

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
May 10, 2016
6:30 p.m.
LOUDON COUNTY COURTHOUSE ANNEX
Loudon, Tennessee

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – April 12, 2016
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. LCSWDC Approval of the Annual Progress Report (APR) to TDEC
7. Poplar Springs Update
8. Investment Options Update
9. Attorney's Report
10. Evaluation (Agreed Upon Procedure) of the Santek Tire Disposal Fee
11. Chairman's Report
12. Other Items of Commission's Consideration
13. Adjourn

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Financial Report
April 2016

March 2016 Combined Ending Cash Balance per Monthly Report		3,146,460.80
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
Adjusted March 2016 Combined Ending Balance per Loudon Co Trustee		3,146,460.80

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance March 2016		2,834,917.71
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (Mar 2016)	12,191.04	
Surcharge - Security Fees (Mar 2016)	15,803.85	
Investment Income	1,331.50	
Total Monthly Revenue		29,326.39
Cash Disbursements:		
Board & Committee Members Fees	(350.00)	
Audit Services (Mitchell Emert & Hill)	0.00	
Contracts with Private Agencies (Santek)		
Engineering Services (Santek)		
Contributions (Loudon Utilities - Quarterly)	0.00	
Legal Services (Kennerly Feb & Mar 2016)	(5,000.00)	
Legal Notices		
Other Contracted Services (Mowing)		
Materials (Reimb Mr. Watkins for certificates)	(49.46)	
Building & Content Insurance		
In-Service/Staff Development		
Trustee's Commission	(286.43)	
Total Cash Disbursements		(5,685.89)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<u>Operating Fund Ending Balance April 2016</u>		<u>2,858,558.21</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance March 2015		311,543.09
Cash Receipts:		
	0.00	
Total Monthly Revenue		0.00
Cash Disbursements:		
Legal Services		
Total Cash Disbursements		0.00
<u>Poplar Springs Subfund Balance April 2016</u>		<u>311,543.09</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS APRIL 2016 BALANCE</u>		<u>3,170,101.30</u>
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Combined Summary - April 2016		
Beginning Balance		3,146,460.80
Plus Operating Revenue		29,326.39
Less Operating and Poplar Springs Disbursements		(5,685.89)
TOTAL COMBINED BALANCE - APRIL 2016		<u>3,170,101.30</u>

Tire Disposal Fee's and Information

Sweetwater, TN

- * Ty's Tire Shop ---4.00 a tire
- *Co-op Agriculture Center---1.35 a tire
- *Jacky Jones Ford---1.35 a tire ----Even if you take your old tires with you. (see information note 2)

Athens, TN

- *Matlock Tire Service and Auto Repair -----1.38 a tire
- *C & D Tires-----11.40 for 4 tires (2.85 each) and 5.70 for 2 tires ---Even if you take your own tires

Knoxville, TN

- *Fisher Tire Company -----1.50 a tire
- *Tire Barn Warehouse-----2.75 a tire

Loudon, TN

- *Paul's Tire-----2.00 a tire ----When Paul's sell a new tire they are charged by the state 1.35 and for every old tire reported the state charges 1.25.

Lenoir City, TN

- *Lenoir City Chrysler Dodge Jeep Ram-----2.00 a tire
- *Matlock Tire Service and Auto Repair-----They charge the state fee of 1.35 and the landfill charges 2.50 a tire. Therefor they charge also a percent of your service ticket and that amount will vary according to your ticket.

Information;

1. TCA 67-4-1603: Amount of fee -- Tires sold for delivery outside of Tennessee.

(a) A pre-disposal fee in the amount of one dollar and thirty-five cents (\$1.35) per tire is imposed on each person exercising the privilege of making retail sales of new tires in this state.

(b) A person who is subject to and pays this fee is not liable for the fee for tires sold for delivery outside of this state.

History: [Acts 1991, ch. 451, § 88; 2007, ch. 602, § 23.]

2. State law says that the \$5 environmental fee applies "on each purchase of a new motor vehicle to be titled and registered in [Tennessee]." (See Tenn. Code Ann. § 68-211-1103(a))

Therefore, as long as a dealer purchases, leases (or trades for) a vehicle for resale and not ultimately to title or register the vehicle in the dealer's own name, then the \$5 environmental fee would not apply. However, on a subsequent sale, the dealer should collect and remit the \$5 environmental fee.

Steve Field

From: Richard Hill <Richardhill@mehcpa.com>
Sent: Saturday, March 12, 2016 11:57 AM
To: 'Steve Field'
Subject: Audit - year ended June 30, 2016

Good Morning Steve,

This email is a follow up to our telephone conversation earlier this week. We propose to audit the financial statements of the Loudon County Solid Waste Disposal Commission for the year ending June 30, 2016 and our fee would be \$7,425, a \$225 increase from the prior year. This increase is a little lower than our normal amount. I hope this meets with your and the Board's approval. If so, will you kindly reply to this email and I will get the engagement letter prepared and prepare the state contract.

As I told the Board Tuesday evening, I plan to attend the meeting when we have financial statement drafts ready for the Board's review rather than the meeting with the final report. I think this will work better than the way we did it this year.

We look forward to continuing our work with you and the Commission.

Best regards,



Richard W. Hill, CPA, CGMA
Mitchell Emert & Hill, P.C.
416 Erin Drive
Knoxville, TN 37919
Telephone: 865-522-2396 or 800-234-0695
Fax: 865-766-8488



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ADMINISTRATIVE CONTACT INFORMATION

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual Group: General Information

Regional Planning Contacts

Planning Region Report Author

Report Author: * Holly Forquer
Author Title:
Organization: * Santek Waste Services, LLC
Address: * 650 25th St. N.W., Suite 100
City: Cleveland
Zip: * TN
Phone: * 423-303-7149 (###)###-#### ext. ####
Mobile: (###)###-#### ext. ####
Email: * hforquer@santekenviro.com

Solid Waste Regional Planning Board or Part 9 Authority

Chair: * Steve Field
Address: * 100 River Rd. Box#109
City: Loudon
Zip: * 37774
Phone: * 865-576-1057 (###)###-#### ext. ####
Mobile: (###)###-#### ext. ####
Email: * lcswdc_chair@loudoncounty-tn.gov
Term Expires: 04/01/2019

Planning Board

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

Art Stewart

Jurisdiction *

Loudon County

Term Expires

04/01/2017

Contact Method:

Phone * Email Address

Email:

astewa11@utk.edu

Planning Board

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

Dennis Stewart

Jurisdiction *

Loudon County

Term Expires

04/01/2017

Contact Method:

* Phone Email Address

Phone #:

