

**AGENDA**  
**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION**  
**December 13, 2016**  
**6:30 p.m.**  
**LOUDON COUNTY COURTHOUSE ANNEX**  
**Loudon, Tennessee**

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – October 11, 2016
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Discuss Removal of Customer Name on Customer Activity Report
7. Contract Modification Update
8. Poplar Springs Update
9. Attorney's Report
10. Chairman's Report
11. Other Items of Commission's Consideration
12. Adjourn

**Loudon County Department of Accounts Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Cash Report**  
**October 2016**

September 2016 Combined Ending Cash Balance per Monthly Report		3,252,321.99
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
<b>Adjusted September 2016 Combined Ending Balance per Loudon Co Trustee</b>		<b>3,252,321.99</b>

**Solid Waste Disposal Commission Operating Fund**

Operating Fund Ending Balance September 2016		2,970,131.44
Cash Receipts:		
Trustee's Collections - Prior Year	0.01	
Surcharge - Host Fees (Sep 2016)	12,167.68	
Surcharge - Security Fees (Sep 2016)	15,761.01	
Investment Income	1,864.10	
Total Monthly Revenue		29,792.80
Cash Disbursements:		
Board & Committee Members Fees	0.00	
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 (September 2016)	(2,500.00)	
Legal Notices	0.00	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development (Refund)	0.00	
Trustee's Commission	(288.13)	
Total Cash Disbursements		(2,788.13)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<b><u>Operating Fund Ending Balance October 2016</u></b>		<b>2,997,136.11</b>

**Poplar Springs Subfund**

Poplar Springs Subfund Balance September 2016		282,190.55
Cash Receipts:		
	0.00	
Total Monthly Revenue		0.00
Cash Disbursements:		
Legal Services	0.00	
Total Cash Disbursements		0.00
<b><u>Poplar Springs Subfund Balance October 2016</u></b>		<b>282,190.55</b>
<b><u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS OCTOBER 2016 BALANCE</u></b>		<b>3,279,326.66</b>

**Combined Summary - October 2016**

Beginning Balance		3,252,321.99
Plus Operating Revenue		29,792.80
Less Operating and Poplar Springs Disbursements		(2,788.13)
<b>TOTAL COMBINED BALANCE - OCTOBER 2016</b>		<b>3,279,326.66</b>

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

October 2016 Combined Ending Cash Balance per Monthly Report	3,279,326.66	
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
<b>Adjusted October 2016 Combined Ending Balance per Loudon Co Trustee</b>		<b>3,279,326.66</b>

**Solid Waste Disposal Commission Operating Fund**

Operating Fund Ending Balance October 2016		2,997,136.11
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Security Fees (October 2016)	12,671.55	
Surcharge - Security Fees (October 2016)	16,145.67	
Investment Income	1,941.33	
Total Monthly Revenue		30,758.55
Cash Disbursements:		
Board & Committee Members Fees	0.00	
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 ( )	0.00	
Legal Notices	0.00	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development (Refund)	0.00	
Trustee's Commission	(297.32)	
Total Cash Disbursements		(297.32)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<b><u>Operating Fund Ending Balance November 2016</u></b>		<b>3,027,597.34</b>

**Poplar Springs Subfund**

Poplar Springs Subfund Balance October 2016		282,190.55
Cash Receipts:		
Total Monthly Revenue	0.00	0.00
Cash Disbursements:		
Legal Services	(35,585.59)	
Total Cash Disbursements	(35,585.59)	(35,585.59)
<b><u>Poplar Springs Subfund Balance November 2016</u></b>		<b>246,604.96</b>

**TOTAL COMBINED OPERATING AND POPLAR SPRINGS NOVEMBER 2016 BALANCE**

**3,274,202.30**

**Combined Summary - November 2016**

Beginning Balance		3,279,326.66
Plus Operating Revenue		30,758.55
Less Operating and Poplar Springs Disbursements		(35,882.91)
<b>TOTAL COMBINED BALANCE - NOVEMBER 2016</b>		<b>3,274,202.30</b>

