

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
March 8, 2016
6:30 p.m.
LOUDON COUNTY COURTHOUSE ANNEX
Loudon, Tennessee

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – February 9, 2016
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Approval FY 2015 Audit
7. TWRA Discussion – No Hunting Posting Requirements
8. Investment Options Update
9. Attorney's Report
10. Recycling Update Including How to Manage Old TV's and Computer CRT's
11. Chairman's Report
12. Other Items of Commission's Consideration
13. Adjourn

Minutes
Loudon County Solid Waste Disposal Commission
February 9, 2016

The Loudon County Solid Waste Disposal Commission (Commission) met on January 12, 2015 at 6:30 p.m. at the Loudon County Office Building. The Commission was represented by Steve Field, Larry Jameson, Art Stewart, John Watkins, Bruce Hamilton, and Dennis Stewart. Other attendees included Attorney Kevin Stevens; Chris Parks with Loudon County; City of Loudon Mayor Jim Greenway; Santek representative Raymond Givens; and residents Aileen Longmire, Pat Hunter, Kaye Wallace, Betty Jo McAllister, Richard Anklin, and Michelle Lewis.

Mr. Field called the meeting to order at 6:30 p.m. and welcomed Dennis Stewart as the new representative of the City of Loudon on the Commission.

Mr. Jameson led the Commission in the Pledge of Allegiance and the invocation.

MOTION: Mr. Jameson made a motion to approve the minutes of January 12, 2016. Mr. Art Stewart seconded the motion and the minutes were approved unanimously.

During Items of Public Concern, Mr. Anklin presented the Commission with a document that he had prepared which contained his analysis and observations regarding certain financial and operational issues associated with the ongoing operation of the Matlock Bend Landfill. Mr. Anklin expressed his opinions regarding the interpretation of the existing Landfill Operational Agreement as well as his analysis regarding the future financial performance of the Landfill. At the conclusion of his comments, Mr. Anklin reiterated that he did not favor a 15 year extension of the Operational Agreement at this time, but rather suggested that Santek should voluntarily pay the Commission an additional \$0.62 per ton of waste at the Landfill without any modification of the Operational Agreement.

Mr. Richard Truitt stated that he believed that the proposed 15 year extension of the Operational Agreement was unreasonable as he did not favor any extension of the Agreement. He stated that the County only needs a means to dispose of its own waste at the Landfill.

Ms. Hunter made comments regarding her recent records requests to the Commission related to documentation of the discounted customer tipping fees charged to volume Landfill customers for various years. She stated that Section 10.3 of the Operational Agreement requires that Santek submit annual reports regarding the discounted customer tipping fees charged to volume Landfill customers. She expressed dissatisfaction with the Commission's response that it had already provided all responsive records in its possession as she had not received annual reports in the form requested for each year subject of her requests. Ms. Hunter also addressed concerns that the Commission should follow applicable procurement requirements in consideration of any extension to the Operational Agreement. Finally, Ms. Hunter addressed the balance between the gross revenue received from Santek from its operation of the Landfill relative to the fees received by the Commission. She expressed that the division of landfill revenues should be divided more equitably between Santek and the Commission.

Ms. Longmire asked for clarification regarding the manner in which the Commission amends its minutes and Mr. Stevens addressed the process for amendment of the Commission's minutes. Ms. Longmire then asked about how much volume is presently left in the permitted Landfill and Mr. Field indicated that he would look into this issue. Ms. Longmire finally stated that she had made previous records requests to the County Mayor's office to see the 2007 RFP for the Operational Agreement. She said that her request had not been satisfied as she had not seen any signed RFP or associated cover letter sent to prospective

bidders. Mr. Field said that he would speak with the County Purchasing Department to inquire about the 2007 RFP documents.

Mr. Field presented a brief summary of the Cash Activity Report as Ms. Dunson was unable to attend the Commission meeting.

Mr. Field also presented a brief summary of the Operations Report. Mr. Field asked Mr. Givens if there was anything of note related to the previous operations of the Landfill. Mr. Givens stated that he is continuing to look into the cost of various options to improve the truck wash station at the Landfill. At the conclusion of the Operations Report, Mr. Field noted that Santek had responded favorably to the Commission's recent letter inquiring about Santek's obligations to close portions of the Landfill during the term of the Operational Agreement. Mr. Field stated that Santek had prepared a letter response which would be distributed at the next Commission meeting. He noted that Santek had agreed to fund phased closure for those portions of the Landfill that were closed during the term of the Agreement.

Following the Operations Report, Mr. Dennis Stewart addressed the Commission regarding his opinions on the financial operation of the Landfill and the ongoing negotiations with Santek to modify the Agreement. He expressed concern that Santek was avoiding closing cells in the Landfill during the term of the Agreement by placing waste in new cells. He also stated that Santek should be responsible for compensating the Commission for any loss of Landfill volume and soil based upon the previous slope failure. Mr. Stewart finally stated that the City of Loudon was not interested in any extension of the Operational Agreement. He requested that Santek provide data regarding tipping fees as tipping fees should not be considered proprietary information.

Ms. Lewis, Executive Director of the Loudon County Education Foundation, addressed the Commission regarding the potential for the Commission to participate in funding a grant for the Loudon County Schools related to recycling and/or any other topic of interest to the Commission. She provided a summary of the background of the Foundation and gave details regarding its past community contributions. Ms. Lewis stated that it would cost \$10,000.00 for the Commission to fund a grant. She indicated that the Commission could write criteria for teachers to apply for a grant and then the Commission could have some input into how the grant was administered. She suggested that the Commission could partner with Santek on a grant proposal. The Commission asked that Art Stewart continue to look into a possible grant proposal to bring to the Foundation.

Mr. Field then presented a brief update regarding the investment of the Commission's accrued funds. He said that he had talked with Loudon County Trustee, Chip Miller, regarding the current rates for investment as well as the Commission's request to convene the Loudon County Investment Committee in order to consider allowing investments with terms of greater than 2 years. Trustee Miller indicated to Mr. Field that rates for CDs had recently decreased when he went out to market to procure CDs for part of the Commission's accrued funds. Mr. Field stated that Trustee Miller quoted the current rates for CDs at .50% for 1 year CDs and .64% for 2 year CDs. Trustee Miller further stated that interest rates may continue to decline in the short term. Mr. Field said that he would invite Trustee Miller to attend the next meeting of the Commission to discuss current investment opportunities.

MOTION: Mr. Hamilton made a motion to direct Trustee Miller to wait on securing CDs for the Commission until after the Commission has an opportunity to speak with Trustee Miller again at the next meeting regarding current investment opportunities. Mr. Art Stewart seconded the motion and the motion passed unanimously.

During the Attorney's Report, Mr. Stevens distributed the draft Financial Statements for the year ending on June 30, 2015. Mr. Stevens highlighted some of the important financial data contained in the draft Financial Statements. He asked that the Commission members review the Financial Statements in more detail and then provide him with any comments or questions they may have. Mr. Stevens said that he would present any comments or questions to the outside auditor for consideration with preparation of the final Financial Statements. Mr. Stevens also provided the Commission with copies of additional invoices for legal and expert services incurred by the Commission's stakeholders related to the closed Poplar Springs Landfill. He noted that these invoices were distributed for informational purposes only as Commission does not approve these invoices because it did not own or operate this closed Landfill at any time. Finally, Mr. Stevens addressed the ongoing issues related to hunting on the Landfill property. He stated that from a pure legal standpoint, the Commission cannot fully insulate itself from liability in the event that it directly authorizes hunting on the Landfill property. He stated that the best protection from liability would be for the Commission to work with TWRA to post the Landfill property to prohibit all hunting activity and trespassing on the Landfill property. Mr. Field stated that he would invite a TWRA representative to appear at a future Commission meeting to address the process of posting the Landfill property to prohibit hunting and trespassing.

MOTION: Mr. Jameson made a motion for the Commission to work with TWRA to post the Landfill property to prohibit all hunting activity and trespassing on the Landfill property. Mr. Art Stewart seconded the motion and the motion passed unanimously.

During the Chairman's report, Mr. Field said he had an invoice from the Loudon News-Herald for \$159 for the month of January and an invoice for monthly legal services.

Mr. Field also introduced the topic of disposing of CRT TVs at the Landfill. Mr. Parks stated that a vendor in Florida had previously been disposing of CRT TVs that were dropped off at the County Convenience Centers was no longer willing to provide this service without charge. He said that the vendor was going to charge \$0.15 per pound for disposing of CRT TVs. Mr. Parks indicated that this could cost the County roughly \$30,000.00 to \$40,000.00 per year with current volume. A lengthy discussion ensued regarding the potential that eliminating disposal of CRT TVs at the Convenience Centers could cause substantially more CRT TVs to be disposed of at the Landfill. There is great concern that these CRT TVs have significant amounts of lead which is a known hazard. The Commission expressed an interest in working with the County and Santek to discuss the future disposal of CRT TVs in the County.

MOTION: Mr. Jameson a motion to adjourn the meeting at 8:36 p.m. Mr. Hamilton seconded the motion and it passed unanimously.

The Commission's next regularly scheduled meeting is March 8, 2016 at 6:30 p.m. at the Loudon County Courthouse Annex.

