

Loudon County Solid Waste Disposal Commission
Voting Meeting
August 15th, 2024
6:00PM
Loudon County Annex

Roll Call

Pledge of Allegiance and Prayer

Public Comment

LCSWDC:

- 07.18.2024 Minutes
- 2024-25 Budget
- 2023-24 Audit
- Buzzard Update
- Daily Coverage

Republic:

- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- TDEC Inspection
- Loudon Financial Information
- Complaints Update

Action Items

Adjourn

**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
LOUDON COUNTY, TENNESSEE**

**Thursday, July 18, 2024
Courthouse Annex Building
MINUTES**

Opening of Meeting:

BE IT REMEMBERED That the Loudon County Solid Waste Disposal Commission convened in regular session in Loudon, Tennessee on the 18th day of July 2024.

Commission Chairman Waller called the meeting to order at 6:00 p.m. eastern time.

Roll Call:

Upon Roll Call, the following commission members were present: Mr. Gary Busch, Ms. Monty Ross, Mr. Gary Hendrix and Mr. Adam Waller. Not present Larry Rolen,

Also present from Republic Services were representatives – Ms. Teresa Fox and Mr. David Hollinshead.

Pledge: Led by Commission member Mr. Busch

General Public Comments:

Commission Chairman Mr. Waller called to the floor those who had any General Public Comments related to topics on the agenda. The following people spoke:

- 1.) Mr. Viars road was muddy the day of rain this week. Sent pictures with notification and has not heard anything back, something needs to be done, tired of driving through the mud.

Commission Chairman Mr. Waller asked Ms. Fox how many complaints received in past two months, Ms. Fox responded only one. Commission Chairman Mr. Waller stated the long-term mud remediation plan discussions are scheduled for the upcoming workshop session to be held August 8th 4pm at county office bldg.

Mr. Viars continued to present other personal observation comments related to this topic. A discussion continued for the next approx. 8 minutes with various member of the commission.

- 2.) Ms. Hunter noticed that Mr. Rolen is again absent for the 3rd meeting he has missed. If he is sick that's one issue, however; if he is just missing meetings then he needs to be replaced and will be asking county commission to replace.

Would like to see all the records from TDEC should be included in the packet. By now should have some correspondence from TDEC regarding permit issuance, along with some questions and answers not included within the package. Nothing is confidential, has checked with the Office of open records council and nothing within the packet is confidential.

Invoices and reimbursements don't see these, and Audit update, solid waste commission is only agency that hasn't submitted yet.

Would like to make a request that all communications made between this Commission and TDEC be made available and posted on the website.

Approval of June 20th 2024 Minutes:

Commission Chairman Mr. Adam Waller requested a motion to approve the minutes from the June 20, 2024 meetings; Commission member Ms. Ross made motion to approve the June 20, 2024 minutes as submitted, seconded by Mr. Busch voice vote taken, Passed 4-0 unanimously

Invoices & Reimbursements:

Commission Chairman Mr. Waller there are two invoices that need to be approved, One invoice received this morning for completed audit \$5,000, Canon & Canon for landfill expansion for \$5,145 for their review and will be at workshop.

Chairman Mr. Waller asked for a motion to approve the invoice for the audit as presented; Commission member Mr. Busch made the motion to approve, seconded by Ms. Ross, voice vote taken, Passed 4-0 unanimously.

Chairman Mr. Waller then asked for a motion to approve the second invoice for Canon & Canon for the \$5,145 consultant fee; Commission member Mr. Busch made motion to approve, seconded by Mr. Hendrix, voice vote taken, Passed 4-0 unanimously

Long Term Landfill Mud Plan:

Commission Chairman Mr. Waller stated it has been talked about and will be covered at the workshop.

Audit Update:

Commission Chairman Mr. Waller updated that received a draft today at noon and that Mr. Vance would be at the workshop August 8th to address any questions, for final audit vote at August 15th meeting.

Commission Chairman Mr. Waller informed the commission of conversation with Mr. Kleinschmidt today and that the commission will need to vote tonight to hire Mr. Vance to start on the 2023 – 2024 fiscal year audit which will see a 3% increase.

