	Franklin, TN	State	Subrecipient	Noncompetitive
Revd Up Inc	6/18/2012	6/17/2017	2,029,495.00	Non-MWBE	Centralized reservation and point of sale system sen	Phoenix, AZ	State	Vendor	Noncompetitive
Association of Boards of Certificat	5/1/2012	4/30/2017	220,000.00	Non-MWBE	Certification Examination Services	Ankeny, IA	State	Vendor	Noncompetitive
Heritage Alliance of NE TN & SW VA	7/1/2012	6/30/2013	29,000.00	Non-MWBE	Chester Inn Historical Site	Jonesborough, TN	State	Subrecipient	Noncompetitive
Department of Health	7/1/2012	6/30/2015	165,000.00	Non-MWBE	Childhood lead poisoning prevention program (CLPP	Nashville, TN	State	Vendor	Noncompetitive
Campbell Crossing, LLC	8/1/2012	7/31/2014	250,000.00	Non-MWBE	Clean Tennessee Energy Grant	Ft. Campbell, KY	Other	Subrecipient	Competitive
City of Athens	8/1/2012	7/31/2014	250,000.00	Non-MWBE	Clean Tennessee Energy Grant	Athens, TN	Other	Subrecipient	Competitive
City of Brentwood	8/1/2012	7/31/2014	52,250.00	Non-MWBE	Clean Tennessee Energy Grant	Brentwood, TN	Other	Subrecipient	Competitive
Greene Turbine, LLC	8/1/2012	7/31/2014	125,000.00	Non-MWBE	Clean Tennessee Energy Grant	Memphis, TN	Other	Subrecipient	Competitive
Metro Water Services	8/1/2012	7/31/2014	123,711.00	Non-MWBE	Clean Tennessee Energy Grant	Nashville, TN	Other	Subrecipient	Competitive
Sevier Solid Waste Inc	8/1/2012	7/31/2014	250,000.00	Non-MWBE	Clean Tennessee Energy Grant	Sevierville, TN	Other	Subrecipient	Competitive
Calfee River Land Farms	8/1/2012	7/31/2014	80,476.13	Non-MWBE	Clean Tennessee Energy Grant Program	Charleston, TN	Other	Subrecipient	Competitive
City of Chattanooga	8/1/2012	7/31/2014	200,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Chattanooga, TN	Other	Subrecipient	Competitive
City of Johnson City	8/1/2012	7/31/2014	150,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Johnson City, TN	Other	Subrecipient	Competitive
City of Kingsport	8/1/2012	7/31/2014	50,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Kingsport, TN	Other	Subrecipient	Competitive
Debord Family Partnership	8/1/2012	7/31/2014	27,506.85	Non-MWBE	Clean Tennessee Energy Grant Program	Morristown, TN	Other	Subrecipient	Competitive
Girls Incorporated of Oak Ridge	8/1/2012	7/31/2014	46,164.00	Non-MWBE	Clean Tennessee Energy Grant Program	Oak Ridge, TN	Other	Subrecipient	Competitive
Lenoir City Utilities Board	8/1/2012	7/31/2014	100,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Lenoir City, TN	Other	Subrecipient	Competitive
Maury Regional Medical Center	8/1/2012	7/31/2014	150,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Columbia, TN	Other	Subrecipient	Competitive
Northeast Knox Utility District	8/1/2012	7/31/2014	150,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Knoxville, TN	Other	Subrecipient	Competitive
Northeast State Community College	1/1/2013	12/31/2015	180,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Bountville, TN	Other	Subrecipient	Competitive
Northeast State Community College	1/1/2013	12/31/2015	180,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Blountville, TN	Other	Subrecipient	Competitive
Tennessee Technological University	1/1/2013	12/31/2015	250,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Cookeville	Other	Subrecipient	Competitive
Tennessee Technological University	1/1/2013	12/31/2015	250,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Cookeville, TN	Other	Subrecipient	Competitive
University of Memphis	1/1/2013	12/31/2015	250,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Memphis, TN	Other	Subrecipient	Competitive
University of Memphis	1/1/2013	12/31/2015	250,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Memphis, TN	Other	Subrecipient	Competitive
University of Tennessee	1/1/2013	12/31/2015	100,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Knoxville, TN	Other	Subrecipient	Competitive
University of Tennessee	1/1/2013	12/31/2015	100,000.00	Non-MWBE	Clean Tennessee Energy Grant Program	Knoxville, TN	Other	Subrecipient	Competitive
City of Covington	8/1/2012	7/31/2014	250,000.00	Non-MWBE	Clean Tennessee Energy Program	Covington, TN	Other	Subrecipient	Competitive
University of Tennessee Martin	5/24/2013	9/30/2016	37,000.00	Non-MWBE	Collection of Fish Assemblage and Instream Physica	Martin, TN	Hybrid	Subrecipient	Noncompetitive
University of Tennessee	10/1/2012	6/30/2015	85,000.00	Non-MWBE	Complete water quality modeling work using the Soil	Knoxville, TN	Interdepartment	Vendor	Noncompetitive
Middle Tennessee State University	7/1/2012	9/30/2013	9,470.00	Non-MWBE	Completion of a national Register Nomination Form	Murfreesboro, TN	Interdepartment	Vendor	Noncompetitive
Middle Tennessee State University	10/1/2011	9/30/2012	20,000.00	Non-MWBE	Computerizing site survey data	Murfreesboro, TN	Interdepartment	Vendor	Noncompetitive
Middle Tennessee State University	2/1/2012	9/30/2012	15,000.00	Non-MWBE	Computerizing site survey data	Murfreesboro, TN	Interdepartment	Vendor	Noncompetitive
Tennessee Technological University	11/15/2011	9/30/2012	15,000.00	Non-MWBE	Computerizing site survey data	Cookeville, TN	Interdepartment	Vendor	Noncompetitive
Tennessee Technological University	10/1/2012	9/30/2013	15,000.00	Non-MWBE	Computerizing site survey data	Cookeville, TN	Interdepartment	Vendor	Noncompetitive
University of Tennessee	3/1/2013	9/30/2013	40,000.00	Non-MWBE	Conduct an Archaeological investigation at Sabine H	Knoxville, TN	Other	Subrecipient	Noncompetitive
University of Tennessee	11/1/2012	9/30/2013	16,983.00	Non-MWBE	Conducting an archaeological survey in Blount Coun	Knoxville, TN	Federal	Vendor	Noncompetitive

University of Tennessee	11/1/2012	9/30/2013	16,983.00	Non-MWBE	Conducting an archaeological survey in Blount Coun	Knoxville, TN	Interdepartment	Vendor	Noncompetitive
Tennessee Division of Archaeology	10/1/2011	9/30/2012	36,788.00	Non-MWBE	Conducting an archaeology survey	Nashville, TN	Interdepartment	Vendor	Noncompetitive
Tennessee Division of Archaeology	10/1/2012	9/30/2013	35,009.00	Non-MWBE	Conducting an Archaeology survey	Nashville, TN	State	Vendor	Noncompetitive
City of Jonesborough	10/1/2011	9/30/2012	5,050.00	Non-MWBE	Conducting an architectural survey	Jonesborough, TN	Federal	Vendor	Noncompetitive
City of Brownsville	9/1/2012	9/30/2013	18,000.00	Non-MWBE	Conducting an architectural survey of Brownsville	Brownsville, TN	State	Vendor	Noncompetitive
East Tn State University	10/1/2011	9/30/2012	9,257.00	Non-MWBE	Conducting archaeological survey	Johnson City, TN	Hybrid	Vendor	Noncompetitive
East Tennessee State University	7/1/2012	9/30/2013	11,500.00	Non-MWBE	Conducting archaeological survey and testing in Pick	Johnson City, TN	Federal	Vendor	Noncompetitive
University of Tennessee	10/1/2011	9/30/2012	17,984.00	Non-MWBE	Conducting archaeological testing	Knoxville, TN	State	Vendor	Noncompetitive
Beech Grove Confederate Cemetery	7/1/2012	6/30/2013	882.10	Non-MWBE	Confederate Cemetery	Beech Grove, TN	State	Subrecipient	Noncompetitive
McGavock Confederate Cemetery	7/1/2012	6/30/2013	923.92	Non-MWBE	Confederate Cemetery	Nashville, TN	State	Subrecipient	Noncompetitive
Pleasant Forest Cemetery Commission	7/1/2012	6/30/2013	1,153.33	Non-MWBE	Confederate Cemetery	Knoxville, TN	State	Subrecipient	Noncompetitive
Tullahoma Confederate Cemetery	7/1/2012	6/30/2013	970.73	Non-MWBE	Confederate Cemetery	Tullahoma, TN	State	Subrecipient	Noncompetitive
Missouri Botanical Garden MOBOT	6/3/2013	4/30/2014	5,000.00	Non-MWBE	Continue long term demographic monitoring data col	St. Louis, MO	Hybrid	Subrecipient	Noncompetitive
Missouri Botanical Garden MOBOT	3/28/2012	12/31/2012	5,000.00	Non-MWBE	Continue long-term demographic monitoring data col	St. Louis, MO	Federal	Vendor	Noncompetitive
Overton County	1/15/2013	1/14/2014	27,170.00	Non-MWBE	Corrective action at the Overton County class 1 old c	Livingston, TN	State	Vendor	Noncompetitive
Overton County	1/15/2013	1/14/2014	27,170.00	Non-MWBE	Corrective action at the Overton County Class 1 old c	Livingston, TN	Other	Vendor	Noncompetitive
Historic Cragfont, Inc	7/1/2012	6/30/2013	35,909.69	Non-MWBE	Cragfont Museum House Historical Site	Castalian Springs, TN	State	Subrecipient	Noncompetitive
City of Parkers Crossroads	3/20/2012	12/1/2012	3,125.00	Non-MWBE	Creating a Civil War Video	Parkers Crossroads, TN	State	Subrecipient	Noncompetitive
Southern Tennessee Area Arts Repert	11/1/2011	9/30/2012	6,000.00	Non-MWBE	Creating a restoration plant	Pulaski, TN	Federal	Vendor	Noncompetitive
D & D Enterprises of Grayling, Inc	1/1/2012	7/31/2012	20,000.00	Non-MWBE	Creating and casting a bronze civiian conservation c	Grayling, MI	State	Vendor	Noncompetitive
Tennessee Association of Utility Di	11/1/2011	9/30/2012	180,000.00	Non-MWBE	Critical water infrastructure survey	Murfreesboro, TN	State	Vendor	Noncompetitive
Cumberland Trail Conference	11/15/2010	11/14/2013	67,400.00	Non-MWBE	Cumberland Trail Big Soddy Project (2009-RTP-174)	Crossville, TN	State	Subrecipient	Noncompetitive
University of Tennessee	5/1/2011	4/30/2013	150,000.00	Non-MWBE	Design and construction of the stormwater managem	Knoxville, TN	Federal	Vendor	Noncompetitive
Tennessee Board of Regents	12/1/2011	4/15/2014	83,167.00	Non-MWBE	Develop online training for Lead-based Paint Abatem	Nashville, TN	State	Vendor	Noncompetitive
University of Tennessee	7/1/2011	10/31/2013	45,000.00	Non-MWBE	Develop relationships between suspended sediment	Knoxville, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	7/1/2011	10/31/2013	45,000.00	Non-MWBE	Develop relationships between suspended sediment	Murfreesboro, TN	Interdepartment	Vendor	Noncompetitive
University of Tennessee	9/1/2012	6/30/2014	200,000.00	Non-MWBE	Develop tennessee permanent stormwater managere	Knoxville, TN	State	Subrecipient	Noncompetitive
Middle Tennessee State University	10/1/2011	9/30/2012	12,675.00	Non-MWBE	Developing a radiocarbon-based chronology	Murfreesboro, TN	Interdepartment	Vendor	Noncompetitive
University of Tennessee Extension F	12/15/2011	5/31/2014	173,695.00	Non-MWBE	Developing a searchable lead-safe housing registry,	Knoxville, TN	Interdepartment	Vendor	Noncompetitive
Middle Tennessee State University	11/15/2012	9/5/2013	20,000.00	Non-MWBE	Developing GIS data for TN Civil Ware project.	Murfreesboro, TN	Federal	Vendor	Noncompetitive
Middle Tennessee State University	11/15/2012	9/5/2013	20,000.00	Non-MWBE	Developing GIS data for TN Civil Ware project.	Murfreesboro, TN	Federal	Vendor	Noncompetitive
City of Clarksville	7/1/2012	6/30/2013	15,000.00	Non-MWBE	Developing new design guidelines	Clarksville, TN	Federal	Vendor	Noncompetitive
City of McKenzie	11/1/2011	9/30/2012	9,000.00	Non-MWBE	Developing review guidelines	McKenzie	Federal	Vendor	Noncompetitive
East Tennessee Development District	7/1/2012	6/30/2014	36,860.00	Non-MWBE	Development District	Johnson City, TN	State	Subrecipient	Noncompetitive
First Tennessee Development Distric	7/1/2012	6/30/2014	41,190.00	Non-MWBE	Development District	Johnson City, TN	State	Subrecipient	Noncompetitive
Greater Nashville Regional Council	7/1/2012	6/30/2014	42,629.00	Non-MWBE	Development District	Nashville, TN	State	Subrecipient	Noncompetitive
Memphis Area Association of Governm	7/1/2012	6/30/2013	32,488.00	Non-MWBE	Development District	Memphis, TN	State	Subrecipient	Noncompetitive
Northwest Tennessee Development Dis	7/1/2012	6/30/2014	43,735.00	Non-MWBE	Development District	Martin, TN	State	Subrecipient	Noncompetitive
Southwest Tennessee Development Dis	7/1/2012	6/30/2014	28,350.00	Non-MWBE	Development District	Jackson, TN	State	Subrecipient	Noncompetitive
Upper Cumberland Development Distri	7/1/2012	6/30/2014	38,970.00	Non-MWBE	Development District	Cookeville, TN	State	Subrecipient	Noncompetitive
University of Tennessee	11/1/2011	9/30/2012	33,364.00	Non-MWBE	Development effective water quality management prk	Knoxville, TN	State	Vendor	Noncompetitive
ICF International Inc LLC	5/15/2013	9/30/2013	90,000.00	Non-MWBE	Development of an enhancement of the Tennessee e	Atlanta, GA	Federal	Vendor	Noncompetitive
Southeast Watershed Forum, Inc	6/15/2012	6/14/2014	5,000.00	Non-MWBE	Development of East Tennessee River Valley Geotot	Annapolis, MD	Hybrid	Vendor	Noncompetitive
Tennessee State Parks	2/15/2013	2/14/2016	70,000.00	Non-MWBE	Development of TO Fuller Sprayground (47-00799)	Memphis, TN	Federal	Subrecipient	Noncompetitive
Tennessee State Parks	1/15/2013	1/14/2016	70,000.00	Non-MWBE	Development of TO Fuller Sprayground (47-00799)	Nashville, TN	State	Subrecipient	Noncompetitive
City of Parkers Crossroads	7/1/2012	6/30/2013	109,000.00	Non-MWBE	Direct Appropriation for Parkers Crossroads Battlefie	Parkers Crossroads, TN	Federal	Vendor	Noncompetitive
SWS Environmental Services	7/12/2012	10/11/2013	125,000.00	Non-MWBE	Emergency response to hazardous substance sites e	Knoxville, TN	Federal	Vendor	Noncompetitive
Hamilton County	7/1/2010	6/30/2013	240,000.00	Non-MWBE	Emissions test compliance enforcement	Chattanooga, TN	Federal	Vendor	Noncompetitive
Science Applications International	2/25/2013	2/24/2018	20,000,000.00	Non-MWBE	Environmental Services	Oak Ridge, TN	Other	Subrecipient	Competitive
Southeast Community Capital Corpora	7/1/2010	6/30/2014	15,000,000.00	Non-MWBE	Establish low-interest revolving loan fund to be funde	Nashville, TN	Federal	Subrecipient	Noncompetitive
US Geological Survey	10/1/2011	3/31/2013	15,000.00	Non-MWBE	Evaluating site conditions at the milan army ammun	Nashville, TN	Federal	Vendor	Noncompetitive
Campbell County	2/1/2013	9/30/2013	400,000.00	Non-MWBE	Extending waterlines in the Stinking Creek Communi	Jacksboro, TN	Federal	Subrecipient	Noncompetitive
Campbell County	9/1/2011	8/31/2012	300,000.00	Non-MWBE	Extending waterlines to the Hickory Creek Lane Com	Jacksboro, TN	Federal	Vendor	Noncompetitive
Campbell County	2/15/2012	9/30/2012	171,000.00	Non-MWBE	Extending waterlines to the Stinking Creek Communi	Jacksboro, TN	Federal	Vendor	Noncompetitive
City of Franklin	5/15/2012	9/30/2012	20,000.00	Non-MWBE	For the provision of a new roof for Harlin hayes hous	Franklin, TN	Federal	Subrecipient	Noncompetitive
Civil War Preservation Trust	5/10/2012	8/1/2012	40,850.00	Non-MWBE	For the provision of acquiring Parkers Crossroads Bz	Hagerstown, MD	Federal	Subrecipient	Noncompetitive
Civil War Preservation Trust	9/1/2012	2/28/2013	121,924.00	Non-MWBE	For the provision of acquiring the Fallen Timbers Bat	Hagerstown, MD	Federal	Subrecipient	Noncompetitive
Middle Tennessee State University	10/15/2012	9/30/2013	35,000.00	Non-MWBE	For the provision of computerizing site survey data	Murfreesboro, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	7/1/2012	9/30/2013	21,896.00	Non-MWBE	For the provision of conducting archaeological surve	Knoxville, TN	Federal	Subrecipient	Noncompetitive
City of Parkers Crossroads	7/1/2010	6/30/2015	-	Non-MWBE	For the provision of management and maintenance o	Parkers Crossroads, TN	Federal	Subrecipient	Noncompetitive