Respectfully submitted,

Steve Field, Chairman
Loudon County Solid Waste Disposal Commission

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
February 2016

January 2016 Combined Ending Cash Balance per Monthly Report		3,140,797.18
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
Adjusted January 2016 Combined Ending Balance per Loudon Co Trustee		3,140,797.18

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance January 2016		2,803,761.62
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (Jan 2016)	10,652.00	
Surcharge - Security Fees (Jan 2016)	13,035.08	
Investment Income	1,258.73	
Total Monthly Revenue		24,945.81
Cash Disbursements:		
Board & Committee Members Fees	(250.00)	
Audit Services (Mitchell Emert & Hill)	0.00	
Contracts with Private Agencies (Santek)	0.00	
Engineering Services (Santek)	0.00	
Contributions (Loudon Utilities - Quarterly)	0.00	
Legal Services (Kennerly January 2016)	(2,500.00)	
Legal Notices	(159.00)	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development	(855.00)	
Trustee's Commission	(243.34)	
Total Cash Disbursements		(4,007.34)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<u>Operating Fund Ending Balance February 2016</u>		2,824,700.09

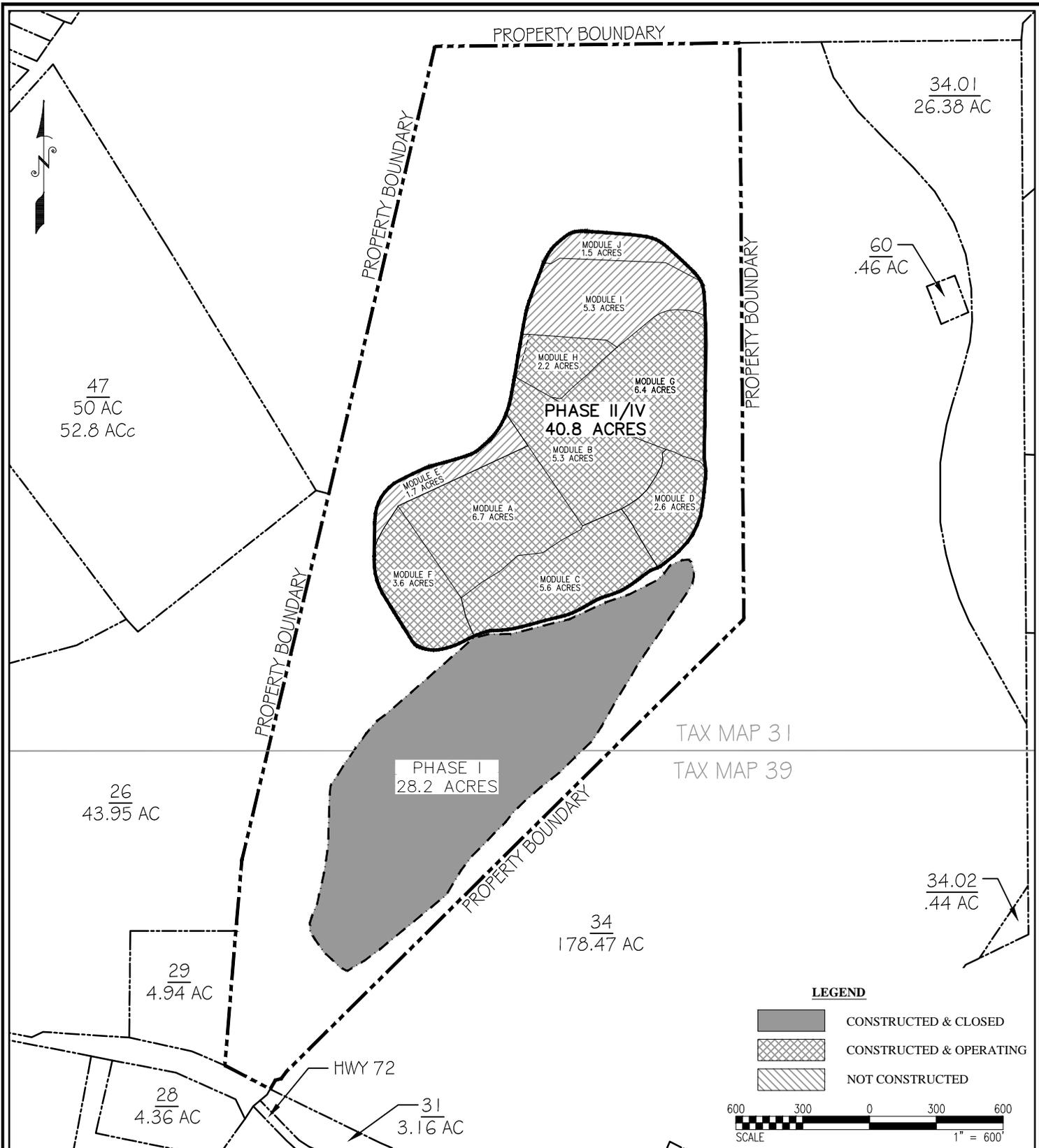
Poplar Springs Subfund

Poplar Springs Subfund Balance January 2015		337,035.56
Cash Receipts:		
Total Monthly Revenue	0.00	0.00
Cash Disbursements:		
Legal Services	(25,492.47)	
Total Cash Disbursements		(25,492.47)
<u>Poplar Springs Subfund Balance February 2016</u>		311,543.09

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS FEBRUARY 2016 BALANCE</u>		3,136,243.18
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Combined Summary - February 2016		
Beginning Balance		3,140,797.18
Plus Operating Revenue		24,945.81
Less Operating and Poplar Springs Disbursements		(29,499.81)
TOTAL COMBINED BALANCE - FEBRUARY 2016		3,136,243.18

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**MATLOCK BEND LANDFILL
PHASE LAYOUT**

**MATLOCK BEND LANDFILL
LOUDON COUNTY, TENNESSEE**

DRAWN BY: JW APPROVED BY: RV
SCALE: 1"=600' DATE: 2/11/16



**SANTEK
ENVIRONMENTAL^{INC.}**
650 25TH STREET NW
SUITE 100
CLEVELAND, TENNESSEE

LOUDON
file dwg. no.
1/1
drawing number
PHASE LAYOUT
job no.

**PUBLIC OFFICIALS QUESTIONNAIRE
TALLY SHEET**

**LOUDON COUNTY SOLID WASTE
DISPOSAL COMMISSION PROGRAM**

FIFTH MONDAY MEETING – NOVEMBER 29, 2004

1. I am attending tonight's meeting as a	All Respondents	17					
	Loudon County Commissioner	6					
	Lenoir City Council Member	4					
	Loudon City Council Member	1					
	Other Governmental Representatives	6					
			AS	A	U	D	DS
2. Tonight's meeting was helpful in understanding the future options and challenges facing the LCSWDC?	All Respondents		9	7	1		
	Loudon County Commissioner		5	1			
	Lenoir/Loudon City Council Members			4	1		
	Other Governmental Representatives		4	2			
			AS	A	U	D	DS
3. The LCSWDC should make the best decision possible for the community based on its research without seeking the concurrence of the elected representatives of the Loudon County Commission, Lenoir City Council or the Loudon City Council?	All Respondents		1	6	2	4	4
	Loudon County Commissioner			2	1	1	2
	Lenoir/Loudon City Council Members			3	1		1
	Other Governmental Representatives		1	1		3	1
			AS	A	U	D	DS
4. The Matlock Bend Landfill should only be used for Loudon County waste, even if it requires higher tipping fees or additional appropriations from Loudon County, Lenoir City and Loudon City.	All Respondents				2	12	3
	Loudon County Commissioner				1	4	1
	Lenoir/Loudon City Council Members				1	4	
	Other Governmental Representatives					4	2
			AS	A	U	D	DS
5. The LCSWDC should strive to continue the operations of the Matlock Bend Landfill as an important community resource even if in doing so may not be the best economic choice for our community in the immediate future?	All Respondents		1	4	2	10	
	Loudon County Commissioner			2		4	
	Lenoir/Loudon City Council Members			2	1	2	
	Other Governmental Representatives		1		1	4	
			AS	A	U	D	DS
6. If the Matlock Bend Landfill cannot be operated on a cost supporting basis without increasing the daily tonnage or reducing operational costs, it should be closed (temporarily or permanently) and converted into a transfer station.	All Respondents			6	8	2	1
	Loudon County Commissioner			3	2		1
	Lenoir/Loudon City Council Members			1	3	1	
	Other Governmental Representatives			2	3	1	

			AS	A	U	D	DS
7. Assuming that the LCSWDC temporarily closed the Matlock Bend Landfill for ten years and replaced it with a transfer station during that time, it would be politically possible to reopen the landfill operations after ten years of closure if the economics supported resuming the landfill operations at that location.	All Respondents			7	3	6	1
	Loudon County Commissioner			2	2	2	
	Lenoir/Loudon City Council Members			2	1	2	
	Other Governmental Representatives			3		2	1
			AS	A	U	D	DS
8. The LCSWDC should substantially reduce each government's current landfill tipping fees by allowing the landfill operator to take in increased out-of-county waste (but from no more than 100 miles away).	All Respondents		1	11	3	1	1
	Loudon County Commissioner			3	3		
	Lenoir/Loudon City Council Members		1	4			
	Other Governmental Representatives			4		1	1
			AS	A	U	D	DS
9. The LCSWDC should put more emphasis on decreasing our local government solid waste disposal costs (for example, by reducing our current tipping fees) over the short term (next ten years) as opposed to focusing on our solid waste disposal needs over the long term (10 to 20 years).	All Respondents		1	6	3	5	2
	Loudon County Commissioner			3	1	1	
	Lenoir/Loudon City Council Members		1	2	1	2	
	Other Governmental Representatives			1	1	2	2
		A	B	C	D	WDC	U
10. Based on what I have learned tonight and my personal knowledge and opinion on this issue, I prefer that the LCSWDC take the following action (RANK First, Second and Third choice) [Ranked as follows – 1 st = 3 points; 2 nd = 2 points; 3 rd = 1 point] [See full question text at end of tally]	All Respondents	24	20	8	19	16	
	Loudon County Commissioner	9	9	5	8	4	
	Lenoir/Loudon City Council Members	10	3	1	5	4	
	Other Governmental Representatives	5	8	2	6	8	
		AS	A	U	D	DS	
11. I am pleased with the way the LCSWDC is discharging its responsibilities and approaching its future challenges.	All Respondents		8	6	1	1	
	Loudon County Commissioner		3	2			
	Lenoir/Loudon City Council Members		1	2	1	1	
	Other Governmental Representatives		4	2			

12. Comments or suggestions:

Comment No. 1 (Loudon County Commissioner). Thanks for the work you are doing. Great pre-planning, excellent meeting. Informative

Comment No. 2 (Loudon County Commissioner). Good program and presenters. Thank you!

Comment No. 3 (Loudon County Commissioner). Today: Landfills are in surplus; tipping fees are low. Future: Based on experience, landfill capacities will be short & tipping fees will be very high. Thus, my answer to Question 10: shut down when fees low/restart when fees are high. Would like to know cost of mothballing and temporary closure. Also would like to see economics (cash flows, costs, etc.) for the most promising options.

Comment No. 4 (Lenoir/Loudon City Council Member). Landfill tipping fees must be lowered by 10-20% at the very least, by some method and soon.