Commission Chairman Mr. Waller requested a motion to approve authorization to hire Mr. Vance to start on the 2023-2024 audit at a proposed cost of \$10,500

Motion made by Commission member Ms. Ross to proceed with the hiring of Mr. Vance for the start of the 2023-2024 fiscal year audit report, seconded by Commission member Mr. Busch, voice vote taken Passed 4-0 unanimously.

Commission Chairman Mr. Waller will inform Mr. Kleinschmidt to proceed with securing Mr. Vance.

10 Year Plan:

Commission Chairman Mr. Waller requested if there was any update, no update at this time.

2024-2025 proposed Budget:

Commission Chairman Mr. Waller noted that the unaudited version of the 2023-2024 numbers and will discuss the 2024-2025 at the upcoming workshop August 8, 2024.

Meeting interruption:

A member of the public in attendance raised a concern related to the daily cover and that his property is having a significant increase in buzzards on his property from the landfill.

Republic Report: representative David Hollinshead provided general comments, along with July inspection report which was clean.

Operations:

Report provided nothing specifically noted.

Host & Security Fees:

Nothing noted

Airspace Utilization Report:

Mr. Hollinshead.

TDEC Inspection:

July inspection report provided, was a clean report, no findings

Loudon Financial Information:

Normal submission, no discussion points

Complaint Update

Commission Chairman Mr. Waller

General Questions:

Ms. Hunter raised how monitoring 5 Start between Lenoir City and County. Ms. Fox responded that it is handled on two separate contracts.

General question raised on burning at the site and need for permitting.

Action Items:

Commission Chairman Mr. Waller identified the following action items for next month:

- 1.) Workshop will be August 8th 4pm and the Loudon County Office Building.
- 2.) Final 2023-2024 financial Audit review
- 3.) Canon & Canon review of the landfill expansion Part I & II TDEC standings with finding submissions.
- 4.) Long-Term road mud remediation plan and costs as provided by Republic
- 5.) Buzzards, cover and possible open burning concerns

Adjournment:

There being no further business, a motion being duly made by Commission member Ms. Ross made a motion to adjourn, Mr. Hendrix seconded, vote taken 4-0 passed. The July 18, 2024, Loudon County Solid Waste Disposal Commission was adjourned at 6:25p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held Aug. 15, 2024, at 6:00p.m. at the Loudon County Annex Building.

Respectfully Submitted by Gary M Busch LCSWDC Secretary,

Adam Waller - Chairman

Loudon County Solid Waste Disposal Committee

NOTE: Full Video of LCSWDC meeting can be found at

[Loudon County Solid Waste Disposal Commission Meeting, June 20, 2024 \(youtube.com\)](https://www.youtube.com/watch?v=...)

2023-2024	2023-2024	2024-2025
Budgets	Unaudited	Proposed

REVENUE

Hosting	\$ 250,000.00	\$ 279,565.10	\$ 250,000.00
Security	\$ 225,000.00	\$ 253,059.21	\$ 225,000.00
Investment Income	\$ 30,000.00	\$ 188,289.41	\$ 25,000.00

\$ 505,000.00	\$ 720,913.72	\$ 500,000.00
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EXPENSES

Board and Membership Fees	\$ 9,000.00	\$ 11,605.00	\$ 14,000.00
Social Security		\$ 122.45	
Employer Medicare		\$ 28.64	

Legal Services	\$ 60,000.00	\$ 11,190.00	\$ 60,000.00
Legal Notices	\$ 2,000.00	\$ 715.92	\$ 2,000.00

Other contracted Services

10 Year Plan	\$ 40,000.00	\$ -	\$ 40,000.00
Contracted Services	\$ 40,000.00	\$ -	\$ 40,000.00
Engineering	\$ 40,000.00	\$ 5,145.00	\$ 40,000.00
Audit	\$ 10,700.00	\$ 20,200.00	\$ 10,500.00

Misc.	\$ 400.00	\$ -	\$ 400.00
Office Supplies	\$ 700.00	\$ -	\$ 700.00
Other Supplies and Materials	\$ 1,200.00	\$ -	\$ 1,200.00

Travel	\$ 1,500.00	\$ -	\$ 1,500.00
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Building and Contents Insurance	\$ 5,000.00	\$ 4,804.00	\$ 5,000.00
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Trustee's Commission	\$ 3,000.00	\$ 4,549.10	\$ 5,000.00
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*represents 1% of the host fee and interest taken in...