Tennessee Preservation Trust	2/15/2012	9/30/2012	20,000.00	Non-MWBE	For the provision of sponsoring a statewide historic p	Nashville, TN	Federal	Subrecipient	Noncompetitive
City of Harriman	10/22/2012	9/30/2013	25,000.00	Non-MWBE	For the provision of structural repairs to Temperance	Harriman, TN	Federal	Subrecipient	Noncompetitive
City of Jonesborough	7/1/2012	9/30/2012	2,000.00	Non-MWBE	For the provision of training for 2 persons at the natio	Jonesborough, TN	Federal	Subrecipient	Noncompetitive
Rhea County	7/23/2012	9/30/2013	15,000.00	Non-MWBE	For the provision of window restoration for the Rhea	Dayton, TN	Federal	Subrecipient	Noncompetitive
Tennessee Civil War Preservation As	9/15/2012	6/30/2013	20,000.00	Non-MWBE	Funding service for maintaining preservation, admini	Nashville, TN	Federal	Subrecipient	Noncompetitive
Bradley County	5/1/2011	4/30/2015	400,000.00	Non-MWBE	FY 2008 Local park and recreation fund grant for Eirc	Cleveland, TN	State	Subrecipient	Competitive
City of Greeneville/Greene County	9/1/2009	8/31/2012	425,000.00	Non-MWBE	FY 2009 Local Park and Recreation Fund grant for the	Greeneville, TN	State	Subrecipient	Competitive
City of Coalmont	9/1/2009	8/31/2012	97,000.00	Non-MWBE	FY 2009 Recreational Trails Program (RTP) grant for	Coalmont, TN	State	Subrecipient	Competitive
City of Athens/McMinn County	8/1/2011	7/31/2014	240,000.00	Non-MWBE	FY 2009-2010 RTP grant for McMinn County Rails to	Athens, TN	State	Subrecipient	Competitive
City of Hornbeak	11/15/2010	11/14/2013	40,000.00	Non-MWBE	FY 2010 Rec Trail program grant for Hornbeak Walki	Hornbeak, TN	State	Subrecipient	Competitive
White County	11/15/2010	11/14/2013	26,000.00	Non-MWBE	FY 2010 Recreational Trails program grant for Quebr	Sparta, TN	State	Subrecipient	Competitive
Marshall County	4/1/2011	3/31/2015	11,000.00	Non-MWBE	FY 2011 Berlin Springs Pavilion	Lewisburg, TN	State	Subrecipient	Competitive
Town of Obion	4/1/2011	3/31/2015	17,000.00	Non-MWBE	Fy 2011 Develop Playground Area	Obion, TN	State	Subrecipient	Competitive
City of Martin	4/1/2011	3/31/2015	100,000.00	Non-MWBE	FY 2011 Festival Park Development	Martin, TN	State	Subrecipient	Competitive
City of Lakeland	4/1/2011	3/31/2015	94,000.00	Non-MWBE	FY 2011 Harvester Clubhouse Interior Renovation	Lakeland, TN	State	Subrecipient	Competitive
City of Manchester	4/1/2011	3/31/2015	135,000.00	Non-MWBE	Fy 2011 Little Duck River Greenway Phase 5	Manchester, TN	State	Subrecipient	Competitive
Maury County	4/1/2011	3/31/2015	100,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for	L. Columbia, TN	State	Subrecipient	Competitive
City of Kingsport	4/1/2011	3/31/2015	131,000.00	Non-MWBE	FY 2011 local park and Recreation Fund grant for At	Kingsport, TN	State	Subrecipient	Competitive
Carroll County/Town of Huntingdon	7/1/2011	6/30/2015	190,000.00	Non-MWBE	FY 2011 Local park and Recreation Fund grant for C.	Huntingdon, TN	State	Subrecipient	Competitive
City of Fairview	5/1/2011	4/30/2015	72,500.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for C	Fairview, TN	State	Subrecipient	Competitive
City of Collegedale	6/1/2011	5/31/2015	48,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for C	Collegedale, TN	State	Subrecipient	Competitive
Henderson County	5/1/2011	4/30/2015	6,000.00	Non-MWBE	FY 2011 Local park and recreation fund grant for Dar	Lexington, TN	State	Subrecipient	Competitive
City of Germantown	5/1/2011	4/30/2015	150,000.00	Non-MWBE	FY 2011 Local park and recreation fund grant for Doç	Germantown, TN	State	Subrecipient	Competitive
City of Henderson	4/1/2011	3/31/2015	100,000.00	Non-MWBE	FY 2011 Local park and Recreation Fund grant for G	Henderson, TN	State	Subrecipient	Competitive
Town of Rutherford	4/1/2011	3/31/2015	14,000.00	Non-MWBE	FY 2011 Local park and recreation fund grant for Par	Rutherford, TN	State	Subrecipient	Competitive
City of Mt Juliet	7/1/2011	6/30/2015	25,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for P	Mt. Juliet, TN	State	Subrecipient	Competitive
City of Norris	6/1/2011	5/31/2015	18,500.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for P	Norris, TN	State	Subrecipient	Competitive
City of Lake City	5/1/2011	4/30/2015	28,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for P	Lake City, TN	State	Subrecipient	Competitive
City of Gatlinburg	4/1/2011	3/31/2015	25,000.00	Non-MWBE	FY 2011 local park and Recreation Fund grant for plç	Gatlinburg, TN	State	Subrecipient	Competitive
City of Shelbyville	5/1/2011	4/30/2015	10,000.00	Non-MWBE	FY 2011 Local park and Recreation Fund grant for Pi	Shelbyville, TN	State	Subrecipient	Competitive
City of Franklin	5/1/2011	4/30/2015	65,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for re	Franklin, TN	State	Subrecipient	Competitive
City of Murfreesboro	4/1/2011	3/31/2015	150,000.00	Non-MWBE	FY 2011 Local park and Recreation Fund grant for R	Murfreesboro, TN	State	Subrecipient	Competitive
City of Paris	5/1/2011	4/30/2015	44,000.00	Non-MWBE	fy 2011 Local Park and Recreation fund grant for Res	Paris, TN	State	Subrecipient	Competitive
City of Pulaski	7/1/2011	6/30/2015	154,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for R	Pulaski, TN	State	Subrecipient	Competitive
City of Portland	5/1/2011	4/30/2015	45,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for R	Portland, TN	State	Subrecipient	Competitive
City of Selmer	4/1/2011	3/31/2015	26,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for S	Selmer, TN	State	Subrecipient	Competitive
City of Sevierville	4/1/2011	3/31/2015	70,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for T	Sevierville, TN	State	Subrecipient	Competitive
Town of Signal Mountain	4/1/2011	3/31/2015	82,500.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant for T	Signal Mountain, TN	State	Subrecipient	Competitive
Town of Hornbeak	4/1/2011	3/31/2015	17,000.00	Non-MWBE	FY 2011 Local Park and Recreation Fund grant to De	Hornbeak, TN	State	Subrecipient	Competitive
Hamilton County	5/1/2011	4/30/2015	120,000.00	Non-MWBE	FY 2011 Local Parks and Recreation Fund grant for	Chattanooga, TN	State	Subrecipient	Competitive
Haywood County	4/1/2011	3/31/2015	22,000.00	Non-MWBE	FY 2011 LPRF Volunteer Park Renovations	Brownsville, TN	State	Subrecipient	Competitive
City of Sunbright	4/1/2011	3/31/2015	60,000.00	Non-MWBE	FY 2011 LPRF ADA Accessible Park Project	Sunbright, TN	State	Subrecipient	Competitive
City of Newport	4/1/2011	3/31/2015	73,000.00	Non-MWBE	FY 2011 LPRF grant for Swimming pool Basketball	Newport, TN	State	Subrecipient	Competitive
City of Athens	4/1/2011	3/31/2015	150,000.00	Non-MWBE	FY 2011 LPRF Market Park Project	Athens, TN	State	Subrecipient	Competitive
City of Millersville	4/1/2011	3/31/2015	80,000.00	Non-MWBE	FY 2011 LPRF Millersville Playground	Millersville, TN	State	Subrecipient	Competitive
Town of Pittman Center	4/1/2011	3/31/2015	25,000.00	Non-MWBE	FY 2011 LPRF Pittman Center City Hall Park Project	Pittman Center, TN	State	Subrecipient	Competitive
Williamson County	4/1/2011	3/31/2015	42,500.00	Non-MWBE	FY 2011 LPRF Strahl Street Park Playground Improv	Franklin, TN	State	Subrecipient	Competitive
Town of Centerville	4/1/2011	3/31/2015	10,000.00	Non-MWBE	FY 2011 LPRF Town of Centerville Playground Reno	Centerville, TN	State	Subrecipient	Competitive
City of Dyersburg	4/1/2011	3/31/2015	100,000.00	Non-MWBE	FY 2011 Park Improvements	Dyersburg, TN	State	Subrecipient	Competitive
City of Cleveland	4/1/2011	3/31/2015	110,000.00	Non-MWBE	FY 2011 Tinsley Park Playground and Restroom Rer	Cleveland, TN	State	Subrecipient	Competitive
City of Trenton	4/1/2011	3/31/2015	26,000.00	Non-MWBE	FY 2011 Trenton Downtown Pedestrian Park Develop	Trenton, TN	State	Subrecipient	Competitive
Tennessee Wildlife Resources Agency	11/15/2011	11/14/2012	60,000.00	Non-MWBE	FY 2012 Heritage Conservation Trust Fund Grant for	Nashville, TN	State	Subrecipient	Competitive
Knox County	9/1/2012	8/31/2015	120,000.00	Non-MWBE	FY 2013 Local Park and Recreation funds grant for	C. Knoxville, TN	State	Subrecipient	Competitive
Tennessee Valley Authority	12/15/2009	12/14/2012	50,000.00	Non-MWBE	FY09 RTP grant for East Lakeshore Trail - Coytee	Br Chattanooga, TN	Federal	Subrecipient	Competitive
City of Murfreesboro	11/15/2010	11/14/2013	72,547.00	Non-MWBE	FY10 RTP grant for Fortress Rosecrans Trailhead to	Murfreesboro, TN	Federal	Subrecipient	Competitive
Town of Sardis	4/1/2011	3/31/2015	20,000.00	Non-MWBE	FY11 Local Park and Recreation Fund grant for Play	Sardis, TN	State	Subrecipient	Competitive
City of Knoxville	9/1/2009	8/31/2012	50,000.00	Non-MWBE	FY2009 Recreational Trails Program (RTP) grant for	Knoxville, TN	Federal	Subrecipient	Competitive
Carroll County Historical Society,	7/1/2012	6/30/2013	3,334.48	Non-MWBE	Gordon Browning Mureum and Geneological Library	Huntingdon, TN	State	Subrecipient	Noncompetitive
Bledsoe's Lick Historical Associati	7/1/2012	6/30/2013	47,263.37	Non-MWBE	Grantee shall remain responsible for the Wyneewoo	Castalian Springs, TN	State	Subrecipient	Noncompetitive
Tennessee State Parks	11/30/2011	9/30/2012	30,000.00	Non-MWBE	Great Falls Cotton Mill roof replacement located	in R Nashville, TN	State	Subrecipient	Noncompetitive

Tennessee Stormwater Association	6/1/2011	5/31/2016	150,000.00	Non-MWBE	Green development grant administration	Jackson, TN	State	Subrecipient	Noncompetitive
Tennessee Stormwater Association	2/1/2012	1/31/2017	200,000.00	Non-MWBE	Green development grant administration	Jackson, TN	State	Subrecipient	Noncompetitive
East Tennessee Development Dist	3/1/2012	2/28/2013	86,800.00	Non-MWBE	Green infrastructure planning related to stormwater	Johnson City, TN	State	Subrecipient	Noncompetitive
TDOT	7/1/2010	6/30/2013	240,000.00	Non-MWBE	Greenways and Trails Structure and Information Sys	Nashville, TN	State	Subrecipient	Noncompetitive
Davidson County	7/1/2012	6/30/2014	170,000.00	Non-MWBE	Hazardous household waste	Nashville, TN	State	Subrecipient	Noncompetitive
Tennessee Tech University	7/1/2012	6/30/2015	135,700.00	Non-MWBE	Heat recovery water heater energy reduction demon	Cookeville, TN	Federal	Subrecipient	Noncompetitive
Cumberland Trail Conference	2/1/2012	1/31/2015	165,980.00	Non-MWBE	high Priority project for the Cumberland Trail Confere	Crossville, TN	Federal	Subrecipient	Noncompetitive
City of Athens	3/1/2013	2/28/2016	199,176.00	Non-MWBE	high Priority project grant for athens - overlook road	City of Athens	Federal	Subrecipient	Noncompetitive
City of Athens	1/15/2013	1/14/2016	199,176.00	Non-MWBE	high Priority project grant for athens - overlook road	City of Athens, TN	Federal	Subrecipient	Noncompetitive
Johnson County	5/15/2013	5/14/2015	193,933.87	Non-MWBE	High Priority Project Grant for Johnson County Trail	Mountain City, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	12/1/2012	6/30/2015	10,166.00	Non-MWBE	Hold public meetings in support of the Tennessee Rec	Knoxville, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	12/1/2012	6/30/2015	10,166.00	Non-MWBE	Hold public meetings in support of the Tennessee Nu	Knoxville, TN	Federal	Subrecipient	Noncompetitive
Megasys Hospitality Systems, Inc	10/1/2010	9/30/2015	1,400,000.00	Non-MWBE	Hospitality Management System Services	Tulsa, OK	State	Vendor	Noncompetitive
City of Chattanooga	7/1/2012	6/30/2014	170,000.00	Non-MWBE	Household Hazardous Waste	Chattanooga, TN	State	Subrecipient	Noncompetitive
City of Franklin	4/1/2013	3/31/2018	250,000.00	Non-MWBE	Household Hazardous Waste	Franklin, TN	Other	Subrecipient	Noncompetitive
City of Franklin	1/15/2013	1/14/2018	250,000.00	Non-MWBE	Household Hazardous Waste	Franklin, TN	State	Subrecipient	Noncompetitive
City of Knoxville	7/1/2012	6/30/2014	170,000.00	Non-MWBE	Household Hazardous Waste	Knoxville, TN	State	Subrecipient	Noncompetitive
City of Memphis	7/1/2012	6/30/2014	170,000.00	Non-MWBE	Household Hazardous Waste	Memphis, TN	State	Subrecipient	Noncompetitive
Montgomery County	3/1/2013	2/28/2018	250,000.00	Non-MWBE	Household Hazardous Waste	Clarksville, TN	Other	Subrecipient	Noncompetitive
Montgomery County	1/15/2013	1/14/2018	250,000.00	Non-MWBE	Household Hazardous Waste	Clarksville, TN	State	Subrecipient	Noncompetitive
Jellico Electric & Water System	9/1/2009	8/30/2012	36,050.00	Non-MWBE	Improvements to existing water supply line	Jellico, TN	Hybrid	Vendor	Noncompetitive
EarthSoft, Inc.	7/1/2009	6/30/2014	151,350.00	Non-MWBE	Information Systems Development work	Pensacola, FL	Federal	Vendor	Noncompetitive
Bledsoe's Lick Historical Associati	9/15/2012	9/30/2013	13,000.00	Non-MWBE	install signage at Bledsoe Fort Historical Park	Castalian Springs, TN	State	Subrecipient	Noncompetitive
U S Geological Survey	3/1/2013	2/28/2014	13,100.00	Non-MWBE	Installation and operation of a surface-water monitori	Nashville, TN	State	Vendor	Noncompetitive
Anderson County Government	1/1/2011	12/31/2013	305,100.00	Non-MWBE	Installation of waterlines and related appurtenances	Clinton, TN	Federal	Vendor	Noncompetitive
East Tennessee Development District	8/16/2012	8/15/2012	47,700.00	Non-MWBE	Integrative Water Quality Management Plan	Johnson City, TN	Federal	Vendor	Noncompetitive
Sergeant York Patriotic Foundation	8/15/2012	9/30/2013	45,708.00	Non-MWBE	Interior rehabilitation of the Sergeant York Agricultura	Jamestown, TN	Federal	Subrecipient	Noncompetitive
US Geological Survey	4/1/2012	12/31/2012	33,500.00	Non-MWBE	Investigation of contaminants transported from the Ai	Nashville, TN	Federal	Vendor	Noncompetitive
James K Polk Memorial Association	7/1/2012	6/30/2013	39,304.17	Non-MWBE	James K Polk Ancestral home Historical Site	Columbia, TN	Federal	Subrecipient	Noncompetitive
Tennessee State Parks- Henry Horton	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and water conservation fund (LWCF) grant for	Chapel Hill, TN	State	Subrecipient	Competitive
Tennessee State Parks-Cedars of Leb	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land & Water conservation Fund (LWCF) grant for P	Lebanon, TN	State	Subrecipient	Competitive
Tennessee State parks-Cumberland Mt	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water conservation fund (LWCF) grant for	Crossville, TN	State	Subrecipient	Competitive
Tennessee State Parks-David Crocket	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and water conservation fund (lwcf) grant for pla	Lawrenceburg, TN	State	Subrecipient	Competitive
Tennessee State Parks Edgar Evins	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Silver Point, TN	State	Subrecipient	Competitive
Tennessee State Parks-Frozen Head	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and water conservation fund (LWCF) grant fo	Wartburg, TN	State	Subrecipient	Competitive
Tennessee State Parks-Meeman Shelby	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Millington, TN	State	Subrecipient	Competitive
Tennessee State Parks-Natham Bedfor	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water conservation fund (LWCF) grant for	Eva, TN	State	Subrecipient	Competitive
Tennessee State Parks-Norris Dam	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Lake City, TN	State	Subrecipient	Competitive
Tennessee State Parks-Pickett State	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Jamestown, TN	State	Subrecipient	Competitive
Tennessee State Parks-Pickwick Land	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Pickwick Dam, TN	State	Subrecipient	Competitive
Tennessee State Parks-Reelfoot Lake	5/1/2013	4/30/2013	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Tiptonville	State	Subrecipient	Competitive
Tennessee State parks-Roan Mountain	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Roan Mountain, TN	State	Subrecipient	Competitive
Tennessee State Parks-Standing Ston	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and Water Conservation Fund (LWCF) grant fo	Hilham, TN	State	Subrecipient	Competitive
Tennessee State Parks-Natchez Trace	5/1/2013	4/30/2015	31,250.00	Non-MWBE	Land and water conservation fund (LWCF) grant for	Wildersville, TN	State	Subrecipient	Competitive
Rebuilding Together - Nashville	3/1/2012	8/31/2014	475,000.00	Non-MWBE	lead hazard reduction of 50 units	Nashville, TN	Federal	Subrecipient	Noncompetitive
2120 Restoration, LLC	5/15/2011	3/1/2014	760,000.00	Non-MWBE	Lead hazard reduction of 80 units and common spac	Nashville, TN	Federal	Subrecipient	Noncompetitive
Aquaterra, LLC	12/1/2011	11/30/2012	1,500,000.00	Non-MWBE	Leaking underground storage tank services	Chattanooga, TN	Hybrid	Vendor	Competitive
Pageam-CMA Associates, Inc	7/1/2012	6/30/2017	1,500,000.00	Non-MWBE	Leaking Underground Storage Tank Services	Woodstock, GA	Hybrid	Vendor	Competitive
PM Environmental, Inc	7/1/2012	6/30/2017	3,000,000.00	Non-MWBE	Leaking Underground Storage Tank Services	Lansing, MI	Hybrid	Vendor	Competitive
SEMS of Nashville, LLC and SEMS Inc	12/1/2011	11/30/2012	1,500,000.00	Non-MWBE	Leaking underground storage tank services	Murfreesboro, TN	Hybrid	Vendor	Competitive
SEMS, Inc	7/1/2012	6/30/2017	1,500,000.00	Non-MWBE	Leaking underground storage tank services	Baton Rouge, LA	Hybrid	Vendor	Competitive
Wingfield Environmental, Inc	7/1/2012	6/30/2017	1,500,000.00	Non-MWBE	Leaking Underground Storage Tank Services	Gray, TN	Hybrid	Vendor	Competitive
University of Tennessee	8/1/2011	6/30/2014	200,000.00	Non-MWBE	Lean training, Kaizen implementation, and consulting	Knoxville, TN	State	Vendor	Noncompetitive
City of Tullahoma	7/15/2011	7/14/2015	40,000.00	Non-MWBE	Local Park and Recreation Fund (LPRF) grant for Tull	Tullahoma, TN	State	Subrecipient	Competitive
Hamblen County	4/1/2013	3/31/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund grant for Hamblen Co	Morristown, TN	State	Subrecipient	Competitive
City of Clifton	7/1/2010	6/30/2013	50,000.00	Non-MWBE	Local Park and Recreation Fund (LPRF) grant for Cli	Clifton, TN	State	Subrecipient	Competitive
City of Tullahoma	7/15/2011	7/14/2015	40,000.00	Non-MWBE	Local park and recreation fund (LPRF) grant for Tulla	Tullahoma, TN	State	Subrecipient	Competitive
City of Columbia	5/15/2013	5/14/2015	15,000.00	Non-MWBE	Local Park and Recreation Fund for Rotary Playgrou	Columbia, TN	State	Subrecipient	Competitive
Town of Bean Station	5/1/2013	4/30/2015	130,000.00	Non-MWBE	Local park and Recreation Fund grant for 2012 Bean	Bean Station, TN	State	Subrecipient	Competitive
Town of Huntsville	4/15/2013	4/14/2015	65,000.00	Non-MWBE	Local Park and Recreation Fund grant for 2012 Hunt	Huntsville, TN	State	Subrecipient	Competitive

