AGENDA LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION April 11, 2017

6:30 p.m.

LOUDON COUNTY COURTHOUSE ANNEX Loudon, Tennessee

- 1. Opening of Meeting, Pledge of Allegiance, Invocation
- 2. Approval of Minutes March 14, 2017
- 3. Items of Public Concern
- 4. Cash Activity Report
- 5. Operations Report
- 6. 2016 Audit
- 7. Contract Modification Update
- 8. Poplar Springs Update
- 9. Investment Options Update
- 10. TDEC Annual Progress Report
- 11. Attorney's Report
- 12. Election of Officers
- 13. Chairman's Report
- 14. Other Items of Commission's Consideration
- 15. Adjourn

Loudon County Department of Accounts and Budgets Solid Waste Disposal Fund 207 Monthly Financial Report March 2017

ebruary 2017 Combined Ending Cash Balance per Monthly		3,347,328.25	
Adjustments:	0.00		
	0.00		
Total Adjustments		0.00	
Adjusted February 2017 Combined Ending Bala	nce per Loudon Co Tru	istee	3,347,328.25
olid Waste Disposal Commission Operating Fund			
Operating Fund Ending Balance February 2017		3,100,723.29	
Cash Receipts:		3,100,723.23	
Trustee's Collections - Prior Year	0		
Surcharge - Host Fees (Feb 2017)	0.00		
Surcharge - Security Fees (Feb 2017)	0.00		
Investment Income	1,790.95		
Total Monthly Revenue		1,790.95	
Cash Disbursements:			
Board & Committee Members Fees	(300.00)		
Audit Services (Mitchell Emert & Hill)	0.00		
Contracts with Private Agencies (Santek)			
Engineering Services (Santek)			
Contributions (Loudon Utilities - Quarterly)	0.00		
Legal Services (Kennerly February 2017)	(2,500.00)		
Legal Notices			
Other Contracted Services (Mowing)			
Building & Content Insurance			
In-Service/Staff Development			
Trustee's Commission	(8.27)		
Total Cash Disbursements		(2,808.27)	
Expenditure Credit:			
Trustee Commission Adjustment		0.00	
Operating Fund Ending Balance March 2017			3,099,705.9
Oplar Springs Subfund			
Poplar Springs Subfund Balance February 2017		246,604.96	
Cash Receipts:		210,00 1100	
33311 13331 133	0.00		
Total Monthly Revenue		0.00	
Cash Disbursements:			
Legal Services			
Total Cash Disbursements		0.00	
Poplar Springs Subfund Balance March 2017			246,604.9
OTAL COMBINED OPERATING AND POPLAR SPRINGS MA	RCH 2017 BALANCE		3,346,310.9
		=	
Combined Summary - March 2017			
Beginning Balance			3,347,328.2
Plus Operating Revenue			1,790.9
Less Operating and Pioplar Springs Disburseme	ents		(2,808.2
		9 <u>-</u>	
TOTAL COMBINED BALANCE - MARCH 2017			3,346,310.9

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2	23943	LOUDO	ON COUNTY SOLID WAST	=		202096				
RANSACTION NUMBER	REFERENCE	DISPO	SAL CONTRIBUTION	GROSS AMO	DUNT D	ISCOUNT	RETAINAGE	PREVIOUS'	BALANCE	NET AMOUNT
317 521	3/13/17-HC	ST 3/17/	77FEB 2017 HOST FEE	11,	994.69	0.00	0.00	0.0	0,00	11,994.69
317 522	3/13/17-SE	C FEE 3/13/	17FEB 2017 SECURITY FEE	14.5	993.37	0.00	0.00			
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VEND	OR NO.			GROSS AMO	DUNT D	ISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
23943	3			26,988.	.06	0.00	0.00	0.00	0.00	26,988.06
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SANTEK WASTE SERVICES, INC.

650 25th STREET, NW SUITE 100 CLEVELAND, TN 37311 PHONE: 423-476-9160 FIRST TENNESSEE BANK CHATTANOOGA, TENNESSEE

87-36/613

202096

1	DATE	CHECK NO.	AMOUNT
	3/27/17	202096	\$26,988.06

Twenty-six thousand nine hundred eighty-eight and 06 / 100 Dollars

De

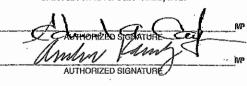
PAY TO THE ORDER OF LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION

100 RIVER ROAD ATTN: CHAIR

P.O. BOX 351

LOUDON, TN 37774

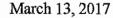
SANTEK WASTE SERVICES, INC.





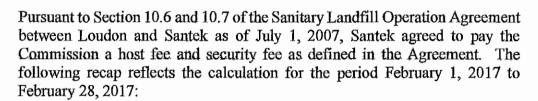
650 25th Street NW, Ste 100 Cleveland, TN 37311

Phone: (423) 303-7101 Toll Free: (800) 467-9160 www.santekenviro.com



Loudon County Solid Waste Disposal Commission 100 River Road P.O. Box 351 Loudon, TN 37774

Dear Steve:



Host Fees (Greater of below) – Total Tip Fees Billed	\$299,867.36
Host Fee Percentage	4.00% Cot-Loudon \$ 11,994.69 Host See
	\$ 11,994.69 Host fee
Minimum Fee	\$ 10,652.00 6/6 \$ 2250
Security Fees (Greater of below) -	
Total Tonnage Received	14,991,58
Rate per ton	<u>\$ 1.00</u>
Total	\$ 14,991.58
Total Tim Food Dillad	\$200 867.26
Total Tip Fees Billed	\$299,867.36 Cott-Loudon 5.00% Security Fee
Security Fee Percentage	5.00% Security Lee
	\$ 14,993.37 (n/L#2720.02.0)

Our checks in payment of the above fees have been remitted to the above address for the Commission. Should you have any questions or need additional information, please let me know.

Sincerely,

Andrew Kandy &

Amber Kam

Vice President of Finance & Corporate Controller



My Profile | Support | Locations | 🕮 English

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Shipping

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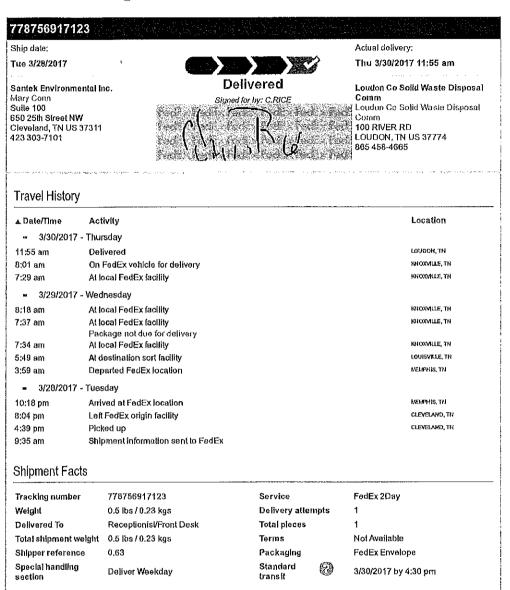
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650 25th Street, N.W., Suite 100 Cleveland, Tennessee 37311 (423) 303-7101

Email: mail@santekenviro.com Internet; www.santekenviro.com

Monthly Operations Report Matlock Bend Landfill April 11, 2017

<u>Presented by:</u> Santek Environmental, Inc.

I. OPERATIONS

- A. Tonnage Report
- B. Customer Report
- C. Inspection
- D. Materials Classification Report
- E. Waste Characterization Report
- F. Tire Report
- G. Status of New Scales
- H. Tellico Lake Clean Up

II. AIRSPACE UTILIZATION SCHEDULE

III. HOST & SECURITY FEES

LANDFILL TONNAGE VOLUME MONTH ENDING -March 2017

MATLOCK BEND LANDFILL

LOUDON COUNTY

LENOIR CITY

MONTH	2016	2017	2016 TO 2016
MONTH	2010	2017	10 2010
JANUARY	13,035.08	15,336.42	2,301.34
FEBRUARY	13,619.92	14,991.58	1,371.66
MARCH	15,803.85	16,055.37	251.52
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL T	12 120 02	46.000.00	
TOTAL	42,458.85	46,383.37	3,924.52

MONTH	2016	2017	2016 TO 2016
JANUARY	412.09	477.16	65.07
FEBRUARY	444.62	424.98	(19.64)
MARCH	513.60	498.94	(14.66)
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
		1 101 00	00 77
TOTAL	1,370.31	1,401.08	30.77

MONTH	2016	2017	2016 TO 2016
JANUARY	260.26	320.21	59.95
FEBRUARY	296.65	280.52	(16.13)
MARCH	385.43	375.49	(9.94)
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	942,34	976.22	33.88

DAILY AVG FOR ANY RUNNING 30 DAY PERIOD

516.11

CITY OF LOUDON

WASTE SERVICES OF TN

TENNESSEE TRASH

MONTH	2016	2017	2016 TO 2016
JANUARY	312.87	374.21	61.34
FEBRUARY	346.21	316.79	(29.42)
MARCH	416.82	407.26	(9.56)
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,075.90	1,098.26	22.36

MONTH	2016	2017	2016 TO 2016
JANUARY	1,835.75	2,573.63	737.88
FEBRUARY	2,031.60	2,358.39	326.79
MARCH	2,387.63	2,521.29	133.66
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	6,254.98	7,453.31	1,198.33

			2016
MONTH	2016	2017	TO 2016
JANUARY	2,152.03	3,735.96	1,583.93
FEBRUARY	2,264.75	3,572.92	1,308.17
MARCH	2,824.58	3,906.62	1,082.04
APRIL			0.00
MAY			0.00
JUNE			0,00
JULY			0.00
AUGUST			0.00
SEPTEMBER	X		0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	7,241.36	11,215.50	3,974.14

LANDFILL TONNAGE VOLUME MONTH ENDING -March 2017

KIMBERLY CLARK - PAPER WASTE

			2016
MONTH	2016	2017	TO 2016
JANUARY	4,649.89	4,389.45	(260.44)
FEBRUARY	4,671.47	4,197.85	(473.62)
MARCH	5,141.91	3,834.53	(1,307.38)
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	14,463.27	12,421.83	(2,041.44)

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STATE OF TENNESSEE

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

DATE	TIME
03/28/2017	9:45
WEATHER	

RESET

PRINT • NASHVILLE, TN 37243 6100 Cloudy SOLID WASTE DISPOSAL FACILITY EVALUATION PURPOSE SITE NAME REGISTRATION NUMBER FACILITY SNL 53-0203 Loudon County Landfill XICLASS I COMPLETE PHYSICAL LOCATION CLASS II COMPLAINT 21712 Highway 72 North CLASS III FOLLOW UP OWNER / OPERATOR CLASS IV OTHER Loudon County NVO AOC V1. V2 CODE *NVO - NO VIOLATION OBSERVED COMMENTS 8010 INADEQUATE VECTOR CONTROL 8020 ACCESS NOT LIMITED TO OPERATING HOURS 8030 INADEQUATE ARTIFICIAL OR NATURAL BARRIER 8040 INADEQUATE INFORMATION SIGNS 8050 UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S) 8060 CERTIFIED PERSONNEL NOT PRESENT DURING **OPERATING HOURS** 8070 UNAPPROVED SALVAGING OF WASTE 8080 EVIDENCE OF OPEN BURNING 8090 INADEQUATE FIRE PROTECTION 8110 UNSATISFACTORY LITTER CONTROL 10. 8120 INADEQUATÉ EMPLOYEE FACILITIÉS 8130 NO COMMUNICATION DEVICES - 100K at rediceting

STORM CATER SYSTEM

CUFTENTLY POSITIONED

directly under

Cupting face and

New 1011 8140 INADEQUATE OPERATING EQUIPMENT 8150 UNAVAILABILITY OF BACKUP EQUIPMENT 8160 UNAVAILABILITY OF COVER MATERIAL 8170 INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S) 8180 INADEQUATE EROSION CONTROL 8190 INADEQUATE DUST CONTROL 8210 UNAUTHORIZED WASTE ACCEPTED 8220 UNAPPROVED SPECIAL WASTE ACCEPTED 8230 TIRES IMPROPERLY HANDLED 21. 8240 MEDICAL WASTE IMPROPERLY HANDLED 8250 DEAD ANIMALS IMPROPERLY HANDLED 23. 8270 WASHOUT OF SOLID WASTE