\$ 213,500.00	\$ 58,360.11	\$ 220,300.00
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Monthly Operations Report
Matlock Bend Landfill
July 15, 2024

Presented by:
Republic Services, Inc.

- I. OPERATIONS
 - A. Tonnage Report
 - B. Customer Activity Report
 - C. Materials Classification Report
 - D. Waste Characterization Report
 - E. Tire Report
 - F. Landfill Comments
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – August 2024
- V. Loudon Financial Information

**Loudoun Landfill Monthly Tonnes
Month Ending July 2024**

Matlock Bend Landfill			2023
Month	2023	2024	to 2024
Jan	10,967	11,601	634
Feb	10,899	14,407	3,508
Mar	13,080	14,328	1,248
Apr	12,504	15,194	2,690
May	13,954	14,517	563
Jun	13,528	14,735	1,208
Jul	12,094	15,766	3,671
Aug	14,556		
Sep	11,834		
Oct	12,550		
Nov	11,646		
Dec	10,560		
Total	148,173	100,548	13,521
% of Total Tonnage			100%

Daily Avg. for any Running 30 Day Period 526

Loudoun County			2023
Month	2023	2024	to 2024
Jan	458	529	71
Feb	462	541	80
Mar	568	574	6
Apr	522	607	84
May	604	596	(8)
Jun	583	613	31
Jul	598	615	17
Aug	603		
Sep	540		
Oct	563		
Nov	541		
Dec	584		
Total	6,626	4,076	282
% of Total Tonnage			4%

Daily Avg. for any Running 22.5 Day Period 701

Lenoir City			2023
Month	2023	2024	to 2024
Jan	450	434	(16)
Feb	444	478	34
Mar	547	529	(18)
Apr	510	524	14
May	554	565	11
Jun	518	485	(63)
Jul	521	484	(36)
Aug	555		
Sep	441		
Oct	512		
Nov	501		
Dec	472		
Total	6,025	3,470	(74)
% of Total Tonnage			3%

Loudoun, City of			2023
Month	2023	2024	to 2024
Jan	509	452	(57)
Feb	446	467	22
Mar	581	521	(60)
Apr	479	572	94
May	574	572	(2)
Jun	549	538	(11)
Jul	549	573	24
Aug	616		
Sep	549		
Oct	543		
Nov	476		
Dec	470		
Total	6,339	3,696	11
% of Total Tonnage			4%

Republic Services, Inc.			2023
Month	2023	2024	to 2024
Jan	2,786	2,653	(133)
Feb	2,607	3,063	456
Mar	3,114	2,917	(197)
Apr	2,797	3,197	400
May	3,066	3,226	160
Jun	3,202	2,812	(390)
Jul	3,000	3,169	169
Aug	2,619		
Sep	3,141		
Oct	2,848		
Nov	2,775		
Dec	2,915		
Total	34,872	21,037	464
% of Total Tonnage			21%

Waste Management			2023
Month	2023	2024	to 2024
Jan	1,920	1,385	(535)
Feb	2,044	1,680	(365)
Mar	2,347	1,679	(669)
Apr	2,175	1,727	(448)
May	2,292	1,629	(664)
Jun	2,447	1,492	(955)
Jul	1,861	1,504	(357)
Aug	2,103		
Sep	1,951		
Oct	1,936		
Nov	1,770		
Dec	1,372		
Total	24,219	11,096	(3,991)
% of Total Tonnage			11%

Liberty Tire			2023
Month	2023	2024	to 2024
Jan	0	751	751
Feb	0	213	213
Mar	246	0	(246)
Apr	862	0	(862)
May	910	0	(910)
Jun	910	0	(910)
Jul	870	0	(870)
Aug	855		
Sep	742		
Oct	784		
Nov	436		
Dec	698		
Total	7,312	963	(2,834)
% of Total Tonnage			1%

