

**AGENDA**  
**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION**  
**March 13, 2018**  
**6:30 p.m.**  
**LOUDON COUNTY COURTHOUSE ANNEX**  
**Loudon, Tennessee**

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – February 13, 2018
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Auditor’s Contract RFP
7. Contract Modification Update
8. Poplar Springs Update
9. Attorney’s Report
10. Chairman’s Report
11. Other Items of Commission’s Consideration
12. Adjourn

*8/01/02*

	ORIGINAL	REVISED
PRINCIPAL	\$370,967	\$390,459
RATE OF INTEREST	2.92%	2.92%
MONTHS	240	235
MONTHLY PAYMENTS	\$2,043	\$2,152
TOTAL INTEREST		\$125,369
TOTAL PAYMENTS		\$515,828

PERIOD	BEGINNING PRINCIPAL BALANCE	PRINCIPAL REQUIREMENT (PER MONTH)	INTEREST REQUIREMENT (PER MONTH)	TOTAL DEBT SERVICE REQMN (PER MONTH)	ENDING PRINCIPAL BALANCE
03/01/02 TO 06/30/02	\$370,967	\$1,144	\$899	\$2,043	\$366,391
07/01/02 TO 07/30/02	366,391	1,151	892	2,043	365,240
08/01/02 TO 06/30/03	384,732	1,230	921	2,152	371,199
07/01/03 TO 06/30/04	371,199	1,265	886	2,152	356,017
07/01/04 TO 06/30/05	356,017	1,303	849	2,152	340,386
07/01/05 TO 06/30/06	340,386	1,341	810	2,152	324,292
07/01/06 TO 06/30/07	324,292	1,381	771	2,152	307,723
07/01/07 TO 06/30/08	307,723	1,422	730	2,152	290,662
07/01/08 TO 06/30/09	290,662	1,464	688	2,152	273,097
07/01/09 TO 06/30/10	273,097	1,507	644	2,152	255,012
07/01/10 TO 06/30/11	255,012	1,552	600	2,152	236,392
07/01/11 TO 06/30/12	236,392	1,598	554	2,152	217,221
07/01/12 TO 06/30/13	217,221	1,645	507	2,152	197,482
07/01/13 TO 06/30/14	197,482	1,694	458	2,152	177,159
07/01/14 TO 06/30/15	177,159	1,744	408	2,152	156,235
07/01/15 TO 06/30/16	156,235	1,795	356	2,152	134,692
07/01/16 TO 06/30/17	134,692	1,848	303	2,152	112,511
07/01/17 TO 06/30/18	112,511	1,903	248	2,152	89,673
07/01/18 TO 06/30/19	89,673	1,959	192	2,152	66,160
07/01/19 TO 06/30/20	66,160	2,017	134	2,152	41,951
07/01/20 TO 06/30/21	41,951	2,077	74	2,152	17,025
07/01/21 TO 02/28/22	17,025	2,128	23	0	0
		\$390,459	\$125,369		

**Loudon County Department of Accounts and Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Cash Report**  
**February 2018**

January 2018 Combined Ending Cash Balance per Monthly Report	3,565,275.18	
Adjustments:	0.00	
	0.00	
Total Adjustments		0.00
<b>Adjusted January 2018 Combined Ending Balance per Loudon Co Trustee</b>		<b>3,565,275.18</b>

**Solid Waste Disposal Commission Operating Fund**

<b>Operating Fund Ending Balance January 2018</b>		<b>3,366,552.09</b>
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (Jan 2018)	12,624.65	
Surcharge - Security Fees (Jan 2018)	15,858.64	
Investment Income	959.02	
Total Monthly Revenue		29,442.31
Cash Disbursements:		
Board & Committee Members Fees	(350.00)	
Social Security	(3.10)	
Employer Medicare	(0.72)	
Audit Services (Mitchell Emert & Hill)	(7,975.00)	
Contracts with Private Agencies (Santek)	0.00	
Engineering Services (Santek)	0.00	
Contributions (Loudon Utilities - Quarterly)	0.00	
Legal Services (Kennerly Dec 2017 & Jan 2018)	(5,000.00)	
Legal Notices	(106.00)	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development	0.00	
Trustee's Commission	(126.25)	
Total Cash Disbursements		(13,561.07)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<b><u>Operating Fund Ending Balance February 2018</u></b>		<b>3,382,433.33</b>