(865)458-4480

Planning Board

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

John Watkins

Jurisdiction *

Loudon County

Term Expires

04/01/2021

Contact Method:

Phone * Email Address

Email:

riesling4@aol.com

Planning Board

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

Bruce Hamilton

Jurisdiction *

Loudon County

Term Expires

04/01/2021

Contact Method:

Phone

Email

Address

Email:

bruceh4@bellsouth.net

Planning Board

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

Kelly Littleton-Brewster

Jurisdiction *

Loudon County

Term Expires

04/01/2017

Contact Method:

Phone

Email

Address

Email:

klj2403@aol.com

Planning Board

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

Larry Jameson

Jurisdiction *

Loudon County

Term Expires

04/01/2019

Contact Method:

Phone

Email

Address

Email:

larryj@loudontrucking.com

Local Government Contacts

Local Government Mayor or Executive: * Rollen "Buddy" Bradshaw
Title: Mayor
Address: * 100 River Rd
City: Loudon
Zip: * 37774
Phone: * 865-458-4664 (###)###-#### ext. ####
Mobile: (###)###-#### ext. ####
Email:

Solid Waste Director:

Title:
Organization:
Address:
City:
Zip:
Phone: (###)###-#### ext. ####
Mobile: (###)###-#### ext. ####
Email:

Recycling Coordinator:

Title:
Organization:
Address:
City:
Zip:
Phone: (###)###-#### ext. ####
Mobile: (###)###-#### ext. ####
Email:

1. Other Key Contacts

Name: Chris Parks
Title: Convenience Center Director
Organization: Loudon County
Address: 500 Halls Ferry Rd
Address 2:
City: Lenoir City
State: Tennessee
Zip: 37771
Email: parks@loudoncounty-tn.gov
Work Phone: 865-988-7558
Cell Phone: 865-317-0500

Area of Responsibility (Check all that apply):

- Recycling
- Education and Outreach
- HHW
- Solid Waste
- Tires
- Elected Official

Response created on: Mar 9, 2016 at 09:16 AM CST by hforquer@santekenviro.com

Response last updated on: May 9, 2016 at 10:17 AM CDT by hforquer@santekenviro.com

GOALS AND MEASUREMENT PROGRESS

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Group: Objective 1: Update Goals and Measure Progress

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Update local government waste reduction and recycling goals. *

Yes

No

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

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

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Response created on: Mar 14, 2016 at 10:19 AM CDT by hforquer@santekenviro.com

Response last updated on: May 9, 2016 at 10:15 AM CDT by hforquer@santekenviro.com

Tire Report

Member: Loudon (*Loudon APR*)

Year: 2015

Cycle: Annual

Group: Objective 1: Update Goals and Measure Progress

Tire Report Module

Amount of Tires managed: *	542.64 tons
Amount of Tires sent to beneficial use: **	542.64 tons
Amount of Tires landfilled: *	0.00 tons

Response created on: Mar 9, 2016 at 09:47 AM CST by hforquer@santekenviro.com

Response last updated on: Mar 22, 2016 at 09:16 AM CDT by parksc@loudoncounty-tn.gov

OBJECTIVE 2: INCREASE RECYCLING ACCESS AND PARTICIPATION

Member: Loudon (Loudon APR) | Year: 2015 | Cycle: Annual

Diversion Activities

Did your local government have any household hazardous waste events? *

Yes

No

Source Reduction Activities

Describe source reduction and reuse activities by public or private entities by jurisdiction.

1. Loudon County residents can use one of 3 public convenience centers or can subscribe to residential collection with a variety of waste companies. 2. The City of Loudon collects commercial and residential waste. 3. Lenoir City provides residential waste collection while it allows the free market to compete for commercial waste. 4. Tellico Village contracts with Santek Waste Services to provide curb side waste collection as well as curb side single stream recycling. 5. Encourage the convenience center manager to accept more types of recyclables.

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

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

List Curbside Recycling Programs by Jurisdiction

Does any local government have any curbside recycling programs? *

Yes

No

1. Curbside Recycling Program

Jurisdiction: *

Tellico Village

Participation Rate: *

100.00

Check all materials collected in program: *

Fiber/Paper

Glass

Plastic

Metals

Other

Is this program Separated or Co-mingled: *

Separated

Co-mingled

2. Curbside Recycling Program

Jurisdiction: *

Lenoir City

Participation Rate: *

10.00

Check all materials collected in program: *

Fiber/Paper

Glass

Plastic

Metals

Other

Is this program Separated or Co-mingled: *

Separated

Co-mingled

3. Curbside Recycling Program

Jurisdiction: *

Avalon

Participation Rate: *

87.00

Check all materials collected in program: *

Fiber/Paper

Glass

Plastic

Metals

Other

Is this program Separated or Co-mingled: *

Separated

Co-mingled

Recycling Drop Off Locations

Does your local government have any recycling drop off locations not associated with convenience centers? *

Yes

No

Problem Waste Management

Describe current problem waste management strategy. Include management descriptions for batteries, oil, paint, antifreeze, electronics and HHW materials. *

The lead acid batteries are sold to Seaton Enterprises, rechargeable batteries are packaged and shipped to Wistron Greentech to be recycled. The oil is picked up by Spectra Environmental at a cost to us of 38 cents a gallon to be recycled, antifreeze is also picked up by Spectra at a cost of \$25.00 per 55 gallon drum. Water-based paint is collected and dried at the convenience center and disposed of properly. Oil-based paint is collected at the convenience center packaged and picked up by Clean Harbors paid for by TDEC. The electronics are sent to unicore for recycling no cost for 2015 has added 15 cents per pound cost on CRT TV effective 1/1/16. The county hosts two HHW events per year ran by Clean Harbors, paid for by TDEC.

Waste Reduction and Recycling Obstacles

List and discuss the three largest obstacles to your waste reduction/recycling system: *

The low prices for recycled materials makes it hard to recycle in a cost-effective way. Some of the materials we were getting paid for or recycling for free now has a fee we have to pay. We would have to increase our budget \$30,000.00 to continue our current operation. This also effects what our vendors will accept if there is not a market for a product, we can not recycle it. The product then ends up in the landfill at a cheaper rate.

Describe the growth trends, waste projections, and system structure of the region. *

Nominal population growth, waste expected to grow at normal per capita rates, one county-owned landfill, and three county managed convenience centers.

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Implement a Recycling Grant Plan. *

Yes

No

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

Because the prices in the market place are as low as they are, we have no plans to implement any new recycling efforts in the near future. It should be noted that this past year we put in a shredding paper collection program that increased that commodity by 11,000 pounds, We also included new containers around the community for the collection of cardboard, which increased that commodity by 250,000 lbs.