KCC ADC Material			2023
Month	2023	2024	to 2024
Jan	0	1,361	1,361
Feb	0	1,925	1,925
Mar	0	2,577	2,577
Apr	0	2,561	2,561
May	0	1,783	1,783
Jun	0	3,095	3,095
Jul	0	3,057	3,057
Aug	0	0	0
Sep	0	0	0
Oct	0	0	0
Nov	0	0	0
Dec	0	0	0
Total	0	16,959	16,959
% of Total Tonnage			16%

All Other Tons			2023
Month	2023	2024	to 2024
Jan	4,844	4,036	(808)
Feb	4,896	6,039	1,143
Mar	5,676	5,530	(146)
Apr	5,158	6,005	847
May	5,955	6,146	191
Jun	5,320	5,730	410
Jul	4,696	6,363	1,667
Aug	7,205		
Sep	4,470		
Oct	5,364		
Nov	5,146		
Dec	4,048		
Total	62,778	39,851	3,306
% of Total Tonnage			40%

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary July 2024

Material	Tonnage	2021 Sludge %		2022 Sludge %	
MSW		January	3%	January	7%
		February	5%	February	6%
MSW	<u><u>10,319</u></u>	March	5%	March	6%
Special Waste		April	6%	April	5%
		May	6%	May	5%
Other	4,780	June	5%	June	2%
Ash	0	July	7%	July	10%
Sludge	<u>667</u>	August	4%	August	4%
Total Special Waste	<u><u>5,447</u></u>	September	6%	September	7%
		October	5%	October	5%
Total MSW & SW	15,766	November	3%	November	5%
		December	7%	December	7%
		2023 Sludge %		2024 Sludge %	
		January	6%	January	4%
Tires	0	February	9%	February	7%
Total Material	<u><u>15,766</u></u>	March	7%	March	8%
		April	7%	April	7%
% MSW	<u><u>65%</u></u>	May	4%	May	5%
		June	6%	June	6%
% Special Waste	<u><u>35%</u></u>	July	4%	July	4%
		August	6%	August	
% Sludge *	<u><u>4%</u></u>	September	6%	September	
		October	5%	October	
		November	8%	November	
		December	7%	December	

* Sludge % is stand alone,
 % Special Waste includes "Sludge"

2023 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	8,351	10,041	9,644	9,803	9,880	9,977	10,319						68,015
Special Waste	3,250	4,366	4,685	5,391	4,667	4,757	5,447						32,563
Tires	0	0	0	0	0	1	0						2
Total	11,601	14,407	14,329	15,194	14,547	14,735	15,766	0	0	0	0	0	100,580
%													
MSW	72%	70%	67%	65%	68%	68%	65%						68%
Special Waste	28%	30%	33%	35%	32%	32%	35%						32%
Total	100%	100%	100%	100%	100%	100%	100%						100%

**2024-2025 Matlock Bend Landfill Tire
Report**

Month	Tons (OB)	Each (IB)
Jul-24	35.45	2,222
Aug-24	0.00	0
Sep-24	0.00	0
Oct-24	0.00	0
Nov-24	0.00	0
Dec-24	0.00	0
Jan-25	0.00	0
Feb-25	0.00	0
Mar-25	0.00	0
Apr-25	0.00	0
May-25	0.00	0
Jun-25	0.00	0
Total	35.45	2,222

Loudon Landfill Comments Log April 2024

Calendar Day	Day of Week	Time of Day	Complainant Name	Complainant Number	Complaint	Resolution	Res Time
1	M			() -			
2	T						
3	W						
4	TH						
5	F						
6	SA						
7	SU						
8	M						
9	T						
10	W						
11	TH						
12	F						
13	SA						
14	SU						
15	M						
16	T						
17	W						
18	TH						
19	F						
20	SA						
21	SU						
22	M						
23	T						
24	W						
25	TH						
26	F						
27	SA						
28	SU						
29	M						
30	T						
31	W						



August 6, 2024

Loudon County Solid Waste Disposal Commission
Attn: Chief Deputy Clerk
101 Mulberry Street Suite 203
Loudon, TN 37774

Dear Trustee:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Second Amendment Section 10.6 dated July 12, 2022, 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 of July 2024:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$473,955.92	Total Tonnage Received	15,765.63
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$26,067.58		\$15,765.63
Minimum Fee	\$10,572.50		
	=====		