**Poplar Springs Subfund**

<b>Poplar Springs Subfund Balance January 2018</b>		<b>198,723.09</b>
Cash Receipts:		
Total Monthly Revenue	0.00	0.00
Cash Disbursements:		
Legal Services	0.00	
Total Cash Disbursements	0.00	0.00
<b><u>Poplar Springs Subfund Balance February 2018</u></b>		<b>198,723.09</b>

**TOTAL COMBINED OPERATING AND POPLAR SPRINGS FEBRUARY 2018 BALANCE**

**3,581,156.42**

**Combined Summary - February 2018**

Beginning Balance		3,565,275.18
Plus Operating Revenue		29,442.31
Less Operating and Poplar Springs Disbursements		(13,561.07)
<b>TOTAL COMBINED BALANCE - FEBRUARY 2018</b>		<b>3,581,156.42</b>

**Monthly Operations Report  
Matlock Bend Landfill  
March 13, 2018**

**Presented by:  
Santek Environmental, Inc.**



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

Email: [mail@santekenviro.com](mailto:mail@santekenviro.com)  
Internet: [www.santekenviro.com](http://www.santekenviro.com)

- I. OPERATIONS**
  - A. Tonnage Report
  - B. Customer Report
  - C. Inspection
  - D. Materials Classification Report
  - E. Waste Characterization Report
  - F. Tire Report
  
- II. AIRSPACE UTILIZATION SCHEDULE**
  
- III. HOST & SECURITY FEES**

**LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
FEBRUARY 2018**

**MATLOCK BEND LANDFILL**

MONTH	2017	2018	2017 TO 2018
JANUARY	15,336.42	15,858.64	522.22
FEBRUARY	14,991.58	13,865.56	(1,126.02)
MARCH			0.00
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	30,328.00	29,724.20	(603.80)

**DAILY AVG FOR ANY  
RUNNING 30 DAY  
PERIOD**                      **509.14**

**LOUDON COUNTY**

MONTH	2017	2018	2017 TO 2018
JANUARY	477.16	471.26	(5.90)
FEBRUARY	424.98	419.40	(5.58)
MARCH			0.00
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	902.14	890.66	(11.48)

**DAILY AVG FOR 22.5  
DAY PERIOD**                      **616.25**

**LENOIR CITY**

MONTH	2017	2018	2017 TO 2018
JANUARY	320.21	311.92	(8.29)
FEBRUARY	280.52	294.51	13.99
MARCH			0.00
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	600.73	606.43	5.70

**CITY OF LOUDON**

MONTH	2017	2018	2017 TO 2018
JANUARY	374.21	363.15	(11.06)
FEBRUARY	316.79	344.19	27.40
MARCH			0.00
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	691.00	707.34	16.34

**WASTE SERVICES OF TN**

MONTH	2017	2018	2017 TO 2018
JANUARY	2,573.63	2,437.61	(136.02)
FEBRUARY	2,358.39	2,331.36	(27.03)
MARCH			0.00
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	4,932.02	4,768.97	(163.05)

**TENNESSEE TRASH**

MONTH	2017	2018	2017 TO 2018
JANUARY	3,735.96	3,854.46	118.50
FEBRUARY	3,572.92	3,518.63	(54.29)
MARCH			0.00
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	7,308.88	7,373.09	64.21

LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
FEBRUARY 2018

KIMBERLY CLARK - PAPER WASTE

MONTH	2017	2018	2017 TO 2018
JANUARY	4,389.45	5,057.39	667.94
FEBRUARY	4,197.85	3,563.87	(633.98)
MARCH			0.00
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	8,587.30	8,621.26	33.96

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS I LANDFILL INSPECTION CHECKLIST\***

**CLASS I  
LANDFILL**

SITE	Check Site for Enforcement	DATE	20180209	TIME	15:30	WEATHER	58 deg F
Loudon County Landfill	SNL530000203	21712 Highway	INSPECTOR P. Plont			EFO KNOX	

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	

**3 BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

<b>8310</b>	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**4 COLLECTED LEACHATE**

<b>8330</b>	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8340</b>	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The 2 gravity flow lines will have either flow meter or transducer installed.