Support drop-off sites for residential collection where curbside not feasible. *

Yes

No

Support enhancement of curbside and local government recycling programs. *

Yes

No

Work with partners to encourage sustainable materials management by businesses and industry. *

Yes

No

Increase recycling access and participation in state government facilities. *

Yes

No

Increase diversion of construction and demolition. *

Yes

No

Increase diversion of electronics. *

Yes

No

Increase diversion of HHW and BOPAE. *

Yes

No

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Response created on: Mar 14, 2016 at 10:36 AM CDT by hforquer@santekenviro.com

Response last updated on: May 9, 2016 at 10:26 AM CDT by hforquer@santekenviro.com

OBJECTIVE 3: PROMOTE MATERIAL PROCESSING AND END USE IN TENNESSEE

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Recycling Hub and Spoke Program

Do you operate a grant funded Hub or Spoke? *

Yes

No

Recycling Rebate

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

Yes

No

1. Jurisdiction

Jurisdiction Name: *

Loudon County

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

The funds were used for four recycling trailers that were placed at three local companies and a middle school. A mobile shredding unit was purchased for local government and schools. A flat bed was purchased for the recycling truck to haul baled materials. A dump trailer was purchased for the road crew for trash and recyclables picked up on roadways. A pickup truck was also purchased to use for trailer pick ups. These additions increased our cardboard and paper volume and increased public participation in our programs. The mobile shredding unit also decreased the cost, because we no longer have contract with a shredding company.

Equipment and Facilities

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

1. Equipment/Facility

Type:

Facility

Purpose:

Recycling/Waste Reduction

Name of Equipment or Facility:

Loudon Recycling Center

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

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

Brief Description of Funding Source (Max 500 Characters):

Local city and county government state grant funding.

Facility

Provide the Name and Physical Street Address of the Facility(s) where your recyclables (paper, plastic, glass and metal) are taken, sorted, and prepared for market, after they are collected at your convenience centers, through your curbside program, or other collection points.

1. Facility

Name *	Matlock Bend Loudon County Landfill
Address *	21712 HWY 72 North
City *	Loudon
Zip *	37774

If publicly owned, describe the equipment at this location

2. Facility

Name *	Loudon County Convenience Centers
Address *	500 Hall Ferry Road
City *	Lenoir City
Zip *	37771

If publicly owned, describe the equipment at this location

1.Trash compactors 2. Bailers for recyclables. 3.Forklifts to handle materials. 4. Loading ramp for box trucks. 5.2 Flatbed ton trucks for recycling pickups. 6.15 Recycling trailers placed at local businesses and schools. 7. Mobile shredding unit for paper.

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Develop region recycling Hubs where collection and delivery to processors or end users remains cost prohibitive. *

Yes

No

Seek and facilitate opportunities for public/private partnerships for the collection and processing of recyclables. *

Yes

No

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

Continue to place recycling bins and trailers at local businesses and schools.

Support the development or enhancement of online tools to facilitate materials processing/marketing. *

Yes

No

Support the development of scrap tire processing and end markets for tire-derived materials. *

Yes

No

Incorporate sustainable materials management considerations in public purchasing decisions. *

Yes

No

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Response created on: Mar 14, 2016 at 10:45 AM CDT by hforquer@santekenviro.com

Response last updated on: May 9, 2016 at 10:30 AM CDT by hforquer@santekenviro.com

OBJECTIVE 4: INCREASE DIVERSION OF ORGANICS

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Diversion of Organics

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

Loudon County does not operate a composting or processing facility.

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Provide information to businesses and citizens about ways to reduce disposal of food residuals. *

Yes

No

Dedicate resources to expand collection, processing, and end use of residential organics. *

Yes

No

Increase composting/processing of organics generated at county-owned and/or state facilities. *

Yes

No

Provide financial, technical, and/or local ordinance support to implement organics processing at one or more institutions/commercial locations. *

Yes

No

Support organics recovery with updated policy. *

Yes

No

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Response created on: Mar 17, 2016 at 07:54 AM CDT by parksc@loudoncounty-tn.gov

OBJECTIVE 5: SUPPORT NEW WASTE REDUCTION AND RECYCLING TECHNOLOGY

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

New Technologies

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

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

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

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

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Ensure state policy supports new waste reduction and recycling technology. *

Yes

No

Provide guidance to local government as they consider new waste reduction and recycling technologies. *

Yes

No

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

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

Work with partners to identify and support projects using new technology that may help achieve state waste diversion and recycling goals. *

Yes

No

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Response created on: Mar 18, 2016 at 11:03 AM CDT by parksc@loudoncounty-tn.gov

Response last updated on: May 9, 2016 at 10:35 AM CDT by hforquer@santekenviro.com

OBJECTIVE 6: EXPAND AND FOCUS EDUCATION AND OUTREACH

Member: [Loudon \(Loudon APR\)](#) Year: [2015](#) Cycle: [Annual](#)

Past Education Efforts

If you conducted any educational programs click on the "Add" button below.

1. Educational Program

Program Name: *

Stop Litter

Program Sponsor: *

Loudon County Convenience Center

Program Effectiveness: *

Positive Result - Noticeable increase in materials or quality after campaign

Program Type: *

- Classroom
- Advertisement
- Public Access
- Tour
- Recycle Guys
- Community Outreach
- Other

Program Target: *

- Adult/General Public
- Business/Industry
- Government/Institutional
- Children/Educators
- Media
- Civic/Environment
- Other

Number Served: *

County-Wide

Narrative:

The StopLitter program in Loudon County is set up in two parts. 1) Education- this is accomplished by employees working with local governments and community groups to provide StopLitter awareness as well as recycling promotion. 2) Litter removal- This is accomplished by using inmates which are under direct observation and control of a Loudon County Sheriffs Deputy. Approximately 2/3 of the cost of the StopLitter program are covered by grant funds.

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

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

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

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

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

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

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

Low commodity prices will not allow increases in recycling efforts. As commodity prices fall, recycling will be less cost effective, resulting in more material disposed of in the landfill

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

Increase Cardboard and our paper shredding program

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Develop a statewide recycling campaign. *

Yes

No

Promote sustainable materials management in Tennessee schools and public institutions. *

Yes

No

Promote sustainable materials management to Tennessee businesses. *

Yes

No

Promote HHW services to local governments and assist them in promoting HHW and BOPAE collection services. *

Yes

No

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

We have two a year one in the spring and one in the fall for collection of HHW.