Comment No. 5 (Lenoir/Loudon City Council Member). I am opposed to hauling our trash out of county if we can save money and save our space for future operations. However, I would want to look at the viability of each option.

Comment No. 6 (Other governmental representative). If a transfer station is initiated perhaps we would also want a C&D cell left there.

Comment No. 7 (Other government representative). Keep government units informed as you progress – not seeking the concurrence of the government bodies.

Comment No. 8 (Other government representative). Consider long range Class IV needs in light of expected construction in the county.

Comment No. 9 (Other government representative). Need rate reduction for the taxpayer. However, we should look for longevity in our site. I am disappointed in the cost of our contract with the current operator.

Full Text of Question 10

10. Based on what I have learned tonight and my personal knowledge and opinion on this issue, I prefer that the LCSWDC take the following action (RANK First, Second and Third choice):

_____ Option A (Outside Operator) – Continue with an independent operator to keep the landfill open but negotiate a longer term contract that decreases our tipping fees and adequately provides for future closure costs.

_____ Option B (Governmental Operator) – Explore whether one of the participating governments can operate and maintain the landfill more economically than the current arrangement and enter a contractual arrangement.

_____ Option C (Direct Haul) – Temporarily or permanently close the landfill and negotiate a long term contract to transfer our solid waste out of county at lower costs to the participating governmental entities.

_____ Option D (Transfer Station) – Contract for the construction and operation of a transfer station at the Matlock Bend landfill and negotiate a transportation contract at some cost reduction to the participating governments.

_____ Make the best decision possible for our community balancing our short-term and long-term solid waste disposal needs.

_____ Undecided.



650 25th Street, N.W., Suite 100
Cleveland, Tennessee 37311
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Email: mail@santekenviro.com
Internet: www.santekenviro.com

**Monthly Operations Report
Matlock Bend Landfill
March 8, 2016**

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

- I. OPERATIONS**
 - A. Tonnage Report
 - B. Customer Reports
 - C. Inspection
 - D. Materials Classification Report
 - E. Waste Characterization Report
 - F. Tire Report
 - G. Quarterly Waste Origin Report
 - H. Quarterly State Surcharge & Inspection Fee Report

- II. ENGINEERING**
 - A. Remaining Airspace Utilization Schedule
 - B. Remaining Life Form

- III. HOST & SECURITY FEES**

- IV. CLOSURE LETTER**

*Dr. Waldrop
watershed Association Cleanup - Next Saturday*

**LANDFILL TONNAGE VOLUME
MONTH ENDING -
FEBRUARY 2016**

4/34

MATLOCK BEND LANDFILL

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	12,350.37	13,035.08			684.71
FEBRUARY	9,780.01	13,619.92			3,839.91
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	22,130.38	26,655.00			4,524.62

LODNON COUNTY

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	432.51	412.09			(20.42)
FEBRUARY	344.16	444.62			100.46
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	776.67	856.71			80.04

LENOIR CITY

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	277.10	260.26			(16.84)
FEBRUARY	221.09	296.65			75.56
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	498.19	556.91			58.72

DAILY AVG FOR ANY
RUNNING 30 DAY
PERIOD 469.66

CITY OF LOUDON

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	339.80	312.87			(26.93)
FEBRUARY	265.51	346.21			80.70
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	605.31	659.08			53.77

WASTE SERVICES OF TN

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	2,031.57	1,835.75			(195.82)
FEBRUARY	1,584.21	2,031.60			447.39
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	3,615.78	3,867.35			251.57

TENNESSEE TRASH

MONTH	2015		2016		TO 2016
	2015	2016	2015	2016	
JANUARY	2,321.78	2,152.03			(169.75)
FEBRUARY	1,561.72	2,264.75			703.03
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	3,883.50	4,416.78			533.28

**LANDFILL TONNAGE VOLUME
MONTH ENDING -
FEBRUARY 2016**

KIMBERLY CLARK - PAPER WASTE

MONTH	2015		2016		2015 TO 2016	
JANUARY	2,541.93		4,649.89		2,107.96	
FEBRUARY	2,450.48		4,671.47		2,220.99	
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	4,992.41		9,321.36		4,328.95	

TATE & LYLE - SLUDGE

MONTH	2015		2016		2015 TO 2016	
JANUARY	0.00		0.00		0.00	
FEBRUARY	0.00		0.00		0.00	
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	0.00		0.00		0.00	

PSC METALS INC

MONTH	2015		2016		2015 TO 2016	
JANUARY	1,795.83		0.00		(1,795.83)	
FEBRUARY	1,475.73		0.00		(1,475.73)	
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	3,271.56		0.00		(3,271.56)	

TATE & LYLE - ASH

MONTH	2015		2016		2015 TO 2016	
JANUARY	0.00		0.00		0.00	
FEBRUARY	0.00		0.00		0.00	
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	0.00		0.00		0.00	

Summary Customer Activity Report
January 01, 2016 to January 31, 2016
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
000001- LENOIR CITY												
MSW	232.23	0.00 TN	0.00	0.00 YD	0.00	0.00	232.23 TN	\$4,637.66	\$290.35	\$4,928.01	63	
C&D	5.99	0.00 TN	0.00	0.00 YD	0.00	0.00	5.99 TN	\$119.62	\$7.49	\$127.11	2	
TIRES	0.49	0.00 TN	0.00	0.00 YD	0.00	0.00	27.00 EA	\$33.75	\$0.00	\$33.75	2	
BRUSH	21.55	0.00 TN	0.00	0.00 YD	0.00	0.00	21.55 TN	\$430.37	\$26.94	\$457.31	13	
Customer Totals:	260.26	0.00 TN	0.00	0.00 YD	27.00	0.00	27.00 EA	\$5,221.40	\$324.78	\$5,546.18	80	80
							259.77 TN					
000002- CITY OF LOUDON												
MSW	303.63	0.00 TN	0.00	0.00 YD	0.00	0.00	303.63 TN	\$6,063.49	\$379.62	\$6,443.11	72	
C&D	5.93	0.00 TN	0.00	0.00 YD	0.00	0.00	5.93 TN	\$118.42	\$7.41	\$125.83	2	
BRUSH	3.28	0.00 TN	0.00	0.00 YD	0.00	0.00	3.28 TN	\$65.50	\$4.10	\$69.60	1	
Dead Animals	0.03	0.00 TN	0.00	0.00 YD	0.00	0.00	0.03 TN	\$0.82	\$0.00	\$0.82	1	
Customer Totals:	312.87	0.00 TN	0.00	0.00 YD	0.00	0.00	312.87 TN	\$6,248.23	\$391.13	\$6,639.36	76	76
000003- FAY PORTABLE BUILDINGS												
MSW	89.45	0.00 TN	0.00	0.00 YD	0.00	0.00	89.45 TN	\$2,245.71	\$111.85	\$2,357.56	29	
C&D	108.42	0.00 TN	0.00	0.00 YD	0.00	0.00	108.42 TN	\$2,710.50	\$135.54	\$2,846.04	13	
Customer Totals:	197.87	0.00 TN	0.00	0.00 YD	0.00	0.00	197.87 TN	\$4,956.21	\$247.39	\$5,203.60	42	42
000006- HICKS PAINTING & H.												
C&D	1.32	0.00 TN	0.00	0.00 YD	0.00	0.00	1.32 TN	\$36.24	\$1.66	\$37.90	2	
TIRES	0.02	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	\$2.50	\$0.00	\$2.50	1	
Customer Totals:	1.34	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	\$38.74	\$1.66	\$40.40	3	3
							1.32 TN					
000007- KIMBERLY-CLARK CORPORATION												
MSW	1,039.36	0.00 TN	0.00	0.00 YD	0.00	0.00	1,039.36 TN	\$23,801.44	\$1,299.32	\$25,100.76	138	
DIG-OUT	0.00	0.00 TN	0.00	0.00 YD	5.00	0.00	5.00 EA	\$175.00	\$0.00	\$175.00	5	
Customer Totals:	1,039.36	0.00 TN	0.00	0.00 YD	5.00	0.00	5.00 EA	\$23,976.44	\$1,299.32	\$25,275.76	143	138
							1,039.36 TN					
000008- LENOIR CITY UTILITY												
SLUDGE	87.03	0.00 TN	0.00	0.00 YD	0.00	0.00	87.03 TN	\$2,388.97	\$108.80	\$2,497.77	13	
Customer Totals:	87.03	0.00 TN	0.00	0.00 YD	0.00	0.00	87.03 TN	\$2,388.97	\$108.80	\$2,497.77	13	13

Summary Customer Activity Report
 January 01, 2016 to January 31, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
000009- LEWIS CONSTRUCTION												
C&D	3.43	0.00 TN	0.00	0.00 YD	0.00	0.00	3.43 TN	\$94.16	\$4.30	\$98.46	2	2
Customer Totals:	3.43	0.00 TN	0.00	0.00 YD	0.00	0.00	3.43 TN	\$94.16	\$4.30	\$98.46	2	2
000012- LOUDON UTILITIES												
SLUDGE	397.21	0.00 TN	0.00	0.00 YD	0.00	0.00	397.21 TN	\$7,932.27	\$496.55	\$8,428.82	27	27
Customer Totals:	397.21	0.00 TN	0.00	0.00 YD	0.00	0.00	397.21 TN	\$7,932.27	\$496.55	\$8,428.82	27	27
000013- MATLOCK TIRES SERVICE												
TIRES	5.43	0.00 TN	0.00	0.00 YD	350.00	0.00	350.00 EA	\$437.50	\$0.00	\$437.50	1	1
Customer Totals:	5.43	0.00 TN	0.00	0.00 YD	350.00	0.00	350.00 EA	\$437.50	\$0.00	\$437.50	1	1
000014- ALERIS INTERNATIONAL												
MSW	2.56	0.00 TN	0.00	0.00 YD	0.00	0.00	2.56 TN	\$70.27	\$3.20	\$73.47	1	1
SPW	5.34	0.00 TN	0.00	0.00 YD	0.00	0.00	5.34 TN	\$146.58	\$6.68	\$153.26	1	1
Customer Totals:	7.90	0.00 TN	0.00	0.00 YD	0.00	0.00	7.90 TN	\$216.85	\$9.88	\$226.73	2	2
000015- MONTEREY MUSHROOM												
C&D	32.99	0.00 TN	0.00	0.00 YD	0.00	0.00	32.99 TN	\$905.58	\$41.25	\$946.83	21	21
Customer Totals:	32.99	0.00 TN	0.00	0.00 YD	0.00	0.00	32.99 TN	\$905.58	\$41.25	\$946.83	21	21
000018- TENNESSEE DEPT OF TRANSPORTATION												
MSW	0.30	0.00 TN	0.00	0.00 YD	0.00	0.00	0.30 TN	\$8.24	\$0.38	\$8.62	1	1
Customer Totals:	0.30	0.00 TN	0.00	0.00 YD	0.00	0.00	0.30 TN	\$8.24	\$0.38	\$8.62	1	1
000024- WASTE MANAGEMENT OF KNOXVILLE												
MSW	748.56	0.00 TN	0.00	0.00 YD	0.00	0.00	748.56 TN	\$20,548.04	\$935.81	\$21,483.85	140	140
Customer Totals:	748.56	0.00 TN	0.00	0.00 YD	0.00	0.00	748.56 TN	\$20,548.04	\$935.81	\$21,483.85	140	140