Town of Oakdale	5/1/2013	4/30/2015	65,000.00	Non-MWBE	Local Park and Recreation Fund grant for 2012 Oakc	Oakdale, TN	State	Subrecipient	Competitive
Anderson County	5/1/2013	4/30/2015	22,000.00	Non-MWBE	Local Park and Recreation Fund grant for Anderson (	Clinton, TN	State	Subrecipient	Competitive
City of Brownsville	6/15/2013	6/14/2015	150,000.00	Non-MWBE	Local park and recreation fund grant for brownville's	Brownsville, TN	State	Subrecipient	Competitive
Carroll County	5/1/2013	4/30/2015	78,000.00	Non-MWBE	Local Park and Recreation Fund grant for Carroll Cot	Huntingdon, TN	State	Subrecipient	Competitive
City of Charleston	4/15/2013	4/14/2015	75,000.00	Non-MWBE	Local park and recreation fund grant for Charleston C	Charleston, TN	State	Subrecipient	Competitive
City of Ardmore	5/1/2013	4/30/2015	50,000.00	Non-MWBE	Local Park and Recreation Fund grant for City of Ard	Ardmore, TN	State	Subrecipient	Competitive
City of Henderson	6/15/2013	6/14/2015	100,000.00	Non-MWBE	Local Park and Recreation Fund grant for City of Her	Henderson, TN	State	Subrecipient	Competitive
City of Sweetwater	4/15/2013	4/14/2015	50,000.00	Non-MWBE	Local Park and Recreation Fund grant for City of Swt	Sweetwater, TN	State	Subrecipient	Competitive
City of Cleveland	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local park and Recreation fund grant for Cleveland's	Cleveland, TN	State	Subrecipient	Competitive
City of Covington	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund grant for Cobb parr	Covington, TN	State	Subrecipient	Competitive
City of Selmer	5/1/2013	4/30/2015	117,000.00	Non-MWBE	Local Park and Recreation Fund grant for Dixie Park	Selmer, TN	State	Subrecipient	Competitive
Town of Erwin	6/15/2013	6/14/2015	127,000.00	Non-MWBE	Local park and Recreation Fund grant for Erwin Rail	Erwin, TN	State	Subrecipient	Competitive
Town of Huntingdon	4/15/2013	4/14/2015	175,000.00	Non-MWBE	Local park and recreation fund grant for Kelly Sports	Huntingdon, TN	State	Subrecipient	Competitive
City of Kingston	10/1/2011	9/30/2015	68,000.00	Non-MWBE	Local park and recreation fund grant for Kingston Cit	Kingston, TN	State	Subrecipient	Competitive
Madison County	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local park and recreation fund grant for Leeper Land	Jackson, TN	State	Subrecipient	Competitive
City of Manchester	6/1/2013	5/31/2015	175,000.00	Non-MWBE	Local Park and Recreation Fund grant for Mancheste	Manchester, TN	State	Subrecipient	Competitive
Town of Farragut	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund grant for Mayor Bob	Farragut, TN	State	Subrecipient	Competitive
City of McKenzie	5/1/2013	4/30/2015	152,000.00	Non-MWBE	Local Park and Recreation fund grant for McKenzie C	McKenzie, TN	State	Subrecipient	Competitive
City of Medina	5/1/2013	4/30/2015	84,000.00	Non-MWBE	Local Park and Recreation Fund grant for Medina Co	Medina, TN	State	Subrecipient	Competitive
City of Monteagle	10/1/2011	9/30/2015	20,000.00	Non-MWBE	Local park and recreation fund grant for Monteagle's	Monteagle, TN	State	Subrecipient	Competitive
Town of Atoka	4/15/2013	4/14/2015	250,000.00	Non-MWBE	Local park and recreation fund grant for Nancy Lane	Atoka, TN	State	Subrecipient	Competitive
City of Shelbyville	5/1/2013	4/30/2015	25,000.00	Non-MWBE	Local Park and Recreation Fund grant for Never Res	Shelbyville, TN	State	Subrecipient	Competitive
City of Clarksville	9/15/2011	9/14/2015	145,000.00	Non-MWBE	Local Park and Recreation Fund grant for New Park /	Clarksville, TN	State	Subrecipient	Competitive
Town of Oneida	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund grant for Oneida 20	Oneida, TN	State	Subrecipient	Competitive
Town of Jonesborough	8/1/2011	7/31/2015	145,000.00	Non-MWBE	Local park and recreation fund grant for Persimmon	Jonesborough, TN	State	Subrecipient	Competitive
Town of Pleasant View	5/1/2013	4/30/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund grant for Pleasant V	Pleasant View, TN	State	Subrecipient	Competitive
City of Savannah	6/1/2013	5/31/2015	197,000.00	Non-MWBE	Local park and recreation fund grant for savannah te	Savannah, TN	State	Subrecipient	Competitive
City of Silerton	5/1/2013	4/30/2015	15,000.00	Non-MWBE	Local Park and Recreation fund grant for Silerton Co	Silerton, TN	State	Subrecipient	Competitive
Fentress County	5/1/2013	4/30/2015	150,000.00	Non-MWBE	Local park and Recreation Fund grant for South Fent	Jamestown, TN	State	Subrecipient	Competitive
Hamilton County	6/1/2013	5/31/2015	250,000.00	Non-MWBE	Local Park and Recreation Fund Grant for Tennesse	Chattanooga, TN	Federal	Subrecipient	Competitive
Henderson County	5/15/2013	5/14/2015	175,000.00	Non-MWBE	Local park and recreation fund grant for the Rivers E	Lexington, TN	State	Subrecipient	Competitive
Town of Toone	6/1/2013	5/31/2015	18,000.00	Non-MWBE	Local Park and Recreation Fund grant for Toone City	Toone, TN	State	Subrecipient	Competitive
Town of Lookout Mountain	5/1/2013	4/30/2015	100,000.00	Non-MWBE	Local Park and Recreation Fund grant for Town com	Lookout Mountain, TN	State	Subrecipient	Competitive
Town of Cornersville	5/15/2013	5/14/2015	20,000.00	Non-MWBE	Local Park and Recreation Fund Grant for Town of C	Cornersville, TN	State	Subrecipient	Competitive
Town of New Tazewell	5/1/2013	4/30/2015	144,000.00	Non-MWBE	Local Park and Recreation Fund grant for Town of ne	New Tazewell, TN	State	Subrecipient	Competitive
Town of White Pine	5/1/2013	4/30/2015	116,000.00	Non-MWBE	Local Park and Recreation fund grant for Town of Wt	White Pine, TN	State	Subrecipient	Competitive
City of Spring Hill	9/15/2011	9/14/2015	100,000.00	Non-MWBE	Local Park and Recreation Fund grant for Walnut Str	Spring Hill, TN	State	Subrecipient	Competitive
City of Murfreesboro	5/15/2013	5/14/2015	75,000.00	Non-MWBE	Local Park and Recreation Fund grant for West View	Murfreesboro, TN	State	Subrecipient	Competitive
City of Winchester	6/1/2013	5/31/2015	34,000.00	Non-MWBE	Local Park and Recreation Fund grant for Wincheste	Winchester, TN	Federal	Subrecipient	Competitive
Town of Oliver Springs	6/1/2013	5/31/2015	100,000.00	Non-MWBE	Local park and recreational fund grant for 2012 Olive	Oliver Springs, TN	State	Subrecipient	Competitive
Maury County	4/15/2013	4/14/2015	25,000.00	Non-MWBE	Local park and recreation fund grant for Maury county	Columbia, TN	State	Subrecipient	Competitive
City of Clifton	7/1/2010	6/30/2013	50,000.00	Non-MWBE	LPRF Grant for Clifton Park Improvements	Clifton, TN	State	Subrecipient	Competitive
East Hill Cemetery Association	9/1/2012	6/30/2013	807.69	Non-MWBE	maintenance and operation of the historic cemetery	Bristol, TN	State	Subrecipient	Noncompetitive
Tipton-Haynes Historical Associatio	7/1/2012	6/30/2013	52,072.73	Non-MWBE	Maintenance and operation of the Tipton-Haynes His	Memphis, TN	State	Subrecipient	Noncompetitive
Tennessee Library Association	7/1/2012	6/30/2013	150.00	Non-MWBE	Making awards to outstanding authors and various b	Memphis, TN	State	Subrecipient	Noncompetitive
Governor John Sevier Memorial Assoc	7/1/2012	6/30/2013	47,761.70	Non-MWBE	Marble Springs Farhouse Historical Site	Knoxville, TN	State	Subrecipient	Noncompetitive
Benton County	4/1/2012	12/31/2012	45,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Camden, TN	State	Subrecipient	Competitive
Campbell County	4/1/2012	12/31/2012	100,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Jacksboro, TN	State	Subrecipient	Competitive
Carroll County	4/1/2012	12/31/2012	41,150.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Huntingdon, TN	State	Subrecipient	Competitive
Cheatham County	4/1/2012	12/31/2012	5,350.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Ashland City, TN	State	Subrecipient	Competitive
City of Gallatin	4/1/2012	12/31/2012	100,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Gallatin, TN	State	Subrecipient	Competitive
Decatur County	4/1/2012	12/31/2012	49,600.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Decaturville, TN	State	Subrecipient	Competitive
Dyer County	4/1/2012	12/31/2012	24,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Dyersburg, TN	State	Subrecipient	Competitive
Fayette County	4/1/2012	12/31/2012	50,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Somerville, TN	State	Subrecipient	Competitive
Haywood County	4/1/2012	12/31/2012	50,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Brownsville, TN	State	Subrecipient	Competitive
Henderson County	4/1/2012	12/31/2012	42,900.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Lexington, TN	State	Subrecipient	Competitive
Humphreys County	4/1/2012	12/31/2012	31,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Waverly, TN	State	Subrecipient	Competitive
Lewis County	4/1/2012	12/31/2012	4,933.60	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Hohenwald, TN	State	Subrecipient	Competitive
Madison County	4/1/2012	12/31/2012	50,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Jackson, TN	State	Subrecipient	Competitive
Sunmer County	4/1/2012	12/31/2012	50,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Gallatin, TN	State	Subrecipient	Competitive

Tipton County	4/1/2012	12/31/2012	100,000.00	Non-MWBE	May 2010 Flood Stream Debris Removal and Repair	Covington, TN	State	Subrecipient	Competitive
City of Clarksville	11/15/2010	11/14/2013	43,040.00	Non-MWBE	Mechanized Trail Equipment	Clarksville, TN	State	Subrecipient	Noncompetitive
Walk-in Medical Center of Cool Springs	8/8/2011	6/30/2016	200,000.00	Non-MWBE	Medical Surveillance and Drug Testing for Employee	Franklin, TN	State	Vendor	Competitive
MMC HealthWorks, LLC	8/8/2011	6/30/2016	150,000.00	Non-MWBE	Medical Surveillance and Drug Testing of Employees	Oak Ridge, TN	State	Vendor	Competitive
Dickson County Schools	2/15/2013	6/30/2013	13,500.00	Non-MWBE	Middle school run club services	Dickson, TN	State	Subrecipient	Noncompetitive
Marshall County Schools	2/15/2013	6/30/2013	13,500.00	Non-MWBE	Middle school run club services	Lewisburg, TN	State	Subrecipient	Noncompetitive
Wilson County School District	2/15/2013	6/30/2013	13,500.00	Non-MWBE	Middle school run club services	Lebanon, TN	State	Subrecipient	Noncompetitive
University of Tennessee	7/1/2011	6/30/2013	40,504.00	Non-MWBE	Modeling of Farm Conservation Practices	Knoxville, TN	State	Vendor	Noncompetitive
Enspiron	9/13/2012	9/13/2012	5,100.00	Non-MWBE	Motivational speaker for underground storage tanks	Brentwood, TN	State	Vendor	Noncompetitive
Obed Watershed Community Association	11/1/2010	10/31/2013	253,352.00	Non-MWBE	Natural resources damage recovery project at Center	Crossville, TN	State	Subrecipient	Noncompetitive
East Tennessee Historical Society	7/1/2012	6/30/2013	14,415.18	Non-MWBE	On-going research and publishing of the East Tennessee	Knoxville, TN	State	Subrecipient	Noncompetitive
West Tennessee Historical Society	7/1/2012	6/30/2013	14,415.18	Non-MWBE	On-going research and publishing of the West Tennessee	Memphis, TN	State	Subrecipient	Noncompetitive
Coal Creek Watershed Foundation, Inc	8/15/2012	9/30/2013	9,000.00	Non-MWBE	painting exterior of the historic Briceville Church	Knoxville, TN	State	Subrecipient	Noncompetitive
City of Englewood	9/15/2012	1/30/2013	33,700.00	Non-MWBE	Participant in the EECBG Program	Englewood, TN	Federal	Subrecipient	Competitive
Town of Somerville	12/1/2011	6/30/2013	108,929.24	Non-MWBE	participant in the energy Efficiency Conservation Block	Somerville, TN	Federal	Subrecipient	Competitive
Southeast Community Capital	2/8/2013	10/31/2013	1,612,585.00	Non-MWBE	Power of TN Initiative	Nashville, TN	Federal	Subrecipient	Noncompetitive
A R Leamon Consulting	4/1/2012	9/30/2012	10,000.00	Non-MWBE	Preserving coal mine maps for Tennessee and Kentucky	Knoxville, TN	State	Vendor	Noncompetitive
Tennessee Historical Society	7/1/2012	6/30/2013	57,663.89	Non-MWBE	Printing of the Tennessee Historical Quarterly	Nashville, TN	State	Vendor	Noncompetitive
Tennessee History for Kids	11/1/2012	9/30/2013	8,000.00	Non-MWBE	Producing printing and distributing a poster	Nashville, TN	State	Vendor	Noncompetitive
Tennessee History for Kids	4/15/2012	9/30/2013	8,000.00	Non-MWBE	Producing, printing and distributing a poster	Nashville, TN	State	Vendor	Noncompetitive
Tennessee Department of Transportation	4/1/2013	9/30/2013	15,000.00	Non-MWBE	Professional engineering services, including technician	Nashville, TN	State	Subrecipient	Noncompetitive
East Tennessee Development District	7/1/2012	6/30/2013	32,000.00	Non-MWBE	Professional services and assistance in matters relating	Johnson City, TN	State	Subrecipient	Noncompetitive
First Tennessee Development District	7/1/2012	6/30/2013	25,000.00	Non-MWBE	professional Services and assistance in matters relating	Johnson City, TN	State	Subrecipient	Noncompetitive
Greater Nashville Regional Council	7/1/2012	6/30/2013	25,000.00	Non-MWBE	Professional services and assistance in matters relating	Nashville, TN	State	Subrecipient	Noncompetitive
South Central Tennessee Development District	7/1/2012	6/30/2013	50,000.00	Non-MWBE	professional services and assistance in matters relating	Mt. Pleasant, TN	State	Subrecipient	Noncompetitive
Southeast Tennessee Development District	7/1/2012	6/30/2013	52,000.00	Non-MWBE	Professional services and assistance in matters relating	Chattanooga, TN	State	Subrecipient	Noncompetitive
Southwest Tennessee Development District	7/1/2012	6/30/2013	54,028.00	Non-MWBE	Professional services and assistance in matters relating	Jackson, TN	State	Subrecipient	Noncompetitive
Upper Cumberland Development District	7/1/2012	6/30/2013	50,000.00	Non-MWBE	Professional services and assistance in matters relating	Cookeville, TN	State	Subrecipient	Noncompetitive
EPOMEROY Training/Consulting	5/15/2013	9/30/2013	63,000.00	Non-MWBE	Provide solar system training courses	Springfield, TN	Federal	Subrecipient	Noncompetitive
US Army Corps of Engineers-Nashville	4/15/2013	6/30/2017	25,000.00	Non-MWBE	Provision of access to GIS based natural heritage data	Nashville, TN	Other	Vendor	Noncompetitive
Historic Rugby, Inc	11/1/2011	9/30/2012	20,000.00	Non-MWBE	Provision of exterior restoration	Rugby, TN	State	Subrecipient	Noncompetitive
Inglewood Neighborhood Association	9/15/2011	9/30/2012	9,000.00	Non-MWBE	Provision of two National Register nominations	Nashville, TN	State	Subrecipient	Noncompetitive
Tennessee Division of Archaeology	11/1/2011	9/30/2012	7,000.00	Non-MWBE	Publishing an archaeological report	Nashville, TN	State	Subrecipient	Noncompetitive
University of Tennessee	9/1/2012	6/30/2013	3,190.00	Non-MWBE	Publishing of the Andrew Jackson Papers and James	Knoxville, TN	State	Subrecipient	Noncompetitive
Department of Health	3/1/2013	6/30/2013	59,850.00	Non-MWBE	Purchase and installation of permanent drug drop off	Nashville, TN	Federal	Subrecipient	Noncompetitive
City of Crump	1/1/2011	12/31/2013	80,000.00	Non-MWBE	Recreational Trails Program (RTP) grant for Crump	Crump, TN	Federal	Subrecipient	Competitive
Town of Unicoi	2/1/2013	1/31/2015	105,000.00	Non-MWBE	Recreational trails program grant for Jack Snider Park	Unicoi, TN	Federal	Subrecipient	Competitive
Town of Unicoi	2/1/2013	1/31/2015	105,000.00	Non-MWBE	Recreational trails program grant for Jack Snider Park	Unicoi, TN	Federal	Subrecipient	Competitive
City of Medina	8/1/2011	7/31/2014	80,000.00	Non-MWBE	Recreational Trails program grant for Medina Sports	Medina, TN	Federal	Subrecipient	Competitive
Montgomery County	6/1/2013	6/14/2016	120,000.00	Non-MWBE	Recreational Trails Program RTP grant for Rotary	Clarksville, TN	Federal	Subrecipient	Competitive
Putnam County	4/1/2011	3/31/2014	87,000.00	Non-MWBE	Recreation Trails Program grant for Central Heritage	Cookeville, TN	Federal	Subrecipient	Competitive
Haywood County	8/1/2011	7/31/2014	80,000.00	Non-MWBE	Recreation Trails program grant for Haywood County	Brownsville, TN	Federal	Subrecipient	Competitive
Appalachian Mountain Bike Club	5/1/2011	4/30/2014	55,930.00	Non-MWBE	Recreational Trail Program (RTP) grant for Georgia	Knoxville, TN	Federal	Subrecipient	Competitive
Tennessee State Parks	2/1/2013	1/31/2016	100,000.00	Non-MWBE	Recreational Trails Program (RTP) grant for Big Cypress	Greenfield, TN	Federal	Subrecipient	Competitive
City of Manchester	1/1/2011	12/31/2013	80,000.00	Non-MWBE	Recreational Trails Program (RTP) grant for Manchester	Manchester, TN	Federal	Subrecipient	Competitive
City of Fairview	12/1/2011	11/30/2013	10,600.00	Non-MWBE	Recreational Trails Program Grant for Bowie Nature	Fairview, TN	Federal	Subrecipient	Competitive
City of Kingsport	4/1/2011	3/31/2014	80,000.00	Non-MWBE	Recreational Trails Program grant for Dometar Park	W. Kingsport, TN	Federal	Subrecipient	Competitive
Dyer County	5/1/2011	4/30/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Dyersburg	Riv. Dyersburg, TN	Federal	Subrecipient	Competitive
Knox County	11/1/2011	10/31/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Knox County's	Knoxville, TN	Federal	Subrecipient	Competitive
City of Knoxville/Knox County	11/1/2011	10/31/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Knoxville/Knox	Knoxville, TN	Federal	Subrecipient	Competitive
City of Lebanon	8/1/2011	7/31/2014	80,000.00	Non-MWBE	Recreational Trails Program grant for Lebanon's	Ced. Lebanon, TN	Federal	Subrecipient	Competitive
City of Jackson	6/1/2011	5/30/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Liberty	Gardner Jackson, TN	Federal	Subrecipient	Competitive
City of McKenzie	9/1/2011	8/31/2014	38,500.00	Non-MWBE	Recreational Trails Program Grant for McKenzie	Rec. McKenzie, TN	Federal	Subrecipient	Competitive
City of Paris	5/1/2011	4/30/2014	30,000.00	Non-MWBE	Recreational Trails Program grant for Memorial	Park Paris, TN	Federal	Subrecipient	Competitive
City of Athens	5/15/2013	5/14/2016	120,000.00	Non-MWBE	Recreational Trails Program grant for Mouse	Creek T Athens, TN	Federal	Vendor	Competitive
Perry County	1/15/2013	1/14/2016	80,000.00	Non-MWBE	Recreational trails program grant for Perry County's	Linden, TN	Federal	Subrecipient	Competitive
Perry County	1/15/2013	1/14/2016	80,000.00	Non-MWBE	Recreational trails program grant for Perry County's	Linden, TN	Federal	Subrecipient	Competitive
Town of Ridgely	9/15/2011	9/14/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Ridgely's	Trail Ridgely, TN	Federal	Subrecipient	Competitive
Metropolitan Government of Nashville	7/1/2011	6/30/2014	72,547.00	Non-MWBE	Recreational Trails program grant for Riverside	Drive Nashville, TN	Federal	Subrecipient	Competitive
Williamson County	6/1/2011	5/31/2014	76,700.00	Non-MWBE	Recreational Trails Program grant for Timberland	Park Franklin, TN	Federal	Subrecipient	Competitive