8280 NO PERMANENT BENCHMARK

NVO AOC V1 V2 COI	DE *NVO - NO VIOLATION OBSERVED	COMMENTS
26. X 829	0 INADEQUATE RANDOM INSPECTION PROGRAM	
27. 7 830	0 MISHANDLING OF SPECIAL WASTE	
28. 831	0 BUFFER ZONE STANDARD VIOLATED	
29. 832	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM	
30. 833	0 LEACHATE IMPROPERLY MANAGED	
31. X 834	0 INADEQUATE LEACHATE COLLECTION SYSTEM	
32. X 835	0 LEACHATE OBSERVED AT THE SITE	•
33. 2 836	0 LEACHATE ENTERING RUNOFF	
34. 837	0 LEACHATE ENTERING A WATER COURSE	
لحالصالصال	10 INADEQUATE GAS MIGRATION CONTROL SYSTEM	1
36. 839	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	
37. X 842	O POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	
38. 🗶 843	0 WASTE NOT CONFINED TO A MANAGEABLE AREA	
39. 39. 844	0 IMPROPER SPREADING OF WASTE	
40. 🗶 845	0 IMPROPER COMPACTING OF WASTE	
41. 🗶 📗 846	0 UNSATISFACTORY INITIAL COVER	
42. 847	0 UNSATISFACTORY INTERMEDIATE COVER	
43. X 848	0 UNSATISFACTORY FINAL COVER	- FIRSSING DE WASTE
44. 🗶	0 EXCESSIVE POOLING OF WATER	ON EASTER NWAll MCCOS
45.) 851	0 UNSATISFACTORY STABILIZATION OF COVER	- FIRSING OF WASTE ON EASTER NWAll MEEDS TO be addressed
46. X 852	0 DUMPING OF WASTE INTO WATER	
47. 🛛 853	O UNSATISFACTORY RECORDS OR REPORTS	•
48. 2 854	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	用证券
49. 2 857	O OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	
50. _X 858	0 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)	
السالسالسا	0 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE	
52. 861	0 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	
► Aut D' ©IGNATURE OF PE	RSON INTERVIEWED SIGNATURE OF INSPECTOR	28MAR17 DATE

Materials Classification Report

Matlock Bend Landfill

Monthly Tonnage Summary March 2017

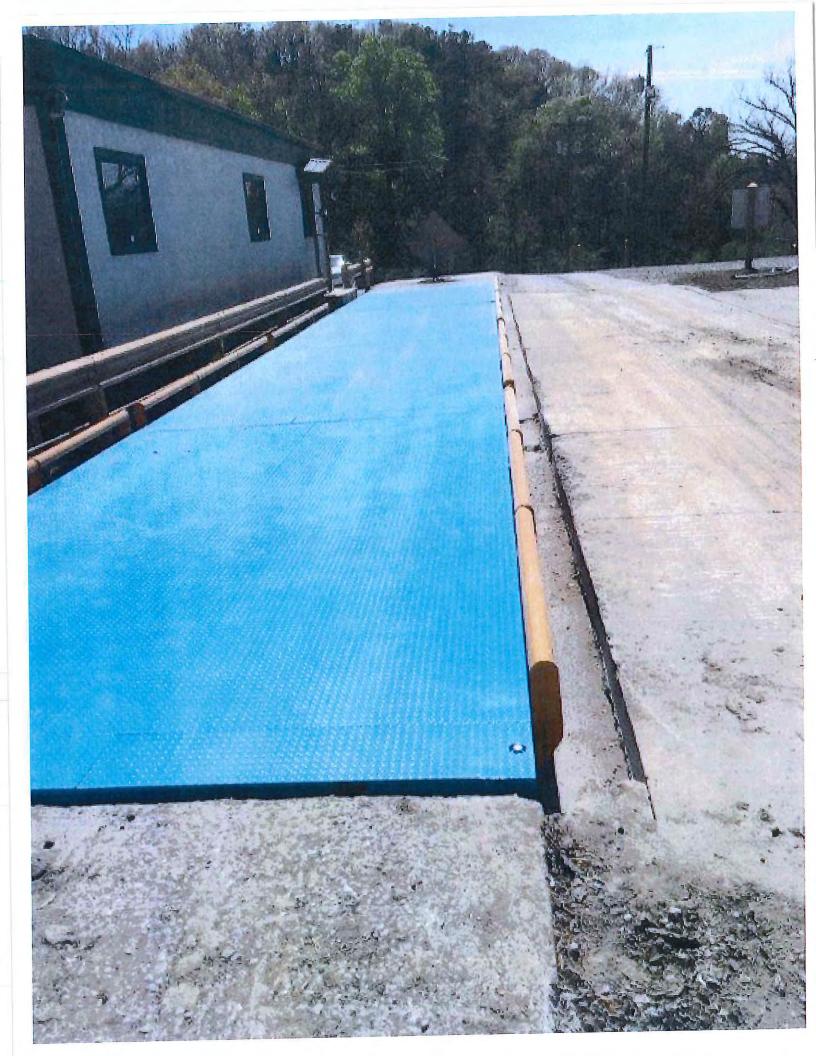
Material	Tonnage	2015 Sluc	dge %	2016 Sluc	lge %
MSW		January	2%	January	4%
		February	3%	February	3%
MSW	10,622	March	3%	March	4%
		April	1%	April	3%
Special Waste		May	2%	May	4%
		June	1%	June	2%
Other	4,082	July	5%	July	2%
		August	2%	August	3%
Ash	0	September	2%	September	2%
		October	2%	October	3%
Sludge	1,351	November	3%	November	3%
		December	5%	December	3%
Total Special Waste	5,433				
		2017 Sluc	lge %		
Total MSW & SW	16,055				
		January	5%		
		February	8%		
Tires	33	March	8%		
		April	0%		
Total Material	16,088	May	0%		
		June	0%		
		July	0%		
% MSW	66%	August	0%		
		September	0%		
% Special Waste	34%	October	0%		
		November	0%		
% Sludge	8%	December	0%		

2017 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	9,960	9,455	10,622										30,037
Special Waste	5,376	5,537	5,433										16,346
Tires	28	25	33										86
11163													
Total	15,365	15,017	16,088	0	0	0	0	0	0	0	0	0	46,470
%													
MSW	65%	63%	66%	0%	0%	0%	0%	0%	0%	0%	0%	0%	65%
Special Waste	35%	37%	34%	0%	0%	0%	0%	0%	0%	0%	0%	0%	35%
Total	100%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%

2016-2017 Matlock Bend Landfill Tire Report

Month	Tonnage
Jul-16	28.68
Aug-16	34.04
Sep-16	35.55
Oct-16	36.32
Nov-16	41.63
Dec-16	19.39
Jan-17	29.73
Feb-17	15.29
Mar-17	39.47
Apr-17	
May-17	
Jun-17	
Total (tons)	280.1



RESULTS OF TELLICO LAKE CLEAN UP March 25, 2017



650 25th Street, N.W., Suite 100 Cleveland, Tennessee 37311 (423) 303-7101

Email: mail@santekenviro.com Internet: www.santekenviro.com Clear Creek Boat Ramp 1.05 tons

Morganton Boat Ramp 1.81 tons

Poplar Springs 1.01 tons

Kahite <u>1.35 tons</u>

5.22 tons

Matlock Bend Landfill - Module I-A 2017 Airspace Projection / Construction Schedule

		MONTHLY TONNAGE 15,399		UTILIZATION FACTOR 1.07		
DATE	REMAINING AIRSPACE ¹ (CY)	TONNAGE	ACTUAL / PROJECTED ²	UTILIZATION FACTOR (CY/TON) ³	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
Sept. 15, 2016	517,724	-	-	-	-	-
Sept. 16 - 30, 2016	-	2,301	Α	1.07	2,462	515,262
October	-	16,097	А	1.07	17,224	498,038
November	-	16,532	A	1.07	17,689	480,348
December	-	15,079	A	1.07	16,134	464,214
January '17		15,172	Α	1.07	16,234	447,980
February	-	14,970	Α	1.07	16,018	431,962
March	-	16,055	Α	1.07	17,179	414,783
April		15,399	Р	1.07	16,477	398,305
May		15,399	Р	1.07	16,477	381,828
June	- 1	15,399	P	1.07	16,477	365,351
July	-	15,399	Р	1.07	16,477	348,874
August	-	15,399	P	1.07	16,477	332,396
September	-	15,399	Р	1.07	16,477	315,919
October		15,399	Р	1.07	16,477	299,442
November		15,399	Р	1.07	16,477	282,964
December		15,399	P	1.07	16,477	266,487

¹= Remaining airspace based on September 15, 2016 aerial survey.

Fuii Date

May-2019

Tonnage for Past 3 Months

romagorom	dot o mondio
January	15,172
February	14,970
March	16,055
Average	15,399

cc: Tim

Matt

Cheryl

Ron Chris

Raymond

Jason

Andy

² = Projected tonnages are based on a 3 month average per Matt Dillard on 6-2-09.

³ = 1Jtilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.24 cy/ton)



650 25th Street NW, Ste 100 Cleveland, TN 37311

Phone: (423) 303-7101 Toll Free: (800) 467-9160 www.santekenviro.com April 10, 2017

Loudon County Solid Waste Disposal Commission 100 River Road P.O. Box 351 Loudon, TN 37774

Dear Steve:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Santek agreed to pay the Commission a host fee and security fee as defined in the Agreement. The following recap reflects the calculation for the period March 1, 2017 to March 31, 2017:

Host Fees (Greater of below) -	
Total Tip Fees Billed	\$333,238.35
Host Fee Percentage	4.00%
	\$ 13,329.53
Minimum Fee	\$ 10,652.00
되는 성과 이 내가 하셨다면서 생각하였다.	
Security Fees (Greater of below)	
Total Tonnage Received	16,055.37
Rate per ton	\$ 1.00
Total	\$ 16,055.37
Total Tip Fees Billed	\$333,238.35
Security Fee Percentage	5.00%
그리고 하는 사람들은 그런 그는 그리네하는	<u>\$ 16,661.92</u>

Our checks in payment of the above fees have been remitted to the above address for the Commission. Should you have any questions or need additional information, please let me know.

Sincerely,

Andrew Kandy

amin fans

Vice President of Finance & Corporate Controller

April 5, 2017

Mr. Joseph T. Watts Chief Operating Officer Santek Waste Services 650 25th Street, N.W., Suite 100 Cleveland, TN 37311

> Re: Loudon County Solid Waste Disposal Commission Santek Waste Services Financial Reporting Obligations

Dear Mr. Watts:

This law firm serves as general counsel to the Loudon County Solid Waste Disposal Commission ("LCSWDC"). LCSWDC has requested that I respond to your correspondence dated March 14, 2017, wherein you informed LCSWDC that Santek Waste Services ("Santek") intends to continue to redact pertinent financial information from the monthly customer activity reports that are provided to LCSWDC. As described herein below, LCSWDC believes that Santek's position in this regard is clearly contrary to both the plain language and spirit of the Sanitary Landfill Operation Agreement executed between the parties on July 7, 2007 (the "Agreement").

To begin with, Section 5.1 of the Agreement sets forth Santek's obligation to provide detailed monthly financial reporting to LCSWDC based upon the operation of the Matlock Bend Landfill (the "Landfill"). Specifically, Section 5.1 of the Agreement provides that Santek is obligated to provide LCSWDC with a monthly operations report which includes, in pertinent part:

"(i) Tonnage Report showing the total amount of tons received and the source of such tonnage and respective fees charged therefore... (v) financial report showing the calculation of fees required to be paid under this Agreement to the Commission... and (vi) such additional information or reports as are required to properly inform the Commission of the ongoing operations and management of the Landfill by Contractor under this Agreement."