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Response created on: Mar 15, 2016 at 08:24 AM CDT by hforquer@santekenviro.com

Response last updated on: May 9, 2016 at 10:39 AM CDT by hforquer@santekenviro.com

OBJECTIVE 7: ENSURE SUFFICIENT AND ENVIRONMENTALLY SOUND DISPOSAL

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Page 1

- ◆Solid Waste Planning
- ◆Description of MSW Region
- ◆Waste Stream Estimate
- ◆Convenience Centers

Page 2

- ◆Higher Level of Service

Page 3

- ◆Public Collection (Green Box)

Page 4

- ◆Transfer Stations
- ◆Publicly Owned/Operated Landfills
- ◆Complaints
- ◆Roadside Dumps
- ◆2025 Plan Implementation

The plus icon indicates no data has been entered into the template page.

To edit or update your response on any of the template pages, click the corresponding green check mark.

An asterisk * following a question indicates that a response is required. If a mandatory question has not been filled out an error will show and the question will need to be edited and/or completed.

Once you are satisfied with all your responses to each question on all pages you may "submit to program" and your response will be locked allowing for no further editing.

Solid Waste Planning

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

Current disposal system in place has years of permitted of landfill capacity and landfill space for future TDEC permitted landfill use and all of the public entities are efficiently disposing of their Class I and Class IV waste.

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

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

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

No changes have been made.

Description of the Municipal Solid Waste Region

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

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

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

The current system appears adequate for the regions needs in terms of Class I disposal.

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

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

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

In accordance to the State generated report for 2015 Landfill summary. The Loudon County landfill has 8 years left at the current site and takes into the landfill about 691 tons per day based on a six day work week.

Waste Stream Estimate

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

Residential: *

16 %

Commercial: *

37 %

Institutional: *

1 %

Industrial: *

46 %

Convenience Centers

Do you have any convenience centers? *

Yes

No

11/15/2011 10:00 AM

1. Convenience Centers

Name of Convenience Center: * Lenoir City Convenience Center

Address: * 500 Halls Ferry Road

City: * Lenoir City

Zip: * 37771

Permit Number: * CCC530000363

Phone #: * 865-988-7558

Days Convenience Center is open:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Monday

Time Open 07:00

Time Closed 18:00

Tuesday

Time Open 07:00

Time Closed 18:00

Wednesday

Time Open 07:00

Time Closed 18:00

Thursday

Time Open 07:00

Time Closed 18:00

Friday

Time Open 07:00

Time Closed 18:00

Saturday

Time Open 07:00

Time Closed 18:00

Do you collect recyclables? *

Yes

No

What recyclables are collected at this Convenience Center? *

Metals

Paper

Glass

Batteries

Plastic

Textiles

Pallets

Tires

Used Oil

Antifreeze

E-Scrap

Paint

Other

2. Convenience Centers

Name of Convenience Center: * Loudon Convenience Center

Address: * 300 Rock Quarry Road

City: * Loudon

Zip: * 37774

Permit Number: * CCC530000215

Phone #: * 865-458-8536

Days Convenience Center is open:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Monday

Time Open 07:00

Time Closed 18:00

Tuesday

Time Open 07:00

Time Closed 18:00

Wednesday

Time Open 07:00

Time Closed 18:00

Thursday

Time Open 07:00

Time Closed 18:00

Friday

Time Open 07:00

Time Closed 18:00

Saturday

Time Open 07:00

Time Closed 18:00

Do you collect recyclables? *

Yes

No

What recyclables are collected at this Convenience Center: *

Metals

Paper

Glass

Batteries

Plastic

Textiles

Pallets

Tires

Used Oil

Antifreeze

E-Scrap

Paint

Other

3. Convenience Centers

Name of Convenience Center: * Greenback Convenience Center
Address: * 3840 Highway 95
City: * Greenback
Zip: * 37742
Permit Number: * CCC530000500
Phone #: * 865-856-2010

Days Convenience Center is open:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Tuesday

Time Open

07:00

Time Closed

18:00

Wednesday

Time Open

07:00

Time Closed

18:00

Thursday

Time Open

07:00

Time Closed

18:00

Friday

Time Open

07:00

Time Closed

18:00

Saturday

Time Open

07:00

Time Closed

18:00

Do you collect recyclables? *

Yes

No

What recyclables are collected at this Convenience Center: *

- | | | | |
|--|---|----------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Metals | <input checked="" type="checkbox"/> Paper | <input type="checkbox"/> Glass | <input type="checkbox"/> Batteries |
| <input checked="" type="checkbox"/> Plastic | <input type="checkbox"/> Textiles | <input type="checkbox"/> Pallets | <input type="checkbox"/> Tires |
| <input checked="" type="checkbox"/> Used Oil | <input type="checkbox"/> Antifreeze | <input type="checkbox"/> E-Scrap | <input type="checkbox"/> Paint |
| <input type="checkbox"/> Other | | | |

Convenience Center Summary

Please identify ANY changes that occurred to your convenience center(s)?

There were no changes in operations this year.

The State of Tennessee will input the number of County Convenience Centers required as computed using this worksheet ([click here](#)):

Total number of Convenience Centers present in jurisdiction:

3

Difference:

-3

If you have fewer convenience centers than are required, what steps will be taken to provide collection assurance?

List Higher Level of Service-Alternative Disposal Collection Systems

Does any local government have curbside waste collection (Higher Level of Service-Alternative Disposal Collection System)? *

Yes

No

1. Higher Level of Service-Alternative Disposal Collection System
Jurisdiction: *

Lenoir City

Public program percentage of coverage within the jurisdiction: *

0.00 %

Publicly contracted programs percentage coverage within the jurisdiction: *

100.00 %

Privately contracted programs percentage coverage within the jurisdiction: *

0.00 %

Total percentage of each category of service for the jurisdiction

100.00

2. Higher Level of Service-Alternative Disposal Collection System

Jurisdiction: *

City of Loudon

Public program percentage of coverage within the jurisdiction: *

100.00 %

Publicly contracted programs percentage coverage within the jurisdiction: *

0.00 %

Privately contracted programs percentage coverage within the jurisdiction: *

0.00 %

Total percentage of each category of service for the jurisdiction

100.00

Public Collection (Green Box)

Does your local government have any green boxes? *

Yes

No

Transfer Stations

Does your local government have any transfer stations? *

Yes

No

Publicly Owned/Operated Landfills

Are there any publicly owned landfills, currently operating in the region? *

Yes

No

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

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

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

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

Complaints

Is a method provided to receive complaints from the public related to solid waste issues? *

Yes

No

Provide the total number of reported solid waste complaints: *

2

Provide the number of solid waste complaints resolved: *

2

Describe the nature of the complaints: *

Mud from trucks leaving the landfill and causing mud on the highway. Santek put in a wheel washing station to take care of the mud.