City of Winchester	8/1/2011	7/31/2014	80,000.00	Non-MWBE	Recreational Trails Program Grant for Winchester's T	Winchester, TN	Federal	Subrecipient	Competitive
Fifteenth Avenue Baptist Community	6/30/2011	3/31/2014	137,940.00	Non-MWBE	Recruitment and Training	Nashville, TN	Federal	Subrecipient	Noncompetitive
Carter County	2/1/2013	1/31/2018	25,000.00	Non-MWBE	Recycling Equipment	Elizabethtown, TN	State	Subrecipient	Competitive
Claiborne County	2/1/2013	1/31/2018	24,000.00	Non-MWBE	Recycling Equipment	Tazewell, TN	State	Subrecipient	Competitive
Cumberland County	2/1/2012	1/31/2018	20,400.00	Non-MWBE	Recycling Equipment	Crossville, TN	State	Subrecipient	Competitive
Decatur County	2/1/2013	1/31/2018	25,000.00	Non-MWBE	Recycling Equipment	Decaturville, TN	State	Subrecipient	Competitive
Fentress County	2/1/2013	1/31/2018	25,000.00	Non-MWBE	Recycling Equipment	Jamestown, TN	State	Subrecipient	Competitive
Hardeman County	5/1/2011	4/30/2016	25,000.00	Non-MWBE	Recycling Equipment	Bolivar, TN	State	Subrecipient	Competitive
Hardeman County	5/1/2011	4/30/2016	25,000.00	Non-MWBE	Recycling Equipment	Bolivar, TN	State	Subrecipient	Competitive
Haywood County	9/15/2011	4/30/2016	15,328.00	Non-MWBE	Recycling Equipment	Brownsville, TN	State	Subrecipient	Competitive
Jefferson County	2/1/2013	1/30/2018	25,000.00	Non-MWBE	Recycling Equipment	Dandridge, TN	State	Subrecipient	Competitive
Lawrence County	2/1/2013	1/31/2018	23,336.00	Non-MWBE	Recycling Equipment	Lawrenceburg, TN	State	Subrecipient	Competitive
Lincoln County	2/1/2013	1/31/2018	12,749.00	Non-MWBE	Recycling Equipment	Fayetteville, TN	State	Subrecipient	Competitive
McNairy County	2/1/2013	1/31/2018	22,750.00	Non-MWBE	Recycling Equipment	Selmer, TN	State	Subrecipient	Competitive
Sevier Solid Waste Inc	2/1/2013	1/31/2018	25,000.00	Non-MWBE	Recycling Equipment	Sevierville, TN	State	Subrecipient	Competitive
Washington County	2/1/2013	1/31/2018	11,600.00	Non-MWBE	Recycling Equipment	Jonesborough, TN	State	Subrecipient	Competitive
White County	5/1/2011	4/30/2016	25,000.00	Non-MWBE	Recycling Equipment	Sparta, TN	State	Subrecipient	Competitive
Bledsoe County	2/12/2010	2/11/2015	10,800.00	Non-MWBE	Recycling Equipment Grant	Pikeville, TN	State	Subrecipient	Competitive
Carroll County	2/1/2013	1/28/2018	23,164.00	Non-MWBE	Recycling Equipment Grant	Huntingdon, TN	State	Subrecipient	Competitive
City of LaFollette	5/1/2011	4/30/2016	22,378.00	Non-MWBE	Recycling Equipment Grant	LaFollette, TN	State	Subrecipient	Competitive
Claiborne County	2/12/2010	2/11/2015	25,000.00	Non-MWBE	Recycling Equipment Grant	Tazewell, TN	State	Subrecipient	Competitive
Clay County	5/1/2011	4/30/2016	22,140.00	Non-MWBE	Recycling Equipment Grant	Celina, TN	State	Subrecipient	Competitive
Fentress County	5/1/2011	4/30/2016	19,180.00	Non-MWBE	Recycling Equipment Grant	Jamestown, TN	State	Subrecipient	Competitive
Henry County	2/12/2010	2/11/2015	24,483.00	Non-MWBE	Recycling equipment grant	Paris, TN	State	Subrecipient	Competitive
Obion County	2/12/2010	2/11/2015	10,800.00	Non-MWBE	Recycling Equipment Grant	Union City, TN	State	Subrecipient	Competitive
City of Tullahoma	2/12/2010	2/11/2015	15,246.00	Non-MWBE	Recycling Equipment Grant Z-05-020952-00	Tullahoma, TN	State	Subrecipient	Competitive
Goodwill Industries - Knoxville, In	5/1/2011	4/30/2016	24,112.00	Non-MWBE	Recycling Equipment Grant for Cocks County	Knoxville, TN	State	Subrecipient	Competitive
Goodwill Industries - Knoxville, In	5/1/2011	4/30/2016	25,000.00	Non-MWBE	Recycling Equipment grant for Grainger County	Knoxville, TN	State	Subrecipient	Competitive
Goodwill Industries - Knoxville, In	5/1/2011	4/30/2016	21,177.00	Non-MWBE	Recycling Equipment Grant for Union County	Knoxville, TN	State	Subrecipient	Competitive
Chester County Government	2/1/2013	1/31/2018	99,000.00	Non-MWBE	Recycling Hub and Spoke grant	Henderson, TN	State	Subrecipient	Competitive
City of Columbia	2/1/2013	1/31/2018	225,000.00	Non-MWBE	Recycling hub and Spoke Grant	Columbia, TN	State	Subrecipient	Competitive
Cumberland County Government	2/1/2013	1/31/2018	300,000.00	Non-MWBE	Recycling Hub and Spoke Grant	Crossville, TN	State	Subrecipient	Competitive
Goodwill Industries Knoxville Inc	2/1/2013	1/31/2018	299,178.00	Non-MWBE	Recycling Hub and Spoke Grant	Knoxville, TN	State	Subrecipient	Competitive
Hardin County Government	2/1/2013	1/31/2018	88,600.00	Non-MWBE	Recycling Hub and Spoke Grant	Savannah, TN	State	Subrecipient	Competitive
Marshall County Government	2/1/2012	1/31/2018	300,000.00	Non-MWBE	Recycling Hub and Spoke grant	Lewisburg, TN	Other	Subrecipient	Competitive
McNairy County Government	2/1/2013	1/31/2018	112,400.00	Non-MWBE	Recycling Hub and Spoke Grant	Selmer, TN	State	Subrecipient	Competitive
Town of Petersburg	2/1/2013	1/31/2018	12,000.00	Non-MWBE	Recycling Hub and Spoke Grant	Petersburg, TN	State	Subrecipient	Competitive
Chester County	2/1/2012	1/31/2017	184,500.00	Non-MWBE	Recycling HUB Grant	Henderson, TN	State	Subrecipient	Competitive
Hardin County	2/1/2012	1/31/2018	80,000.00	Non-MWBE	Recycling HUB Grant	Savannah, TN	State	Subrecipient	Competitive
McNairy County	2/1/2012	1/31/2018	18,000.00	Non-MWBE	Recycling HUB Grant	Selmer, TN	State	Subrecipient	Competitive
Rickey Benicoff	1/15/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idline emissions from heavy duty diesel tru	South Pittsburgh, TN	Federal	Vendor	Noncompetitive
Junior Ray Bloodworth dba Junior BI	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idline emissions from heavy duty diesel tru	Farmer, TN	Federal	Vendor	Noncompetitive
Derrick Bernard Bean dba D&D Trucki	3/15/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Memphis, TN	Federal	Vendor	Noncompetitive
David Dennis DBA Dennis Expediting	6/21/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions form heavy duty diesel tur	Columbia, SC	Federal	Vendor	Noncompetitive
John R. Reed, Inc.	3/1/2011	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty	Dyer, TN	Federal	Vendor	Noncompetitive
Hoge Motor Co	10/1/2011	9/30/2012	77,840.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Springfield, TN	Federal	Vendor	Noncompetitive
ATS LLC of Crossville TN	3/1/2013	9/30/2013	16,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Crossville, TN	Federal	Vendor	Noncompetitive
Billy Joe Burrow Inc	3/1/2013	9/30/2013	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Mountain City, TN	Federal	Vendor	Noncompetitive
Blair Morgan	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Nashville, TN	Federal	Vendor	Noncompetitive
Brian Miles	11/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Knoxville, TN	Federal	Vendor	Noncompetitive
Charles Bailey Trucking Inc	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Cookeville, TN	Federal	Vendor	Noncompetitive
Charles W Hackert dba Black Oak T	5/15/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Strawberry Plains, TN	Federal	Vendor	Noncompetitive
Christopher Cromwell	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Cumberland Furnace, TN	Federal	Vendor	Noncompetitive
Dark Star Transportation Company, L	10/1/2011	9/30/2012	16,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Knoxville, TN	Federal	Vendor	Noncompetitive
Donald Lindsay	3/1/2013	9/30/2015	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Cumberland Furnace, TN	Federal	Vendor	Noncompetitive
Eagle Trucking LLC	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Corryton, TN	Federal	Vendor	Noncompetitive
James Runion	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Livingston, TN	Federal	Vendor	Noncompetitive
John R Reed, Inc	11/1/2011	9/30/2012	40,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Dyer, TN	Federal	Vendor	Noncompetitive
M&W Logistics Group Inc	3/30/2013	9/30/2013	26,249.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Nashville, TN	Federal	Vendor	Noncompetitive
Paul Rankin	1/15/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Holladay, TN	Federal	Vendor	Noncompetitive

Roger Henson Trucking LLC	3/1/2013	9/30/2013	16,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Bolivar, TN	Federal	Vendor	Noncompetitive
Shane Applegate	10/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru New Market, TN	Federal	Vendor	Noncompetitive
Sullivan Trucking LTD	3/1/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Greenfield, TN	Federal	Vendor	Noncompetitive
Travis Brown DBA Travis Brown Truck	3/15/2013	9/30/2013	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Jonesborough, TN	Federal	Vendor	Noncompetitive
Travis Brown dba Travis Brown Truck	12/1/2011	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Jonesborough, TN	Federal	Vendor	Noncompetitive
Travis Brown DBA Travis Brown Truck	2/17/2012	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Jonesborough, TN	Federal	Vendor	Noncompetitive
Vickers Distribution and Transfer I	11/1/2011	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Memphis, TN	Federal	Vendor	Noncompetitive
William A Baker dba Baker Freight S	10/1/2011	9/30/2012	3,141.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Chattanooga, TN	Federal	Vendor	Noncompetitive
William Engram	1/15/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Memphis, TN	Federal	Vendor	Noncompetitive
A & A Express, LLC	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Henderson, TN	Federal	Vendor	Noncompetitive
Aldaine Williams	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Memphis, TN	Federal	Vendor	Noncompetitive
Aldaine Williams	4/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Memphis, TN	Federal	Vendor	Noncompetitive
Allen Helton	9/1/2011	9/30/2012	3,141.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Byrdstown, TN	Federal	Vendor	Noncompetitive
B & L Trucking, Inc Bristol TN-VA	5/1/2011	9/30/2012	12,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Bristol, TN	Federal	Vendor	Noncompetitive
Billy R Burroughs DBA Tenn-Cal Tran	10/1/2010	9/30/2012	16,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Brownsville, TN	Federal	Vendor	Noncompetitive
Bozac Transportation, LLC	9/1/2011	9/30/2012	10,245.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Cleveland, TN	Federal	Vendor	Noncompetitive
Bradley Creek	4/1/2011	9/30/2012	12,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Hillsboro, TN	Federal	Vendor	Noncompetitive
Charles M. Lorange, Jr DBA Quiet Va	12/1/2010	9/30/2012	3,951.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Grimsley, TN	Federal	Vendor	Noncompetitive
Chester L Adkins	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Midway, TN	Federal	Vendor	Noncompetitive
Conard Transportation, Inc	11/1/2010	9/30/2012	48,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru La Vergne, TN	Federal	Vendor	Noncompetitive
Craig M. Latham	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Sevierville, TN	Federal	Vendor	Noncompetitive
David Dodd	11/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Knoxville, TN	Federal	Vendor	Noncompetitive
Dennis M Wimberley	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Jackson, TN	Federal	Vendor	Noncompetitive
E hershell Madewell	5/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru McMinnville, TN	Federal	Vendor	Noncompetitive
East West Motor Freight, Inc	11/1/2010	9/30/2012	3,278.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Selmer, TN	Federal	Vendor	Noncompetitive
East West Motor Freight, Inc	2/1/2011	9/30/2012	42,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Selmer, TN	Federal	Vendor	Noncompetitive
Gary Phillips	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Clarksville, TN	Federal	Vendor	Noncompetitive
Gregory H Greene	4/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Church Hill, TN	Federal	Vendor	Noncompetitive
Howell S Lovelace, Jr	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Pinson, TN	Federal	Vendor	Noncompetitive
J & S Cartage, Inc	12/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Knoxville, TN	Federal	Vendor	Noncompetitive
James E Madewell dba M-70 Express	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru McMinnville, TN	Federal	Vendor	Noncompetitive
James R Pruitt DBA Midnite Trucking	11/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Limestone, TN	Federal	Vendor	Noncompetitive
James T Bandy DBA J Bandy Enterpris	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Copper Hill, TN	Federal	Vendor	Noncompetitive
James T Smotherman	9/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Shelbyville, TN	Federal	Vendor	Noncompetitive
Jason Walker	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Bristol, TN	Federal	Vendor	Noncompetitive
Jasper Reed Sanders dba J Sanders T	10/1/2010	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Halls, TN	Federal	Vendor	Noncompetitive
Jeff Brooks D/B/A Hittman Transport	11/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Newport, TN	Federal	Vendor	Noncompetitive
Jeremy Shane Greene	3/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Rogersville, TN	Federal	Vendor	Noncompetitive
Jerry Beechum	12/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru McMinnville, TN	Federal	Vendor	Noncompetitive
Jerry Tipton DBA Jerry Tipton & Son	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Tazewell, TN	Federal	Vendor	Noncompetitive
John R. Reed, Inc	5/1/2011	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Dyer, TN	Federal	Vendor	Noncompetitive
Johnny E Bailey DBA Floor Master In	10/1/2010	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Chattanooga, TN	Federal	Vendor	Noncompetitive
Joseph Underwood DBA Hittman Transp	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Coryton, TN	Federal	Vendor	Noncompetitive
Kenneth McGee	4/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Oneida, TN	Federal	Vendor	Noncompetitive
Kevin-Lee-Hesse	3/1/2011	9/30/2012	3,141.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Hixson, TN	Federal	Vendor	Noncompetitive
Khri Lopez dba Por Flor Trucking	10/1/2010	10/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Parrottsville, TN	Federal	Vendor	Noncompetitive
Legend Transportation, Inc	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Goodlettsville, TN	Federal	Vendor	Noncompetitive
Leo P Massicotte DBA Reeves Brother	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Linden, TN	Federal	Vendor	Noncompetitive
Michael Brooks	10/1/2010	9/30/2012	2,961.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Tazewell, TN	Federal	Vendor	Noncompetitive
Michael Frank dba LFT LLC	10/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Enville, TN	Federal	Vendor	Noncompetitive
Michael W Burton DBA Bruton Brother	10/1/2010	9/30/2012	20,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Morrison, TN	Federal	Vendor	Noncompetitive
Michael Walker	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Manchester, TN	Federal	Vendor	Noncompetitive
P & R Trucking, In	11/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Sparta, TN	Federal	Vendor	Noncompetitive
P & R Trucking, Inc	2/1/2011	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Sparta, TN	Federal	Vendor	Noncompetitive
Paul Rankin	10/1/2010	9/30/2012	12,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Holladay, TN	Federal	Vendor	Noncompetitive
Perry Pemberton DBA Perry Pemberton	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Helenwood, TN	Federal	Vendor	Noncompetitive
Quickway Distribution Service, Inc	10/1/2010	9/30/2012	52,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Nashville, TN	Federal	Vendor	Noncompetitive
R & N Transportation LLC	11/1/2010	9/30/2012	15,808.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru McMinnville, TN	Federal	Vendor	Noncompetitive
Reliable Carriers, Inc.	3/1/2011	9/30/2012	17,540.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Manchester, TN	Federal	Vendor	Noncompetitive
Richard Diehl, Inc	10/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru Jonesborough, TN	Federal	Vendor	Noncompetitive