In recent months, and without any explanation or authorization, Santek began redacting pertinent financial information from the monthly customer activity reports provided to LCSWDC. Specifically, the monthly customer activity reports provided to LCSWDC no longer contained any information regarding the tipping fees and total tonnage fees charged to each Landfill customer during the previous month. Santek's unauthorized redaction of the monthly

customer activity reports constitutes a material breach of its regular financial reporting obligations under Section 5.1(i) of the Agreement. Moreover, Santek's failure to include such information in the monthly customer activity reports following a specific request from LCSWDC members to do so constitutes a material breach of its obligations under Section 5.1(vi) of the Agreement to properly inform LCSWDC of the ongoing operations of the Landfill.

Not only did Santek's unauthorized redaction of monthly customer activity reports materially breach the express terms of the Agreement, but it also blatantly violated the spirit of cooperation and partnership that the Agreement was founded upon. In fact, you recently attended an LCSWDC meeting and stated to the LCSWDC members that Santek wanted to remain a cooperative partner with LCSWDC through a relationship of openness and communication. However, Santek's recent conduct in redacting required monthly financial reporting to LCSWDC is clearly contrary to your stated objectives. Moreover, Santek's unauthorized redaction of required monthly financial reporting to LCSWDC is even more inexplicable based upon the fact that it previously provided LCSWDC with this same exact information for over a decade.

In short, Santek's current redaction of required monthly financial reports constitutes a material breach of the express terms of the Agreement and further violates the relationship of transparency and full disclosure that LCSWDC requires from its operator. Be advised that any material breach of the Agreement may constitute grounds for termination thereof. Given the foregoing, LCSWDC hereby demands that Santek provide all required financial reporting information in the monthly customer activity reports. In the event that Santek fails to do so, LCSWDC may seek prompt legal action against Santek.

I am hopeful that upon consideration of this correspondence and the plain language of the Agreement, Santek will provide LCSWDC with all required financial information in the monthly customer activity reports. Thank you for your prompt consideration of this important matter.

Sincerely,

KENNERLY, MONTGOMERY & FINLEY, P.C.

Kevin C. Stevens

Chairman Steve Field and Committee Members

cc:

2016 Loudon

Class I = 247,824 tons

Class IV = 18 tons

Public Recycling = 2,794 tons

Private Recycling = 14,618 tons

Waste Diversion = 107,370 tons

Total Waste Generated = 247,824 tons landfilled /

372,624 tons generated = 66.5% landfilled

Diversion Rate = 33.5%

2016 Loudon

Class I = 247,824 tons

Loudon Co. Convenience Centers (513) = 1,483 tons

Wal-Mart (23) =

Dollar General (947) = 132 tons

Tellico Village (799) = 866 tons

City of Loudon (818) =21 tons recycling; 700 tons waste diversion

Tate and Lyle (795) = 10,145 tons

American Honda (801) = 3,086 tons

Spectra Environmental Recycling (787) = 204 tons

Viskase Companies (807) = 96 tons

Monterey (776) = 378 tons

Kimberly Clark (803) = 588 tons recycling; 106,379 tons waste diversion

Advance Auto Parts (765) = 46 tons

Advance Auto Parts (768) = 30 tons

Lenoir Cities Utility Board (781) = 291 tons waste diversion

American Honda (801) = 3,086 tons

Loudon County Landfill (755) = 424 tons

ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201

TELEPHONE (615) 254-9146 TELECOPIER (615) 254-7123 www.LunaLawNashville.com

J.W. Luna jwluna@LunaLawNashville.com

January 27, 2017

Gregory Harrison, Esq. Valliant & Harrison 800 S. Gay Street, Suite 1650 Knoxville, TN 37929

Re:

Lenoir City - Poplar Springs Landfill

Dear Mr. Harrison:

Enclosed please find an invoice for 3 months of services rendered from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5066-C represents 1/3 of the total of Invoice No. 5066.

If you have any questions, please do not hesitate to give me a call.

-14/

/cb Enclosure

Luna Law Group, PLLC

333 Union Street Suite 300 Nashville, TN 37201

Phone #

615-254-9146

Fax#

615-254-7123

Fed. ID#

26-0009703

Bill To:

Gregory Harrison, Esq. Valliant & Harrison 800 S. Gay Street, Suite 1650 Knoxville, TN 37929 Date: Invoice # 1/27/2017

Account#

5066-C 13-01921

Re: Lenoir City - Poplar Springs Landfill

Legal Services Rendered October 1, 2016 - December 31, 2016

\$1,560.00

TOTAL DUE:

\$1,560.00

of intelligent

ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201

TELEPHONE (615) 254-9146 TELECOPIER (615) 254-7123 www.LunaLawNashville.com

J.W. Luna jwluna@LunaLawNashville.com

January 27, 2017

Joseph R. Ford, Esq. Ford & Nichols 501 Mulberry Street P.O. Box 905 Loudon, TN 37774

Re: City of Loudon - Poplar Springs Landfill

Dear Mr. Ford;

Enclosed please find an invoice for 3 months of services rendered from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5066-B represents 1/3 of the total of Invoice No. 5066.

Sincerely,

If you have any questions, please do not hesitate to give me a call.

Enclosure

/cb

Luna Law Group, PLLC 333 Union Street Suite 300 Nashville, TN 37201

Phone #

615-254-9146

Fax#

615-254-7123

Fed. ID#

26-0009703

Bill To:

Joseph R. Ford, Esq. Ford & Nichols 501 Mulberry Street P.O. Box 905 Loudon, TN 37774 Date: Invoice# 1/27/2017

Invoice # Account # 5066-B 13-01921

Re: City of Loudon - Poplar Springs Landfill

Legal Services Rendered October 1, 2016 - December 31, 2016

\$1,560.00

TOTAL DUE:

\$1,560.00

ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201

TELEPHONE (618) 254-9146 TELECOPIER (618) 284-7123 www.LunaLawNashville.com

J.W. Luna jwluna@LunaLawNashville.com

January 27, 2017

Robert Bowman, Esq. Kramer Rayson LLP P.O. Box 629 Knoxville, TN 37901

Re:

Loudon County - Poplar Springs Landfill

Dear Bob:

Enclosed please find an invoice for 3 months of services rendered from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5066-A represents 1/3 of the total of Invoice No. 5066.

If you have any questions, please do not hesitate to give me a call.

/cb

Enclosure

Luna Law Group, PLLC

333 Union Street Suite 300 Nashville, TN 37201

Phone#

615-254-9146

Fax #

615-254-7123

Fed, ID#

26-0009703

Bill To:

Robert Bowman, Esq. Kramer Rayson LLP P.O. Box 629 Knoxville, TN 37901 Date:

1/27/2017

Invoice # Account # 5066-A 13-01921

Re: Loudon County - Poplar Springs Landfill

Legal Services Rendered October 1, 2016 - December 31, 2016

\$1,560.00

TOTAL DUE:

\$1,560,00

ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201 TELEPHONE (615) 254-9146 TELECOPIER (615) 254-7123 www.LunalawNashville.com

J.W. Luna jwhna@LunaLawNashville.com

January 27, 2017

Gregory Harrison, Esq. Valliant & Harrison 800 S. Gay Street, Suite 1650 Knoxville, TN 37929

Re: Lenoir City - Poplar Springs Landfill Expert Fees

Dear Mr. Harrison:

Enclosed please find an invoice for 3 months of expert fees incurred from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5067-C represents 1/3 of the total of Invoice No. 5067.

If you have any questions, please do not hesitate to give me a call.

I.W. Lüna

/cb Enclosure

Luna Law Group, PLLC 333 Union Street Suite 300 Nashville, TN 37201

Phone #

615-254-9146

Fax#

615-254-7123

Fed. ID#

26-0009703

Bill To:

Gregory Harrison, Bsq. Vallian & Harrison 800 S. Gay Street, Suite 1650 Knoxville, TN 37929 Date: Invoice # 1/27/2017

Account #

5067-C 15-01941

Re: Lenoir City - Poplar Springs Landfill

Expert Fees Incurred October 1, 2016 - December 31, 2016

\$1,768.61

TOTAL DUE:

\$1,768.61

ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201

TELEPHONE (615) 254-9146 TELECOPIER (615) 254-7123 www.Luna.LawNashville.com

J.W. Luna jwluna@LunaLawNashville.com

January 27, 2017

Joseph R. Ford, Esq. Ford & Nichols 501 Mulberry Street P.O. Box 905 Loudon, TN 37774

Re: City of Loudon - Poplar Springs Landfill Expert Fecs

Dear Mr. Ford:

Enclosed please find an invoice for 3 months of expert fees incurred from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5067-B represents 1/3 of the total of Invoice No. 5067.

If you have any questions, please do not hesitate to give me a call.

1/11

/cb Enclosure ATTORNEYS AT LAW

333 UNION STREET SUITE 300 NASHVILLE, TENNESSEE 37201

TELEPHONE (615) 254-9146 TELECOPIER (615) 254-7123 www.LunalawNashville.com

J.W. Luna jwluna@LunaLawNashville.com

January 27, 2017

Robert Bowman, Esq. Kramer Rayson LLP P.O. Box 629 Knoxville, TN 37901

Re:

Loudon County - Poplar Springs Landfill Expert Fees

Dear Bob:

Enclosed please find an invoice for 3 months of expert fees incurred from October 1, 2016 through December 31, 2016 in the above-referenced matter. This Invoice No. 5067-A represents 1/3 of the total of Invoice No. 5067.

If you have any questions, please do not hesitate to give me a call.

 $\leq I/\Lambda$,

Sincerely

/cb Enclosure

Luna Law Group, PLLC

333 Union Street Suite 300 Nashville, TN 37201

Phone # Fax # 615-254-9146

Fax #
Fed. ID #

615-254-7123

26-0009703

Bill To:

Robert Bowman, Esq.

Kramer Rayson LLP P.O. Box 629

Knoxville, TN 37901

Date:

1/27/2017

Invoice #

5067-A 15-01941

Account#

Re: Loudon County - Poplar Springs Landfill

Expert Fees Incurred October 1, 2016 - December 31, 2016

\$1,768.62

TOTAL DUE:

\$1.768.6

ADMINISTRATIVE CONTACT INFORMATION

Member: Loudon (Loudon APR) | Year: 2016 | Cycle: Annual | Group: General Information

Regional Planning Contacts

Planning Region Report Author

Report Author: * Holly McNeely

Author Title:

Organization: * Santek Waste Services, LLC

Address: * 650 25th St. N.W. Suite 100

City: Cleveland

Zip: * 37311

Phone: * 423-303-7149 (###)###-#### ext. ####

Mobile: (###)###-#### ext. ####

Email: * hmcneely@santekenviro.com

Solid Waste Regional Planning Board or Part 9 Authority

Chair: * Steve Field

Address: * 100 River Rd. Box#109

City: Loudon

Zip: * 37774

Phone: * 865-576-1057 (###)#### ext. ####

Mobile: (###)###-#### ext. ####

Email: * lcswdc_chair@loudoncounty-tn.gov

Term Expires:

04/01/2019

Planning Board

Solid Waste Regional Planning Board Member or Part 9 Board Member *

Kelly Littleton-Brewster

Jurisdiction *

6th District

GOALS AND MEASUREMENT PROGRESS

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual Group: Objective 1: Update Goals and Measure Progress

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

2025 Statewide Solid Waste and Materials Management Plan Implementation

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Update local government waste reduction and recycling goals. *

Yes

C No

Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

Objective 1 We will continue to look for better methods of obtaining all of the recycling and waste diversion that is possible in Loudon County, which includes public and private initiatives. Loudon County/ Santek / East TN. Development District and Loudon County Solid Waste Disposal Commission (LCSWDC) are working together to improve the numbers. Objective 2 Loudon County has a recycling plan that is being revised yearly to meet our needs for future growth. See Objective Two in the body of the report for more information. Objective 3 - we are a single county hub for the county and municipalities in the region and have a recycling processing center to prepare materials for the market place. Objective Four - composting is an area that Loudon County will be looking at in the future as another area of waste diversion, but presently have no programs in place. Objective Five: LCSWDC is looking at ways to expand its recycling program and this past year the mobile shredding unit has been successful in collecting paper that otherwise could have ended up in the landfill. This past year a new building was constructed to help expand our recycling program. Objective 6: LCSWDC has worked closely with the Loudon Litter Control Officer to combine recycling with stop litter to provide education for all aspects of the public in the region of Loudon County. In the future, we will be working more closely with industries and commercial establishments to help better manage their waste streams. Objective 7: One of the things that we will look at in the future is enforcement of laws on those that litter and do not properly dispose of their materials. Objective 8: The landfill management contract is a base fee with cost-of-living adjustments every year with the contract in place until 2027. The Loudon County Solid Waste Disposal Commission is the responsible entity.