Summary Customer Activity Report

January 01, 2016 to January 31, 2016
All Customers

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

All Facilities

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
000037- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	903.89	0.00	0.00	0.00	0.00	0.00	903.89 TN	\$17,427.00	\$1,129.95	\$18,556.95	175	
C&D	105.98	0.00	0.00	0.00	0.00	0.00	105.98 TN	\$2,043.30	\$132.49	\$2,175.79	12	
VISKASE - WW	85.46	0.00	0.00	0.00	0.00	0.00	85.46 TN	\$1,647.68	\$106.82	\$1,754.50	16	
DIG-OUT	0.00	0.00	0.00	0.00	0.00	0.00	1.00 EA	\$35.00	\$0.00	\$35.00	1	
Customer Totals:	1,095.33	0.00	0.00	0.00	0.00	0.00	1,095.33 TN	\$21,152.98	\$1,369.26	\$22,522.24	204	203
000042- WASTE CONNECTIONS TN												
SLUDGE	95.37	0.00	0.00	0.00	0.00	0.00	95.37 TN	\$2,265.06	\$119.21	\$2,384.27	7	
Customer Totals:	95.37	0.00	0.00	0.00	0.00	0.00	95.37 TN	\$2,265.06	\$119.21	\$2,384.27	7	7
000043- MASHBURN HOMES												
MSW	0.56	0.00	0.00	0.00	0.00	0.00	0.56 TN	\$15.37	\$0.70	\$16.07	1	
C&D	1.95	0.00	0.00	0.00	0.00	0.00	1.95 TN	\$53.52	\$2.44	\$55.96	2	
Customer Totals:	2.51	0.00	0.00	0.00	0.00	0.00	2.51 TN	\$68.89	\$3.14	\$72.03	3	3
000047- VALLEY FARMERS CO-OP												
TIRES	4.48	0.00	0.00	0.00	0.00	0.00	191.00 EA	\$238.75	\$0.00	\$238.75	3	
Customer Totals:	4.48	0.00	0.00	0.00	0.00	0.00	191.00 EA	\$238.75	\$0.00	\$238.75	3	3
000053- TDOT - ROANE CO												
MSW	0.99	0.00	0.00	0.00	0.00	0.00	0.99 TN	\$27.18	\$1.24	\$28.42	4	
Dead Animals	0.10	0.00	0.00	0.00	0.00	0.00	0.10 TN	\$2.75	\$0.00	\$2.75	2	
Customer Totals:	1.09	0.00	0.00	0.00	0.00	0.00	1.09 TN	\$29.93	\$1.24	\$31.17	6	6
000099- CASH												
MSW	112.15	0.00	0.00	0.00	0.00	0.00	112.15 TN	\$3,078.50	\$140.06	\$3,218.56	249	
C&D	94.63	0.00	0.00	0.00	0.00	0.00	94.63 TN	\$2,597.62	\$118.37	\$2,715.99	110	
TIRES	19.76	0.00	0.00	0.00	0.00	0.00	1,186.00 EA	\$1,482.50	\$0.00	\$1,482.50	29	
BRUSH	3.49	0.00	0.00	0.00	0.00	0.00	3.49 TN	\$95.80	\$4.37	\$100.17	9	
SHINGLES	18.38	0.00	0.00	0.00	0.00	0.00	18.38 TN	\$504.54	\$22.97	\$527.51	12	
Dead Animals	5.50	0.00	0.00	0.00	0.00	0.00	5.50 TN	\$150.98	\$0.00	\$150.98	7	
Customer Totals:	253.91	0.00	0.00	0.00	0.00	0.00	1,186.00 EA 234.15 TN	\$7,909.94	\$285.77	\$8,195.71	416	416

All Ticket Types
 History and Waiting
 * - Confirmed Qty Applied to Billing

Summary Customer Activity Report
 January 01, 2016 to January 31, 2016
 All Customers

All Facilities

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000100- WRIGHT WAY												
C&D	0.48	0.00 TN	0.00	0.00 YD	0.00	0.00	0.48 TN	\$13.18	\$0.60	\$13.78	1	1
Customer Totals:	0.48	0.00 TN	0.00	0.00 YD	0.00	0.00	0.48 TN	\$13.18	\$0.60	\$13.78	1	1
000102- TENN LAWN & LANDSCAPE												
BRUSH	7.96	0.00 TN	0.00	0.00 YD	0.00	0.00	7.96 TN	\$218.50	\$9.95	\$228.45	2	2
Customer Totals:	7.96	0.00 TN	0.00	0.00 YD	0.00	0.00	7.96 TN	\$218.50	\$9.95	\$228.45	2	2
000105- LOUDON CO/C.C. LOUDON CO												
MSW	123.12	0.00 TN	0.00	0.00 YD	0.00	0.00	123.12 TN	\$2,458.70	\$153.93	\$2,612.63	11	11
Customer Totals:	123.12	0.00 TN	0.00	0.00 YD	0.00	0.00	123.12 TN	\$2,458.70	\$153.93	\$2,612.63	11	11
000106- LOUDON CO/C.C. LENOIR CITY												
MSW	191.71	0.00 TN	0.00	0.00 YD	0.00	0.00	191.71 TN	\$3,828.44	\$239.65	\$4,068.09	20	20
Customer Totals:	191.71	0.00 TN	0.00	0.00 YD	0.00	0.00	191.71 TN	\$3,828.44	\$239.65	\$4,068.09	20	20
000107- LOUDON CO/C.C. GREENBACK												
MSW	96.87	0.00 TN	0.00	0.00 YD	0.00	0.00	96.87 TN	\$1,934.49	\$121.09	\$2,055.58	9	9
Customer Totals:	96.87	0.00 TN	0.00	0.00 YD	0.00	0.00	96.87 TN	\$1,934.49	\$121.09	\$2,055.58	9	9
000117- KIMBERLY CLARK												
PAPER WASTE	4,649.89	0.00 TN	0.00	0.00 YD	0.00	0.00	4,649.89 TN	\$59,286.30	\$5,812.50	\$65,098.80	226	226
Customer Totals:	4,649.89	0.00 TN	0.00	0.00 YD	0.00	0.00	4,649.89 TN	\$59,286.30	\$5,812.50	\$65,098.80	226	226
003010- HOME OPTIONS OF TN, INC												
C&D	2.23	0.00 TN	0.00	0.00 YD	0.00	0.00	2.23 TN	\$61.21	\$2.79	\$64.00	1	1
Customer Totals:	2.23	0.00 TN	0.00	0.00 YD	0.00	0.00	2.23 TN	\$61.21	\$2.79	\$64.00	1	1
003012- TENNESSEE TRASH SERVICE, LLC												
MSW	2,150.52	0.00 TN	0.00	0.00 YD	0.00	0.00	2,150.52 TN	\$44,171.70	\$2,688.61	\$46,860.31	466	466
ASB	1.51	0.00 TN	0.00	0.00 YD	0.00	0.00	1.51 TN	\$31.01	\$1.89	\$32.90	2	2
Customer Totals:	2,152.03	0.00 TN	0.00	0.00 YD	0.00	0.00	2,152.03 TN	\$44,202.71	\$2,690.50	\$46,893.21	468	468

Summary Customer Activity Report
 January 01, 2016 to January 31, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
003013- ADAMS ROOFING												
SHINGLES	17.95	0.00 TN	0.00	0.00 YD	0.00	0.00	17.95TN	\$492.73	\$22.44	\$515.17	5	5
Customer Totals:	17.95	0.00 TN	0.00	0.00 YD	0.00	0.00	17.95TN	\$492.73	\$22.44	\$515.17	5	5
003017- HOME PRO												
MSW	1.04	0.00 TN	0.00	0.00 YD	0.00	0.00	1.04TN	\$28.55	\$1.30	\$29.85	1	1
C&D	1.61	0.00 TN	0.00	0.00 YD	0.00	0.00	1.61TN	\$44.19	\$2.01	\$46.20	1	1
Customer Totals:	2.65	0.00 TN	0.00	0.00 YD	0.00	0.00	2.65TN	\$72.74	\$3.31	\$76.05	2	2
003020- LIBERTY TIRE RECYCLERS, INC												
TIRES	0.00	26.61 TN	0.00	0.00 YD	0.00	0.00	26.61TN	\$0.00	\$0.00	\$0.00	2	2
Customer Totals:	0.00	26.61 TN	0.00	0.00 YD	0.00	0.00	26.61TN	\$0.00	\$0.00	\$0.00	2	2
003024- TVA - LITTLE TN WATERSHED TEAM												
MSW	0.21	0.00 TN	0.00	0.00 YD	0.00	0.00	0.21TN	\$5.76	\$0.26	\$6.02	1	1
Customer Totals:	0.21	0.00 TN	0.00	0.00 YD	0.00	0.00	0.21TN	\$5.76	\$0.26	\$6.02	1	1
003025- LOUDON COUNTY ANIMAL SHELTER												
MSW	0.39	0.00 TN	0.00	0.00 YD	0.00	0.00	0.39TN	\$0.00	\$0.00	\$0.00	2	2
Customer Totals:	0.39	0.00 TN	0.00	0.00 YD	0.00	0.00	0.39TN	\$0.00	\$0.00	\$0.00	2	2
003033- JUNK BEE GONE LLC												
MSW	5.33	0.00 TN	0.00	0.00 YD	0.00	0.00	5.33TN	\$146.31	\$6.67	\$152.98	3	3
Customer Totals:	5.33	0.00 TN	0.00	0.00 YD	0.00	0.00	5.33TN	\$146.31	\$6.67	\$152.98	3	3
003041- ADESA KNOXVILLE/A.D.E. OF KNOXVILLE												
TIRES	0.76	0.00 TN	0.00	0.00 YD	50.00	0.00	50.00EA	\$62.50	\$0.00	\$62.50	2	2
Customer Totals:	0.76	0.00 TN	0.00	0.00 YD	50.00	0.00	50.00EA	\$62.50	\$0.00	\$62.50	2	2
003042- FAMILY BRANDS INTERNATIONAL LLC												
SPW	18.99	0.00 TN	0.00	0.00 YD	0.00	0.00	18.99TN	\$521.28	\$23.76	\$545.04	12	12
Customer Totals:	18.99	0.00 TN	0.00	0.00 YD	0.00	0.00	18.99TN	\$521.28	\$23.76	\$545.04	12	12