RMS Logistics, Inc	5/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Cleveland, TN	Federal	Vendor	Noncompetitive
Robert MacAuley	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Pottsville, PA	Federal	Vendor	Noncompetitive
Ronnie holley Trucking, LLC	10/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Pulaski, TN	Federal	Vendor	Noncompetitive
Roy Dwain Miller	5/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Kodak, TN	Federal	Vendor	Noncompetitive
Sams Trucking LLC	11/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	New Tazewell, TN	Federal	Vendor	Noncompetitive
Stanfill Enterprises, Inc	11/1/2010	9/30/2012	19,340.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Lexington, TN	Federal	Vendor	Noncompetitive
Sven T Stewman	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Winchester, TN	Federal	Vendor	Noncompetitive
Timmy R Martin	5/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Byrdstown, TN	Federal	Vendor	Noncompetitive
Tony Minnis	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Decatur, TN	Federal	Vendor	Noncompetitive
William A Womac DBA DB & D Transpor	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Calhoun, TN	Federal	Vendor	Noncompetitive
William E Satterfield, Jr	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Hendersonville, TN	Federal	Vendor	Noncompetitive
William Steve Edwards, DBA Smokey M	10/1/2010	9/30/2012	8,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Covington, TN	Federal	Vendor	Noncompetitive
Wright Farms 1 Haymakers, Inc	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Dresden, TN	Federal	Vendor	Noncompetitive
York Trucking, Inc	11/1/2010	9/30/2012	7,904.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Shelbyville, TN	Federal	Vendor	Noncompetitive
Billy W Reed & Kathryn A Reed Lazy	10/1/2010	9/30/2012	3,638.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Whitwell, TN	Federal	Vendor	Noncompetitive
Dennis Anderson	10/1/2010	9/30/2012	3,786.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Knoxville, TN	Federal	Vendor	Noncompetitive
Eddie Stewman	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Huntland, TN	Federal	Vendor	Noncompetitive
Sam Lambert dba Lambert Trucking	9/1/2011	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Dunlap, TN	Federal	Vendor	Noncompetitive
Thomas D Wilson DBA Thomas D Trucki	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Mountain City, TN	Federal	Vendor	Noncompetitive
Willis Osborne DBA Enterprise Logis	10/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty trucks in	Memphis, TN	Federal	Vendor	Noncompetitive
Bozac Transportation LLC	3/1/2013	9/30/2013	6,830.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Cleveland, TN	Federal	Vendor	Noncompetitive
Blue Sky Trucking, Inc	11/1/2010	9/30/2012	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Jamestown, TN	Federal	Vendor	Noncompetitive
Danius May	6/30/2013	9/30/2013	4,000.00	Non-MWBE	Reducing idling emissions from heavy duty diesel tru	Memphis, TN	Federal	Vendor	Noncompetitive
Wilson County	7/1/2011	6/30/2013	60,000.00	Non-MWBE	Registration renewal certificate of Compliance proce	Lebanon, TN	State	Vendor	Noncompetitive
Rutherford County	7/1/2011	6/30/2013	120,000.00	Non-MWBE	Registration renewal certificate of compliance proces	Murfreesboro, TN	State	Vendor	Noncompetitive
Sumner County	7/1/2011	6/30/2013	80,000.00	Non-MWBE	Registration Renewal Certificate of Compliance Proc	Gallatin, TN	State	Vendor	Noncompetitive
Williamson County	7/1/2011	6/30/2013	100,000.00	Non-MWBE	Registration renewal certificate of compliance proces	Franklin, TN	State	Vendor	Noncompetitive
Jellico Electric & Water System	9/1/2011	8/31/2012	300,000.00	Non-MWBE	Repairing a landslide located down slope from new c	Jellico, TN	State	Vendor	Noncompetitive
Jellico Electric & Water System	6/1/2013	5/31/2014	300,000.00	Non-MWBE	Replacing waterlines and valves in the city of Jellico	Jellico, TN	Federal	Vendor	Noncompetitive
Governor Frank G Clement Railroad H	7/1/2012	6/30/2013	24,000.00	Non-MWBE	Responsible for the Railroad hotel and Museum histc	Dickson, TN	Federal	Subrecipient	Noncompetitive
Airplane Filling Station Preservati	11/15/2011	9/30/2012	24,000.00	Non-MWBE	Restoration work	Powell, TN	Federal	Subrecipient	Noncompetitive
Ladies Hermitage Association	9/30/2011	9/30/2012	15,000.00	Non-MWBE	Restoration work	Nashville, TN	Federal	Subrecipient	Noncompetitive
City of Niota	3/15/2012	9/30/2012	12,000.00	Non-MWBE	Restoring of the Niota Depot	Niota, TN	State	Subrecipient	Noncompetitive
Emerge Knowledge Design, Inc	1/1/2012	12/31/2016	250,000.00	Non-MWBE	Re-Trac Subscription Service	Winnipeg, MB	State	Vendor	Noncompetitive
Clean Harbors Environmental Service	9/13/2010	6/30/2015	4,500,000.00	Non-MWBE	RFP for Mobile collection and disposal of household	Greenbrier, TN	State	Subrecipient	Noncompetitive
Friends of Rock Castle	7/1/2012	6/30/2013	40,593.64	Non-MWBE	Rock Castle Historical Site	Murfreesboro, TN	State	Subrecipient	Noncompetitive
Sparta Rock House, DAR	7/1/2012	6/30/2013	8,439.79	Non-MWBE	Rock House Shrine Historical Site	Sparta, TN	State	Subrecipient	Noncompetitive
Rocky Mount Historical Association	7/1/2012	6/30/2013	73,025.06	Non-MWBE	Rocky Mount Museum Historical Site	Piney Flats, TN	State	Subrecipient	Noncompetitive
Claiborne County Historical and Gen	9/15/2011	9/30/2012	10,000.00	Non-MWBE	Roof and soffit repairs and replacement	Tazewell, TN	State	Subrecipient	Noncompetitive
City of Ducktown	4/1/2011	3/31/2014	65,000.00	Non-MWBE	RTP grant for Ducktown Greenway, Phase 1 (2010-1	Ducktown, TN	Federal	Subrecipient	Competitive
Tennessee State Parks	3/1/2013	2/28/2016	26,000.00	Non-MWBE	RTP grant for Henry Horton State Park - Duck river B	Chapel Hill, TN	Federal	Subrecipient	Competitive
Tennessee State Parks	3/1/2013	2/28/2015	16,000.00	Non-MWBE	RTP grant for Natchez Trace Stae Park - Red Leave	Wildersville, TN	Federal	Subrecipient	Competitive
Urban Century Institute	12/15/2011	12/14/2013	5,000.00	Non-MWBE	RTP grant for Urban Century Institute's Trail Building	Chattanooga, TN	Federal	Subrecipient	Competitive
Shelby Farms Park Conservancy	10/1/2010	9/30/2013	80,000.00	Non-MWBE	RTP grant for Wolf River Greenway Connector Trail	Memphis, TN	Federal	Subrecipient	Competitive
Science Application international C	6/1/2013	7/31/2013	51,469.00	Non-MWBE	SAIC will develop and implement all aspects of a cus	Oak Ridge, TN	State	Subrecipient	Noncompetitive
Sam Davis Memorial Association	7/1/2012	6/30/2013	15,214.04	Non-MWBE	Sam davis historical site	Smyrna, TN	State	Subrecipient	Noncompetitive
Giles County Historical Society	7/1/2012	6/30/2013	2,000.00	Non-MWBE	Sam Davis Museum Historical Site	Pulaski, TN	State	Subrecipient	Noncompetitive
Sam Houston Memorial Association	7/1/2012	6/30/2013	30,775.08	Non-MWBE	Sam Houston Schoolhouse Historical Site	Maryville, TN	State	Subrecipient	Noncompetitive
Shift4 Corporation	10/1/2011	9/30/2013	48,000.00	Non-MWBE	Secure payment processing services	Las Vegas, NV	State	Vendor	Noncompetitive
Division of Archaeology/TDEC	7/1/2012	6/30/2013	49,000.00	Non-MWBE	Services relating to protection/preservation of archa	Nashville, TN	State	Subrecipient	Noncompetitive
Hancock County Historical and Genea	9/15/2011	9/30/2012	11,000.00	Non-MWBE	Soffitt repairs and replacement	Sneedville, TN	State	Subrecipient	Noncompetitive
Tennessee Preservation Trust	1/15/2013	9/30/2013	20,000.00	Non-MWBE	Sponsoring a statewide historic presrvation conferen	Nashville, TN	Federal	Subrecipient	Noncompetitive
Tennessee Preservation Trust	1/15/2013	9/30/2013	20,000.00	Non-MWBE	Sponsoring a statewide historic presrvation conferen	Nashville, TN	State	Subrecipient	Noncompetitive
Upper Cumberland Development Dist	7/30/2012	7/31/2013	35,100.00	Non-MWBE	Stormwater inventory project	Cookeville, TN	State	Vendor	Noncompetitive
University of Illinois	9/15/2012	8/31/2014	3,968.00	Non-MWBE	Study the distribution of the Tennessee Bottlebrush	Bloomington, IL	Federal	Subrecipient	Noncompetitive
University of Tennessee	11/1/2011	9/30/2012	128,700.00	Non-MWBE	Study the prevalence and concentration of phamacet	Knoxville, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	4/25/2013	6/30/2013	53,100.00	Non-MWBE	Study the prevalence and concentration of phamacet	Knoxville, TN	Federal	Subrecipient	Noncompetitive
University of Tennessee	9/1/2012	12/31/2013	128,700.00	Non-MWBE	Study the prevalence and concentration of phamacet	Knoxville, TN	Federal	Subrecipient	Noncompetitive
Friends of The Cumberland Trail Inc	10/1/2012	9/30/2013	12,000.00	Non-MWBE	Survey and Study of Historic Resources and Nationa	Caryville, TN	State	Subrecipient	Noncompetitive
University of Tennessee	4/1/2012	3/31/2015	222,000.00	Non-MWBE	Sustainability Technical Assistance	Knoxville, TN	State	Subrecipient	Noncompetitive

South Central Tennessee Development	7/1/2011	6/30/2013	88,200.00	Non-MWBE	Technical Assistance	Mt. Pleasant, TN	State	Subrecipient	Noncompetitive
Southeast Tennessee Development Dis	7/1/2011	6/30/2013	91,722.00	Non-MWBE	Technical Assistance	Chattanooga, TN	State	Subrecipient	Noncompetitive
University of Tennessee-CIS	8/1/2012	6/30/2013	105,000.00	Non-MWBE	Technical Assistance and Training to Tennessee But	Knoxville, TN	State	Subrecipient	Noncompetitive
Southeast Recycling Development Cou	2/1/2012	12/31/2013	160,000.00	Non-MWBE	Technical Assistance workshops	Brevard, NC	State	Vendor	Noncompetitive
Tennessee Valley Authority	9/1/2011	9/30/2012	157,564.00	Non-MWBE	Tennessee Coalfield Fish Tissue Monitoring Study	Chattanooga, TN	State	Vendor	Noncompetitive
Hamilton County Department of Educa	2/1/2013	6/30/2014	98,800.00	Non-MWBE	Tennessee Healthy Watershed Initiative - Normal Pa	Chattanooga, TN	Other	Subrecipient	Competitive
Shelby County	5/1/2013	6/30/2014	44,400.00	Non-MWBE	Tennessee Healthy Watershed Initiative - Shelby Far	Memphis, TN	Other	Subrecipient	Competitive
The Nature Conservancy	3/1/2012	2/28/2015	226,000.00	Non-MWBE	Tennessee healthy watershed initiative coordinator	Prattville, AL	State	Subrecipient	Noncompetitive
City of Oak Ridge	7/1/2012	6/30/2016	652,147.00	Non-MWBE	Tennessee oversight inter-local agreement	Oak Ridge, TN	Federal	Vendor	Noncompetitive
Town of Atoka	7/1/2011	6/30/2014	50,000.00	Non-MWBE	Tennessee Recreation Initiative program (TRIP) grar	Atoka, TN	State	Subrecipient	Noncompetitive
Town of Unicoi	7/1/2011	6/30/2014	50,000.00	Non-MWBE	Tennessee Recreation Initiative Program (TRIP) grar	Unicoi, TN	State	Subrecipient	Noncompetitive
Tennessee Department of Transportat	7/1/2009	6/30/2014	929,132.00	Non-MWBE	Trail development and interpretive signs and the dev	Nashville, TN	Federal	Subrecipient	Noncompetitive
Auburn University	10/1/2011	3/31/2013	75,000.00	Non-MWBE	Training and certification in radon testing and mitigati	Auburn, AL	State	Subrecipient	Noncompetitive
City of Nashville	7/1/2012	9/30/2012	4,000.00	Non-MWBE	Training at Alliance of Preservation Commissions Fo	Nashville, TN	Federal	Subrecipient	Noncompetitive
Knoxville Knox County Metropolitan	7/1/2012	9/30/2012	1,000.00	Non-MWBE	Training at Alliance of Preservation Commissions Fo	Knoxville, TN	Federal	Subrecipient	Noncompetitive
City of Clarksville	7/23/2012	9/30/2013	20,000.00	Non-MWBE	Training at NAPC forum in Norfolk VA	Clarksville, TN	State	Subrecipient	Noncompetitive
Shelbyville, City of	7/1/2012	9/30/2012	4,000.00	Non-MWBE	Training at NAPC forum in Norfolk, VA	Shelbyville, TN	State	Subrecipient	Noncompetitive
City of Franklin	11/1/2011	9/30/2012	3,000.00	Non-MWBE	Two National register Nominations	Franklin, TN	State	Subrecipient	Noncompetitive
Anderson County	1/15/2012	1/14/2017	9,700.00	Non-MWBE	Used Oil	Clinton, TN	State	Subrecipient	Competitive
Bledsoe County	1/15/2013	1/14/2018	7,600.00	Non-MWBE	Used Oil	Pikeville, TN	State	Subrecipient	Competitive
Bledsoe County	1/15/2013	1/14/2018	7,600.00	Non-MWBE	Used Oil	Pikeville, TN	State	Subrecipient	Competitive
Campbell County	1/15/2013	1/14/2018	29,900.00	Non-MWBE	Used Oil	Jacksboro, TN	State	Subrecipient	Competitive
Campbell County	1/15/2013	1/14/2018	29,900.00	Non-MWBE	Used Oil	Jacksboro, TN	State	Subrecipient	Competitive
Carroll County	1/15/2013	1/14/2018	8,500.00	Non-MWBE	Used Oil	Huntingdon, TN	State	Subrecipient	Competitive
Carroll County	1/15/2013	1/14/2018	8,500.00	Non-MWBE	Used Oil	Huntingdon, TN	State	Subrecipient	Competitive
Carter County	1/15/2012	1/14/2017	27,500.00	Non-MWBE	Used Oil	Elizabethton, TN	State	Subrecipient	Competitive
Cheatham County	1/15/2013	1/14/2018	12,300.00	Non-MWBE	Used Oil	Ashland City, TN	State	Subrecipient	Competitive
Chester County	1/15/2013	1/14/2018	8,200.00	Non-MWBE	Used Oil	Henderson, TN	State	Subrecipient	Competitive
Chester County	1/15/2012	1/14/2017	11,650.00	Non-MWBE	Used Oil	Henderson, TN	State	Subrecipient	Competitive
Chester County	1/15/2013	1/14/2018	8,200.00	Non-MWBE	Used Oil	Henderson, TN	State	Subrecipient	Competitive
Chester County	1/15/2013	1/14/2018	8,200.00	Non-MWBE	Used Oil	Henderson, TN	State	Subrecipient	Competitive
City of Alcoa	1/15/2013	1/14/2018	3,700.00	Non-MWBE	Used Oil	Alcoa, TN	State	Subrecipient	Competitive
City of Alcoa	1/15/2013	1/14/2018	3,700.00	Non-MWBE	Used Oil	Alcoa, TN	State	Subrecipient	Competitive
City of Athens	1/15/2013	1/14/2018	17,000.00	Non-MWBE	Used Oil	Athens, TN	State	Subrecipient	Competitive
City of Athens	1/15/2013	1/14/2018	17,000.00	Non-MWBE	Used Oil	Athens, TN	State	Subrecipient	Competitive
City of Chattanooga	1/15/2013	1/14/2018	20,500.00	Non-MWBE	Used Oil	Chattanooga, TN	State	Subrecipient	Competitive
City of Chattanooga	1/15/2013	1/14/2018	20,500.00	Non-MWBE	Used Oil	Chattanooga, TN	State	Subrecipient	Competitive
City of Harriman	1/15/2012	1/14/2018	13,800.00	Non-MWBE	Used Oil	Harriman, TN	State	Subrecipient	Competitive
City of Harriman	1/15/2012	1/14/2018	13,800.00	Non-MWBE	Used Oil	Harriman, TN	State	Subrecipient	Competitive
City of Jellico	1/15/2012	1/14/2018	13,800.00	Non-MWBE	Used Oil	Jellico, TN	State	Subrecipient	Competitive
City of Jellico	1/15/2012	1/14/2018	13,800.00	Non-MWBE	Used Oil	Jellico, TN	State	Subrecipient	Competitive
City of Kingston	1/15/2013	1/14/2018	13,800.00	Non-MWBE	Used Oil	Kingston, TN	State	Subrecipient	Competitive
City of Kingston	1/15/2013	1/14/2018	13,800.00	Non-MWBE	Used Oil	Kingston, TN	State	Subrecipient	Competitive
City of LaFollette	2/1/2013	1/31/2018	4,600.00	Non-MWBE	Used Oil	LaFollette, TN	State	Subrecipient	Competitive
City of LaFollette	1/15/2013	1/14/2018	4,600.00	Non-MWBE	Used Oil	La Follette, TN	State	Subrecipient	Competitive
City of White Pine	1/15/2013	1/14/2018	1,200.00	Non-MWBE	Used Oil	White Pine, TN	State	Subrecipient	Competitive
City of White Pine	1/15/2013	1/14/2018	1,200.00	Non-MWBE	Used Oil	White Pine, TN	State	Subrecipient	Competitive
Claiborne County	1/15/2012	1/14/2017	11,300.00	Non-MWBE	Used Oil	Tazewell, TN	State	Subrecipient	Competitive
Clay County	1/15/2013	1/14/2018	11,300.00	Non-MWBE	Used Oil	Celina, TN	State	Subrecipient	Competitive
Clay County	1/15/2013	1/14/2018	11,300.00	Non-MWBE	Used Oil	Celina, TN	State	Subrecipient	Competitive
Hardeman County	1/15/2013	1/14/2018	3,000.00	Non-MWBE	Used Oil	Bolivar, TN	State	Subrecipient	Competitive
Hardeman County	1/15/2013	1/14/2018	3,000.00	Non-MWBE	Used Oil	Bolivar, TN	State	Subrecipient	Competitive
Henderson County	1/15/2012	1/14/2017	14,000.00	Non-MWBE	Used Oil	Lexington, TN	State	Subrecipient	Competitive
Hickman County	1/15/2013	1/14/2018	14,800.00	Non-MWBE	Used Oil	Centerville, TN	State	Subrecipient	Competitive
Hickman County	1/15/2013	1/14/2018	14,800.00	Non-MWBE	Used Oil	Centerville, TN	State	Subrecipient	Competitive
Jackson County	1/15/2012	1/14/2017	5,000.00	Non-MWBE	Used Oil	Gainesboro, TN	State	Subrecipient	Competitive
Jefferson County	1/15/2012	1/14/2017	7,500.00	Non-MWBE	Used Oil	Dandridge, TN	State	Subrecipient	Competitive
Knox County	3/15/2012	3/14/2017	22,600.00	Non-MWBE	Used Oil	Knoxville, TN	State	Subrecipient	Competitive
Marion County	1/15/2012	1/14/2017	14,500.00	Non-MWBE	Used Oil	Jasper, TN	State	Subrecipient	Competitive
McNairy County	1/15/2013	1/14/2018	16,300.00	Non-MWBE	Used Oil	Selmer, TN	State	Subrecipient	Competitive