Clicking the "Save" button will allow you to return to this form to make changes. Tennessee administrators will NOT consider your form complete until submitted and locked.

Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 28, 2017 at 09:41 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:01 PM EDT by sm_field@bellsouth.net

Contact Metho						
C Phone		Address				
Email:						
klj2403@ac	ol.com					
Planning Bo	ard					
		oard Member or	Part 9 Board Mem	ıber *		
Art Stewart						
Jurisdiction *						
2nd District	t					
Term Expires						
, ,						
Contact Metho						
C Phone		Address				
Email:						
astewall@ı	utk.edu					
Solid Waste Re	egional Planning B	oard Member or	Part 9 Board Mem	ıber *		
Solid Waste Re Larry Jame	egional Planning B	oard Member or	Part 9 Board Mem	ıber *		
Solid Waste Re Larry Jame Jurisdiction * 1st District	egional Planning B	oard Member or	Part 9 Board Mem	ıber *		
Solid Waste Re Larry Jame Jurisdiction * 1st District	egional Planning B	oard Member or	Part 9 Board Mem	ıber *		
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Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho	egional Planning B	oard Member or	Part 9 Board Mem	uber *		
Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone	egional Planning B eson d:		Part 9 Board Mem	iber *		
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email:	egional Planning B eson d:	C Address	Part 9 Board Mem	iber *		
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho O Phone Email:	egional Planning B eson d:	C Address	Part 9 Board Mem	iber *		
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loue	d: © Email dontrucking.con	C Address	Part 9 Board Mem	lber *		
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Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loue Planning Bo	egional Planning Beson d: © Email dontrucking.con pard egional Planning B	C Address	Part 9 Board Mem			
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loud Planning Bo Solid Waste Re Bruce Ham	egional Planning Beson d: © Email dontrucking.con pard egional Planning B	C Address				
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loud Planning Bo	d: © Email dontrucking.com pard egional Planning B	C Address				
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loud Planning Bo Solid Waste Re Bruce Ham Jurisdiction * 7th District	d: © Email dontrucking.com pard egional Planning B	C Address				
Solid Waste Re Larry Jame Jurisdiction * 1st District Term Expires Contact Metho Phone Email: larryj@loud Planning Bo Solid Waste Re Bruce Ham Jurisdiction *	d: © Email dontrucking.com pard egional Planning B	C Address				

Email: bruceh4@bellsouth.net Planning Board Solid Waste Regional Planning Board Member or Part 9 Board Member * John Watkins Jurisdiction * 4th District Term Expires Contact Method: C Phone Address Email: riesling4@aol.com Planning Board Solid Waste Regional Planning Board Member or Part 9 Board Member * **Dennis Stewart** Jurisdiction * 3rd District Term Expires Contact Method: C Phone C Email Address

Local Government Contacts

 Local Government Mayor or Executive:
 Buddy Bradshaw

 Title:
 Mayor

 Address:
 100 River Rd., Suite 106

 City:
 Loudon

 Zip:
 37774

 Phone:
 865-458-4664 (###)### ext. ####

 Mobile:
 (###)###-#### ext. ####

 Email:
 Email:

	Solid Waste Director:	
	Title:	
	Organization:	
	Address:	
	City:	
	Zip:	
	Phone:	(###)###-#### ext. ####
	Mobile:	(###)###-#### ext. ####
	Email:	
	Recycling Coordinator:	
	Title:	
	Organization:	
	Address:	
	City:	
	Zip:	
	Phone:	(###)###-#### ext. ####
	Mobile:	(###)###-#### ext. ####
	Email:	
Γ	1 Other Key Contacts	
	1. Other Key Contacts	Chris Parks
	nume.	
	Title:	Convenience Center Director

1. Other Key Contacts Name: Chris Parks Title: Convenience Center Director Organization: Loudon County Address: 500 Halls Ferry Road Address 2: City: City: Lenoir City State: Tennessee Zip: 37771

Email:	parksc@loudoncoun	ity-tn.gov
Work Phone:	865-988-7558	
Cell Phone:	865-317-0500	
Area of Responsibility (Check all that a ✓ Recycling	pply):	✓ Solid Waste
☑ Education and Outreach		▽ Tires
☑ HHW		☐ Elected Official

Response created on: Mar 14, 2017 at 09:27 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 17, 2017 at 01:50 PM EDT by parksc@loudoncounty-tn.gov

GOALS AND MEASUREMENT PROGRESS

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual Group: Objective 1: Update Goals and Measure Progress

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

2025 Statewide Solid Waste and Materials Management Plan Implementation

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Update local government waste reduction and recycling goals. *

Yes

C No

Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

Objective 1 We will continue to look for better methods of obtaining all of the recycling and waste diversion that is possible in Loudon County, which includes public and private initiatives. Loudon County/ Santek / East TN. Development District and Loudon County Solid Waste Disposal Commission (LCSWDC) are working together to improve the numbers. Objective 2 Loudon County has a recycling plan that is being revised yearly to meet our needs for future growth. See Objective Two in the body of the report for more information. Objective 3 - we are a single county hub for the county and municipalities in the region and have a recycling processing center to prepare materials for the market place. Objective Four - composting is an area that Loudon County will be looking at in the future as another area of waste diversion, but presently have no programs in place. Objective Five: LCSWDC is looking at ways to expand its recycling program and this past year the mobile shredding unit has been successful in collecting paper that otherwise could have ended up in the landfill. This past year a new building was constructed to help expand our recycling program. Objective 6: LCSWDC has worked closely with the Loudon Litter Control Officer to combine recycling with stop litter to provide education for all aspects of the public in the region of Loudon County. In the future, we will be working more closely with industries and commercial establishments to help better manage their waste streams. Objective 7: One of the things that we will look at in the future is enforcement of laws on those that litter and do not properly dispose of their materials. Objective 8: The landfill management contract is a base fee with cost-of-living adjustments every year with the contract in place until 2027. The Loudon County Solid Waste Disposal Commission is the responsible entity.

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Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 28, 2017 at 09:41 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:01 PM EDT by sm_field@bellsouth.net

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Disposed: * Inside Tennessee

Landfill Class: Class I

Landfill Name: Chestnut Ridge Landfill And Recycling Center - SNL010000160

Please identify municipality/source/hauler etc the waste came from:

Commercial and Industrial entities

Solid Waste

MATERIAL	TONS
All Solid Waste	1,361.64

Response created on: Mar 11, 2017 at 02:20 PM EST by mloomis@etdd.org

Response last updated on: Mar 11, 2017 at 02:20 PM EST by mloomis@etdd.org

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Disposed: * Inside Tennessee

Landfill Class: Class I

Landfill Name: Bradley County Class I Landfill - SNL060000006

Please identify municipality/source/hauler etc the waste came from:

Industrial

Solid Waste

MATERIAL	TONS
All Solid Waste	28.02

Response created on: Mar 11, 2017 at 02:19 PM EST by mloomis@etdd.org

Response last updated on: Mar 11, 2017 at 02:19 PM EST by mloomis@etdd.org

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Disposed: * Inside Tennessee

Landfill Class: Class I

Landfill Name: Mcminn County Landfill - SNL540000003

Please identify municipality/source/hauler etc the waste came from:

Industrial

Solid Waste

MATERIAL	TONS
All Solid Waste	18.39

Response created on: Mar 11, 2017 at 02:21 PM EST by mloomis@etdd.org

Response last updated on: Mar 11, 2017 at 02:21 PM EST by mloomis@etdd.org

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Disposed: * Inside Tennessee

Landfill Class: Class III/IV

Landfill Name: Mcminn County Landfill - DML540000098

Please identify municipality/source/hauler etc the waste came from:

Industries

Solid Waste

MATERIAL	TONS
All Solid Waste	17.69

Response created on: Mar 28, 2017 at 11:46 AM EDT by mloomis@etdd.org

Response last updated on: Mar 28, 2017 at 11:46 AM EDT by mloomis@etdd.org

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Disposed: * Inside Tennessee

Landfill Class: Class I

Landfill Name: Rhea County Class I Landfill - SNL720000269

Please identify municipality/source/hauler etc the waste came from:

Industrial

Solid Waste

MATERIAL	TONS
All Solid Waste	266.54

Response created on: Mar 11, 2017 at 02:23 PM EST by mloomis@etdd.org

Response last updated on: Mar 11, 2017 at 02:23 PM EST by mloomis@etdd.org

TIRE REPORT

Member: Loudon (Loudon APR) | Year: 2016 | Cycle: Annual | Group: Objective 1: Update Goals and Measure Progress

Tire Report Module

Amount of Tires managed: * 423.52 tons

Amount of Tires sent to beneficial use: * 423.52 tons

Amount of Tires landfilled: * 0.00 tons

Response created on: Mar 14, 2017 at 09:30 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 28, 2017 at 10:42 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: Dollar General

Contact: Stores # 12007,296,1587,15630,15104,11517

State: Tennessee

City:

Address:

Zip:

Phone: (###)###-#### ext. ####

Fax: (###)###-#### ext. ####

Email: r.ashby.barnes@tn.gov

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal		

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	132.38	
All other grades		
Total Fiber	132.38	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

Glass

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

Other Recyclables

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)		
Other (2)		
Other (3)		
Total Miscellaneous		

Total Tons Recycled 132.38

Response created on: Feb 27, 2017 at 03:34 PM EST by mloomis@etdd.org

Response last updated on: Feb 27, 2017 at 03:34 PM EST by mloomis@etdd.org

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: Advanced Auto #3060

Contact: Micah Thompson

State: Tennessee

City: Lenoir City

Address: 425 HWY 321 N

Zip: 37771

Phone: 540-561-8492 (###)###-#### ext. ####

Fax: 540-561-8492 (###)###-### ext. ####

Email: micah.thompson@advance-auto.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel	2.21	
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal	2.21	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	3.70	
All other grades		
Total Fiber	3.70	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE	0.11	
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics	0.11	

Glass

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

Other	Recyclables

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	35.76	
Dry Cell		
Total Batteries	35.76	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	4.48	
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid	4.48	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)		
Other (2)		
Other (3)		
Total Miscellaneous		

Total Tons Recycled 46.26

Response created on: Mar 14, 2017 at 09:33 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:33 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: Advance Auto #3650

Contact: Micah Thompson

State: Tennessee

City: Loudon

Address: 1587 HWY 72 N

Zip: 37774

Phone: 540-561-8492 (###)###-#### ext. ####

Fax: 540-561-8390 (###)###-### ext. ####

Email: micah.thompson@advance-auto.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel	2.22	
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal	2.22	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	3.70	
All other grades		
Total Fiber	3.70	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE	0.11	
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics	0.11	

Glass

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

Other	Recyclables

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	22.85	
Dry Cell		
Total Batteries	22.85	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	0.94	
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid	0.94	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)		
Other (2)		
Other (3)		
Total Miscellaneous		

Total Tons Recycled 29.82

Response created on: Mar 14, 2017 at 09:35 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:36 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: Monterey Mushrooms