**5 COMMUNICATIONS**

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

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

<b>8250</b>	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) (i-iii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**9 DUST CONTROL**

<b>8190</b>	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**10 DUTY TO PROVIDE INFORMATION**

<b>8530</b>	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 ? TCA 68-211-862(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8590</b>	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**11 FIRE SAFETY**

<b>8080</b>	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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VIOLATION	REGULATION	OBSERVATION				COMMENTS		
		NVO	AOC	V1	V2			
<b>FIRE SAFETY</b>								
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>GAS MIGRATION CONTROL STANDARDS</b>								
8380	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	One area believed to need vent, consider flare but some venting needed.
8390	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>GENERAL FACILITY STANDARDS</b>								
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>LITTER CONTROL</b>								
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>OPERATING EQUIPMENT</b>								
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS	
		NVO	AOC	V1	V2		
<b>OVERALL PERFORMANCE STANDARD</b>							
8270	WASHOUT OF SOLID WASTE	0400-11-01-.04(2)(a)(3) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8320	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	both sumps @ 15 inches with tank ~ 6 ft -
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6,	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	couple wet spots starting to appear after this week's freeze ended - apply plastic if slopes won't enable dirt. Plastic is fine for cover if spot is not generating a flow.
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8420	POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	0400-11-01-.04(2)(a)2 ? 0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8490	EXCESSIVE POOLING OF WATER	0400-11-01-.04 (2)(a)3 ? 0400-11-01-.04(8)(c)4(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERMANENT BENCHMARK</b>							
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERSONNEL SERVICES</b>							
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PROPER OPERATION AND MAINTENANCE</b>							
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RANDOM INSPECTION PROGRAM</b>							
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>							

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>						
8610	NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	TCA 68-211-862(a)(b)(1)(2) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>						
8170	INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 ? 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 ? 0400-11-01-.04(8)(c)4(ii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SPECIAL WASTE APPROVAL PROCESS</b>						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>UNLAWFUL METHODS OF DISPOSAL</b>						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA 68-211-104(3) ? TCA 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>VACANT</b>						
8260	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8550	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8560	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>WASTE HANDLING AND COVER STANDARDS</b>						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(a)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8440	IMPROPER SPREADING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8450	IMPROPER COMPACTING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	
<b>WASTE HANDLING AND COVER STANDARDS</b>						
<b>8460</b>	UNSATISFACTORY INITIAL COVER 0400-11-01-.04(6)(a)3 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8470</b>	UNSATISFACTORY INTERMEDIATE COVER 0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8480</b>	UNSATISFACTORY FINAL COVER 0400-11-01-.04(6)(a)6 0400-11-01-.04(8)(c)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8510</b>	UNSATISFACTORY STABILIZATION OF COVER 0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>WASTE RESTRICTIONS</b>						
<b>8210</b>	UNAUTHORIZED WASTE ACCEPTED 0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8220</b>	UNAPPROVED SPECIAL WASTE ACCEPTED 0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8230</b>	TIRES IMPROPERLY HANDLED 0400-11-01-.04(2)(k)3.(l)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8240</b>	MEDICAL WASTE IMPROPERLY HANDLED 0400-11-01-.04(2)(k)4.(i-iv)?	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Sump and Tank Level Readings

low readings observed today from risers and tank has plenty of available volume. Risers only at 15 inches. Gravity flow 2 lines (cell A & B) are planned for flow meter (A) and transducer (clean out near B) will be placed and data presented.