McNairy County	1/15/2013	1/14/2018	16,300.00	Non-MWBE	Used Oil	Selmer, TN	State	Subrecipient	Competitive
Meigs County	1/15/2013	1/14/2018	15,900.00	Non-MWBE	Used Oil	Decatur, TN	State	Subrecipient	Competitive
Meigs County	1/15/2013	1/14/2018	15,900.00	Non-MWBE	Used Oil	Decatur, TN	State	Subrecipient	Competitive
Montgomery County	1/15/2013	1/14/2018	18,500.00	Non-MWBE	Used Oil	Clarksville, TN	State	Subrecipient	Competitive
Montgomery County	1/15/2012	1/14/2013	5,000.00	Non-MWBE	Used Oil	Clarksville, TN	State	Subrecipient	Competitive
Montgomery County	1/15/2013	1/14/2018	18,500.00	Non-MWBE	Used Oil	Clarksville, TN	State	Subrecipient	Competitive
Polk County	2/1/2013	1/31/2018	9,200.00	Non-MWBE	Used Oil	Benton, TN	State	Subrecipient	Competitive
Polk County	1/15/2013	1/14/2018	9,200.00	Non-MWBE	Used Oil	Benton, TN	State	Subrecipient	Competitive
Recycling Marketing Cooperative for	3/1/2013	2/28/2018	16,300.00	Non-MWBE	Used Oil	Scotts Hill, TN	State	Subrecipient	Competitive
Recycling Marketing Cooperative for	1/15/2013	1/14/2018	16,300.00	Non-MWBE	Used Oil	Scotts Hill, TN	State	Subrecipient	Competitive
Roane County	1/15/2013	1/14/2018	15,700.00	Non-MWBE	Used Oil	Kingston, TN	State	Subrecipient	Competitive
Roane County	1/15/2012	1/14/2017	24,600.00	Non-MWBE	Used Oil	Kingston, TN	State	Subrecipient	Competitive
Roane County	1/15/2013	1/14/2018	15,700.00	Non-MWBE	Used Oil	Kingston, TN	State	Subrecipient	Competitive
Scott County	1/15/2013	1/14/2018	5,300.00	Non-MWBE	Used Oil	Huntsville, TN	State	Subrecipient	Competitive
Scott County	1/15/2013	1/14/2018	5,300.00	Non-MWBE	Used Oil	Huntsville, TN	State	Subrecipient	Competitive
Smith County	1/15/2012	1/14/2018	4,100.00	Non-MWBE	Used Oil	Carthage, TN	State	Subrecipient	Competitive
Smith County	1/15/2012	1/14/2017	11,100.00	Non-MWBE	Used Oil	Carthage, TN	State	Subrecipient	Competitive
Smith County	1/15/2012	1/14/2018	4,100.00	Non-MWBE	Used Oil	Carthage, TN	State	Subrecipient	Competitive
Sumner County Board of Education	3/1/2013	2/28/2018	15,100.00	Non-MWBE	Used Oil	Gallatin, TN	State	Subrecipient	Competitive
Sumner County Highway Department	3/1/2013	2/28/2018	16,300.00	Non-MWBE	Used Oil	Gallatin, TN	State	Subrecipient	Competitive
Town of Oneida	1/15/2013	1/14/2018	13,800.00	Non-MWBE	Used Oil	Oneida, TN	State	Subrecipient	Competitive
Town of Oneida	1/15/2013	1/14/2018	13,800.00	Non-MWBE	Used Oil	Oneida, TN	State	Subrecipient	Competitive
Union County Solid Waste Authority	1/15/2013	1/14/2018	8,200.00	Non-MWBE	used oil	Maynardville, TN	State	Subrecipient	Competitive
Union County Solid Waste Authority	1/15/2012	1/14/2017	5,700.00	Non-MWBE	Used Oil	Maynardville, TN	State	Subrecipient	Competitive
Union County Solid Waste Authority	1/15/2013	1/14/2018	8,200.00	Non-MWBE	used oil	Maynardville, TN	State	Subrecipient	Competitive
Washington County	1/15/2012	1/14/2017	12,400.00	Non-MWBE	Used Oil	Jonesborough, TN	State	Subrecipient	Competitive
Weakley County	1/15/2012	1/14/2017	7,000.00	Non-MWBE	Used Oil	Dresden, TN	State	Subrecipient	Competitive
University of Tennessee	4/1/2013	7/19/2013	13,341.46	Non-MWBE	UT employee Ramona Nelson to Plan and conduct 3	Knoxville, TN	Federal	Subrecipient	Noncompetitive
Hickman County Government	3/1/2013	9/30/2013	20,000.00	Non-MWBE	Waste Tire Clean Up	Centerville, TN	Other	Subrecipient	Noncompetitive
Knox County Government	5/15/2013	12/31/2013	158,982.00	Non-MWBE	Waste Tire Clean Up Grant	Knoxville, TN	State	Subrecipient	Noncompetitive
City of Gallatin	12/20/2011	7/31/2012	100,000.00	Non-MWBE	Waste Tire Cleanup grant	Gallatin, TN	State	Subrecipient	Noncompetitive
Grainger County	7/1/2011	6/30/2013	12,600.00	Non-MWBE	Waste Tire Grant	Rutledge, TN	State	Subrecipient	Noncompetitive
Anderson County	7/1/2011	6/30/2013	108,000.00	Non-MWBE	Waste Tire Recycling	Clinton, TN	State	Subrecipient	Noncompetitive
Bedford County	7/1/2011	6/30/2013	56,800.00	Non-MWBE	Waste Tire Recycling	Shelbyville, TN	State	Subrecipient	Noncompetitive
Benton County	7/1/2011	6/30/2013	24,000.00	Non-MWBE	Waste Tire Recycling	Camden, TN	State	Subrecipient	Noncompetitive
Bledsoe County	7/1/2011	6/30/2013	4,600.00	Non-MWBE	Waste Tire Recycling	Pikeville, TN	State	Subrecipient	Noncompetitive
Blount County	7/1/2011	6/30/2013	170,000.00	Non-MWBE	Waste Tire Recycling	Alcoa, TN	State	Subrecipient	Noncompetitive
Bradley County	7/1/2011	6/30/2013	130,000.00	Non-MWBE	Waste Tire Recycling	Cleveland, TN	State	Subrecipient	Noncompetitive
Campbell County	7/1/2011	6/30/2013	40,200.00	Non-MWBE	Waste Tire Recycling	Jacksboro, TN	State	Subrecipient	Noncompetitive
Cannon County	7/1/2012	6/30/2014	5,800.00	Non-MWBE	Waste Tire Recycling	Woodbury, TN	State	Subrecipient	Noncompetitive
Chester County	7/1/2011	6/30/2013	11,600.00	Non-MWBE	Waste Tire Recycling	Henderson, TN	State	Subrecipient	Noncompetitive
Claiborne County	7/1/2012	6/30/2014	24,200.00	Non-MWBE	Waste Tire Recycling	Tazewell, TN	State	Subrecipient	Noncompetitive
Clay County	7/1/2012	6/30/2014	1,700.00	Non-MWBE	Waste Tire Recycling	Celina, TN	State	Subrecipient	Noncompetitive
Cocke County	7/1/2012	6/30/2014	47,800.00	Non-MWBE	Waste Tire Recycling	Newport, TN	State	Subrecipient	Noncompetitive
Coffee County	7/1/2012	6/30/2014	83,000.00	Non-MWBE	Waste Tire Recycling	Manchester, TN	State	Subrecipient	Noncompetitive
Cumberland County	7/1/2011	6/30/2013	92,600.00	Non-MWBE	Waste Tire Recycling	Crossville, TN	State	Subrecipient	Noncompetitive
Davidson County/Metro Nashville	7/1/2011	6/30/2013	1,190,000.00	Non-MWBE	Waste Tire Recycling	Nashville, TN	State	Subrecipient	Noncompetitive
Decatur County	7/1/2012	6/30/2014	10,400.00	Non-MWBE	Waste Tire Recycling	Decaturville, TN	State	Subrecipient	Noncompetitive
Dekalb County	7/1/2011	6/30/2013	21,000.00	Non-MWBE	Waste Tire Recycling	Smithville, TN	State	Subrecipient	Noncompetitive
Dickson County	7/1/2012	6/30/2014	101,000.00	Non-MWBE	Waste Tire Recycling	Charlotte, TN	State	Subrecipient	Noncompetitive
Dyer County	7/1/2011	6/30/2013	60,200.00	Non-MWBE	Waste Tire Recycling	Dyersburg, TN	State	Subrecipient	Noncompetitive
Fentress County	7/1/2011	6/30/2013	30,600.00	Non-MWBE	Waste Tire Recycling	Jamestown, TN	State	Subrecipient	Noncompetitive
Franklin County	7/1/2011	6/30/2013	45,200.00	Non-MWBE	Waste Tire Recycling	Winchester, TN	State	Subrecipient	Noncompetitive
Gibson County	7/1/2011	6/30/2013	88,000.00	Non-MWBE	Waste Tire Recycling	Trenton, TN	State	Subrecipient	Noncompetitive
Giles County	7/1/2011	6/30/2013	29,200.00	Non-MWBE	Waste Tire Recycling	Pulaski, TN	State	Subrecipient	Noncompetitive
Greene County	7/1/2012	6/30/2014	102,712.00	Non-MWBE	Waste Tire Recycling	Greeneville, TN	State	Subrecipient	Noncompetitive
Grundy County	7/1/2011	6/30/2013	3,800.00	Non-MWBE	Waste Tire Recycling	Altamont, TN	State	Subrecipient	Noncompetitive
Hamblen County	7/1/2012	6/30/2014	116,800.00	Non-MWBE	Waste Tire Recycling	Morristown, TN	State	Subrecipient	Noncompetitive
Hamilton County	7/1/2011	6/30/2013	492,000.00	Non-MWBE	Waste Tire Recycling	Chattanooga, TN	State	Subrecipient	Noncompetitive
Hancock County	7/1/2012	6/30/2014	4,200.00	Non-MWBE	Waste Tire Recycling	Sneedville, TN	State	Subrecipient	Noncompetitive

Hardeman County	7/1/2012	6/30/2014	24,400.00	Non-MWBE	Waste Tire Recycling	Bolivar, TN	State	Subrecipient	Noncompetitive
Hardin County	7/1/2012	6/30/2014	35,190.00	Non-MWBE	Waste Tire Recycling	Savannah, TN	State	Subrecipient	Noncompetitive
Hawkins County	7/1/2012	6/30/2014	39,800.00	Non-MWBE	Waste Tire Recycling	Rogersville, TN	State	Subrecipient	Noncompetitive
Haywood County	7/1/2012	6/30/2014	23,800.00	Non-MWBE	Waste Tire Recycling	Brownsville, TN	State	Subrecipient	Noncompetitive
Henderson County	7/1/2012	6/30/2014	42,800.00	Non-MWBE	Waste Tire Recycling	Lexington, TN	State	Subrecipient	Noncompetitive
Hickman County	7/1/2011	6/30/2013	19,880.00	Non-MWBE	Waste Tire Recycling	Centerville, TN	State	Subrecipient	Noncompetitive
Humphreys County	7/1/2011	6/30/2013	22,800.00	Non-MWBE	Waste Tire Recycling	Waverly, TN	State	Subrecipient	Noncompetitive
Jackson County	7/1/2012	6/30/2014	8,000.00	Non-MWBE	Waste Tire Recycling	Gainesboro, TN	State	Subrecipient	Noncompetitive
Jefferson County	7/1/2011	6/30/2013	29,200.00	Non-MWBE	Waste Tire Recycling	Dandridge, TN	State	Subrecipient	Noncompetitive
Knox County	7/1/2011	6/30/2013	757,000.00	Non-MWBE	Waste Tire Recycling	Knoxville, TN	State	Subrecipient	Noncompetitive
Lauderdale County	7/1/2012	6/30/2014	24,000.00	Non-MWBE	Waste Tire Recycling	Ripley, TN	State	Subrecipient	Noncompetitive
Lawrence County	7/1/2012	6/30/2014	80,400.00	Non-MWBE	Waste Tire Recycling	Lawrenceburg, TN	State	Subrecipient	Noncompetitive
Lewis County	7/1/2012	6/30/2014	12,000.00	Non-MWBE	Waste Tire Recycling	Hohenwald, TN	State	Subrecipient	Noncompetitive
Lincoln County	7/1/2012	6/30/2014	50,200.00	Non-MWBE	Waste Tire Recycling	Fayetteville, TN	State	Subrecipient	Noncompetitive
Loudon County	7/1/2011	6/30/2013	58,000.00	Non-MWBE	Waste Tire Recycling	Loudon, TN	State	Subrecipient	Noncompetitive
Macon County	7/1/2012	6/30/2014	41,000.00	Non-MWBE	Waste Tire Recycling	Lafayette, TN	State	Subrecipient	Noncompetitive
Madison County	7/1/2011	6/30/2013	234,000.00	Non-MWBE	Waste Tire Recycling	Jackson, TN	State	Subrecipient	Noncompetitive
Marion County	7/1/2012	6/30/2014	48,000.00	Non-MWBE	Waste Tire Recycling	Jasper, TN	State	Subrecipient	Noncompetitive
Marshall County	7/1/2012	6/30/2014	39,200.00	Non-MWBE	Waste Tire Recycling	Lewisburg, TN	State	Subrecipient	Noncompetitive
Maury County	7/1/2012	6/30/2014	115,000.00	Non-MWBE	Waste Tire Recycling	Columbia, TN	State	Subrecipient	Noncompetitive
McMinn County	7/1/2011	6/30/2013	66,400.00	Non-MWBE	Waste Tire Recycling	Athens, TN	State	Subrecipient	Noncompetitive
McNairy County	7/1/2012	6/30/2014	19,000.00	Non-MWBE	Waste Tire Recycling	Selmer, TN	State	Subrecipient	Noncompetitive
Metro Lynchburg/Moore County	7/1/2011	6/30/2013	2,800.00	Non-MWBE	Waste Tire Recycling	Lynchburg, TN	State	Subrecipient	Noncompetitive
Monroe County	7/1/2012	6/30/2014	42,400.00	Non-MWBE	Waste Tire Recycling	Madisonville, TN	State	Subrecipient	Noncompetitive
Montgomery County	7/1/2012	6/30/2014	296,632.00	Non-MWBE	Waste Tire Recycling	Clarksville, TN	State	Subrecipient	Noncompetitive
Morgan County	7/1/2012	6/30/2014	8,800.00	Non-MWBE	Waste Tire Recycling	Wartburg, TN	State	Subrecipient	Noncompetitive
Obion County	7/1/2011	6/30/2013	57,000.00	Non-MWBE	Waste Tire Recycling	Union City, TN	State	Subrecipient	Noncompetitive
Overton County	7/1/2011	6/30/2013	23,600.00	Non-MWBE	Waste Tire Recycling	Livingston, TN	State	Subrecipient	Noncompetitive
Pickett County	7/1/2011	6/30/2013	2,800.00	Non-MWBE	Waste Tire Recycling	Bydstown, TN	State	Subrecipient	Noncompetitive
Polk County	7/1/2011	6/30/2013	17,400.00	Non-MWBE	Waste Tire Recycling	Benton, TN	State	Subrecipient	Noncompetitive
Putnam County	7/1/2011	6/30/2013	145,000.00	Non-MWBE	Waste Tire Recycling	Cookeville, TN	State	Subrecipient	Noncompetitive
Resource Authority of Sumner County	7/1/2012	6/30/2014	146,000.00	Non-MWBE	Waste Tire Recycling	Gallatin, TN	State	Subrecipient	Noncompetitive
Rhea County	7/1/2011	6/30/2013	30,800.00	Non-MWBE	Waste Tire Recycling	Dayton, TN	State	Subrecipient	Noncompetitive
Roane County	7/1/2012	6/30/2014	75,600.00	Non-MWBE	Waste Tire Recycling	Kingston, TN	State	Subrecipient	Noncompetitive
Robertson County	7/1/2011	6/30/2013	78,400.00	Non-MWBE	Waste Tire Recycling	Springfield, TN	State	Subrecipient	Noncompetitive
Rutherford County	7/1/2012	6/30/2014	466,000.00	Non-MWBE	Waste Tire Recycling	Murfreesboro, TN	State	Subrecipient	Noncompetitive
Scott County	7/1/2012	6/30/2014	10,800.00	Non-MWBE	Waste Tire Recycling	Huntsville, TN	State	Subrecipient	Noncompetitive
Sequatchie County	7/1/2012	6/30/2014		Non-MWBE	Waste Tire Recycling	Dunlap, TN	State	Subrecipient	Noncompetitive
Sevier Solid Waste, inc	7/1/2012	6/30/2014	126,600.00	Non-MWBE	Waste Tire Recycling	Sevierville, TN	State	Subrecipient	Noncompetitive
Shelby County	7/1/2011	6/30/2013	1,013,000.00	Non-MWBE	Waste Tire Recycling	Memphis, TN	State	Subrecipient	Noncompetitive
Smith County	7/1/2012	6/30/2014	16,000.00	Non-MWBE	Waste Tire Recycling	Carthage, TN	State	Subrecipient	Noncompetitive
Tipton County	7/1/2012	6/30/2014	60,000.00	Non-MWBE	Waste Tire Recycling	Covington, TN	State	Subrecipient	Noncompetitive
Trousdale County	7/1/2011	6/30/2013	12,200.00	Non-MWBE	Waste Tire Recycling	Hartsville, TN	State	Subrecipient	Noncompetitive
Union County Solid Waste Authority	7/1/2011	6/30/2013	13,000.00	Non-MWBE	Waste Tire Recycling	Maynardville, TN	State	Subrecipient	Noncompetitive
Warren County	7/1/2011	6/30/2013	60,200.00	Non-MWBE	Waste Tire Recycling	McMinnville, TN	State	Subrecipient	Noncompetitive
Washington County	7/1/2012	6/30/2014	300,000.00	Non-MWBE	Waste Tire Recycling	Jonesborough, TN	State	Subrecipient	Noncompetitive
Weakley County	7/1/2012	6/30/2014	39,800.00	Non-MWBE	Waste Tire Recycling	Dresden, TN	State	Subrecipient	Noncompetitive
White County	7/1/2011	6/30/2013	38,400.00	Non-MWBE	Waste Tire Recycling	Sparta, TN	State	Subrecipient	Noncompetitive
Williamson County	7/1/2011	6/30/2013	300,000.00	Non-MWBE	Waste Tire Recycling	Franklin, TN	State	Subrecipient	Noncompetitive
Wilson County	7/1/2011	6/30/2013	102,000.00	Non-MWBE	Waste Tire Recycling	Lebanon, TN	State	Subrecipient	Noncompetitive
US Geological Survey	9/1/2012	6/30/2015	110,000.00	Non-MWBE	Water use study and projection	Nashville, TN	Federal	Vendor	Noncompetitive
The Nature Conservancy	2/1/2012	1/31/2014	62,500.00	Non-MWBE	West Tennessee Program Director	Prattville, AL	State	Vendor	Noncompetitive
Putnam County	10/15/2012	9/30/2013	7,788.00	Non-MWBE	Window repairs/replacement at West End Church of	Cookeville, TN	State	Subrecipient	Noncompetitive