Contact: Bob Moore

State: Tennessee

City: Loudon

Address: 19748 Hwy 72 N

Zip: 37774

Phone: 865-408-1854 (###)##-#### ext. ####

Fax: (###)###-#### ext. ####

Email: bmoore@montmush.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals	22.00	
Auto Body Scrap		
Oil Filters	1.00	
Total Metal	23.00	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)	1.00	
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	325.00	
All other grades		
Total Fiber	326.00	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
PP		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic	20.00	
Total Plastics	20.00	

Glass

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

Other Recyclables

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	2.10	
Dry Cell		
Total Batteries	2.10	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	6.80	
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid	6.80	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)		
Other (2)		
Other (3)		
Total Miscellaneous		

Total Tons Recycled 377.90

Response created on: Mar 14, 2017 at 09:38 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:38 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: Spectra Environmental Recycling

Contact: Sara Slovak

State: Tennessee

City: Maryville

Address: 225 Brookdale Rd

Zip: 37801

Phone: 865-970-0050 (###)##-#### ext. ####

Fax: 865-970-2074 (###)###-### ext. ####

Email: sara@spectrausa.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal		

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)	110.10	
Old Corrugated Cardboard (OCC)	45.68	
All other grades		
Total Fiber	155.78	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

Glass

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

Other Recyclables

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	31.00	
Antifreeze	17.00	
Transmission Fluid		
Other		
Total Automotive Fluid	48.00	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)		
Other (2)		
Other (3)		
Total Miscellaneous		

Total Tons Recycled 203.78

Response created on: Mar 14, 2017 at 09:42 AM EDT by hforquer@santekenviro.com

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OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Industrial - (Manufacturing sectors)

Name: Tate and Lyle

Contact: Dain Baker

State: Tennessee

City: Loudon

Address: 198 Blair Bend Dr

Zip: 37774

Phone: 865-408-0585 (###)##-#### ext. ####

Fax: 865-408-0590 (###)###-### ext. ####

Email: dain.baker@tateandlyle.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals	429.90	
Auto Body Scrap		
Oil Filters		
Total Metal	429.90	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)	25.20	
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	50.00	
All other grades		
Total Fiber	75.20	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets	78.75	
Electronics	2.00	
Total Other Recyclables	80.75	

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	1.10	
Dry Cell		
Total Batteries	1.10	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	14.40	
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid	14.40	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	9,543.60	Coal Ash Concrete and solidifying agent
Other (2)		
Other (3)		
Total Miscellaneous	9,543.60	

Total Tons Recycled 10,144.95

Response created on: Mar 14, 2017 at 09:45 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:45 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Residential - (Public government collected)

Name: Tellico Village POA

Contact: Jeff Gagley

State: Tennessee

City: Tellico Village

Address: 112 Choata Center

Zip:

Phone: 865-458-4522 (###)##-#### ext. ####

Fax: (###)###-#### ext. ####

Email: jgagley@tvpoa.org

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal		

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)		
All other grades		
Total Fiber		

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MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	866.46	Single Stream
Other (2)		
Other (3)		
Total Miscellaneous	866.46	

Total Tons Recycled 866.46

Response created on: Mar 14, 2017 at 09:46 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:46 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Commercial - (Retail, and office)

Name: America Honda Motor Co

Contact: Amy Brock

State: Tennessee

City: Loudon

Address: 17200 HWY 72 N

Zip: 37774

Phone: 865-458-7604 (###)##-#### ext. ####

Fax: 865-458-2210 (###)###-### ext. ####

Email: amy_brock@ahm.honda.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal		

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)	0.94	
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	765.50	
All other grades		
Total Fiber	766.44	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets	2,178.54	
Electronics		
Total Other Recyclables	2,178.54	

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	141.40	composted food, bio-solids, and mulch
Other (2)		
Other (3)		
Total Miscellaneous	141.40	

Total Tons Recycled 3,086.38

Response created on: Mar 14, 2017 at 09:49 AM EDT by hforquer@santekenviro.com

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OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Industrial - (Manufacturing sectors)

Name: Kimberly-Clarke

Contact: Bryan Crawford

State: Tennessee

City: Loudon

Address: 5600 Kimberly Way

Zip: 37774

Phone: 865-988-7138 (###)##-#### ext. ####

Fax: 865-988-7012 (###)###-### ext. ###

Email: environmental.lou@kcc.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals	316.96	
Auto Body Scrap		
Oil Filters		
Total Metal	316.96	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	271.72	
All other grades		
Total Fiber	271.72	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	950.57	Paper Sludge
Other (2)	105,428.00	Alternativer Daily Cover
Other (3)		
Total Miscellaneous	106,378.57	

Total Tons Recycled 106,967.25

Response created on: Mar 14, 2017 at 09:51 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:51 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Industrial - (Manufacturing sectors)

Name: Viskase Company

Contact: David Wasil

State: Tennessee

City: Loudon

Address: 106 Blair Bend Dr

Zip: 37774

Phone: 865-458-2071 x240 (###)###-#### ext. ####

Fax: 865-458-0239 (###)###-### ext. ####

Email: david.wasil@viskase.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals	67.30	
Auto Body Scrap		
Oil Filters		
Total Metal	67.30	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)		
All other grades	6.70	
Total Fiber	6.70	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets	19.90	
Electronics	1.10	
Total Other Recyclables	21.00	

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	0.20	
Dry Cell		
Total Batteries	0.20	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	0.80	fluorescent light bulbs
Other (2)		
Other (3)		
Total Miscellaneous	0.80	

Total Tons Recycled 96.00

Response created on: Mar 14, 2017 at 09:54 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:54 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Residential - (Public government collected)

Name: City of Loudon

Contact: Bill Fagg

State: Tennessee

City: Loudon

Address: 201 Alma Place

Zip: 37774

Phone: 865-458-7537 (###)##-#### ext. ####

Fax: 865-458-7590 (###)###-### ext. ####

Email: bill.fagg@cityofloudontn.org

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers	1.00	
All other Aluminum	1.00	
Bronze and Brass		
Mixed Metals	4.00	
Auto Body Scrap		
Oil Filters		
Total Metal	6.00	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)	1.00	
Old Corrugated Cardboard (OCC)	5.00	
All other grades		
Total Fiber	6.00	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC	1.00	
LDPE		
PP		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic	1.00	
Total Plastics	2.00	

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC	1.00	
Mixed Glass		
Total Glass	1.00	

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets	3.00	
Electronics		
Total Other Recyclables	3.00	

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	3.00	
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid	3.00	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	250.00	wood chips
Other (2)	450.00	leaves - used in parks
Other (3)		
Total Miscellaneous	700.00	

Total Tons Recycled 721.00

Response created on: Mar 14, 2017 at 09:58 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:58 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Institutional - (Universities, hospitals, correctional facilities, non-local government)

Name: Lenoir City Utilities Board

Contact: Chad Dotson

State: Tennessee

City: Lenoir City

Address: 200 Depot St

Zip: 37771

Phone: 865-988-0764 (###)###-### ext. ####

Fax: 865-988-0885 (###)###-### ext. ####

Email: cdotson@lcub.com

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers		
All other Aluminum		
Bronze and Brass		
Mixed Metals		
Auto Body Scrap		
Oil Filters		
Total Metal		

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)		
Mixed Office Paper (MOP)		
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)		
All other grades		
Total Fiber		

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MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
РР		
PS		
Other		
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic		
Total Plastics		

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint		
Textiles		
Pallets		
Electronics		
Total Other Recyclables		

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid		
Dry Cell		
Total Batteries		

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil		
Antifreeze		
Transmission Fluid		
Other		
Total Automotive Fluid		

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	291.20	Composted Bio-Solids
Other (2)		
Other (3)		
Total Miscellaneous	291.20	

Total Tons Recycled 291.20

Response created on: Mar 14, 2017 at 09:40 AM EDT by hforquer@santekenviro.com

Response last updated on: Mar 14, 2017 at 09:40 AM EDT by hforquer@santekenviro.com

OBJECTIVE 1: RECYCLING REPORT

Member: Loudon (Loudon APR)

Transaction Date: *

01/01/2016

Type: * Residential - (Public government collected)

Name: Loudon County Convenience Center

Contact: Chris Parks

State: Tennessee

City: Lenoir City

Address: 500 Halls Ferry Road

Zip: 37771

Phone: 865-317-0500 (###)###-### ext. ####

Fax: 865-988-7558 (###)###-### ext. ####

Email: parksc@loudoncounty-tn.gov

Metal

MATERIAL	TONS	PRICE PER TON
Steel		
Tin		
Iron		
Copper		
Aluminum Beverage Containers	9.05	
All other Aluminum		
Bronze and Brass		
Mixed Metals	402.48	
Auto Body Scrap		
Oil Filters		
Total Metal	411.53	

Fiber

MATERIAL	TONS	PRICE PER TON
Sorted Office Paper (SOP)	14.66	
Mixed Office Paper (MOP)	268.55	
Old Newsprint Paper (ONP)		
Old Corrugated Cardboard (OCC)	542.09	
All other grades		
Total Fiber	825.30	

Plastics

MATERIAL	TONS	PRICE PER TON
PET		
HDPE		
PVC		
LDPE		
PP		
PS		
Other	28.54	
(9) ABS		
Mixed 1&2		
Mixed 3-7		
Mixed All Plastic	120.19	
Total Plastics	148.73	

MATERIAL	TONS	PRICE PER TON
Clear (Flint)		
Green		
Amber		
Blue		
Non-ABC		
Mixed Glass		
Total Glass		

MATERIAL	TONS	PRICE PER TON
Latex Paint	22.22	
Textiles		
Pallets	1.94	
Electronics	27.69	
Total Other Recyclables	51.85	

C & D Debris

MATERIAL	TONS	PRICE PER TON
Recycled C & D (not III/IV landfilled)		
Total C & D Debris		

Batteries

MATERIAL	TONS	PRICE PER TON
Lead-Acid	5.23	
Dry Cell	0.36	
Total Batteries	5.59	

Automotive Fluid

MATERIAL	TONS	PRICE PER TON
Used Oil	36.56	
Antifreeze	1.61	
Transmission Fluid		
Other		
Total Automotive Fluid	38.17	

Waste Tires

MATERIAL	TONS	PRICE PER TON
Amount of Scrap Tires		
Total amount of Scrap Tires		

Miscellaneous

MATERIAL	TONS	SPECIFY OTHER MATERIAL
Other (1)	1.62	Light Bulbs
Other (2)		
Other (3)		
Total Miscellaneous	1.62	

Total Tons Recycled 1,482.79

Response created on: Mar 17, 2017 at 02:08 PM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Mar 17, 2017 at 02:08 PM EDT by parksc@loudoncounty-tn.gov

GOALS AND MEASUREMENT PROGRESS

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual Group: Objective 1: Update Goals and Measure Progress

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

2025 Statewide Solid Waste and Materials Management Plan Implementation

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Update local government waste reduction and recycling goals. *

Yes

C No

Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

Objective 1 We will continue to look for better methods of obtaining all of the recycling and waste diversion that is possible in Loudon County, which includes public and private initiatives. Loudon County/ Santek / East TN. Development District and Loudon County Solid Waste Disposal Commission (LCSWDC) are working together to improve the numbers. Objective 2 Loudon County has a recycling plan that is being revised yearly to meet our needs for future growth. See Objective Two in the body of the report for more information. Objective 3 - we are a single county hub for the county and municipalities in the region and have a recycling processing center to prepare materials for the market place. Objective Four - composting is an area that Loudon County will be looking at in the future as another area of waste diversion, but presently have no programs in place. Objective Five: LCSWDC is looking at ways to expand its recycling program and this past year the mobile shredding unit has been successful in collecting paper that otherwise could have ended up in the landfill. This past year a new building was constructed to help expand our recycling program. Objective 6: LCSWDC has worked closely with the Loudon Litter Control Officer to combine recycling with stop litter to provide education for all aspects of the public in the region of Loudon County. In the future, we will be working more closely with industries and commercial establishments to help better manage their waste streams. Objective 7: One of the things that we will look at in the future is enforcement of laws on those that litter and do not properly dispose of their materials. Objective 8: The landfill management contract is a base fee with cost-of-living adjustments every year with the contract in place until 2027. The Loudon County Solid Waste Disposal Commission is the responsible entity.