Roadside Dumps

List the locations of the largest five roadside dumps and the materials that make up these dumps.

#	Locations	Materials	Dump Tons
1	Hwy 411 Greenback	Tires	1
2	Tinnell Road	General	2
3	Rock Quarry Road	Tires	1
4	Millers Drive	Tires	1
5	Unita Road	Construction Debris	1

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Continue to monitor Class I landfill development, usage, and remaining capacity. *

Yes

No

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

Landfill operator works with the Loudoun County Solid Waste Commission and provides monthly reports addressing landfill development, usage and remaining capacity. This practice is currently in place and occurs monthly.

Review and consider strengthening environmental regulations/policies relative to solid waste management facilities. *

Yes

No

Continue to address illegal disposal of materials. *

Yes

No

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

Landfill operator employs a random inspection program for wastes entering the landfill. This practice is currently takes place on a daily basis. Loudon County has a litter-control officer that monitors trash collection on a daily basis.

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Response created on: Feb 29, 2016 at 08:44 AM CST by seth.benge@tn.gov

Response last updated on: May 9, 2016 at 10:48 AM CDT by hforquer@santekenviro.com

OBJECTIVE 8: DEVELOP SUSTAINABLE FUNDING SOURCES FOR SUSTAINABLE MATERIALS MANAGEMENT

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Solid Waste Management Program

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

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

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

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

Improvements Remediation

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

The Convenience Center is in the process of building a 40' x 40' shed for the paint recycling and commodity storage from our centers. This may also add opportunities for future recycling programs and commodity sorting.

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

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

Green Boxes

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

We have no green boxes in the region.

Pay as You Throw

Does your local government have PAYT? *

Yes

No

Financial Information Survey

Expenses

Expense Item	Fund/Entity	Amount (\$)
51000 General Administration	Please Select Fund or Entity	
55710 Sanitation Management	Please Select Fund or Entity	36,775.00
55720 Sanitation Education/Information	Please Select Fund or Entity	15,700.00
55731 Waste pickup	Please Select Fund or Entity	
55732 Convenience centres	Please Select Fund or Entity	697,368.00
55733 Transfer stations	Please Select Fund or Entity	
55734 Problem waste centres	Please Select Fund or Entity	
55735 Bailing Centers	Please Select Fund or Entity	
55739 Other waste collection	Please Select Fund or Entity	
55751 Recycling Center	Please Select Fund or Entity	
55752 Compost Center	Please Select Fund or Entity	
55753 Waste Incinerator	Please Select Fund or Entity	
55754 Landfill Operation and Maintenance	Please Select Fund or Entity	114,556.00
55759 Other waste disposal	Please Select Fund or Entity	
55770 Post closure care costs	Please Select Fund or Entity	255,597.00
64000 Highways litter and trash collection	Please Select Fund or Entity	24,900.00
70000 Education	Please Select Fund or Entity	
90000 Capital projects	Please Select Fund or Entity	
Contracted Services	Please Select Fund or Entity	
Total Expenses		1,144,896.00

Revenues

Revenue Item	Fund/Entity	Amount (\$)
40000 Local Taxes	Please Select Fund or Entity	669,718.00
40100 County Property Taxes	Please Select Fund or Entity	
40200 County Local Option Taxes	Please Select Fund or Entity	
42000 Fines, forfeitures and penalties	Please Select Fund or Entity	
43106 Commercial and industrial waste collection	Please Select Fund or Entity	
43107 Residential waste collection charges	Please Select Fund or Entity	
43108 Convenience Center waste collection charge	Please Select Fund or Entity	
43109 Transfer waste stations collection charge	Please Select Fund or Entity	
43110 Tipping Fees	Please Select Fund or Entity	
43111 Surcharge-State	Please Select Fund or Entity	
43112 Surcharge-Host Agency	Please Select Fund or Entity	130,061.00
43113 Surcharge-General	Please Select Fund or Entity	156,006.00
43114 Solid waste disposal fee	Please Select Fund or Entity	
44145 Sale of recycled materials	Please Select Fund or Entity	117,432.00
44165 Commodity rebates	Please Select Fund or Entity	
46170 Solid waste grants	Please Select Fund or Entity	23,101.00
46430 Public Works grants - Litter Program	Please Select Fund or Entity	40,600.00
468511 State Revenue Sharing	Please Select Fund or Entity	26,954.00
47230 Federal government disaster relief	Please Select Fund or Entity	
48000 - Other Governments and Citizens Groups	Please Select Fund or Entity	
49800 - Transfer from General Fund	Please Select Fund or Entity	
Total Revenues		1,163,872.00

Assets

Asset Item	Fund/Entity	Amount (\$)
13100 Fixed Assets - Landfill Facilities Development	Please Select Fund or Entity	136,100.00
13200 Land	Please Select Fund or Entity	1,410,842.00
13300 Fixed Assets - Buildings and Improvements	Please Select Fund or Entity	125,016.00
13700 Machinery and Equipment	Please Select Fund or Entity	101,793.00
Total Assests		1,773,751.00

Liabilities

Liability Item	Fund/Entity	Amount (\$)
21870 Accrued liability for landfill closure/post closure care costs - Current	Please Select Fund or Entity	5,169,459.00
27700 Accrued liability for landfill closure/post closure care costs	Please Select Fund or Entity	
Total Liabilities		5,169,459.00

2025 Statewide Solid Waste and Materials Management Plan Implementation

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

Consider increasing tipping fee surcharges on disposed solid waste. *

Yes

No

Raise revenue for waste reduction, recycling, and integrated solid waste management from new sources. *

Yes

No

Support the development of sustainable funding strategies for local programs. *

Yes

No

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Response last updated on: May 9, 2016 at 10:51 AM CDT by hforquer@santekenviro.com

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DISASTER DEBRIS PLANNING

Member: Loudon (Loudon APR) Year: 2015 Cycle: Annual

Does your local government have a Disaster Debris Management Plan? *

Yes

No

Are pre-event contracts in place? *

Yes

No

Are staging areas identified? *

Yes

No

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

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

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

There were no disaster related solid waste activities that influenced diversion efforts in 2015.