Summary Customer Activity Report
 January 01, 2016 to January 31, 2016
 All Customers

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
MSW	7,047.62	0.00 TN	0.00	0.00 YD	0.00	0.00	7,047.62 TN	151,184.30	8,809.95	59,994.25
C&D	520.16	0.00 TN	0.00	0.00 YD	0.00	0.00	520.16 TN	\$12,533.99	\$650.33	13,184.32
ASB	1.51	0.00 TN	0.00	0.00 YD	0.00	0.00	1.51 TN	\$31.01	\$1.89	\$32.90
SPW	58.04	0.00 TN	0.00	0.00 YD	0.00	0.00	58.04 TN	\$1,593.22	\$72.58	\$1,665.80
PAPER WASTE	4,649.89	0.00 TN	0.00	0.00 YD	0.00	0.00	4,649.89 TN	159,286.30	5,812.50	65,098.80
TIRES	31.52	0.00 TN	0.00	0.00 YD	0.00	0.00	1,816.00 EA	\$2,270.00	\$0.00	\$2,270.00
TIRES	0.00	26.61 TN	0.00	0.00 YD	0.00	0.00	26.61 TN	\$0.00	\$0.00	\$0.00
BRUSH	36.28	0.00 TN	0.00	0.00 YD	0.00	0.00	36.28 TN	\$810.17	\$45.36	\$855.53
SHINGLES	44.27	0.00 TN	0.00	0.00 YD	0.00	0.00	44.27 TN	\$1,215.22	\$55.34	\$1,270.56
SLUDGE	579.61	0.00 TN	0.00	0.00 YD	0.00	0.00	579.61 TN	\$12,586.30	\$724.56	13,310.86
VISKASE - WW	85.46	0.00 TN	0.00	0.00 YD	0.00	0.00	85.46 TN	\$1,647.68	\$106.82	\$1,754.50
DIG-OUT	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	8.00 EA	\$280.00	\$0.00	\$280.00
Dead Animals	12.24	0.00 TN	0.00	0.00 YD	0.00	0.00	12.24 TN	\$335.99	\$0.00	\$335.99

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Inbound Weight	Outbound Weight	Inbound Volume	Outbound Volume	Inbound Count	Outbound Count	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000001-LENOIR CITY												
MSW	281.26	0.00 TN	0.00	0.00 YD	0.00	0.00	281.26 TN	\$5,616.76	\$351.63	\$5,968.39	77	
C&D	0.88	0.00 TN	0.00	0.00 YD	0.00	0.00	0.88 TN	\$17.57	\$1.10	\$18.67	1	
TIRES	0.17	0.00 TN	0.00	0.00 YD	0.00	0.00	11.00EA	\$13.75	\$0.00	\$13.75	1	
BRUSH	14.34	0.00 TN	0.00	0.00 YD	0.00	0.00	14.34 TN	\$286.36	\$17.92	\$304.28	8	
Customer Totals:	296.65	0.00 TN	0.00	0.00 YD	11.00	0.00	11.00EA 296.48 TN	\$5,934.44	\$370.65	\$6,305.09	87	87
000002- CITY OF LOUDON												
MSW	336.81	0.00 TN	0.00	0.00 YD	0.00	0.00	336.81 TN	\$6,726.10	\$421.05	\$7,147.15	82	
C&D	3.29	0.00 TN	0.00	0.00 YD	0.00	0.00	3.29 TN	\$65.70	\$4.12	\$69.82	3	
BRUSH	6.11	0.00 TN	0.00	0.00 YD	0.00	0.00	6.11 TN	\$122.02	\$7.64	\$129.66	1	
Customer Totals:	346.21	0.00 TN	0.00	0.00 YD	0.00	0.00	346.21 TN	\$6,913.82	\$432.81	\$7,346.63	86	86
000003- FAY PORTABLE BUILDINGS												
MSW	137.90	0.00 TN	0.00	0.00 YD	0.00	0.00	137.90 TN	\$3,585.40	\$172.42	\$3,757.82	44	
C&D	20.35	0.00 TN	0.00	0.00 YD	0.00	0.00	20.35 TN	\$529.10	\$25.44	\$554.54	3	
Customer Totals:	158.25	0.00 TN	0.00	0.00 YD	0.00	0.00	158.25 TN	\$4,114.50	\$197.86	\$4,312.36	47	47
000007- KIMBERLY-CLARK CORPORATION												
MSW	1,034.76	0.00 TN	0.00	0.00 YD	0.00	0.00	1,034.76 TN	\$23,696.10	\$1,293.64	\$24,989.74	154	
DIG-OUT	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA	\$35.00	\$0.00	\$35.00	1	
Customer Totals:	1,034.76	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA 1,034.76 TN	\$23,731.10	\$1,293.64	\$25,024.74	155	154
000008- LENOIR CITY UTILITY												
SLUDGE	53.02	0.00 TN	0.00	0.00 YD	0.00	0.00	53.02 TN	\$1,508.41	\$66.31	\$1,574.72	7	
Customer Totals:	53.02	0.00 TN	0.00	0.00 YD	0.00	0.00	53.02 TN	\$1,508.41	\$66.31	\$1,574.72	7	7
000009- LEWIS CONSTRUCTION												
MSW	1.09	0.00 TN	0.00	0.00 YD	0.00	0.00	1.09 TN	\$31.01	\$1.36	\$32.37	1	
C&D	13.08	0.00 TN	0.00	0.00 YD	0.00	0.00	13.08 TN	\$372.13	\$16.36	\$388.49	6	
Customer Totals:	14.17	0.00 TN	0.00	0.00 YD	0.00	0.00	14.17 TN	\$403.14	\$17.72	\$420.86	7	7

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Inbound Weight	Outbound Weight	Inbound Volume	Outbound Volume	Inbound Count	Outbound Count	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000012- LOUDON UTILITIES												
SLUDGE	204.96	0.00 TN	0.00	0.00 YD	0.00	0.00	204.96 TN	\$4,093.06	\$256.21	\$4,349.27	18	18
Customer Totals:	204.96	0.00 TN	0.00	0.00 YD	0.00	0.00	204.96 TN	\$4,093.06	\$256.21	\$4,349.27	18	18
000014- ALERIS INTERNATIONAL												
SPW	40.85	0.00 TN	0.00	0.00 YD	0.00	0.00	40.85 TN	\$1,162.18	\$51.07	\$1,213.25	2	2
Customer Totals:	40.85	0.00 TN	0.00	0.00 YD	0.00	0.00	40.85 TN	\$1,162.18	\$51.07	\$1,213.25	2	2
000015- MONTEREY MUSHROOM												
MSW	8.04	0.00 TN	0.00	0.00 YD	0.00	0.00	8.04 TN	\$228.74	\$10.04	\$238.78	5	5
C&D	89.81	0.00 TN	0.00	0.00 YD	0.00	0.00	89.81 TN	\$2,555.10	\$112.28	\$2,667.38	53	53
Customer Totals:	97.85	0.00 TN	0.00	0.00 YD	0.00	0.00	97.85 TN	\$2,783.84	\$122.32	\$2,906.16	58	58
000018- TENNESSEE DEPT OF TRANSPORTATION												
MSW	2.01	0.00 TN	0.00	0.00 YD	0.00	0.00	2.01 TN	\$60.48	\$2.51	\$62.99	4	4
Dead Animals	0.76	0.00 TN	0.00	0.00 YD	0.00	0.00	0.76 TN	\$29.65	\$0.00	\$29.65	3	3
Customer Totals:	2.77	0.00 TN	0.00	0.00 YD	0.00	0.00	2.77 TN	\$90.13	\$2.51	\$92.64	7	7
000024- WASTE MANAGEMENT OF KNOXVILLE												
MSW	815.25	0.00 TN	0.00	0.00 YD	0.00	0.00	815.25 TN	\$23,199.45	\$1,019.18	\$24,218.63	181	181
C&D	2.91	0.00 TN	0.00	0.00 YD	0.00	0.00	2.91 TN	\$82.79	\$3.64	\$86.43	1	1
Customer Totals:	818.16	0.00 TN	0.00	0.00 YD	0.00	0.00	818.16 TN	\$23,282.24	\$1,022.82	\$24,305.06	182	182
000037- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	1,001.59	0.00 TN	0.00	0.00 YD	0.00	0.00	1,001.59 TN	\$19,310.64	\$1,252.17	\$20,562.81	174	174
C&D	79.99	0.00 TN	0.00	0.00 YD	0.00	0.00	79.99 TN	\$1,542.23	\$99.99	\$1,642.22	19	19
ASB	5.95	0.00 TN	0.00	0.00 YD	0.00	0.00	5.95 TN	\$169.28	\$7.45	\$176.73	2	2
VISKASE - WW	101.74	0.00 TN	0.00	0.00 YD	0.00	0.00	101.74 TN	\$1,961.55	\$127.18	\$2,088.73	17	17
DIG-OUT	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	\$35.00	\$0.00	\$35.00	1	1
Customer Totals:	1,189.27	0.00 TN	0.00	0.00 YD	1.00	0.00	1,189.27 TN	\$23,018.70	\$1,486.79	\$24,505.49	213	212
000042- WASTE CONNECTIONS TN												
SLUDGE	30.88	0.00 TN	0.00	0.00 YD	0.00	0.00	30.88 TN	\$733.40	\$38.60	\$772.00	2	2
Customer Totals:	30.88	0.00 TN	0.00	0.00 YD	0.00	0.00	30.88 TN	\$733.40	\$38.60	\$772.00	2	2