Label	Value
Total Number of Contracts	35
Total number of Contractors	33
Total number of minority contractors	2
Percentage of minority contractors	6.06%
Total \$ Amount of Contracts	\$4,068,275.71
Total \$ Amount awarded to minority contractors	\$35,657.80
Race, Color and National Origin of minority Contractors	50% Caucasian
	50% Other

The following is included in all sub-recipient grant contracts:

**Nondiscrimination.** The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

TDEC  
 FISCAL SERVICES  
 PENDING GRANT APPLICATIONS AT JUNE 30, 2013

<u>GRANTOR</u>	<u>C.F.D.A. NUMBER</u>	<u>NAME OF GRANT</u>	<u>FEDERAL AMOUNT</u>
DEPARTMENT OF THE INTERIOR	15.808	NAT. GEOLOGICAL & GEOPHYSICAL DATA PRESERVATION PROGRAM	\$ 28,073.50
ENVIRONMENTAL PROTECTION AGENCY	66.040	STATE CLEAN DIESEL GRANT PROGRAM	\$ 81,912.00
ENVIRONMENTAL PROTECTION AGENCY	66.034	PM 2.5 SAMPLING NETWORK	\$ 330,000.00
ENVIRONMENTAL PROTECTION AGENCY	66.468	CAPITALIZATION GRANT - DRINKING WATER	\$ 9,359,000.00
ENVIRONMENTAL PROTECTION AGENCY	66.458	CAPITALIZATION GRANT - CLEAN WATER	\$ 19,394,000.00
U. S. DEPT. OF HOUSING AND URBAN DEVELOPMENT	14.905	HEALTHY HOMES AND LEAD HAZARD CONTROL	\$ 2,500,000.00
ENVIRONMENTAL PROTECTION AGENCY	66.701	TOXIC SUBSTANCES COMPLIANCE MONITORING COOPERATIVE AGREEMENTS	\$ 240,934.00
ENVIRONMENTAL PROTECTION AGENCY	66.701	TOXIC SUBSTANCES COMPLIANCE MONITORING COOPERATIVE AGREEMENTS	\$ 78,425.00
ENVIRONMENTAL PROTECTION AGENCY	66.802	SUPERFUND STATE, POLITICAL SUBDIVISION, AND INDIAN TRIBE SITE - SPECIFIC COOPERATIVE AGREEMENTS	\$ 409,612.00
ENVIRONMENTAL PROTECTION AGENCY	66.809	SUPERFUND STATE AND INDIAN TRIBE CORE PROGRAM COOPERATIVE AGREEMENTS	\$ 240,816.00
ENVIRONMENTAL PROTECTION AGENCY	66.817	STATE AND TRIBAL RESPONSE PROGRAM GRANTS	\$ 940,322.00
ENVIRONMENTAL PROTECTION AGENCY	66.432	STATE PUBLIC WATER SYSTEM SUPERVISION	\$ 996,000.00
ENVIRONMENTAL PROTECTION AGENCY	66.419	WATER POLLUTION CONTROL STATE, INTERSTATE, AND TRIBAL PROGRAM SUPPORT	\$ 373,200.00
ENVIRONMENTAL PROTECTION AGENCY	66.804	UNDERGROUND STORAGE TANK PREVENTION, DETECTION AND COMPLIANCE PROGRAM	\$ 826,972.00
DEPARTMENT OF ENERGY	81.119	STATE ENERGY PROGRAMS - SPECIAL PROJECTS	\$ 252,699.00
DEPARTMENT OF ENERGY	81.119	STATE ENERGY PROGRAMS - SPECIAL PROJECTS	\$ 426,644.00
DEPARTMENT OF ENERGY	81.119	STATE ENERGY PROGRAMS - SPECIAL PROJECTS	\$ 100,000.00
ENVIRONMENTAL PROTECTION AGENCY	66.708	POLLUTION PREVENTION GRANTS PROGRAM	\$ 70,000.00

## **A. PRE-AWARD PROCEDURES**

Fiscal Services does not conduct self-surveys or monitoring at the pre-award stage.

The Office of Energy Programs (OEP) requires Energy Efficiency Conservation Block Grant (EECBG) sub-recipients to complete the Title VI pre-audit survey (please see attachment) upon submission of application for funding.

**Office of Energy Programs  
Department of Environment and Conservation  
Title VI Pre-Audit Survey**

**Date:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Local Govt.**  **Private Business**  **Non-Profit**

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_

**State:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**County:** \_\_\_\_\_

**Chief Administrator:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Compliance Officer:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**The following racial data is being collected for compliance with Title VI of the Civil Rights Act of 1964 and will be used in accordance with applicable Federal law. This form must be completed and returned to the Office of Energy Programs so that your compliance efforts can be reviewed.**

1. What is the racial composition of the population in your geographic service area? \_\_\_\_\_
  
2. What is the racial composition of your advisory or governing board? \_\_\_\_\_
  
3. Does your advisory or governing board strive to ensure that the racial composition is at least proportionately reflective of the local community's racial minority population? Yes  No
  
4. Does your agency have a written policy of nondiscrimination stating that services or opportunities will be provided to all persons without regard to race, color, or national origin? Yes  No   
Please attach a copy of your policy to this survey.  
If no, when will your policy be developed? \_\_\_\_\_

5. Are your projects and programs advertised to the public without regard to race, color or national origin? Yes  No

Explain your answer your answer in the box below:

6. Has a federal or state agency found you in noncompliance with civil rights requirements? Yes  No

7. Has a civil rights compliance review been conducted onsite by a federal or state agency within the last two years? Yes  No

*Please feel free to attach additional sheets of information if needed.*

**Declaration of Respondent:** I declare that I have completed the data in this survey and to the best of my knowledge and belief, it is true, correct and complete.

**Compliance Officer:**

Printed Name

Signature

**Declaration of Chief Administrator:** I declare that I have reviewed and approved the information provided in this self-survey and to the best of my knowledge and belief, it is true, correct and complete.

**Chief Administrator:**

Printed Name

Signature

(Rev. 8-06)  
Page 2 of 2

Subrecipients and contractors are not required to sign a statement of assurances at the pre-award stage.

Fiscal Services does not conduct on-site reviews at the pre-award stage. There were two post-award on-site reviews of sub-recipients conducted by the Division of Internal Audit.

The Office of Energy Programs (OEP) does not conduct site visits prior to award. Site visits are completed during the contract period.

Fiscal Services does not have any Title VI training standards at the pre-award stage.

With regard to the Office of Energy Programs (OEP), sub-recipient Title VI training prior to awarding funding is assessed through the grant application process.

The following is included as an evaluation factor in all requests for proposals for vendor contracts:

Provide documentation of the Proposer's commitment to diversity as represented by its business strategy, business relationships, and workforce— this documentation should detail all of the following:

- (a) a description of the Proposer's existing programs and procedures designed to encourage and foster commerce with business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises;
- (b) a listing of the Proposer's current contracts with business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises, including the following information:
  - (i) contract description and total value
  - (ii) contractor name and ownership characteristics (*i.e.*, ethnicity, sex, disability)
  - (iii) contractor contact and telephone number;
- (c) an estimate of the level of participation by business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises in a contract awarded to the Proposer pursuant to this RFP, including the following information:
  - (i) participation estimate (expressed as a percent of the total contract value that will be dedicated to business with subcontractors and supply contractors having such ownership characteristics — **PERCENTAGES ONLY — DO NOT INCLUDE DOLLAR AMOUNTS**)
  - (ii) descriptions of anticipated contracts
  - (iii) names and ownership characteristics (*i.e.*, ethnicity, sex, disability) of anticipated subcontractors and supply contractors anticipated; and
  - (d) the percent of the Proposer's total current employees by ethnicity, sex, and handicap or disability.

NOTE: Proposers that demonstrate a commitment to diversity will advance State efforts to expand opportunity to do business with the State as contractors and sub-contractors. Proposal evaluations will recognize the positive qualifications and experience of a Proposer that does business with enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises and that offers a diverse workforce to meet service needs.

## **B. POST-AWARD PROCEDURES**

The Division of Internal Audit (DIA) has been assigned the responsibility of monitoring sub-recipient contracts. Each year the DIA submits a monitoring plan, containing the total sub-recipient population and the sample to be monitored, to the Department of General Services. One of the monitoring steps followed by the DIA is to review the sub-recipient's self-survey to determine compliance with Title VI. For the fiscal year ending June 30, 2013 the DIA monitored 40 sub-recipient contracts/self- surveys.

With regard to the Office of Energy Programs (OEP) Energy Efficiency Conservation Block Grant (EECBG), OEP reviewed four self-surveys.

**Title VI of the Civil Rights Act of 1964 Self-Survey**

1. Date Self Survey Prepared: \_\_\_\_\_
2. Name of Respondent (City, County or Agency) \_\_\_\_\_
3. Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ County: \_\_\_\_\_  
State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Email: \_\_\_\_\_
4. Name and Title of Administrative Head  
\_\_\_\_\_  
(NAME) (TITLE)
5. Name and Title of Local Title VI Coordinator  
\_\_\_\_\_  
(NAME) (TITLE)
6. List appointed Advisory Committee, may be an existing committee or board (i.e., Planning Commission or Zoning Board, etc). You only need one Title VI Committee (5-7 people).  
\_\_\_\_\_  
A. Are the members:  Elected  Appointed  
B. What is the racial composition of the group? White: \_\_\_\_\_ Non-White: \_\_\_\_\_ Total: \_\_\_\_\_  
C. What are the terms of service? \_\_\_\_\_ (Years or months)  
D. If minorities represent 5% (or more) of the population in the geographic service area but not serving on any advisory groups, what steps will be taken to obtain minority representation? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
7. Do you have a written non-discrimination policy stating that services will be provided to all persons without regard to race, color or national origin?  
 YES  NO (Please attach copy)
8. Are Title VI information posters, including the name of the local coordinator prominently and publicly displayed?  
 YES  NO (Please attach copy)
9. Are permanent records kept on all Title VI complaints?  
 YES  NO

10. If applicable, describe any complaints received this year. List name, race, charge and findings: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
11. Is Title VI information disseminated to your employees, clients, and constituents?  
 YES  NO
12. Describe the way in which they are informed. \_\_\_\_\_  
 \_\_\_\_\_
13. Are you confident that applicants and clients are aware of their rights under Title VI of the Civil Rights Law, including the right to file a complaint?  
 YES  NO
14. Are new employees clearly informed about their specific responsibilities to clients under Title VI?  
 YES  NO
15. Are staff members periodically reminded of information detailing their Title VI responsibilities?  
 YES  NO
16. If yes, please state the way in which this is done. \_\_\_\_\_  
 \_\_\_\_\_
17. Do all contracts that provide direct services contain a Title VI Statement of Compliance?  
 YES  NO (Please attach copy)
18. Are each of your sub-contracts or vendors clearly aware of your commitment to Title VI?  
 YES  NO
19. Does a written policy exist which states that courtesy titles (i.e., Mr., Mrs., Ms., or Miss) will be used by staff to address clients without regard to race, color, or national origin?  
 YES  NO
20. Are all physical areas (i.e., rest rooms, dining rooms, waiting rooms, etc.) provided without regard to race, color or national origin/  
 YES  NO

Do you have any problems, questions or suggestions concerning this survey form?

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**DECLARATION OF RESPONDENT:** I declare that I have completed this survey to the best of my knowledge and believe it to be true and correct.

\_\_\_\_\_  
 SIGNATURE OF TITLE VI COORDINATOR

\_\_\_\_\_  
 DATE

**DECLARATION OF ADMINISTRATIVE HEAD:** I declare that I have reviewed and approved the information provided in this survey and to the best of my knowledge and believe it is true, correct and complete.

\_\_\_\_\_  
 SIGNATURE OF ADMINISTRATIVE HEAD

\_\_\_\_\_  
 DATE

Of the 40 sub-recipients monitored by the DIA for the fiscal year ending June 30, 2013, two were on-site reviews.

With regard to the Office of Energy Programs (OEP) Energy Efficiency Conservation Block Grant (EECBG), a monitoring visit was conducted with each grantee about midway through the sub-recipient's project. OEP conducted four monitoring visits with each grantee about midway through the grantee's project.

For each of the 40 sub-recipients monitored by the DIA for the fiscal year ending June 30, 2013, the DIA verified that the sub-recipient is providing Title VI training to its employees. There was a finding on one of the sub-recipients (Governor Frank G. Clement Railroad Hotel and Museum; Audit No. 13-P01) where the grantee had not developed policies & procedures to address citizen's rights as provided in Title VI of the Civil Rights Act of 1964. The grantee took corrective action to correct this deficiency.

With regard to the Office of Energy Programs (OEP) Energy Efficiency Conservation Block Grant (EECBG), confirmation of Title VI training is part of the monitoring process. During the monitoring visit that OEP conducts with each sub-recipient, the monitor verifies that the community has a Title VI policy, asks if complaints have been received and verifies that the Title VI policy is posted. Also, the grantee and all subcontractors/contractors involved with the project were sent a link to complete Title VI training. If the grantee did not complete Title VI training, they did not receive reimbursement.

## **D. PUBLIC NOTICE AND OUTREACH**

The Division of Internal Audit (DIA) has been assigned the responsibility of monitoring sub-recipient contracts. Each year the DIA submits a monitoring plan, containing the total sub-recipient population and the sample to be monitored, to the Department of Finance & Administration. One of the monitoring steps followed by the DIA is to review the sub-recipient's self-survey to determine compliance with Title VI. Through this process, TDEC sub-recipients are monitored concerning the dissemination of information about the sub-recipient's nondiscrimination policy, programs and services, complaint procedures and minority participation on planning boards and advisory bodies.

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
SUBRECIPIENT MONITORING REVIEW  
TITLE VI QUESTIONNAIRE**

1. Please identify the agency's EEO/Title VI coordinator?
  
2. Is the contract agency in compliance with the following Civil Rights statutes (*Titles VI, VII and IX of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act and the Age Discrimination Act of 1975*)?
  
3. Are the above statutes incorporated in the agency's established policies and procedures? Please attach copies of the procedures.
  
4. Does the contract agency train staff in the above non-discriminatory policies? How and when is training provided?
  
5. Does the agency have a process to investigate discrimination complaints? Who in the organization is responsible to oversee this process?
  
6. Has the contract agency received any discrimination complaints within the last or current contract year?
  
7. What assurances of compliance have been signed by the agency? When and by whom were they signed? Please attach copies.

8. What non-discrimination postings does the agency have and where are they posted?
  
9. Has the agency completed the Title VI Self-Survey? Please attach a copy.
  
10. How does the agency advertise its non-discriminatory status (e.g. publications, job advertisements etc...)?

Agency Name \_\_\_\_\_

Employee's Name Completing Questionnaire \_\_\_\_\_

Employee's Signature \_\_\_\_\_

Employee's Title \_\_\_\_\_

Date \_\_\_\_\_

## **E. PROCEDURES FOR NONCOMPLIANCE**

The Division of Internal Audit (DIA) completes a report for each monitoring review. If the sub-recipient is not in compliance with Title VI, it will be noted in the report and corrective action is required. The DIA report is distributed to the Commissioner, Assistant Commissioners, Senior Directors and the Division Director. The Division Director is responsible for making sure corrective action is taken by the sub-recipient.

## **10. COMPLIANCE/NONCOMPLIANCE REPORTING**

The Tennessee Department of Environment and Conservation provides Title VI compliance information to the U.S. Environmental Protection Agency (EPA).

The Tennessee Department of Environment and Conservation is responsible for all federal reporting requirements mandated by 40 C.F.R. Parts 5 and 7.

The Tennessee Department of Environment and Conservation has not been subject to any Title VI and discrimination related audits or findings received from any federal or state monitoring agency during the July 1, 2012 through June 30, 2013 State Fiscal Year.

# **11. TITLE VI TRAINING**

The purpose of the Tennessee Department of Environment and Conservation (TDEC) Title VI training is to assist personnel, sub-recipients, and contractors to comply with and carry out departmental policies and federal regulations, pertaining to Title VI of the Civil Rights Act of 1964 in their day-to-day activities.

As of August 2013, TDEC employed 2942 employees. During the fiscal year ending June 30, 2013, 266 employees (11 percent) received Title VI training. Verification of such training is provided through the use of sign-in logs.

Sub-recipients are welcomed to participate in TDEC Title VI training. However, sub-recipients generally opt to conduct their own in-house Title VI training. Verification of such training is provided through the Division of Internal Audit's (DIA) review of the sub-recipient's Title VI self-survey.

During the fiscal year ending June 30, 2013, 41 sub-recipients and contractors (9.5 percent) received Title VI training through the TDEC Title VI Program via webinar through Adobe Connect. Verification of such training is provided through the report function of Adobe Connect.

Title VI training was offered on October 3, 2012, November 27, 2012, January 7, 2013, February 11, 2013, February 20, 2013, March 5, 2013, March 7, 2013, April 25, 2013, and May 22, 2013. In addition, four webinars were offered for sub-recipients and contractors on April 17, 2013, April 22, 2013, June 21, 2013 and June 28, 2013.

Proposed dates for future TDEC Title VI training during the fiscal year beginning July 1, 2013 and ending June 30, 2014 are as follows: October 15, November 14, December 12, January 16, February 11, March 18, April 8, May 13, and June 17.

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
TITLE VI TRAINING**

- A. Title VI of the Civil Rights Act of 1964 - Overview
  - 1. Protected classes – race, class and national origin
  - 2. Definition of key Title VI terms (federal financial assistance, recipient, subrecipient, beneficiary, disparate impact, disparate treatment)
  
- B. What is discrimination under Title VI?
  - 1. Denial of benefits or services
  - 2. Providing different services or services in a different manner than they are provided to others
  - 3. Segregating individuals in any manner related to receipt of benefits or services
  - 4. Retaliation
  - 5. Limited English Proficiency (LEP) discrimination
  
- C. Policy and Procedure
  - 1. Statement of non-discrimination
  - 2. Complaint procedure
  - 3. Limited English Proficiency (LEP) procedure
  
- D. Public Notice and Outreach
  - 1. Public notice of programs and activities
  - 2. Public notice of right to file a complaint
  - 3. Public notice about participation on boards and commissions
  
- E. Reporting Obligations
  - 1. Federal funding sources
  - 2. Assurances signed by the Department

3. Importance of data collection and analysis
  4. Submission of Title VI Implementation Plan to state and/or federal agencies
- F. Sub-recipient matters
1. Compliance review
  2. Statement of assurances signed by sub-recipients
  3. Sub-recipient noncompliance
  4. Training requirement for sub-recipients
- G. Obligations to report
1. Racial/ethnic data as evidence of beneficiary participation in federally funded activities and programs
  2. Filing of Title VI Implementation Plan and, where applicable, other Title VI plans
- H. Public notification and outreach

## **12. PUBLIC NOTICE AND OUTREACH**

A copy of the TDEC Title VI implementation plan is available for on-site review at William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Blvd., 2nd Floor Nashville, TN 37243. The TDEC website is currently being updated. Upon completion, the Title VI plan will be available online at [http://www.tn.gov/environment/policy\\_environmental-justice.shtml](http://www.tn.gov/environment/policy_environmental-justice.shtml).