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Response created on: Mar 28, 2017 at 09:41 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:01 PM EDT by sm_field@bellsouth.net

OBJECTIVE 2: INCREASE RECYCLING ACCESS AND PARTICIPATION

Member: Loudon (Loudon APR)	Year: 2016	Cycle: /	Annual
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Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Diversion Activities
Did your local government have any household hazardous waste events? *
O No
Source Reduction Activities
Describe source reduction and reuse activities by public or private entities by jurisdiction.
1. Loudon County residents can use one of 3 public convenience centers or can subscribe to residential collection with a variety of waste companies. 2. The City of Loudon collects commercial and residential waste. 3. Lenoir City provides residential waste collection while it allows the free market to compete for commercial waste. 4. Tellico Village contracts with Santek Waste Services to provide curbside waste collection as well as curbside single stream recycling. 5. Encourage the convenience center manager to accept more

List any restrictions the local government or region places on collected wastes (Examples: no cardboard allowed in MSW compactors, additional container charges, etc.)

We do not accept any liquids, explosives, hazardous waste or medical waste.

List Curbside Recycling Programs by Jurisdiction

Does any local government have any curbside recycling programs? *

Yes

types of recyclables.

C No

Curbside Recycling Program							
	JURISDICTION: *	PARTICI PATION RATE: *	CHECK ALL MATERIALS COLLECTED IN PROGRAM: *	IS THIS PROGRAM SEPARATED OR CO-MINGLED: *			
1	Tellico Village	100.0	Fiber/Paper Glass Plastic Metals Other	© Separated © Co-mingled			
2	Lenoir City	10.00	Fiber/Paper Glass Plastic Metals Other	C Separated © Co-mingled			

Total number of curbside recycling programs present in jurisdiction:

2

Recycling Drop Off Locations
Does your local government have any recycling drop off locations not associated with convenience centers? *
© Yes
⊙ No
Problem Waste Management
Describe current problem waste management strategy. Include management descriptions for batteries, oil, paint, antifreeze, electronics and HHW
materials. *
The lead acid batteries are sold to Seaton Enterprises, rechargeable batteries are packaged and shipped to Wistron Greentech to be recycled. The oil is picked up by Spectra Environmental at a cost to us of 38 cents a gallon to be recycled, antifreeze is also picked up by Spectra at a cost of \$25.00 per 55 gallon drum. Water-based paint is collected and dried at the convenience center and disposed of properly. Oil-based paint is collected at the convenience center, packaged and picked up by Clean Harbors paid for by TDEC. The electronics are sent to Unicore for recycling at 15 cents per pound cost on CRT TV's with the remaining electronics at no cost. The Convenience Center collects fluorescent tubes and light bulbs that are sent to Lighting Resources paid for by TDEC. The county hosts two HHW events per year ran by Clean Harbors, paid for by TDEC.
Waste Reduction and Recycling Obstacles
List and discuss the three largest obstacles to your waste reduction/recycling system: *
The low prices for recycled materials makes it hard to recycle in a cost-effective way. Some of the materials we were getting paid for or recycling for free now have a fee we have to pay. We would have to increase our budget \$30,000.00 to continue our current operation. This also effects what our vendors will accept. If there is not a market for a product, we can not recycle it. The product then ends up in the landfill at a cheaper rate.
Describe the growth trends, waste projections, and system structure of the region. *
Nominal population growth, waste expected to grow at normal per capita rates, one county-owned landfill, and three county managed convenience centers.
2025 Statewide Solid Waste and Materials Management Plan Implementation
2025 Statewide Solid Waste and Materials Management Plan Implementation Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region
2025 Statewide Solid Waste and Materials Management Plan Implementation Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? *
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * • Yes • No
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the
Please select the strategy (ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? *
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? *
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? * Yes No
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? * Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * C Yes C No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement. * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? * C Yes C No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * We have three Convenience Centers in the county that offer recycling. Are there current plans to enhance and implement curbside and local government recycling programs? *
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement. Does your local government budget for future grant funding opportunities? * C Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * Because the prices in the marketplace are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a mobile paper shredding collection program, added two schools to our current paper recycling program increasing that commodity by 200,000 pounds, We also included new containers placed around the community for the collection of cardboard, which increased that commodity by 250,000 lbs. Where curbside is not feasible, do you have a convenient and accessible area where residents can drop-off their recycling? * C Yes No Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: * We have three Convenience Centers in the county that offer recycling. Are there current plans to enhance and implement curbside and local government recycling programs? * C Yes

Does your local government work with state government facilities to increase their recycling access and participation? *
C Yes
⊙ No
Has your local government increased diversion of construction and demolition? *
○ Yes
⊙ No
Are you increasing the diversion of electronics? *
○ Yes
⊙ No
Has your local government increased diversion of Household Hazardous Waste, Batteries, Oil, Paint, Antifreeze, and Electronics? *
C Yes
⊙ No

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Response created on: Mar 22, 2017 at 09:06 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:08 PM EDT by sm_field@bellsouth.net

OBJECTIVE 4: INCREASE DIVERSION OF ORGANICS

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Diversion of Organics

Describe the region's current composting, solid waste processing, waste-to-energy, and incineration capacity and strategies. Note any future or expected changes. *

Loudon County does not operate a composting or processing facility.

	2025 Statewide So	olid Waste	e and Mate	rials Managem	ent Plan	Imp	lementation
--	-------------------	------------	------------	---------------	----------	-----	-------------

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Do you provide information to businesses and citizens about strategies for reducing the disposal of food residuals? *

C Yes

No

Are you currently providing resources to expand collection, processing and/or end use of residential organics? *

C Yes

No

Are you increasing composting/processing of organics generated at county owned and/or state facilities? *

C Yes

No

Are you providing financial, technical and/or local ordinance support to implement organics processing at institutions/commercial locations? *

Yes

No

Would you support updated policy for local organics recovery? *

C Yes

No

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Response created on: Apr 7, 2017 at 08:47 PM EDT by sm_field@bellsouth.net

Response last updated on: Apr 7, 2017 at 08:47 PM EDT by sm_field@bellsouth.net

OBJECTIVE 3: PROMOTE MATERIAL PROCESSING AND END USE IN TENNESSEE

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Recycling Hub and Spoke Program

Do you operate a grant funded Hub or Spoke? *

Yes

No

Recycling Rebate

Did this county (including municipalities) qualify for a recycling rebate? *

Yes

O No

1. Jurisdiction

Jurisdiction Name: *

Loudon County

Please describe how funds were used, and how they sustained or improved recycling for local governments. Also, please provide a county recycling report for local governments who received the recycling rebate. *

The funds were used for a 40ft x 40ft building. At this time the building is being used to enhance our recycling program. This allows us to better store recycled materials for better quality and higher prices. The paint recycling program does better in a climate controlled environment.

Total number of jurisdictions given rebates:

Equipment and Facilities

Project all new recycling & solid waste equipment needs for the next 3 years.

1. Equipment/Facility

Type: Purpose: Name of Equipment or

Facility

Facility Recycling/Waste

Reduction Loudon Recycling Center

Brief Description of Equipment/Facility (Max 500 Characters):

Single compactor on a site located in Loudon to collect comingled recyclables. Curbside household recycling containers for residents of the city of Loudon. A front loader to handle the recyclables.

Brief Description of Funding Source (Max 500 Characters):

Local city and county government state grant funding.

otal number of new equipment ne	eeds present in jurisdiction:		
Facility			
			per, plastic, glass and metal) are taken, ugh your curbside program, or other
1. Facility Name *	Address *	City *	Zip *
Matlock Bend Loudon County Landfill	21712 HWY 72 North	Loudon	37774
If publicly owned, describe the eq	uipment at this location		
2 . Facility			
Name *	Address *	City *	Zip *
Loudon County Convenience Centers	500 Hall Ferry Road	Lenoir City	37771
otal number of facilities used: 3			
2025 Statewide Solid W	aste and Materials Manag	gement Plan Implemei	ntation
lease select the strategy(ies) yo /are using to implement.	our Region is/are incorporating	in the Regional Solid Waste I	Plan and describe the tactic(s) your Region
re you considering becoming a hu Yes	ub or participating as a spoke for a	n existing Hub? *	
No			
your local government actively so	eeking and facilitating opportunitie	s for public/private partnership	ps for collection and processing of recyclables?
No			
	d to be implemented, who are the re		
· · · · · ·	n the development or enhancement		
No			
your local government supportin	ng the development of scrap tire pro	ocessing and end markets for ti	re-derived materials in your area? *
) No			

Does your local government incorporate sustainable materials management in public purchasing decisions? *

C Yes

No

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Response created on: Mar 22, 2017 at 09:14 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:19 PM EDT by sm_field@bellsouth.net

OBJECTIVE 5: SUPPORT NEW WASTE REDUCTION AND RECYCLING TECHNOLOGY

Member: Loudon (Loudon APR) | Year: 2016 | Cycle: Annual

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

New Waste Reduction & Recycling Technologies

In the coming years, what new programs, or modifications to existing programs, will be enacted to increase the amounts of material being reduced/recycled? *

At the current time there are no plans for new programs. We will focus on our current program and try to improve it by increasing participation.

In the coming years, what new waste reduction and recycling technologies will be utilized in your programs? *

We would like to see a facility with the capability of accepting commingled recyclables. This would involve a sorting line with Near-infrared technology.

2025 Statewide Solid Waste and Materials Management Plan Implementation

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Would you support state policy that encourages new waste reduction and recycling technology? *

Yes

C No

Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

We would need help with start up funding.

Are you providing guidance to other local governments as they consider new waste reduction and recycling technologies? *

Yes

C No

Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

We plan to offer curbside recycling in the city of Loudon which would include building a center with one forty yard compactor to collect commingled recyclables, this could be in partnership with a MRF. The people responsible would be city and county officials. The target date is 2020.

Are you currently working with partners to identify and support projects using new reduction and recycling technologies that may help achieve state waste diversion and recycling goals? *

C Yes

No

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Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 28, 2017 at 10:01 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:34 PM EDT by sm_field@bellsouth.net

OBJECTIVE 6: EXPAND AND FOCUS EDUCATION AND OUTREACH

Year: 2016 Member: Loudon (Loudon APR) Cvcle: Annual Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock. Past Education Efforts If you conducted any educational programs click on the "Add" button below. 1. Educational Program Program Name: * Program Sponsor: * Program Effectiveness: * Number Served: * Stop Litter Loudon County Positive Result -County-Wide Convenience Center Noticeable increase in materials or quality after campaign Program Type: Advertisement Public Access Tour ☑ Recycle Guys ☑ Community Outreach ☑ Other **✓** Classroom Program Target: * Adult/General Public Business/Industry Government/Institutional Children/Educators Media ▼ Civic/Environment Other Narrative: The Stop Litter program in Loudon County is set up in two parts. 1) Education-this is accomplished by employees working with local governments and community groups to provide Stop Litter awareness as well as recycling promotion. 2) Litter removal- This is accomplished by using inmates which are under direct observation and control of a Loudon County Deputy Sheriff. Approximately 2/3 of the cost of the Stop Litter program is covered by grant funds. Total number of educational programs in jurisdiction:

Please describe the marketing and educational initiatives you plan in the next year. *

We are in the process of rebidding our recycled materials in hope of getting better prices and more options. The plan is to try to increase the amount of product we have a market for. This will be accomplished by more corporate and public involvement in our recycling program.

Describe current waste reduction strategies for the region. Include effectiveness. If positive waste reduction efforts are not occurring, describe why and lay out strategy with timeline to address negative result efforts. *

1. We accept recyclables at three convenience center locations in Loudon County. 2. We have recycling bags in the class rooms at the local schools and recycling trailers at the schools and local businesses. 3. County Government and local law enforcement are also included in our recycling program. 4. A litter crew cleans roadways daily and brings in the recyclables they find. 5. The Convenience Center works local events to furnish recycling receptacles and provids for their collection. 6. Household waste is also collected at the local convenience centers. These actions have resulted in a positive trend in our recycling numbers.