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
000043- MASHBURN HOMES											
C&D	3.29	0.00 TN	0.00	0.00 YD	0.00	0.00	3.29 TN	\$93.60	\$4.11	\$97.71	3
Customer Totals:	3.29	0.00 TN	0.00	0.00 YD	0.00	0.00	3.29 TN	\$93.60	\$4.11	\$97.71	3
000047- VALLEY FARMER'S CO-OP											
TIRES	5.00	0.00 TN	0.00	0.00 YD	280.00	0.00	280.00 EA	\$350.00	\$0.00	\$350.00	3
Customer Totals:	5.00	0.00 TN	0.00	0.00 YD	280.00	0.00	280.00 EA	\$350.00	\$0.00	\$350.00	3
000053- TDOT - ROANE CO											
MSW	21.69	0.00 TN	0.00	0.00 YD	0.00	0.00	21.69 TN	\$625.67	\$27.12	\$652.79	5
Dead Animals	0.07	0.00 TN	0.00	0.00 YD	0.00	0.00	0.07 TN	\$14.00	\$0.00	\$14.00	2
Customer Totals:	21.76	0.00 TN	0.00	0.00 YD	0.00	0.00	21.76 TN	\$639.67	\$27.12	\$666.79	7
000099- CASH											
MSW	115.61	0.00 TN	0.00	0.00 YD	0.00	0.00	115.61 TN	\$3,588.06	\$144.63	\$3,732.69	221
C&D	131.59	0.00 TN	0.00	0.00 YD	0.00	0.00	131.59 TN	\$3,810.43	\$164.61	\$3,975.04	130
TIRES	19.80	0.00 TN	0.00	0.00 YD	1,110.00	0.00	1,110.00 EA	\$1,387.50	\$0.00	\$1,387.50	25
BRUSH	20.88	0.00 TN	0.00	0.00 YD	0.00	0.00	20.88 TN	\$613.84	\$26.16	\$640.00	30
SHINGLES	34.41	0.00 TN	0.00	0.00 YD	0.00	0.00	34.41 TN	\$978.96	\$43.03	\$1,021.99	13
Dead Animals	9.78	0.00 TN	0.00	0.00 YD	0.00	0.00	9.78 TN	\$278.24	\$0.00	\$278.24	10
Customer Totals:	332.07	0.00 TN	0.00	0.00 YD	1,110.00	0.00	1,110.00 EA 312.27 TN	\$10,657.03	\$378.43	\$11,035.46	429
000102- TENN LAWN & LANDSCAPE											
C&D	4.94	0.00 TN	0.00	0.00 YD	0.00	0.00	4.94 TN	\$140.54	\$6.18	\$146.72	2
Customer Totals:	4.94	0.00 TN	0.00	0.00 YD	0.00	0.00	4.94 TN	\$140.54	\$6.18	\$146.72	2
000105- LOUDON CO/C.C. LOUDON CO											
MSW	147.85	0.00 TN	0.00	0.00 YD	0.00	0.00	147.85 TN	\$2,952.55	\$184.79	\$3,137.34	13
Customer Totals:	147.85	0.00 TN	0.00	0.00 YD	0.00	0.00	147.85 TN	\$2,952.55	\$184.79	\$3,137.34	13
000106- LOUDON CO/C.C. LENOIR CITY											
MSW	193.63	0.00 TN	0.00	0.00 YD	0.00	0.00	193.63 TN	\$3,866.82	\$242.06	\$4,108.88	18
TIRES	0.69	0.00 TN	0.00	0.00 YD	40.00	0.00	40.00 EA	\$50.00	\$0.00	\$50.00	1
Customer Totals:	194.32	0.00 TN	0.00	0.00 YD	40.00	0.00	40.00 EA 193.63 TN	\$3,916.82	\$242.06	\$4,158.88	19

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
000107- LOUDON CO/C.C. GREENBACK											
MSW	102.45	0.00 TN	0.00	0.00 YD	0.00	0.00	102.45 TN	\$2,045.94	\$128.08	\$2,174.02	9
Customer Totals:	102.45	0.00 TN	0.00	0.00 YD	0.00	0.00	102.45 TN	\$2,045.94	\$128.08	\$2,174.02	9
000117- KIMBERLY CLARK											
PAPER WASTE	4,671.47	0.00 TN	0.00	0.00 YD	0.00	0.00	4,671.47 TN	\$59,561.52	\$5,839.47	\$65,400.99	220
Customer Totals:	4,671.47	0.00 TN	0.00	0.00 YD	0.00	0.00	4,671.47 TN	\$59,561.52	\$5,839.47	\$65,400.99	220
003008- TELLICO VILLAGE POA											
C&D	3.25	0.00 TN	0.00	0.00 YD	0.00	0.00	3.25 TN	\$74.75	\$4.06	\$78.81	3
Customer Totals:	3.25	0.00 TN	0.00	0.00 YD	0.00	0.00	3.25 TN	\$74.75	\$4.06	\$78.81	3
003010- HOME OPTIONS OF TN, INC											
C&D	1.88	0.00 TN	0.00	0.00 YD	0.00	0.00	1.88 TN	\$53.49	\$2.35	\$55.84	1
Customer Totals:	1.88	0.00 TN	0.00	0.00 YD	0.00	0.00	1.88 TN	\$53.49	\$2.35	\$55.84	1
003012- TENNESSEE TRASH SERVICE, LLC											
MSW	2,255.26	0.00 TN	0.00	0.00 YD	0.00	0.00	2,255.26 TN	\$46,323.02	\$2,819.29	\$49,142.31	512
C&D	6.62	0.00 TN	0.00	0.00 YD	0.00	0.00	6.62 TN	\$135.97	\$8.28	\$144.25	1
ASB	2.87	0.00 TN	0.00	0.00 YD	0.00	0.00	2.87 TN	\$58.95	\$3.59	\$62.54	2
Customer Totals:	2,264.75	0.00 TN	0.00	0.00 YD	0.00	0.00	2,264.75 TN	\$46,517.94	\$2,831.16	\$49,349.10	515
003013- ADAMS ROOFING											
SHINGLES	23.19	0.00 TN	0.00	0.00 YD	0.00	0.00	23.19 TN	\$659.76	\$29.00	\$688.76	9
Customer Totals:	23.19	0.00 TN	0.00	0.00 YD	0.00	0.00	23.19 TN	\$659.76	\$29.00	\$688.76	9
003020- LIBERTY TIRE RECYCLERS, INC											
TIRES	0.00	18.28 TN	0.00	0.00 YD	0.00	0.00	18.28 TN	\$0.00	\$0.00	\$0.00	1
Customer Totals:	0.00	18.28 TN	0.00	0.00 YD	0.00	0.00	18.28 TN	\$0.00	\$0.00	\$0.00	1
003025- LOUDON COUNTY ANIMAL SHELTER											
MSW	0.28	0.00 TN	0.00	0.00 YD	0.00	0.00	0.28 TN	\$5.68	\$0.00	\$5.68	1
Customer Totals:	0.28	0.00 TN	0.00	0.00 YD	0.00	0.00	0.28 TN	\$5.68	\$0.00	\$5.68	1

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
003042- FAMILY BRANDS INTERNATIONAL LLC												
SPW	24.70	0.00 TN	0.00	0.00 YD	0.00	0.00	24.70TN	\$935.16	\$30.89	\$966.05	15	15
Customer Totals:	24.70	0.00 TN	0.00	0.00 YD	0.00	0.00	24.70TN	\$935.16	\$30.89	\$966.05	15	15
003047- GRIFFIN WASTE SERVICES, LLC												
MSW	0.71	0.00 TN	0.00	0.00 YD	0.00	0.00	0.71TN	\$20.20	\$0.89	\$21.09	1	1
Customer Totals:	0.71	0.00 TN	0.00	0.00 YD	0.00	0.00	0.71TN	\$20.20	\$0.89	\$21.09	1	1
003048- ROANE METALS GROUP												
MSW	6.80	0.00 TN	0.00	0.00 YD	0.00	0.00	6.80TN	\$193.46	\$8.50	\$201.96	1	1
Customer Totals:	6.80	0.00 TN	0.00	0.00 YD	0.00	0.00	6.80TN	\$193.46	\$8.50	\$201.96	1	1
003052- THE WEAVER HOMES COMPANY, INC												
MSW	0.56	0.00 TN	0.00	0.00 YD	0.00	0.00	0.56TN	\$20.37	\$0.69	\$21.06	2	2
Customer Totals:	0.56	0.00 TN	0.00	0.00 YD	0.00	0.00	0.56TN	\$20.37	\$0.69	\$21.06	2	2
003055- ROANE COUNTY RECYCLING CENTER												
MSW	279.41	0.00 TN	0.00	0.00 YD	0.00	0.00	279.41TN	\$5,602.19	\$349.32	\$5,951.51	36	36
Customer Totals:	279.41	0.00 TN	0.00	0.00 YD	0.00	0.00	279.41TN	\$5,602.19	\$349.32	\$5,951.51	36	36
003056- ENVIRONMENTAL WASTE SOLUTIONS												
SLUDGE	186.89	0.00 TN	0.00	0.00 YD	0.00	0.00	186.89TN	\$5,130.15	\$233.64	\$5,363.79	18	18
Customer Totals:	186.89	0.00 TN	0.00	0.00 YD	0.00	0.00	186.89TN	\$5,130.15	\$233.64	\$5,363.79	18	18
003063- FIRST RESPONSE												
ASB	0.03	0.00 TN	0.00	0.00 YD	0.00	0.00	0.03TN	\$56.90	\$0.04	\$56.94	1	1
Customer Totals:	0.03	0.00 TN	0.00	0.00 YD	0.00	0.00	0.03TN	\$56.90	\$0.04	\$56.94	1	1
003066- WASTE SERVICES OF TN - FEL												
MSW	691.38	0.00 TN	0.00	0.00 YD	0.00	0.00	691.38TN	\$13,329.82	\$864.35	\$14,194.17	72	72
Customer Totals:	691.38	0.00 TN	0.00	0.00 YD	0.00	0.00	691.38TN	\$13,329.82	\$864.35	\$14,194.17	72	72