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

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

Response created on: Mar 22, 2016 at 07:06 AM CDT by mloomis@etdd.org

Response last updated on: May 9, 2016 at 10:00 AM CDT by Seth.McCormick@tn.gov

**Monthly Operations Report
Matlock Bend Landfill
May 10, 2016**

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



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

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

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

- II. ENGINEERING**
 - A. Remaining Airspace Utilization Schedule
 - B. Notice of Hearing - Title V Air Permit

- III. HOST & SECURITY FEES**

LANDFILL TONNAGE VOLUME
MONTH ENDING -
APRIL 2016

MATLOCK BEND LANDFILL

MONTH	2015	2016	2015 TO 2016
JANUARY	12,350.37	13,035.08	684.71
FEBRUARY	9,780.01	13,619.92	3,839.91
MARCH	14,194.83	15,803.85	1,609.02
APRIL	14,753.38	14,569.65	(183.73)
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	51,078.59	57,028.50	5,949.91

**DAILY AVG FOR ANY
 RUNNING 30 DAY
 PERIOD 485.66**

LOUDON COUNTY

MONTH	2015	2016	2015 TO 2016
JANUARY	432.51	412.09	(20.42)
FEBRUARY	344.16	444.62	100.46
MARCH	466.57	513.60	47.03
APRIL	476.65	465.42	(11.23)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,719.89	1,835.73	115.84

LENOIR CITY

MONTH	2015	2016	2015 TO 2016
JANUARY	277.10	260.26	(16.84)
FEBRUARY	221.09	296.65	75.56
MARCH	379.43	385.43	6.00
APRIL	389.66	342.75	(46.91)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,267.28	1,285.09	17.81

CITY OF LOUDON

MONTH	2015	2016	2015 TO 2016
JANUARY	339.80	312.87	(26.93)
FEBRUARY	265.51	346.21	80.70
MARCH	385.99	416.82	30.83
APRIL	379.81	366.91	(12.90)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,371.11	1,442.81	71.70

WASTE SERVICES OF TN

MONTH	2015	2016	2015 TO 2016
JANUARY	2,031.57	1,835.75	(195.82)
FEBRUARY	1,584.21	2,031.60	447.39
MARCH	2,201.02	2,387.63	186.61
APRIL	2,255.16	2,329.74	74.58
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	8,071.96	8,584.72	512.76

TENNESSEE TRASH

MONTH	2015	2016	2015 TO 2016
JANUARY	2,321.78	2,152.03	(169.75)
FEBRUARY	1,561.72	2,264.75	703.03
MARCH	2,426.85	2,824.58	397.73
APRIL	2,481.53	2,841.02	359.49
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	8,791.88	10,082.38	1,290.50

LANDFILL TONNAGE VOLUME
MONTH ENDING -
APRIL 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	2,901.51	5,141.91	2,240.40
APRIL	3,187.70	4,797.68	1,609.98
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	11,081.62	19,260.95	8,179.33

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	0.00	0.00
APRIL	0.00	0.00	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	2,424.61	0.00	(2,424.61)
APRIL	2,291.98	0.00	(2,291.98)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	7,988.15	0.00	(7,988.15)

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	0.00	0.00
APRIL	0.00	0.00	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



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Tennessee Multi-Sector General NPDES Permit (TMSP) Compliance Inspection Report

Facility Name:	Matlock Bend Landfill	NPDES Tracking Number: TNR	TNR051889
Street Address:	21712 Highway 72	County:	Loudon
Facility SIC Code(s):	4953 - - -	TMSP Sector(s):	L - - - - P -
Inspection Date:	4-13-16	Effective Date:	05-JUN-15
	Time of Entry:	10:18	Time of Exit:

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)	Yes	No	N/A
Is the facility's NOC retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the facility developed and maintained a SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the SWPPP include: a detailed site map identifying drainage, outfalls, pollutant potential areas and BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
an inventory of potential pollutant sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a pollution prevention team?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of measures and controls to prevent pollution?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a description of good house keeping practices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of erosion prevention and sediment controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a list of significant spills and leaks of toxic and hazardous pollutants?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a description of spill prevention and response procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a certification page signed by the appropriate authority?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a description of employee training and dates delivered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a certification of testing for presence of non-storm-water discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Quarterly Visual Examination of Stormwater Quality	Yes	No	N/A
Has the permittee performed quarterly visual examinations in accordance with the requirements of the TMSP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the visual examination reports retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater Monitoring	Yes	No	N/A
Has the permittee performed stormwater monitoring at all of the outfalls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have all of the required parameters been monitored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the monitoring reports and associated documentation retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the facility notify the Division within the required time frame if benchmark exceedances occurred?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comprehensive Site Compliance Evaluations and Inspections	Yes	No	N/A
Has the permittee performed annual comprehensive site compliance evaluations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the permittee performed any required site inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the evaluations and inspection records retained on-site or available upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Facility BMP Review	Yes	No	N/A
Are the site BMPs in accordance with the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the BMPs been installed correctly and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have good housekeeping measures been implemented and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Outfall and Receiving Waters (where applicable)	Outfall # 1	Outfall # 2
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).	NO	NO
Condition of receiving water upstream from the outfall?		
Condition of receiving water _____ feet downstream of the outfall?		
Condition of receiving water _____ feet downstream of the outfall?		

Outfall #3
Discharge is clear



**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>Loudon County LF</i>				REGISTRATION NUMBER <i>SNL 53-0703</i>		DATE <i>4-14-16</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>Corbett 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	___	___	___	Buffer zone standard violated	8310	___	___
Access not limited to operating hours	8020	___	___	___	Inadequate maintenance of leachate management system	8320	___	___
Inadequate artificial or natural barrier	8030	___	___	___	Leachate improperly managed	8330	___	___
Inadequate information signs	8040	___	___	___	Inadequate leachate collection system	8340	___	___
Unsatisfactory access road(s)/ parking area(s)	8050	___	___	___	Leachate observed at the site	8350	___	___
Certified personnel not present during operating hours	8060	___	___	___	Leachate entering runoff	8360	___	___
Unapproved salvaging of waste	8070	___	___	___	Leachate entering a water course	8370	___	___
Evidence of open burning	8080	___	___	___	Inadequate gas migration control system	8380	___	___
Inadequate fire protection	8090	___	___	___	Inadequate maintenance of gas migration control system	8390	___	___
Unsatisfactory litter control	8110	___	___	___	Potential for explosions or uncontrolled fires	8420	___	___
Inadequate employee facilities	8120	___	___	___	Waste not confined to a manageable area	8430	___	___
No communication devices	8130	___	___	___	Improper spreading of waste	8440	___	___
Inadequate operating equipment	8140	___	___	___	Improper compacting of waste	8450	___	___
Unavailability of backup equipment	8150	___	___	___	Unsatisfactory initial cover	8460	___	___
Unavailability of cover material	8160	___	___	___	Unsatisfactory intermediate cover	8470	___	___
Inadequate maintenance of runoff/runoff system(s)	8170	___	___	___	Unsatisfactory final cover	8480	___	___
Inadequate erosion control	8180	___	___	___	Excessive pooling of water	8490	___	___
Inadequate dust control	8190	___	___	___	Unsatisfactory stabilization of cover	8510	___	___
Unauthorized waste accepted	8210	___	___	___	Dumping of waste into water	8520	___	___
Unapproved special waste accepted	8220	___	___	___	Unsatisfactory records or reports	8530	___	___
Tires improperly handled	8230	___	___	___	Groundwater monitoring system improperly maintained	8540	___	___
Medical waste improperly handled	8240	___	___	___	Operation does not correspond with engineering plans	8570	___	___
Dead animals improperly handled	8250	___	___	___	Operation does not correspond with permit condition(s)	8580	___	___
Washout of solid waste	8270	___	___	___				
No permanent benchmark	8280	___	___	___				
Inadequate random inspection program	8290	___	___	___				
Mishandling of special waste	8300	___	___	___				
*No Violation Observed								
COMMENTS:								
<i>- Slopes have been seeded and slope is turning green.</i>								
<i>- Had inspection by GWP. Report came back good.</i>								
<i>- No violations found.</i>								
PERSON INTERVIEWED (Signature) <i>[Signature]</i>				INSPECTED BY (Signature) <i>[Signature]</i>				
TITLE <i>Manager</i>				TITLE <i>Environmental Specialist</i>				
TIME OF DAY <i>10:03 AM</i>	WEATHER CONDITIONS <i>60° - Sun</i>				COMPLIANCE DATE _____			