Additional Comments

Site looks good for winter weather. Grass coming out - ditches worked good, rough rain events expected this weekend. Check all ditches next week. New cell construction expected soon. Call for base graded - must be done in the process prior to starting any engineered liner.

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
CLASS I LANDFILL INSPECTION CHECKLIST\***

**CLASS I  
LANDFILL**

SITE	Check Site for Enforcement	DATE	TIME	WEATHER
Loudon County Landfill	SNL530000203 21712 Highway	20180309	11:00	50 deg F cloudy
INSPECTOR				EFO
P. Plont				KNOX

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	

**## BUFFER ZONE STANDARDS FOR SITING LANDFILLS**

<b>8310</b>	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**## COLLECTED LEACHATE**

<b>8330</b>	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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<b>8340</b>	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**5 COMMUNICATIONS**

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

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

<b>8250</b>	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) ? (I-III)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**9 DUST CONTROL**

<b>8190</b>	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**## DUTY TO PROVIDE INFORMATION**

<b>8530</b>	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 ? TCA 68-211-862(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reviewed random inspection logs, gas quarterly, groundwater (fast), special waste 1 random approval for approval and forms, & reviewed % sludge daily assessment - all acceptable.
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<b>8590</b>	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**2 FIRE SAFETY**

<b>8080</b>	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	
<b>FIRE SAFETY</b>						
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>GAS MIGRATION CONTROL STANDARDS</b>						
8380	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8390	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>GENERAL FACILITY STANDARDS</b>						
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 ? TCA 68-211-703(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>LITTER CONTROL</b>						
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>OPERATING EQUIPMENT</b>						
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS	
		NVO	AOC	V1	V2		
<b>OVERALL PERFORMANCE STANDARD</b>							
8270	WASHOUT OF SOLID WASTE	0400-11-01-.04(2)(a)(3) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8320	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Both risers <20 inches, tank was at 8-9 ft
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8420	POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	0400-11-01-.04(2)(a)2 ? 0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8490	EXCESSIVE POOLING OF WATER	0400-11-01-.04 (2)(a)3 ? 0400-11-01-.04(8)(c)4(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERMANENT BENCHMARK</b>							
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERSONNEL SERVICES</b>							
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PROPER OPERATION AND MAINTENANCE</b>							
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RANDOM INSPECTION PROGRAM</b>							
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>							

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>						
8610	NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	TCA 68-211-862(a)(b)(1)(2) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>						
8170	INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 ? 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 ? 0400-11-01-.04(8)(c)4(ii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SPECIAL WASTE APPROVAL PROCESS</b>						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>UNLAWFUL METHODS OF DISPOSAL</b>						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA 68-211-104(3) ? TCA 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>VACANT</b>						
8260	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8550	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8560	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>WASTE HANDLING AND COVER STANDARDS</b>						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(a)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8440	IMPROPER SPREADING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8450	IMPROPER COMPACTING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS		
		NVO	AOC	V1	V2			
<b>WASTE HANDLING AND COVER STANDARDS</b>								
<b>8460</b>	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8470</b>	UNSATISFACTORY INTERMEDIATE COVER	0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8480</b>	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6 0400-11-01-.04(8)(c)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8510</b>	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>WASTE RESTRICTIONS</b>								
<b>8210</b>	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8220</b>	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8230</b>	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8240</b>	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4.(i-iv)?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Sump and Tank Level Readings

Both sumps H & J at < 2 ft, Tank < 8 ft with over 10 ft available. Instruments (flow meter & transducer) expected arrival on site at April 16th now slightly latter than originally related but acceptable. Report first flush of data by May 1st. After locations & instruments are considered to be desired points with valued data, a minor mod will be needed to be submitted.

Additional Comments

Previous wet spot was observed to be open and ready for vent already configured - Gas vent back side of B/H. 2 other wet spots also dug prior to inspector arriving with machine located next those two were to be fixed by COB Friday. New grass emerging and storm water diversion berms and drop pipes all set and as desired. Cell IB just begun with access road and ditching the current push. Call for in cell base grade (liner footprint) prior to starting the clay work.