<u>Security Fees</u>	
Total Tip Fees Billed	\$473,955.92
Security Fee Percentage	<u>5%</u>
	\$23,697.80
	=====

<u>Minutes Payment</u>	
Loudon County Minutes	\$100.00
	=====

Total amount to be received	\$49,865.38
	=====

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,

David L. Hollinshead
Manager Municipal Sales
Republic Services



Matlock Bend Landfill 2023 Airspace Projection / Construction Schedule

DATE	SURVEYOR	DURATION (DAYS)	TONNAGE (DEplete TONS)	ACTUAL / PROJECTED ¹	PERIOD DENSITY (LBS/CY) ²	VOLUME CONSUMED (CY) ³	PERMITTED REMAINING AIRSPACE (CY) ⁴
25-May-2020	Southern Resources		-	-	-	-	975,684
2-Apr-2021	Southern Resources	312	112,343	A	1,310	171,519	826,035
8-Nov-2021	Firmatek	220	83,430	A	1,469	113,617	736,497
19-Jan-2022	Firmatek	72	27,835	A	1,684	33,054	728,208
4-Apr-2022	Firmatek	75	32,651	A	1,510	43,236	695,111
23-Jun-2022	Firmatek	80	36,536	A	1,394	52,401	660,950
6-Jan-2023	Firmatek	197	75,537	A	1,498	100,824	434,800
22-Mar-2023	Firmatek	75	29,813	A	1,110	53,738	381,062
29-Jun-2023	Firmatek	99	42,245	A	1,287	65,648	379,526
21-Sep-2023	Firmatek	84	36,043	A	1,466	49,172	335,640
11-Dec-2023	Firmatek	81	32,409	A	1,242	52,188	295,854
18-Mar-2024	Firmatek	98	34,941	A	1,511	46,259	259,874
9-Jun-2024	Firmatek	83	40,112	A	1,382	58,049	201,825
30-Sep-2024	-	113	49,500	P	1,445	68,513	133,312
31-Dec-2024	-	92	40,301	P	1,445	55,780	0

Budgeted Tons/Calendar Day	438	Budgeted Density (LBS/CY)	1445	Full Date ⁵	December-2024
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¹ = Projected tonnages is based on previous quarter tonnage rate. Density is historic composite density used in Republic models.

² = Operational Density calculated from volume consumed within active area only and does not include settlement across entire site.

³ = Actual Volume Consumed data only accounts for active/operational area and does not count settlement. Projected volume consumed uses budgeted long-term density and accounts for anticipated settlement across the entire site

⁴ = Permitted remaining airspace accounts for remaining fill volume (includes Module J construction and overfills are subtracted out).

⁵ = Full Date of the landfill is calculated based on estimated future values and will vary due to tonnage or compaction increases/decreases.



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND
 CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 DAVY CROCKETT TOWER, 7TH FLOOR
 500 JAMES ROBERTSON PARKWAY
 NASHVILLE, TN 37243

Initial Inspection

CHECK IF UNDER
 ENFORCEMENT
 ACTION

DATE 8/1/2024	TIME 11:00	WEATHER Overcast; Light Rain
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CLASS I FACILITY INSPECTION CHECKLIST

Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon EFO
KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

RECORDS AND REPORTS

CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7).	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS Random inspection logs were provided, and everything appeared adequate.

NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	T.C.A. 68-211-862(a)(b)(1)(2)	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS Minor mod for new gas pumps has been submitted. Expecting approval soon.

OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
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COMMENTS