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
003068- TERRY LANDFORD												
C&D	124.98	0.00 TN	0.00	0.00 YD	0.00	0.00	124.98 TN	\$2,968.30	\$156.26	\$3,124.56	18	18
Customer Totals:	124.98	0.00 TN	0.00	0.00 YD	0.00	0.00	124.98 TN	\$2,968.30	\$156.26	\$3,124.56	18	18
003070- VALLEY BUILDING SUPPLY, INC												
C&D	1.58	0.00 TN	0.00	0.00 YD	0.00	0.00	1.58 TN	\$44.95	\$1.97	\$46.92	1	1
SHINGLES	2.79	0.00 TN	0.00	0.00 YD	0.00	0.00	2.79 TN	\$79.38	\$3.49	\$82.87	1	1
Customer Totals:	4.37	0.00 TN	0.00	0.00 YD	0.00	0.00	4.37 TN	\$124.33	\$5.46	\$129.79	2	2
003072- PCI												
SPW	6.99	0.00 TN	0.00	0.00 YD	0.00	0.00	6.99 TN	\$198.87	\$8.74	\$207.61	1	1
Customer Totals:	6.99	0.00 TN	0.00	0.00 YD	0.00	0.00	6.99 TN	\$198.87	\$8.74	\$207.61	1	1
003076- COVEY CONSTRUCTION												
SHINGLES	0.77	0.00 TN	0.00	0.00 YD	0.00	0.00	0.77 TN	\$21.91	\$0.96	\$22.87	1	1
Customer Totals:	0.77	0.00 TN	0.00	0.00 YD	0.00	0.00	0.77 TN	\$21.91	\$0.96	\$22.87	1	1
003079- WASTE SERVICES TN - RESI												
MSW	150.95	0.00 TN	0.00	0.00 YD	0.00	0.00	150.95 TN	\$2,910.32	\$188.69	\$3,099.01	49	49
Customer Totals:	150.95	0.00 TN	0.00	0.00 YD	0.00	0.00	150.95 TN	\$2,910.32	\$188.69	\$3,099.01	49	49
003080- GO GREEN REC												
MSW	5.92	0.00 TN	0.00	0.00 YD	0.00	0.00	5.92 TN	\$168.42	\$7.40	\$175.82	1	1
SPW	69.79	0.00 TN	0.00	0.00 YD	0.00	0.00	69.79 TN	\$1,985.52	\$87.24	\$2,072.76	6	6
Customer Totals:	75.71	0.00 TN	0.00	0.00 YD	0.00	0.00	75.71 TN	\$2,153.94	\$94.64	\$2,248.58	7	7
003081- RONNIE STIZLER												
MSW	7.62	0.00 TN	0.00	0.00 YD	0.00	0.00	7.62 TN	\$216.79	\$9.52	\$226.31	3	3
C&D	8.88	0.00 TN	0.00	0.00 YD	0.00	0.00	8.88 TN	\$252.64	\$11.10	\$263.74	3	3
Customer Totals:	16.50	0.00 TN	0.00	0.00 YD	0.00	0.00	16.50 TN	\$469.43	\$20.62	\$490.05	6	6
003087- HARRISON DAIRY INC												
Dead Animals	4.25	0.00 TN	0.00	0.00 YD	0.00	0.00	4.25 TN	\$120.91	\$0.00	\$120.91	4	4
Customer Totals:	4.25	0.00 TN	0.00	0.00 YD	0.00	0.00	4.25 TN	\$120.91	\$0.00	\$120.91	4	4

All Ticket Types
 History and Waiting
 * - Confirmed Qty Applied to Billing

Summary Customer Activity Report
 February 01, 2016 to February 29, 2016
 All Customers

All Facilities

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
003091 - SUPERIOR SANITATION, LLC.												
MSW	6.28	0.00 TN	0.00	0.00 YD	0.00	0.00	6.28 TN	\$178.67	\$7.85	\$186.52	3	3
Customer Totals:	6.28	0.00 TN	0.00	0.00 YD	0.00	0.00	6.28 TN	\$178.67	\$7.85	\$186.52	3	3
	13,645.58	18.28 TN	0.00	0.00 YD	1,443.00	0.00	1,443.00 EA	\$259,873.18	\$17,007.66	\$276,880.84	2343	2341
							13,638.20 TN					

Summary Material Activity Report
 February 01, 2016 to February 29, 2016
 All Materials

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
MSW	7,605.11	0.00 TN	0.00	0.00 YD	0.00	0.00	7,605.11 TN	\$164,502.66	\$9,507.18	\$174,009.84	1669	2341
C&D	497.32	0.00 TN	0.00	0.00 YD	0.00	0.00	497.32 TN	\$12,739.29	\$621.85	\$13,361.14	248	
ASB	8.85	0.00 TN	0.00	0.00 YD	0.00	0.00	8.85 TN	\$285.13	\$11.08	\$296.21	5	
SPW	142.33	0.00 TN	0.00	0.00 YD	0.00	0.00	142.33 TN	\$4,281.73	\$177.94	\$4,459.67	24	
PAPER WASTE	4,671.47	0.00 TN	0.00	0.00 YD	0.00	0.00	4,671.47 TN	\$59,561.52	\$5,839.47	\$65,400.99	220	
TIRES	25.66	0.00 TN	0.00	0.00 YD	0.00	0.00	1,441.00 EA	\$1,801.25	\$0.00	\$1,801.25	30	
TIRES	0.00	18.28 TN	0.00	0.00 YD	0.00	0.00	18.28 TN	\$0.00	\$0.00	\$0.00	1	
BRUSH	41.33	0.00 TN	0.00	0.00 YD	0.00	0.00	41.33 TN	\$1,022.22	\$51.72	\$1,073.94	39	
SHINGLES	61.16	0.00 TN	0.00	0.00 YD	0.00	0.00	61.16 TN	\$1,740.01	\$76.48	\$1,816.49	24	
SLUDGE	475.75	0.00 TN	0.00	0.00 YD	0.00	0.00	475.75 TN	\$11,465.02	\$594.76	\$12,059.78	45	
VISKASE - WW	101.74	0.00 TN	0.00	0.00 YD	0.00	0.00	101.74 TN	\$1,961.55	\$127.18	\$2,088.73	17	
DIG-OUT	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	2.00 EA	\$70.00	\$0.00	\$70.00	2	
Dead Animals	14.86	0.00 TN	0.00	0.00 YD	0.00	0.00	14.86 TN	\$442.80	\$0.00	\$442.80	19	
	13,645.58	18.28 TN	0.00	0.00 YD	1,443.00	0.00	1,443.00 EA	\$259,873.18	\$17,007.66	\$276,880.84	2343	
							13,638.20 TN					



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
 William R. Snodgrass Tennessee Tower
 312 Rosa L. Parks Avenue, 14th Floor
 Nashville, Tennessee 37243
SOLID WASTE DISPOSAL FACILITY EVALUATION

NAME OF SITE <i>Carroll Co. LF</i>			REGISTRATION NUMBER <i>SW 53-0203</i>			DATE <i>2-18-16</i>			
LOCATION (physical) <i>Rt. 77</i>			PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint			<input type="checkbox"/> Follow-up <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Carroll Co.</i>			TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS III			<input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS IV			
		NVO*	V1	V2			NVO*	V1	V2
Inadequate vector control	8010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Buffer zone standard violated	8310	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access not limited to operating hours	8020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate maintenance of leachate management system	8320	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate artificial or natural barrier	8030	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate improperly managed	8330	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate information signs	8040	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate leachate collection system	8340	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unsatisfactory access road(s)/ parking area(s)	8050	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate observed at the site	8350	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified personnel not present during operating hours	8060	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate entering runoff	8360	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unapproved salvaging of waste	8070	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate entering a water course	8370	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of open burning	8080	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate gas migration control system	8380	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate fire protection	8090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inadequate maintenance of gas migration control system	8390	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unsatisfactory litter control	8110	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Potential for explosions or uncontrolled fires	8420	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate employee facilities	8120	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste not confined to a manageable area	8430	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No communication devices	8130	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Improper spreading of waste	8440	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate operating equipment	8140	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Improper compacting of waste	8450	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unavailability of backup equipment	8150	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory initial cover	8460	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unavailability of cover material	8160	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory intermediate cover	8470	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate maintenance of runoff/runoff system(s)	8170	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory final cover	8480	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate erosion control	8180	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excessive pooling of water	8490	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inadequate dust control	8190	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory stabilization of cover	8510	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unauthorized waste accepted	8210	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dumping of waste into water	8520	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unapproved special waste accepted	8220	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unsatisfactory records or reports	8530	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tires improperly handled	8230	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater monitoring system improperly maintained	8540	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Medical waste improperly handled	8240	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation does not correspond with engineering plans	8570	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dead animals improperly handled	8250	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation does not correspond with permit condition(s)	8580	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Washout of solid waste	8270	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
No permanent benchmark	8280	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Inadequate random inspection program	8290	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Mishandling of special waste	8300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
*No Violation Observed									
COMMENTS:									
<i>- NO VIOLATIONS FOUND</i>									
PERSON INTERVIEWED (Signature) <i>Randy B...</i>					INSPECTED BY (Signature) <i>[Signature]</i>				
TITLE <i>Manager</i>					TITLE <i>EM - DSWM</i>				
TIME OF DAY <i>11:00 AM</i>		WEATHER CONDITIONS <i>45° - Sun</i>			COMPLIANCE DATE _____				

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary January 2016

Material	Tonnage	2015 Sludge %		2016 Sludge %	
MSW		January	2%	January	4%
		February	3%	February	0%
		March	3%	March	0%
		April	1%	April	0%
Special Waste		May	2%	May	0%
		June	1%	June	0%
		July	5%	July	0%
		August	2%	August	0%
		September	2%	September	0%
		October	2%	October	0%
		November	3%	November	0%
		December	5%	December	0%
MSW	<u>7,648</u>				
Other	4,807				
Ash	0				
Sludge	<u>580</u>				
Total Special Waste	<u>5,387</u>				
Total MSW & SW	13,035				
Tires	32				
Total Material	<u>13,067</u>				
% MSW	<u>59%</u>				
% Special Waste	<u>41%</u>				
% Sludge	<u>4%</u>				