**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary February 2018**

Material	Tonnage	2015 Sludge %		2016 Sludge %	
<b>MSW</b>		January	2%	January	4%
		February	3%	February	3%
MSW	<u>9,544</u>	March	3%	March	4%
<b>Special Waste</b>		April	1%	April	3%
		May	2%	May	4%
Other	3,709	June	1%	June	2%
Ash	0	July	5%	July	2%
Sludge	<u>612</u>	August	2%	August	3%
<b>Total Special Waste</b>	<u><u>4,321</u></u>	September	2%	September	2%
<b>Total MSW &amp; SW</b>	<b>13,866</b>	October	2%	October	3%
Tires	35	November	3%	November	3%
<b>Total Material</b>	<u><u>13,900</u></u>	December	5%	December	3%
<b>% MSW</b>	<u>69%</u>				
<b>% Special Waste</b>	<u>31%</u>				
<b>% Sludge</b>	<u>4%</u>				

  

2017 Sludge %		2018 Sludge %	
January	5%	January	4%
February	8%	February	4%
March	8%	March	0%
April	7%	April	0%
May	4%	May	0%
June	2%	June	0%
July	3%	July	0%
August	4%	August	0%
September	7%	September	0%
October	8%	October	0%
November	6%	November	0%
December	5%	December	0%



**2017-2018 Matlock Bend  
Landfill Tire Report**

<b>Month</b>	<b>Tonnage</b>
Jul-17	47.28
Aug-17	54.96
Sep-17	39.52
Oct-17	33.36
Nov-17	37.12
Dec-17	49.34
Jan-18	19.74
Feb-18	26.26
Mar-18	
Apr-18	
May-18	
Jun-18	
<b>Total (tons)</b>	<b>307.58</b>

## Matlock Bend Landfill - Module I-A 2018 Airspace Projection / Construction Schedule

DATE	REMAINING AIRSPACE <sup>1</sup> (CY)	MONTHLY TONNAGE	ACTUAL / PROJECTED <sup>2</sup>	UTILIZATION FACTOR	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
		15,058		1.44		
Sept. 7, 2017	260,032	-	-	-	-	-
Sept. 8 - 30, 2017	-	13,104	A	1.44	18,870	241,162
October	-	17,669	A	1.44	25,443	215,719
November	-	16,195	A	1.44	23,321	192,398
December	-	15,566	A	1.44	22,415	169,983
January '18	-	15,885	A	1.44	22,874	147,109
February	-	13,724	A	1.44	19,763	127,346
March	-	15,058	P	1.44	21,684	105,662
April	-	15,058	P	1.44	21,684	83,978
May	-	15,058	P	1.44	21,684	62,294
June	-	15,058	P	1.44	21,684	40,610
July	-	15,058	P	1.44	21,684	18,926
August	-	15,058	P	1.44	21,684	0
September	-	15,058	P	1.44	21,684	0
October	-	15,058	P	1.44	21,684	0
November	-	15,058	P	1.44	21,684	0
December	-	15,058	P	1.44	21,684	0

<sup>1</sup> = Remaining airspace based on September 7, 2017 aerial survey.

Full Date

August-2018

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

<sup>3</sup> = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.24 cyl/ton)

### Tonnage for Past 3 Months

December	15,566
January	15,885
February	13,724
<b>Average</b>	<b>15,058</b>

cc: Tim  
Matt  
Cheryl  
Ron  
Raymond  
Jason  
Mark



650 25<sup>th</sup> Street NW, Ste 100  
Cleveland, TN 37311

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

March 8, 2018

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 February 1, 2018 to February 28, 2018:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$281,553.22
Host Fee Percentage	<u>4.00%</u>
	<b>\$ 11,262.13</b>
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	13,865.56
Rate per ton	<u>\$ 1.00</u>
Total	<b>\$ 13,865.56</b>
Total Tip Fees Billed	\$281,553.22
Security Fee Percentage	<u>5.00%</u>
	<b>\$ 14,077.67</b>

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,

Mark C. Mathys  
Corporate Controller