Describe public information and education strategy, target, and general effectiveness.

1. Be involved in community events by handing out recycling information and offering our services to make recycling available at events. 2. Continue to be involved at the local schools. 3. Speak to local youth organizations to get them involved in our program. 4.Continue to offer recycling services to local businesses to increase recycling.

Describe current recycling strategies. If capture rate for commodities are less than the percentage described in the region's plan for available materials, what will be done to address this issue. Give time table of projects, responsible parties, and method to determine success that will be used to attain this.*

Low commodity prices will not allow increases in recycling efforts. As commodity prices fall, recycling will be less cost effective, resulting

in more material disposed of in the landfill

Describe your successes in the implementation of your Solid Waste Management Plan. What are you doing well to promote waste reduction: *

Increasing cardboard and paper shredding program. We have added more schools and businesses to our recycling programs for large increases in paper and cardboard numbers for this year. We rebid contracts this year and with the addition of the on site building we are able to hold and store materials for full loads which increases the prices.

2025 Statewide Solid Waste and Materials Management Plan Implementation
Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.
Would you participate in developing and promoting a statewide recycling campaign? *
© No
Are you promoting sustainable materials management (recycling, organics diversion, waste reduction) in Tennessee schools and public institutions? *
C Yes
⊙ No
Do you promote sustainable materials management to Tennessee businesses? *
C Yes
⊙ No
Are you promoting your HHW and BOPAE collection services? *
⊙ Yes
C No
Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *
We have two events per year; one in the spring and one in the fall for collection of HHW. We promote this by placing signs at busy intersections throughout the county. We place flyers at local businesses. The dates are placed on the county website.

Clicking the "Save" button will allow you to return to this form to make changes. Tennessee administrators will NOT consider your form complete until submitted and locked.

Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 22, 2017 at 09:26 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 7, 2017 at 06:30 PM EDT by sm_field@bellsouth.net

OBJECTIVE 7: ENSURE SUFFICIENT AND ENVIRONMENTALLY SOUND DISPOSAL

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual

Page 1

♦ Solid Waste Planning

♦ Description of MSW Region

♦ Waste Stream Estimate

♦ Convenience Centers

Page 2 Service

♦ Higher Level of

Page 3

♦ Public Collection (Green Box)

Page 4

♦ Transfer Stations

♦ Publicly Owned/Operated Landfills

♦ Complaints

♦ Roadside Dumps

38 %

◆ 2025 Plan Implementation

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Solid Waste Planning

List and discuss the three largest obstacles to your solid waste disposal system: *

Low commodity prices reduce opportunities for expansion of recyclables. Low tipping fees create a disincentive for increases in recycling. Lack of competition in recycling vendors hinders increasing pricing due to lack of markets and back to low commodity pricing. Current disposal system in place has years of permitted landfill capacity and land for a planned expansion. All of the public entities are efficiently disposing of their Class I and Class IV waste.

In the coming years, how do you plan to handle disposal of waste differently to better address these issues? *

There are no changes planned for the future handling of disposal at the present time.

Looking back on the Plan from this current year, what changes have been made in the way the county handles & prioritizes Solid Waste? *

No changes have been made.

Description of the Municipal Solid Waste Region

State or revise current responsibilities of each local government in the region by jurisdiction. *

Loudon County - collects Class I waste at three convenience centers and takes the waste to the County landfill. Cities of Lenoir City and Loudon pick up curbside Class I waste and take to landfill. Cities of Philadelphia and Greenback utilize convenience centers or private contracts for disposal. Loudon County provides for the collection of recyclables at the convenience centers. City of Lenoir City gives their residents the option of recycling curbside at an additional cost.

Describe and provide an analysis of the Current Solid Waste Management System within the region. *

The current system appears adequate for the region's needs in terms of Class I disposal.

Describe current waste collection and transportation systems. Include any expected changes or revisions to this plan. *

Waste is collected at three Convenience Centers. We have six compactors with 40yd boxes. Waste Connections of Tennessee contracts the hauling of the boxes. They are hauled to the county landfill operated by Santeck. There are no changes expected in the future.

What is the current disposal capacity for the solid waste processing facilities used by the region? *

46 %

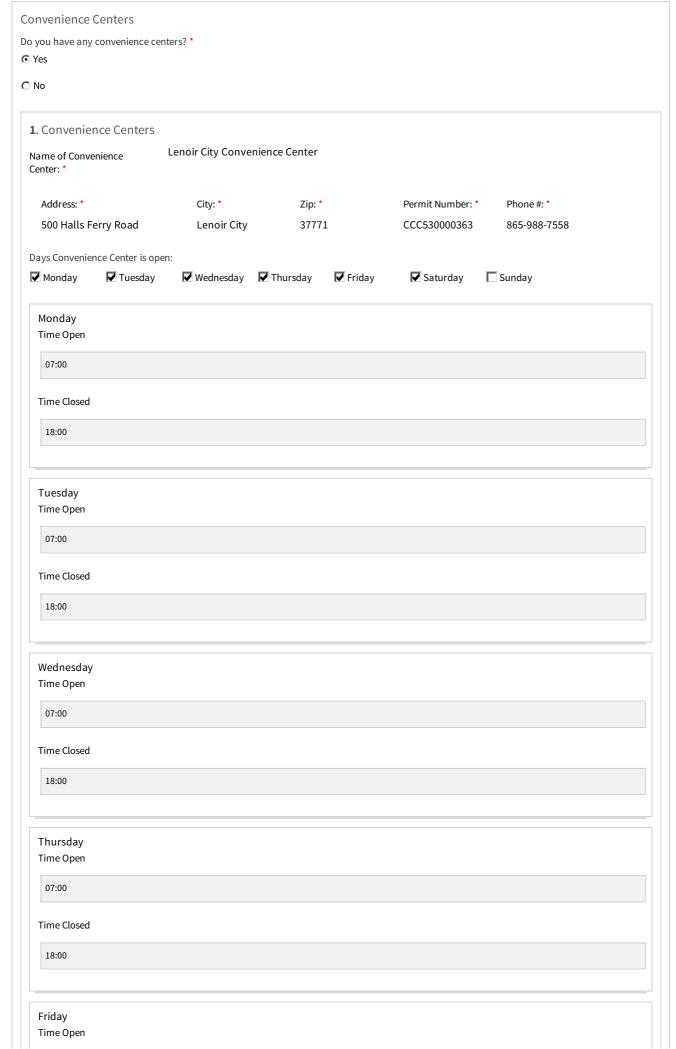
According to the required 2015 Landfill summary report supplied to TDEC, the Matlock Bend landfill has permitted capacity for 8 years. The landfill receives approximately 690 tons per day based on a six day work week.

2 %

Waste Stream Estimate

Give approximate percentages of each category of waste that make up your county's MSW stream.

Residential: 1 Commercial: * Institutional: * Industrial: 1 14 %



Time Closed				
18:00				
10.00				
Saturday				
Time Open				
07:00				
Time Closed				
18:00				
o you collect recyclables?	*			
Yes				
○ No				
/hat recyclables are collect Metals	ted at this Convenience (Paper	Center: *	▼ Batteries	
Plastic	Textiles	✓ Pallets	□Tires	
Used Oil	✓ Antifreeze	7 5 6	✓ Paint	
	I▼ Allulleeze	IV E-Scrap	I ♥ Pallit	
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Time Closed				
18:00				
18.00				
Thursday				
Time Open				
07:00				
Time Closed				
18:00				
Friday				
Time Open				
07:00				
Time Closed				
18:00				
Saturday Time Open				
07:00				
Time Closed				
18:00				
o you collect recyclables?	*			
) Yes				
No				
	ted at this Convenience Center			
Metals	▼ Paper	☐ Glass	✓ Batteries	
Plastic	☐ Textiles	✓ Pallets	Tires	
Used Oil	Antifreeze	▼ E-Scrap	☐ Paint	
Other				

Address: * 3840 Highway 95	City: * Greenback	Zip: * 37742		Permit Number: * CCC530000500	Phone #: * 865-856-2010
3040 Highway 33	Greenback	31142		CCC330000300	003-030-2010
ays Convenience Center is open					
Monday T Tuesday	✓ Wednesday	✓ Thursday	✓ Friday	✓ Saturday	☐ Sunday
Tuesday					
Time Open					
07:00					
Time Closed					
18:00					
Wednesday					
Time Open					
07:00					
Time Closed					
18:00					
Thursday					
Time Open					
07:00					
Time Closed					
18:00					
Friday					
Time Open					
07:00					
Time Closed					
18:00					
Saturday					
Time Open					
07:00					
Time Closed					
18:00					
o you collect recyclables? *					

	✓ Paper	Glass	☑ Batteries
✓ Plastic	☐ Textiles	▼ Pallets	Tires
▼ Used Oil	✓ Antifreeze	▼ E-Scrap	Paint
▼ Other			
nvenience Center Summ	nary.		
	occurred to your convenience c	enter(s)?	
here were no changes in op			
State of Tennessee will input	the number of County Convenie	ence Centers required as computed using	g this worksheet (<u>click here</u>):
al number of Convenience Cer	nters present in jurisdiction:		
erence:			
3			
ou have fewer convenience cer	nters than are required, what st	eps will be taken to provide collection a	ssurance?
age 1 • Solid Waste Planning • Description of MSW egion	Page 2 ♦ Higher Level of Service	Page 3 ◆ Public Collection (Green Box)	Page 4 ◆ Transfer Stations ◆ Publicly Owned/Operated Landfills
Waste Stream Estimate Convenience Centers			ComplaintsRoadside Dumps2025 Plan Implementation
	ce-Alternative Disposal Co	ollection Systems	
ist Higher Level of Servic	·	•	
ist Higher Level of Servic oes any local government hav o Yes	e curbside waste collection (Hig	ther Level of Service-Alternative Disposa	al Collection System)? *
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Public program percentage of coverage within the jurisdiction: * 100.00 % Publicly contracted programs percentage coverage within the jurisdiction: * 0.00 % Privately contracted programs percentage coverage within the jurisdiction: * Total percentage of each category of service for the jurisdiction Total number of higher level alternative disposal systems in jurisdiction: Page 1 Page 2 Page 3 Page 4 ♦ Solid Waste Planning ♦ Higher Level of ◆ Public Collection (Green ♦ Transfer Stations ♦ Description of MSW ♦ Publicly Owned/Operated Service Landfills Region ♦ Waste Stream Estimate **♦** Complaints ♦ Convenience Centers ♦ Roadside Dumps ♦ 2025 Plan Implementation Public Collection (Green Box) Does your local government have any green boxes? * C Yes No Page 1 Page 2 Page 3 Page 4 ♦ Solid Waste Planning ♦ Public Collection (Green ♦ Higher Level of ♦ Transfer Stations ♦ Description of MSW ♦ Publicly Owned/Operated Box) Service Region Landfills ♦ Waste Stream Estimate **♦** Complaints **♦** Convenience Centers ♦ Roadside Dumps ♦ 2025 Plan Implementation **Transfer Stations** Does your local government have any transfer stations? * C Yes No Publicly Owned/Operated Landfills Are there any publicly owned landfills, currently operating in the region? * Yes C No

Project the amount of extended landfill life that diversion and technology advancements will bring to the capacity of regionally owned and operated Class I landfills. *

The landfill life could be extended by a few years given diversion and technological advancements.

Consider current growth rates for the region. How will continued growth at this rate affect landfill capacities and the solid waste management plan over the next 3, 5, and 10 years? *

The existing landfill currently has 8 years of permitted airspace and is in the process of a major permit modification that would potentially increase capacity by more than 20 years. Santek, the landfill operator, is performing the permit modification on behalf of the Loudon County Solid Waste Disposal Commission. Current projected growth rates for the region of Loudon will not have any adverse effects on the current landfill disposal capacity in the region.