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>Landon County CF</i>				REGISTRATION NUMBER <i>SNL 53-0203</i>				DATE <i>5-16-14</i>			
LOCATION (physical) <i>Rt 72</i>				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint				<input type="checkbox"/> Follow-up <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Landon Co.</i>				TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <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	___	___	___	Buffer zone standard violated	8310	___	___	___		
Access not limited to operating hours	8020	___	___	___	Inadequate maintenance of leachate management system	8320	___	___	___		
Inadequate artificial or natural barrier	8030	___	___	___	Leachate improperly managed	8330	___	___	___		
Inadequate information signs	8040	___	___	___	Inadequate leachate collection system	8340	___	___	___		
Unsatisfactory access road(s)/ parking area(s)	8050	___	___	___	Leachate observed at the site	8350	___	___	___		
Certified personnel not present during operating hours	8060	___	___	___	Leachate entering runoff	8360	___	___	___		
Unapproved salvaging of waste	8070	___	___	___	Leachate entering a water course	8370	___	___	___		
Evidence of open burning	8080	___	___	___	Inadequate gas migration control system	8380	___	___	___		
Inadequate fire protection	8090	___	___	___	Inadequate maintenance of gas migration control system	8390	___	___	___		
Unsatisfactory litter control	8110	___	___	___	Potential for explosions or uncontrolled fires	8420	___	___	___		
Inadequate employee facilities	8120	___	___	___	Waste not confined to a manageable area	8430	___	___	___		
No communication devices	8130	___	___	___	Improper spreading of waste	8440	___	___	___		
Inadequate operating equipment	8140	___	___	___	Improper compacting of waste	8450	___	___	___		
Unavailability of backup equipment	8150	___	___	___	Unsatisfactory initial cover	8460	___	___	___		
Unavailability of cover material	8160	___	___	___	Unsatisfactory intermediate cover	8470	___	___	___		
Inadequate maintenance of runon/runoff system(s)	8170	___	___	___	Unsatisfactory final cover	8480	___	___	___		
Inadequate erosion control	8180	___	___	___	Excessive pooling of water	8490	___	___	___		
Inadequate dust control	8190	___	___	___	Unsatisfactory stabilization of cover	8510	___	___	___		
Unauthorized waste accepted	8210	___	___	___	Dumping of waste into water	8520	___	___	___		
Unapproved special waste accepted	8220	___	___	___	Unsatisfactory records or reports	8530	___	___	___		
Tires improperly handled	8230	___	___	___	Groundwater monitoring system improperly maintained	8540	___	___	___		
Medical waste improperly handled	8240	___	___	___	Operation does not correspond with engineering plans	8570	___	___	___		
Dead animals improperly handled	8250	___	___	___	Operation does not correspond with permit condition(s)	8580	___	___	___		
Washout of solid waste	8270	___	___	___							
No permanent benchmark	8280	___	___	___							
Inadequate random inspection program	8290	___	___	___							
Mishandling of special waste	8300	___	___	___							
*No Violation Observed											
COMMENTS:											
<i>- LEACHATE TANK NEAR IS NOT TO BE RAMPED</i>											
<i>- GRASS COVER GREAT.</i>											
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>Take the TDEC Customer Service Survey</p> <p>tn.gov/environment/customerservice</p> </div> <div> </div> </div>											
PERSON INTERVIEWED (Signature) <i>[Signature]</i>					INSPECTED BY (Signature) <i>[Signature]</i>						
TITLE <i>Manager</i>					TITLE <i>SE M - DSWM</i>						
TIME OF DAY <i>11:00 AM</i>			WEATHER CONDITIONS <i>50° - Sun</i>				COMPLIANCE DATE _____				



**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
POST-CLOSURE INSPECTION**

NAME OF SITE <i>Mattie Beard LUL (103-17)</i>		REGISTRATION NUMBER <i>SNL 53-0303</i>	DATE <i>5-6-16</i>		
LOCATION (physical) <i>Rt 76</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Consultation <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Cochran Co.</i>		TYPE OF FACILITY <input checked="" type="checkbox"/> Class I <input type="checkbox"/> Class II <input type="checkbox"/> Class III <input type="checkbox"/> Class IV			
			No Violation Observed	V1	V2
FINAL COVER					
Unsatisfactory final cover.....		9010	—	—	—
Excessive pooling of water.....		9020	—	—	—
Unsatisfactory stabilization of cover.....		9030	—	—	—
EROSION/SEDIMENT CONTROL					
Inadequate erosion control.....		9040	—	—	—
Washout of solid waste.....		9050	—	—	—
RUN-ON/RUN-OFF CONTROL					
Inadequate maintenance of run-on/run-off system(s).....		9060	—	—	—
LEACHATE CONTROL					
Leachate observed at site.....		9070	—	—	—
Leachate entering run-off.....		9080	—	—	—
Leachate entering a water course.....		9090	—	—	—
Inadequate maintenance of leachate management systems.....		9110	—	—	—
GAS MANAGEMENT SYSTEMS					
Inadequate gas migration control system.....		9120	—	—	—
Inadequate maintenance of gas migration control system.....		9130	—	—	—
GROUNDWATER MONITORING SYSTEM					
Groundwater monitoring system improperly maintained.....		9140	—	—	—
Groundwater protection standard violated.....		9150	—	—	—
Unapproved/inadequate groundwater monitoring methods.....		9160	—	—	—
SITE ACCESS					
Inadequate artificial or natural barrier.....		9170	—	—	—
GENERAL					
Facility does not correspond with permit condition(s).....		9180	—	—	—
COMMENTS:					
<i>- No violations found</i>					
<i>- Cells needs to be covered</i>					
PERSON INTERVIEWED (Signature) <i>R.L. D.</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>Manager</i>		TITLE <i>[Title]</i>			
TIME OF DAY <i>11:00 AM</i>	WEATHER CONDITIONS <i>50° - Sun</i>	COMPLIANCE DATE <i>[Date]</i>			