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary February 2016

Material	Tonnage	2015 Sludge %		2016 Sludge %	
MSW		January	2%	January	4%
		February	3%	February	3%
MSW	8,205	March	3%	March	0%
Special Waste		April	1%	April	0%
		May	2%	May	0%
Other	4,939	June	1%	June	0%
Ash	0	July	5%	July	0%
Sludge	476	August	2%	August	0%
Total Special Waste	5,415	September	2%	September	0%
Total MSW & SW	13,620	October	2%	October	0%
Tires	26	November	3%	November	0%
Total Material	13,646	December	5%	December	0%
% MSW	60%				
% Special Waste	40%				
% Sludge	3%				

**2015-2016 Matlock Bend
Landfill Tire Report**

Month	Tonnage
Jul-15	63.11
Aug-15	36.94
Sep-15	37.87
Oct-15	53.36
Nov-15	52.83
Dec-15	58.06
Jan-16	26.61
Feb-16	18.28
Mar-16	
Apr-16	
May-16	
Jun-16	
Total (tons)	347.06

Landfill Origin Report for Loudon County, Tennessee

Advertised Tipping Fee Per ton \$27.45

Origin of Waste (Name of County)	Waste Received From County, Transfer Station or Other	Q1 2015	Q2 2015	Q3 2015	Q4 2015	YTD Total
Anderson	County	0.00	4.54	12.76	91.62	108.92
Knox	County	5,800.14	9,330.65	3,678.08	239.75	19,048.62
Loudon	County	27,543.19	32,058.59	31,827.66	37,419.30	128,848.74
McMinn	County	273.71	172.74	172.66	203.62	822.73
Monroe	County	769.59	1,029.87	1,008.58	974.45	3,782.49
Roane	County	1,897.34	2,302.72	2,368.32	2,255.60	8,823.98
Blount	County	41.24	121.97	89.99	0.00	253.20
Meigs	County	0.00	1.87	4.41	4.78	11.06
Rhea	County	0.00	0.00	24.27	13.77	38.04
		32,342.01	45,022.95	39,186.73	41,292.80	161,737.78



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 312 Rosa L. Parks Avenue, TN Tower, 10th Floor
 Nashville, TN 37243-1535

QUARTERLY SOLID WASTE SURCHARGE AND
 FACILITY INSPECTION FEE REPORT
 (Type or print. See reverse for instructions)

Facility ID Number: SNL 53-103-0203	For Quarter Ending: December 31, 2015
Facility Name and Address: Matlock Bend Landfill Santek Environmental/Jamie Miller 650 25th St, NW, Suite 100 Cleveland, TN 37311 (Change if incorrect)	1. Facility Location 21712 HWY 72 North London, TN 37774
2. Facility Owner/Operator London County / Santek Environmental Inc	3. Telephone Number (423) 303-7107

4. Amount of waste received during each month of reporting period (in <u>tons</u>):	
First month of quarter	<u>12,899.22</u>
Second month of quarter	<u>12,663.44</u>
Third month of quarter	<u>15,730.14</u>
5. Total tons of waste received during reporting period:	<u>41,292.80</u>
6(a). Surcharge: Total tons <u>41,292.80</u> X \$0.90 =	<u>\$ 37,163.52</u>
6(b). Deduct 1% if paid on or before due date	Less <u>\$ 371.64</u>
7. Facility Inspection Fee: Total tons <u>41,292.80</u> X \$0.35 =	<u>\$ 14,452.48</u>
8. Outstanding debit or credit	<u>\$ 0</u>
9. Total due	<u>\$ 51,244.36</u>

Make check or money order payable to the Treasurer, State of Tennessee. Payments are due January 31, April 30, July 31, and October 31.

10. I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Jamie Miller

Staff Accountant

1/22/16

Signature of Owner/Operator

Title

Date

Matlock Bend Landfill - Module H 2015 Airspace Projection / Construction Schedule

DATE	REMAINING AIRSPACE ¹ (CY)	MONTHLY TONNAGE	ACTUAL / PROJECTED ²	UTILIZATION FACTOR	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
		14,128		1.14		
Aug. 25, 2015	270,151	-	-	-	-	-
Aug. 26-31, 2015	-	2,301	A	1.14	2,623	267,528
September	-	11,342	A	1.14	12,929	254,599
October	-	12,899	A	1.14	14,705	239,894
November	-	12,663	A	1.14	14,436	225,457
December	-	15,730	A	1.14	17,932	207,525
January '16	-	13,035	A	1.14	14,860	192,665
February	-	13,620	A	1.14	15,527	177,138
March	-	14,128	P	1.14	16,106	161,032
April	-	14,128	P	1.14	16,106	144,925
May	-	14,128	P	1.14	16,106	128,819
June	-	14,128	P	1.14	16,106	112,713
July	-	14,128	P	1.14	16,106	96,606
August	-	14,128	P	1.14	16,106	80,500
September	-	14,128	P	1.14	16,106	64,394
October	-	14,128	P	1.14	16,106	48,287
November	-	14,128	P	1.14	16,106	32,181
December	-	14,128	P	1.14	16,106	16,075

¹ = Remaining airspace based on Aug. 25, 2015 aerial survey.

Full Date

January-2017

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

³ = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.26 cy/ton)

Tonnage for Past 3 Months

December	15,730
January	13,035
February	13,620
Average	14,128

cc: Tim
Matt
Cheryl
Ron
Chris
Raymond
Jason
Andy

February 26, 2016



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

Email: mail@santekenviron.com
Internet: www.santekenviron.com

Mr. Bassam Faleh
Tennessee Department of Environment and Conservation
Division of Solid Waste Management
312 Rosa Parks Ave.
12th Floor, Tennessee Tower
Nashville, TN 37243-1535

Re: Remaining Life Form – Matlock Bend Landfill
SNL 53-103-0203

Dear Mr. Faleh:

As required by Tennessee Rule 0400-11-01-.04(2)(t), enclosed is the "Estimate of Remaining Landfill Life" form for the Matlock Bend Landfill.

The annual tonnage received at the Matlock Bend Landfill during 2015 was 161,828 tons. Using 273 operational days per year, further calculation results in approximately 593 tons per day in 2015. Of the 40 acres of the permitted sanitary landfill site, approximately 32.3 acres have been developed and are being utilized for waste disposal.

The total airspace permitted is 4,748,110 cy. The airspace remaining as of August 25, 2015 is 1,795,596 cy. This is the volume available for waste and operational soil. The average consumption of airspace is calculated to be 1.26 cy/ton; this also is waste and required operational cover soil. Using 273 operational days per year, the calculated life is 8.8 years.

If you have any questions or comments regarding the information provided, please contact me at (423) 303-7101.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Vail", is written over a light blue horizontal line.

Ron E. Vail, P.E.
Vice President of Engineering

Enclosure

cc: Mr. Steve Field, Loudon County Solid Waste Department Chairman
Mr. Matt Dillard, Executive V.P. of Operations, Santek
Mrs. Cheryl Dunson, Executive V.P. of Marketing, Santek
Mr. Raymond Givens, Landfill Manager, Santek

2016 ESTIMATE OF REMAINING LANDFILL LIFE

Registration No. SNL 53-103-0203

Name of Site Matlock Bend Landfill

Location 21712 Highway 72 North, Loudon, TN

Owner Loudon County

Estimated Remaining Life of Site in Years 8 Months 9 as of Aug. 25, 2015 (Aerial Date)

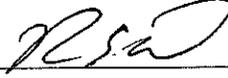
Average Daily Weight (in tons) or Volume (cubic yards) of Waste Received:

593 Tons per day, or 747 Cubic yards per day

273 Number of days/operation per week

40 Number of Usable Acres Originally

7.7 Remaining Number of Usable Acres

Signature of person preparing form: 

Print name: Ron E. Vail, P.E.

Title: Vice President of Engineering

Date prepared: 2/26/16

Spaces Below This Line For Office Use Only

Reviewed by Solid Waste Representative _____

Agree with Estimate Yes _____ No _____

If Disagree With Estimate, Give Own Estimate _____ Years _____ Months

Date of Review _____

SANTEK



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

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

February 8, 2016

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 January 1, 2016 to January 31, 2016:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$243,759.66
Host Fee Percentage	<u>4.00%</u>
	\$ 9,750.39
Minimum Fee	<u>\$ 10,652.00</u>

Security Fees (Greater of below) –	
Total Tonnage Received	13,035.08
Rate per ton	<u>\$ 1.00</u>
Total	<u>\$ 13,035.08</u>

Total Tip Fees Billed	\$243,759.66
Security Fee Percentage	<u>5.00%</u>
	<u>\$ 12,187.98</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
Vice President of Finance & Corporate Controller

SANTEK



WasteServices

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

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

March 7, 2016

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, 2016 to February 29, 2016:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$259,855.94
Host Fee Percentage	<u>4.00%</u>
	\$ 10,394.24
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	13,619.92
Rate per ton	<u>\$ 1.00</u>
Total	<u>\$ 13,619.92</u>
Total Tip Fees Billed	\$259,855.94
Security Fee Percentage	<u>5.00%</u>
	<u>\$ 12,992.80</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
Vice President of Finance & Corporate Controller



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

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

February 9, 2016

Mr. Steve Field
Loudon County Solid Waste Disposal Commission
Loudon County Annex
101 Mulberry Street, Suite 102
Loudon, Tennessee 37774

Steve,

I am writing in response to your recent letter regarding your question to Santek about closure. More specifically, the question was posed, "Who bares financial responsibility for the required final closure of portions of the Matlock Bend Landfill during the term of the (operating) agreement?"

Santek understands it is responsible for any areas of the landfill which reach final elevation during the term of our contract. Santek will submit a phased closure plan as requested by the Tennessee Department of Environment and Conservation during the major permit modification process.

It is also our understanding, according to Section 4.1 of the operating agreement, the Commission agrees to support and assist Santek in obtaining any and all permits or permit amendments/modifications necessary to fulfill our contractual obligations.

I trust this answer meets with the satisfaction of the Commission.

Sincerely,

A handwritten signature in blue ink that reads "Tim Watts". The signature is written in a cursive style with a prominent flourish at the end.

Tim Watts
Chief Operating Officer