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION		OBSERVATION			
				NVO	AOC	V1	V2
GENERAL FACILITY STANDARDS							
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"/>
COMMENTS							
INADEQUATE INFORMATION SIGNS		0400-11-01-.04(2)(b)2		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
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"/>
COMMENTS							
INADEQUATE EMPLOYEE FACILITIES		0400-11-01-.04(2)(e)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)		0400-11-01-.04(2)(b)3.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Highway 72 in front of facility was not muddy when arriving for inspection, but some mud was observed on the road when leaving the facility. Facility had a street sweeper on site. TDEC has received complaints about muddy roads in front of this facility. Maintain road conditions and ensure controls in place for preventing track out are maintained and operating effectively.						
NO COMMUNICATION DEVICES		0400-11-01-.04(2)(f)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
INADEQUATE FIRE PROTECTION		0400-11-01-.04(2)(c)2.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
NO PERMANENT BENCHMARK		0400-11-01-.04(2)(o)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							
BUFFER ZONE STANDARD VIOLATED		0400-11-01-.04(3)(a)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2			
OVERALL PERFORMANCE STANDARDS						
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Litter control appeared satisfactory.					
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	No issues with dust due to recent rains.					
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS						
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
LEACHATE MANAGEMENT						
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	No leachate observed on site.					
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2			
LEACHATE MANAGEMENT						
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Leachate pumped directly to POTW. Flow meter readings were provided in office. No issues noted.					
EROSION CONTROL						
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"/>
COMMENTS	Monitor for erosion issues in light of heavy rains in area. Some minor erosion rills were noted, but no major issues were observed.					
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"/>
COMMENTS						
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)(3).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
GAS AND GROUNDWATER MIGRATION						
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS						
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"/>
COMMENTS						
COVER REQUIREMENTS						
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS	Cover practices appeared satisfactory. Facility uses a combination of soil and ADC. ADC used is paper product from Kimberly Clark.					

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
COVER REQUIREMENTS						
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"/>
COMMENTS	Intermediate cover appeared satisfactory. Minimal flagging observed.					
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8)(c)3(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Facility was mowing at time of inspection.					
OPERATIONS AND WASTE HANDLING						
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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"/>
COMMENTS	Working face appeared to be of a manageable size.					
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
OPERATIONS AND WASTE HANDLING				
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
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"/>
COMMENTS				
WASTE RESTRICTIONS				
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	<input checked="" type="checkbox"/>	NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

LEACHATE LEVELS

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Briana R. Bishop

Digitally signed by Briana R. Bishop
Date: 2024.08.06 09:28:41 -04'00'

ADDITIONAL COMMENTS

Inspected by Briana Bishop. Inspected with Teresa Fox.

Highway 72 in front of facility was not muddy when arriving for inspection, but some mud was observed on the road when leaving the facility. Facility had a street sweeper on site. TDEC has received complaints about muddy roads in front of this facility. Maintain road conditions and ensure controls in place for preventing track out are maintained and operating effectively.

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
July 2024

June 2024 Combined Ending Cash Balance per Monthly Report		5,902,850.71
Adjustments:		
Trustee's Commission (June 2024)	(411.35)	
	0.00	
Total Adjustments		(411.35)
Adjusted June 2024 Combined Ending Balance per Loudon Co Trustee		5,902,439.36

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance June 2024		5,873,911.57
Cash Receipts:		
Surcharge - Security Fees	22,237.53	
Surcharge - Host Fees	24,561.28	
Investment Income	16,278.00	
Total Monthly Revenue		63,076.81
Cash Disbursements:		
Board & Committee Members Fees	(1,100.00)	
Board & Committee Members Fees		
Social Security	(23.25)	
Employer Medicare	(5.44)	
Audit Services	(5,000.00)	
Engineering Services	(5,145.00)	
Legal Services	(5,480.00)	
Contracted Services		
Building & Content Insurance	(5,092.00)	
Trustee's Commission		
Total Cash Disbursements		(21,845.69)
Expenditure Credit:		
Trustee Commission Adjustment		
<u>Operating Fund Ending Balance July 2024</u>		<u>5,915,142.69</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance June 2024		28,527.79
Cash Receipts:		
Investment Income		
Total Monthly Revenue		0.00
Cash Disbursements:		
Trustee's Commission		
Total Cash Disbursements		0.00
<u>Poplar Springs Subfund Balance July 2024</u>		<u>28,527.79</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS JULY 2024 BALANCE</u>		<u>5,943,670.48</u>
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Combined Summary - July 2024		
Beginning Balance		5,902,439.36
Plus Operating Revenue		63,076.81
Less Operating and Poplar Springs Disbursements		(21,845.69)
TOTAL COMBINED BALANCE - JULY 2024		5,943,670.48

NOTE: Accounting Dept did not have Trustee's July report at the time of preparation.