Distribution: Field Office – White Facility – Canary

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary April 2016

Material	Tonnage	2015 Sludge %		2016 Sludge %	
MSW		January	2%	January	4%
		February	3%	February	3%
MSW	<u>9,081</u>	March	3%	March	4%
Special Waste		April	1%	April	3%
		May	2%	May	0%
Other	5,055	June	1%	June	0%
Ash	0	July	5%	July	0%
Sludge	<u>434</u>	August	2%	August	0%
Total Special Waste	<u><u>5,489</u></u>	September	2%	September	0%
Total MSW & SW	14,570	October	2%	October	0%
Tires	41	November	3%	November	0%
Total Material	<u><u>14,610</u></u>	December	5%	December	0%
% MSW	<u>62%</u>				
% Special Waste	<u>38%</u>				
% Sludge	<u>3%</u>				

**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	45.36
Apr-16	32.02
May-16	
Jun-16	
Total (tons)	424.44

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 2016	Q2 2016	Q3 2016	Q4 2016	YTD Total
Anderson	County	72.28				
Knox	County	660.88				
Loudon	County	38,396.92				
McMinn	County	108.75				
Monroe	County	922.25				
Roane	County	2,183.18				
Blount	County	91.84				
Meigs	County	2.92				
Rhea	County	9.08				
Bradley	County	10.75				
		42,458.85				



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: March 31, 2016
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) 303-7101

4. Amount of waste received during each month of reporting period (in tons):	
First month of quarter	<u>13,035.08</u>
Second month of quarter	<u>13,619.92</u>
Third month of quarter	<u>15,803.85</u>
5. Total tons of waste received during reporting period:	<u>42,458.85</u>
6(a). Surcharge: Total tons 42,458.85 x \$0.90 =	<u>\$ 38,212.97</u>
6(b). Deduct 1% if paid on or before due date	Less <u>\$ 382.13</u>
7. Facility Inspection Fee: Total tons 42,458.85 x \$0.35 =	<u>\$ 14,860.60</u>
8. Outstanding debit or credit	<u>\$ 0</u>
9. Total due	<u>\$ 52,691.44</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.	
<u>Jamie Miller</u> Signature of Owner/Operator	<u>Staff Accountant</u> Title
	<u>4/20/16</u> Date

Matlock Bend Landfill - Module H 2016 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)
		14,348		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	-	15,804	A	1.14	18,016	159,122
April	-	14,570	A	1.14	16,609	142,512
May	-	14,348	P	1.14	16,357	126,156
June	-	14,348	P	1.14	16,357	109,799
July	-	14,348	P	1.14	16,357	93,443
August	-	14,348	P	1.14	16,357	77,086
September	-	14,348	P	1.14	16,357	60,729
October	-	14,348	P	1.14	16,357	44,373
November	-	14,348	P	1.14	16,357	28,016
December	-	14,348	P	1.14	16,357	11,660

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

February	13,620
March	13,620
April	15,804
Average	14,348

cc: Tim
Matt
Cheryl
Ron
Chris
Raymond
Jason
Andy

NOTICE OF HEARING

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF AIR POLLUTION CONTROL
WILLIAM R. SNODGRASS TENNESSEE TOWER
312 ROSA L. PARKS AVENUE, 15TH FLOOR
NASHVILLE, TENNESSEE 37243
PHONE 615-532-0554 FAX 615-532-0614

May 5, 2016

NOTICE IS HEREBY GIVEN, the Division of Air Pollution Control will hold a public hearing pursuant to 1200-03-09-.02(11)(f)8.(i)(I)(V).

Location: Fort Loudon Middle School (Auditorium)
1083 Mulberry Street, Loudon, TN 37774
Date: **June 16, 2016**
Informational Session: **5-6 pm EST**
Public Hearing: **Starts at 6 pm EST**

Public comments will be received concerning the proposed permit action described below:

Applicant: Santek Waste Services, LLC dba Loudon County (Matlock Bend) Landfill
Facility Location: 21712 Highway 72, Loudon, TN 37774
Division ID Number: 53-0110
Description: Major Source Title V Permit 569595

Prior to opening the formal public hearing, an informational session will be held with Tennessee Department of Environment and Conservation ("TDEC") staff. The informational session will have a question and answer format and will include a presentation on the proposed permit action by TDEC staff. Once the formal public hearing begins, the question and answer format will end and all public comments will be collected for the hearing record without response from TDEC during the hearing. TDEC staff will provide written responses to all oral and written comments following the public hearing, prior to making a final determination on the permit action.

The meeting moderator may limit the length of oral comments in order to allow all parties an opportunity to speak, and will require that all comments be relevant to the proposed permit action and Division of Air Pollution issues. Written comments will be accepted both at the hearing and for a period of ten working days following the hearing and will be considered part of the hearing record.

Interested persons may obtain additional information, including a copy of the draft permit, and may inspect and copy related documents at the Division's Central Office at the address listed above, Attn: John Trimmer, 615-532-0552, or at the Loudon Public Library, 100 River Road, #107, Loudon, TN 37774.

Individuals with disabilities who wish to participate in these proceedings (or review the file record) should contact TDEC to discuss any auxiliary aids or services needed to facilitate such participation. Contact may be in person, by writing, telephone, or other means, and should be made no less than ten working days prior to June 16, 2016, to allow time to provide such aid or services. Contact the ADA Coordinator (1-866-253-5827) for further information. Hearing impaired callers may use the Tennessee Relay Service (1-800-848-0298).

You may reach John Trimmer, the permit writer, for further information at 615-532-0552, or by email at John.Trimmer@tn.gov.



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

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

April 11, 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 March 1, 2016 to March 31, 2016:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$278,266.02
Host Fee Percentage	4.00%
	<u>\$ 11,130.64</u>
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	14,569.65
Rate per ton	\$ 1.00
Total	<u>\$ 14,569.65</u>
Total Tip Fees Billed	\$278,266.02
Security Fee Percentage	5.00%
	<u>\$ 13,913.30</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