TDEC disseminates information about its Title VI complaint procedures on a Title VI poster which is required to be posted in a conspicuous location in all TDEC facilities and those of the Department's sub-recipients and contractors. The public may also find complaint information in the TDEC Title VI brochure. Upon completion of the TDEC website updates, the Title VI complaint procedures and brochure will be available online at [http://www.tn.gov/environment/policy\\_environmental-justice.shtml](http://www.tn.gov/environment/policy_environmental-justice.shtml).

TDEC disseminates information about its nondiscrimination policy on numerous agency materials including the Title VI poster which is required to be posted in a conspicuous location in all TDEC facilities and those of the Department's sub-recipients and contractors as well as in the TDEC Title VI brochure.

TDEC disseminates information about its programs and services on the TDEC website at <http://tn.gov/environment/>.

The Department does publish a list of these boards on the department's web site, <http://www.tn.gov/environment/sunshine/>. TDEC does not currently disseminate information about its minority participation on planning boards and advisory bodies.

### **Office of External Affairs - TDEC**

The TDEC Office of External Affairs, under its Communications/Media Relations/Digital Media umbrella, targets minority media in the form of press releases and social media sites, which include Facebook and Twitter.

We regularly send out information about the department to the following publications/groups:

- **Actualidad Hispana**, Nashville, Davidson County
- **La Noticia**, Nashville, Davidson County
- **Solo Nashville** (Telefutura - Channel 42), Nashville, Davidson County
- **The Urban Journal**, Nashville, Davidson County
- **Zona Familiar** Spanish Parenting Magazine, Nashville, Davidson County
- **Knoxville Enlightener**, Knoxville, Knox County
- **Mundo Hispano**, Knoxville, Knox County
- **Metro Forum**, Jackson, Madison County
- **La Prensa Latina**, Memphis, Shelby County
- **Tri-State Defender**, Memphis, Shelby County
- **El Paisano**, McMinnville, Warren County
- **La Campana**, Franklin, Williamson County
- **Zona Familiar**, Franklin, Williamson County
- **Pride Newspaper Group**, including - El Crucero de Tennessee, Chattanooga Courier, Clarksville Press, Murfreesboro Vision, Nashville Pride

These groups are included as regular practice on departmental announcements that could impact their coverage area.

We also have eight Regional Directors for External Affairs across the state. A significant part of their role is to meet with stakeholders and constituent groups in order to provide easy access to the department and its resources.

The Regional Director for External Affairs in Jackson is meeting with NAACP leaders, local mayors and other community groups to solicit feedback on effective strategies to communicate with and engage underserved populations. He is creating a framework to replicate that communication across the state, and it is part of an overall strategy for improving the department's public participation processes and the way TDEC communicates before, during and after public meetings and hearings. One of the critical goals of these public participation improvements is to more effectively engage minority and underserved communities in Tennessee.

## **Demographics of Boards and Commissions (Including Ex-Officio's) for Environment and Conservation**

The Department does publish a list of these boards on the department's web site at <http://www.tn.gov/environment/boards.shtml>.

Most of the statutes authorizing our boards and commissions have qualifications for the appointed members. For those boards that have no statutory requirement the Governor's office and Commissioner strive to find the best qualified representatives. Until recently, many of those laws required the Governor to appoint from a list of nominees submitted by certain groups. The recent changes allow the Governor to consider those nominees, but also consider others who are qualified. When requesting nominees from named interest groups our office makes an effort to point out that state law requests the appointing authorities to make a conscientious effort to select persons that would reflect the membership of minorities to be proportionate to the minority population of the state and this should be taken into consideration when developing their nominees.

Term expirations of board members are reported to the Secretary of State's office 45 days prior to the end of a term as required by law. The Secretary of State compiles a searchable vacancy report for which members of the public can access at <http://state.tn.us/sos/pub/oa/index.htm>. Terms of board members are also posted on the department's website so the public can see when a term is expiring. The department's website also includes the area of interest of board members and the qualifications for the positions on each board.

The offices of the Commissioner and the Governor strive to find qualified minority representation for all board appointments. Of the fourteen boards associated with the department five do not have minority representation. They are the Board of Ground Water Management, the Drycleaner Environmental Response Board, the Great Smoky Mountain Park Commission, the Tennessee Board of Water Quality, Oil and Gas, and the Water and Wastewater Operator Certification Board. We continuously strive to continue working with named interest groups and the Governor's office to seek out minority representatives for boards and commissions attached to the department.

Demographics of the boards are as follows:

**1) Air Pollution Control Board (APC) - 14 Members- 12 Appointed by the Governor-  
2 Ex- Officio**

Caucasian Males- 10 (71.4%)

Caucasian Females- 3 (21.4%)

African American Female- 1 (7%)

State statute requires:

- a registered professional engineer with at least five (5) years experience in the field of air pollution control;
- a licensed physician with experience in health effects of air contaminants;
- a person working in a field directly related to agriculture or conservation;
- a person actively working in the management of and with current full-time employment in a private manufacturing concern and have a college degree and eight (8) years of combined technical training and experience in permit compliance for Title 5 or Non-Title 5 sources for a manufacturing facility permitted in the State of Tennessee;
- a county mayor or chief executive officer of a Tennessee county;
- a person working in municipal government;
- Two (2) persons from Tennessee industry and with current full-time employment with a private manufacturing concern and have a college degree in engineering or equal and eight (8) years of combined technical training and experience in air pollution abatement for either a Title 5 permit holder or a Non-Title 5 permitted source in the State of Tennessee;
- a person involved in the program of an institute of higher learning involved the state involved in the conducting of training in air pollution evaluation and control;
- a person representing conservation interests;
- a small generator of air pollution representing automotive interests;
- a person representing environmental interests;
- Commissioners of Environment and Conservation and Economic and Community Development or their designees.

## **2) Archaeological Advisory Council (AAC) – 11 Members Appointed by the Governor**

Caucasian Males- 5 (45.4%)

Caucasian Females- 3 (27.2%)

American Indian Male- 2 (18.1%)

American Indian Female- 1 (9%)

State statute requires:

- five anthropologists representing the University of Tennessee, University of Memphis, Vanderbilt University, Middle Tennessee State University and East Tennessee State University;
- one representative from the Tennessee Historical Commission;
- one representative from a recognized archaeological association in Tennessee;
- three members of Native American descent and representative of the Native American community in Tennessee;
- one member from the public at large.

**3) Board of Ground Water Management (BGWM) – 3 Members Appointed by the Governor**  
2 ex-officio

Caucasian Males- 5 (100%)

State statute requires:

- Three members shall be persons actively engaged in the drilling of water wells - one from each of the three geographical grand divisions of the state
- Director of Water Management (now the Division of Water Resources) or designee
- Commissioner of the Department of Environment and Conservation or designee

**4) Compliance Advisory Panel (CAP) - 7 Members- 2 Appointed by the Governor**  
1 Appointed by TDEC Commissioner  
4 Appointed by Legislature

Caucasian Males- 3 (42.8%)

Caucasian Female- 1 (14.2%)

African American Males- 2 (28.5%)

Vacancy- 1 (14.2%)

Commissioned under federal law and requires the following:

- Two non-business owners/representatives appointed by the Governor
- Two small business owners/representatives appointed by the state Senate – one appointed by the majority leader and one appointed by the minority leader
- Two small business owners/representatives appointed by the state House of Representatives – one appointed by the majority leader and one appointed by the minority leader
- One member appointed by the TDEC Commissioner to represent the department

**5) Commissioners Council on Greenways and Trails – 15 Members**  
Appointed by TDEC Commissioner

Caucasian Males- 7 (46.6%)

Caucasian Female- 7 (46.6%)

African American Male- 1 (6.6%)

Commissioned under federal law:

- Fifteen members appointed by the Department of Environment and Conservation's Commissioner. Members must have demonstrated they are an active trail user from motorized, non-motorized, or multi-use trails or are an advocate for promoting natural resource conservation and the establishment of greenways. Each of these interests should be equally represented and shall include representation from the general public and Tennessee industry.

**6) Drycleaner Environmental Response Board ( DCERB) – 7 Members**

6 Appointed by the Governor  
1 Ex- officio

Caucasian Males- 5 (71.4%)  
Caucasian Female- 2 (28.5%)

State statute requires:

- one person representing drycleaning operations that employ no more than ten full-time equivalent employees;
- one member representing drycleaning operations that employ eleven or more full-time equivalent employees;
- one representative of wholesale distributors of drycleaning solvents;
- one representative of environmental interests;
- one representative of the environmental engineering or scientific community;
- one impacted third party representative who is not an operator of a drycleaning facility;
- Commissioner of Environment and Conservation or designee.

**7) Great Smoky Mountains Park Commission (GSMPC) – 7 Members**

5 Appointed by the Governor  
2 Ex- Officio

Caucasian Males- 5 (71.4%)  
Caucasian Female- 2 (28.6%)

State statute requires:

- Five members appointed by the Governor.
- The commissioner of Environment and Conservation or designee
- The commissioner of Tourist Development or designee

**8) Heritage Conservation Trust Fund Board of Trustees (HCTF) – 11 Members Appointed by the Governor**

Caucasian Males- 7 (63.6%)  
Caucasian Female- 3 (27.2%)  
African American Male- 1 (9%)

State statute requires:

- Eleven (11) members appointed by the Governor. Persons appointed to the board shall include persons knowledgeable in the areas of land acquisition, management, conservation and protection. The membership of the board shall appropriately reflect the racial and geographic diversity of this state. At no time shall the membership of the board

be composed of more than four (4) members who reside in any one of the grand divisions of the state.

**9) TN Board of Water Quality, Oil & Gas** – 12 Members – 9 Appointed by the Governor  
3 Ex- Officio

Caucasian Males- 10 (83.3%)

Caucasian Female- 2 (16.6%)

State statute requires:

- Commissioner of Department of Environment and Conservation or designee;
- Commissioner of Department of Health or designee;
- Commissioner of Department of Agriculture or designee;
- one person representing the public-at-large;
- one person representing environmental interests;
- one person representing counties;
- one person representing agricultural interests;
- one person representing municipalities of the state;
- a small generator of water pollution representing automotive interests;
- one member representing manufacturing industries and has current full-time employment with a manufacturing concern in Tennessee and holds a college degree in engineering or the equivalent, and has at least eight (8) years of combined technical training and experience in NPDES permit compliance and management of wastewater or water treatment facilities;
- one member representing the oil and gas industry;
- one member representing oil or gas property owners.

**10) Underground Storage Tanks & Solid Waste Disposal Control Board** –  
14 Members- 12 Appointed by the Governor  
2 Ex- Officio

Caucasian Males- 8 (57.1%)

Caucasian Female- 3 (21.4%)

Asian Indian Male- 1 (7.1%)

African American Male- 1 (7.1%)

African American Female- 1 (7.1%)

State statute requires:

- one person engaged in a field directly related to agriculture;
- one person employed by, or is the owner of, a private petroleum concern with at least 10 years of experience owning or operating a wholesale or retail gasoline business with management responsibility for at least 15 underground storage tanks;
- one person who is employed by a private manufacturing concern in Tennessee who shall have a college degree in engineering or the equivalent and at least eight (8) years of combined technical training and experience in permit compliance and management of solid wastes or hazardous wastes;

- one person employed by a private manufacturing concern in Tennessee who shall have a college degree in engineering or the equivalent and at least eight (8) years of combined technical training and experience in the management of petroleum underground storage tanks and hazardous materials;
- one person who is a registered engineer or geologist or qualified land surveyor with knowledge of management of solid wastes or hazardous materials or the management of underground storage tanks from the faculty of an institution of higher learning;
- one person knowledgeable of the management of solid wastes, hazardous materials, or underground storage tanks to represent environmental interests;
- one representative of county governments;
- one representative of municipal governments;
- a small generator of solid wastes or hazardous materials representing automotive interests;
- one person employed by a private petroleum concern with experience in the management of petroleum;
- one person engaged in the business of management of solid wastes or hazardous materials;
- one person who is employed by, or is the owner of, a private petroleum concern with at least five (5) years of experience owning or operating a wholesale or retail gasoline business with management responsibility for no more than five (5) underground storage tanks;
- Commissioners of Economic and Community Development and Environment and Conservation (or their designees) as **non-voting** members.

**11) State Review Board (SRB) – 13 Members Appointed by the State Historic Preservation Officer**

Caucasian Males- 8 (61.5%)

Caucasian Female- 2 (15.3%)

African American Male- 2 (15.3%)

African American Female-1 (7.6%)

Commissioned under the National Historic Preservation Act.

- Twelve members appointed by the State Historic Preservation Officer. Members must have demonstrated a competence, interest or knowledge in historic preservation and a majority of members shall be recognized professionals. At a minimum, members must include one professional in history, prehistoric and historic archaeology, and architectural history and architecture. The archaeologist must be qualified in both prehistoric and historic archaeology, and the architectural historian or architect must be qualified in both architectural history and architecture. The Chair of the Tennessee Historical Commission's Historic Sites Committee serves as an ex officio member.

**12) TN Historical Commission (THC) – 29 Members - 24 Appointed by the Governor  
5 Ex- Officio**

Caucasian Males- 17 (58.6%)  
Caucasian Female- 7 (24.1%)  
African American Male- 3 (10.3%)  
African American Female-1 (3.4%)  
American Indian Male- 1 (3.4%)

State statute requires:

- Governor of Tennessee
- State Historian
- State Archaeologist
- Commissioner of Environment and Conservation
- State Librarian and Archivist
- 24 members appointed by the Governor who shall be equally divided among the three grand divisions of the state. At least three (3) persons serving on the commission shall have an academic background in history or historic preservation, or both, preferably a master's degree. In making appointments to the commission, the governor shall strive to ensure that at least one (1) person serving on the commission is sixty (60) years of age or older and that at least one (1) person serving on the commission is a member of a racial minority. In making the appointments, there should be a conscientious effort by the appointing authority to ensure that persons meeting these criteria are inclusive of African-Americans and of Native American ancestry.

**13) West TN River Basin Authority (WTRBA) – 31 Members – 4 Appointed by the Governor  
2 State Representatives Appointed by the House Speaker  
2 State Senators Appointed by the Senate Speaker  
3 ex-officio**

Caucasian Males- 10 (90.9% - calculated using “appointed” members)  
African American Male- 1 (9.1% - calculated using “appointed” members)

\*\*\* There are 20 county mayors on this board as well, but we did not include them in the calculation since they are voted into office by their respective counties.

State statute requires:

- Commissioner of Environment and Conservation or designee;
- Commissioner of Agriculture or designee;
- Executive Director of the Wildlife Resources Agency or designee;
- two members of the state House of Representatives that represent part of the area the authority covers;
- two members of the state Senate that represent part of the area the authority covers;

- one member who is a supervisor of a soil conservation district in one of the participating counties appointed from a list of nominees submitted by the Tennessee Association of Soil Conservation Districts;
- one member who is a resident of a participating county appointed from a list of nominees submitted by the Tennessee Conservation League;
- one member who is a resident of a participating county appointed from a list of nominees submitted by the Tennessee Farm Bureau;
- one member who is a resident of a participating county appointed from a list of nominees submitted by the Tennessee Forestry Association.
- County mayor of the following 20 counties: Lauderdale, Lake, Dyer, Obion, Madison, Weakley, Henry, Gibson, Carroll, Benton, Decatur, Hardin, Haywood, Crockett, Henderson, Chester, McNairy, Tipton, Fayette, Hardeman. A designee may also be chosen by a county mayor or county legislative body.

**14) Water and Wastewater Operation Certification Board (WWOCB) – 5 Members**

4 Appointed by the Governor

1 Ex- officio

Caucasian Male- 5 (100%)

State statute requires:

- One member shall be a certified operator of a water or wastewater system who holds a certificate of the highest class issued by the board, who may be appointed from lists of qualified persons submitted by interested water and wastewater groups including, but not limited to, the Tennessee Water and Wastewater Association;
- One member shall be a certified operator of a water or wastewater utility district, who may be appointed from lists of qualified persons submitted by interested utility district groups including, but not limited to, the Tennessee Association of Utility Districts;
- One member shall be a person knowledgeable about water or wastewater systems with experience working for such systems, who may be appointed from lists of qualified persons submitted by interested municipal groups including, but not limited to, the Tennessee Municipal League.
- One member shall be a faculty member of a college, university or state technical institute whose major field is related to water or wastewater systems, who may be appointed from lists of qualified persons submitted by interested engineering groups including, but not limited to, the Tennessee Society of Professional Engineers;
- Commissioner of Environment and Conservation or designee.

All TDEC contracts required for the period beginning July 1, 2012 through June 30, 2013, were solicited and processed by the Department of General Services, Central Procurement Office, per our requisitions requesting such for all goods & services. TDEC enters suggested vendors on the requisition, to include known small and minority vendors, to whom the Central Procurement Office issues an invitation to bid, along with other system-generated bidders for that particular commodity. In addition to the system-generated bidders, General Services also advertises all their events on their website.

## **13. EVALUATION PROCEDURES**

The TDEC Office of External Affairs (OEA) has launched a public participation initiative to engage the public, provide awareness of programs and activities and opportunities to provide input in the decision-making process, and foster dialogue on improving service to the public. Through a series of focus groups, OEA has engaged several thought leaders and groups representing the interests of low-income and minority communities such as National Association for the Advancement of Colored People (NAACP) chapters to provide information about TDEC programs and activities. This engagement has also been a means by which OEA has been able to evaluate customer service delivery and responsiveness between TDEC and those it serves.

As a result of this engagement, OEA has developed a toolbox of best practices to improve customer service and foster increased public participation. Among these public participation guidelines are hosting meetings as near potentially impacted communities as possible and in the evenings to provide opportunity for more citizens to attend. In addition, this outreach has also helped OEA to identify thought leaders and local groups that may be impacted or concerned by possible project sites to invite these parties to participate in the decision-making process. These efforts are instituted as a means to encourage greater coordination and collaboration between TDEC and its beneficiaries.

With regard to compliance reviews, each Division is responsible for pre-award procedures. TDEC is in the process of developing a consistent pre-award procedure practice for all granting and contracting Divisions that will be similar to what is already done by Fiscal Services and OEP. It is expected that this practice will be developed and implemented in FY 2013-2014.

## **14. RESPONSIBLE PARTIES**



**STATE OF TENNESSEE**  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
NASHVILLE, TENNESSEE 37243-0435

**ROBERT J. MARTINEAU, JR.**  
COMMISSIONER

**BILL HASLAM**  
GOVERNOR

September 26, 2013

Tiffany L. Taylor  
Title VI Compliance Director  
Tennessee Human Rights Commission  
William R. Snodgrass Tennessee Tower  
312 Rosa L Parks Ave, 23rd floor  
Nashville, TN 37243

Subject: 2013 Title VI Plan

Dear Ms. Taylor:

We are pleased to submit the 2013 Title VI Implementation Plan Revision on behalf of the Tennessee Department of Environment and Conservation. The Department promotes healthy and safe communities and quality environmental education for the benefit of the environment, public health and economy. The Department is committed to protecting the health of Tennessee's citizens and its environment, and to promoting environmental equity in the administration of its programs to the extent it may do so legally and practicably. The Department supports the objectives of achieving environmental equity for all Tennesseans.

This commitment is effective due to the hard work of our employees across the state. We are grateful that there are so many people committed to making Tennessee a better place to live, work and play.

Kindest regards,

A handwritten signature in blue ink, appearing to read "Rob Martineau".

Robert J. Martineau, Jr.  
Commissioner

cc: Costin D. Shamble  
Title VI Coordinator

A handwritten signature in blue ink, appearing to read "Costin D. Shamble".