Complaints			
s a method provided to receive comp Yes	olaints from the public related to solid was	ste issues? *	
O No			
Provide the total number of reported	colid wasta complaints: *		
4	solid waste complaints:		
Provide the number of solid waste co	mplaints resolved: *		
4			
escribe the nature of the complaints			
andfill. The complaints pertain to as initiated measures to wash the	e Disposal Commission received four on o mud being tracked onto Highway 72 e mud off the highway as needed and esal Commission still receives complai by 72	as trucks are leaving the landfill dinstalled a tire washing station. Ev	luring rainy periods. Sante ven with these measures t
coadside Dumps	o roadcido dumpo and the materials t	hat make up these dumps	
#	e roadside dumps and the materials t LOCATIONS	MATERIALS	DUMP TONS
1	Prospect Road	tires	7
2			
3			
4			
5			
	<u>'</u>	<u>'</u>	
025 Statewide Solid Waste an	nd Materials Management Plan Im	plementation	
	r Region is/are incorporating in the Re	egional Solid Waste Plan and descr	ibe the tactic(s) your Region
/are using to implement.	r Region is/are incorporating in the Re the capacity of the Class I landfills you use		ibe the tactic(s) your Region
s/are using to implement. your local government monitoring			ibe the tactic(s) your Region
/are using to implement. your local government monitoring Yes			ibe the tactic(s) your Regiα
/are using to implement. your local government monitoring Yes No		;? *	
/are using to implement. your local government monitoring Yes No escribe your tactic that is planned to Landfill operator works with the	the capacity of the Class I landfills you use	e? * e parties and the target date of achieval Commission and provides montly	vement: * nly reports addressing
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Describe your tactic that is planned to be implemented, who are the responsible parties and the target date of achievement: *

Landfill operator employs a random inspection program for wastes entering the landfill. This practice currently takes place on a

8/9

daily basis. Loudon County has a litter-control officer who monitors trash collection on a daily basis.

Clicking the "Save" button will allow you to return to this form to make changes. Tennessee administrators will NOT consider your form complete until submitted and locked.

Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 15, 2017 at 08:57 AM EDT by hforquer@santekenviro.com

Response last updated on: Apr 10, 2017 at 08:43 PM EDT by sm_field@bellsouth.net

OBJECTIVE 8: DEVELOP SUSTAINABLE FUNDING SOURCES FOR SUSTAINABLE MATERIALS MANAGEMENT

Member: Loudon (Loudon APR) Year: 2016 Cycle: Annual

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Solid Waste Management Program

Describe any setbacks encountered in your solid waste management program and how these setbacks will be resolved in future plans: *

Low local commodity prices constrain recycling activities. We need State assistance in creating better markets for the materials.

Briefly describe the current level of staff and how the program is funded. *

The Convenience Centers currently have 7 full-time employees and 10 part-time employees. The Convenience Centers are funded by county sales tax and state grants.

Improvements Remediation

Facility Improvements - Project any facility improvements needed for processing and/or managing solid waste and diversion efforts: *

The Convenience Centers plain to add a new horizontal baler to the Greenback Center. At the current time materials needing to be baled are being transported to other locations. The addition of the baler would allow a more convenient and cost effective way to handle materials. The Greenback area has also shown the largest increase in usage of our three centers.

Monitoring Cost Projections - Project any future monitoring, remediation, or mandated improvements over the next five years by the county for county owned solid waste facilities, including but not limited to, convenience centers, transfer stations, active landfills, or landfills in post-closure monitoring: *

Santek provides certain projections related to landfill life, and closure and post-closure obligations.

Green Boxes

According to rule 0400-11-01-.10 5(a) requires each county to include in their Annual Progress Report a plan for eventual elimination of collection receptacles or conversion of unmanned collections site to manned convenience centers. Please summarize and describe below the county's plan to eliminate or convert green box site(s) to manned convenience center(s). Please also describe expenses that may occur during the transition and additional funding needed. *

We have no green boxes in the region.

Pay as You Throw

Does your local government have PAYT? *

C Yes

No

Financial Information Survey

Expenses

5710 Sanitation Management Please Select Fund or Entity 5710 Sanitation Management Please Select Fund or Entity 5710 Sanitation Education/Information Please Select Fund or Entity 5720 Sanitation Education/Information Please Select Fund or Entity 5731 Waste pickup Please Select Fund or Entity 785,482,00 5732 Convenience centers Please Select Fund or Entity 457,714,00 5733 Transfer stations Please Select Fund or Entity 5734 Problem waste centers Please Select Fund or Entity 5735 Baling Centers Please Select Fund or Entity 5739 Other waste collection Please Select Fund or Entity 57571 Recycling Center Please Select Fund or Entity 57572 Compost Center Please Select Fund or Entity 57573 Waste incinerator Please Select Fund or Entity 57574 Landfill Operation and Maintenance Please Select Fund or Entity 5770 Post closure care costs Please Select Fund or Entity 5770 Post closure care costs Please Select Fund or Entity 64000 Highways litter and trash collection Please Select Fund or Entity 70000 Education Please Select Fund or Entity 515,700,00 90000 Capital projects Please Select Fund or Entity 70101 Expenses Please Select Fund or Entity			
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55754 Landfill Operation and Maintenance Please Select Fund or Entity 55759 Other waste disposal Please Select Fund or Entity 55770 Post closure care costs Please Select Fund or Entity 254,197.00 Please Select Fund or Entity 70000 Education Please Select Fund or Entity 15,700.00 Please Select Fund or Entity 25,000.00 Please Select Fund or Entity	55752 Compost Center	Please Select Fund or Entity	
55759 Other waste disposal Please Select Fund or Entity 55770 Post closure care costs Please Select Fund or Entity 254,197.00 Please Select Fund or Entity 70000 Education Please Select Fund or Entity 15,700.00 Please Select Fund or Entity 25,000.00 Please Select Fund or Entity	55753 Waste incinerator	Please Select Fund or Entity	
55770 Post closure care costs Please Select Fund or Entity 254,197.00 Please Select Fund or Entity 70000 Education Please Select Fund or Entity 15,700.00 Please Select Fund or Entity 254,197.00 Please Select Fund or Entity 25,000.00 Please Select Fund or Entity 25,000.00 Please Select Fund or Entity	55754 Landfill Operation and Maintenance	Please Select Fund or Entity	
64000 Highways litter and trash collection Please Select Fund or Entity 70000 Education Please Select Fund or Entity 15,700.00 Please Select Fund or Entity 25,000.00 Contracted Services Please Select Fund or Entity	55759 Other waste disposal	Please Select Fund or Entity	
70000 Education Please Select Fund or Entity 15,700.00 90000 Capital projects Please Select Fund or Entity 25,000.00 Contracted Services Please Select Fund or Entity	55770 Post closure care costs	Please Select Fund or Entity	254,197.00
90000 Capital projects Please Select Fund or Entity 25,000.00 Contracted Services Please Select Fund or Entity	64000 Highways litter and trash collection	Please Select Fund or Entity	
Contracted Services Please Select Fund or Entity	70000 Education	Please Select Fund or Entity	15,700.00
Contracted Services	90000 Capital projects	Please Select Fund or Entity	25,000.00
Total Expenses 1,600,928.00	Contracted Services	Please Select Fund or Entity	
	Total Expenses		1,600,928.00

Revenues

REVENUE ITEM	FUND/ENTITY	AMOUNT (\$)
40000 Local Taxes	Please Select Fund or Entity	1,036,642.00
40100 County Property Taxes	Please Select Fund or Entity	
40200 County Local Option Taxes	Please Select Fund or Entity	
42000 Fines, forfeitures and penalties	Please Select Fund or Entity	
43106 Commercial and industrial waste collection	Please Select Fund or Entity	
43107 Residential waste collection charges	Please Select Fund or Entity	61,400.00
43108 Convenience Center waste collection charge	Please Select Fund or Entity	
43109 Transfer waste stations collection charge	Please Select Fund or Entity	
43110 Tipping Fees	Please Select Fund or Entity	254,197.00
43111 Surcharge-State	Please Select Fund or Entity	
43112 Surcharge-Host Agency	Please Select Fund or Entity	
43113 Surcharge-General	Please Select Fund or Entity	
43114 Solid waste disposal fee	Please Select Fund or Entity	
44145 Sale of recycled materials	Please Select Fund or Entity	100,000.00
44165 Commodity rebates	Please Select Fund or Entity	
46170 Solid waste grants	Please Select Fund or Entity	25,000.00
46430 Public Works grants - Litter Program	Please Select Fund or Entity	40,600.00
468511 State Revenue Sharing	Please Select Fund or Entity	
47230 Federal government disaster relief	Please Select Fund or Entity	
48000 - Other Governments and Citizens Groups	Please Select Fund or Entity	86,550.00
49800 - Transfer from General Fund	Please Select Fund or Entity	
Total Revenues		1,604,389.00

Assets

ASSET ITEM	FUND/ENTITY	AMOUNT (\$)
13100 Fixed Assets - Landfill Facilities Development	207 - Proprietary Solid Waste Disposal	3,239,950.00
13200 Land	207 - Proprietary Solid Waste Disposal	1,410,852.00
13300 Fixed Assets - Buildings and Improvements	207 - Proprietary Solid Waste Disposal	125,016.00
13700 Machinery and Equipment	Please Select Fund or Entity	
Total Assests		4,775,818.00

Liabilities

LIABILITY ITEM	FUND/ENTITY	AMOUNT (\$)
21870 Accrued liability for landfill closure/post closure care costs - Current	Please Select Fund or Entity	
27700 Accrued liability for landfill closure/post closure care costs	207 - Proprietary Solid Waste Disposal	5,413,766.00
Total Liabilities		5,413,766.00

2025 Statewide Solid Waste and Materials Management Plan Implementation

Please select the strategy(ies) your Region is/are incorporating in the Regional Solid Waste Plan and describe the tactic(s) your Region is/are using to implement.

Would you support increased tipping fee surcharges on disposed solid waste? *

C Yes

No

Are you currently reviewing new sources to raise revenue for waste reduction, recycling and integrated solid waste management? *

C Yes

No

Are you developing sustainable funding strategies for local programs? *

C Yes

No

Clicking the "Save" button will allow you to return to this form to make changes. Tennessee administrators will NOT consider your form complete until submitted and locked.

Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Mar 22, 2017 at 09:36 AM EDT by parksc@loudoncounty-tn.gov

Response last updated on: Apr 10, 2017 at 08:48 PM EDT by sm_field@bellsouth.net

DISASTER DEBRIS PLANNING

Member: Loudon (Loudon APR) | Year: 2016 | Cycle: Annual

Note: Questions are pre-populated with answers from last year's Annual Progress Report. Please review and change answers where applicable. Click save at the bottom of the page if more time is needed to complete. If completed, please click submit to program to notify the Department it is ready for review. However, once submitted this section can no longer be edited and the Department must be contacted to unlock.

Does your local government have a Disaster Debris Management Plan? *	
C Yes	
⊙ No	
Are pre-event contracts in place? *	
C Yes	
No No	
Are staging areas identified? * © Yes	
No No	

How is Waste Reduction and Diversion addressed in the local disaster debris management plan? *

It is not addressed at the present time, ETDD and the Loudon County Solid Waste Disposal Commission will be working with EMA Director Daryl H. Smith, Director; 865-458-7298; dhsmith@loudoncounty-tn.gov.

Comment on any disaster related solid waste activities that may have influenced diversion efforts with your local government.

There were no disaster related solid waste activities that influenced diversion efforts in 2016.

Clicking the "Save" button will allow you to return to this form to make changes. Tennessee administrators will NOT consider your form complete until submitted and locked.

Clicking the "Submit to Program" will lock your form and no further changes can be made. Tennessee administrators will consider your form complete if submitted and locked.

Response created on: Apr 7, 2017 at 07:12 PM EDT by sm_field@bellsouth.net

Response last updated on: Apr 7, 2017 at 07:12 PM EDT by sm_field@bellsouth.net