# LUNA LAW GROUP

ATTORNEYS AT LAW

333 UNION STREET  
SUITE 300  
NASHVILLE, TENNESSEE 37201

A PROFESSIONAL LIMITED LIABILITY COMPANY

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TELECOPIER (615) 254-7123  
WWW.LUNALAWNASHVILLE.COM

J.W. Luna  
jwluna@LunaLawNashville.com

July 21, 2016

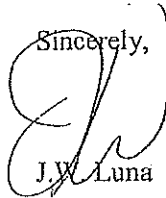
Robert Bowman, Esq.  
Kramer Rayson LLP  
P.O. Box 629  
Knoxville, TN 37901

Re: Loudon County – Poplar Springs Landfill

Dear Bob:

Enclosed please find an invoice for 3 months of services rendered from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5015-A represents 1/3 of the total of Invoice No. 5015.

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

Sincerely,  
  
J.W. Luna

/cb  
Enclosure

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 7/21/2016  
Invoice # 5015-A  
Account # 13-01921

Re: Loudon County -- Poplar Springs Landfill

Legal Services Rendered April 1, 2016 -- June 30, 2016 \$8,085.00

TOTAL DUE:

\$8,085.00

*EB*

*SNP*  
*10/20/2016*

# LUNA LAW GROUP

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July 21, 2016

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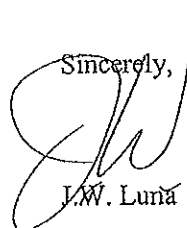
Re: Loudon County – Poplar Springs Landfill Expert Fees

Dear Bob:

Enclosed please find an invoice for 3 months of expert fees incurred from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5016-A represents 1/3 of the total of Invoice No. 5016.

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

Sincerely,



J.W. Luna

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Enclosure

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333 Union Street  
Suite 300  
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Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 7/21/2016  
Invoice # 5016-A  
Account # 15-01941

Re: Loudon County – Poplar Springs Landfill

Expert Fees Incurred April 1, 2016 – June 30, 2016

\$2,342.53

**TOTAL DUE:**

**\$2,342.53**

BB  
SME  
10/29/2016

# LUNA LAW GROUP

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J.W. Luna  
jwluna@LunaLawNashville.com

October 14, 2016

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

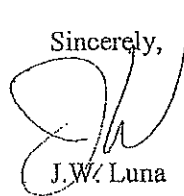
Re: Loudon County -- Poplar Springs Landfill

Dear Bob:

Enclosed please find an invoice for 3 months of services rendered from July 1, 2016 through September 30, 2016 in the above-referenced matter. This Invoice No. 5044-A represents 1/3 of the total of Invoice No. 5044.

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

Sincerely,



J.W. Luna

/cb  
Enclosure



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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 10/14/2016  
Invoice # 5044-A  
Account # 13-01921

Re: Loudon County – Poplar Springs Landfill

Legal Services Rendered July 1, 2016 – September 30, 2016 \$990.00

**TOTAL DUE:**

\$990.00

*BB*  
*S.M.C.*  
*10/12/2016*

# LUNA LAW GROUP

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J.W. Luna  
jwluna@LunaLawNashville.com

October 14, 2016

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

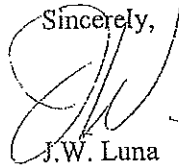
Re: Loudon County – Poplar Springs Landfill Expert Fees

Dear Bob:

Enclosed please find an invoice for 3 months of expert fees incurred from July 1, 2016 through September 30, 2016 in the above-referenced matter. This Invoice No. 5043-A represents 1/3 of the total of Invoice No. 5043.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 10/14/2016  
Invoice # 5043-A  
Account # 15-01941

Re: Loudon County – Poplar Springs Landfill

Expert Fees Incurred July 1, 2016 – September 30, 2016 \$444.34

**TOTAL DUE:**

**\$444.34**

BB  
SMA  
10/28/16

LUNA LAW GROUP

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333 UNION STREET  
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J.W. Luna  
jwluna@LunaLawNashville.com

July 21, 2016

~~James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922~~

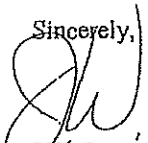
Gregory H. Harrison, Esq.  
Valliant & Harrison  
800 S. Gay Street, Suite 1650  
Knoxville, TN 37929

Re: Lenoir City - Poplar Springs Landfill

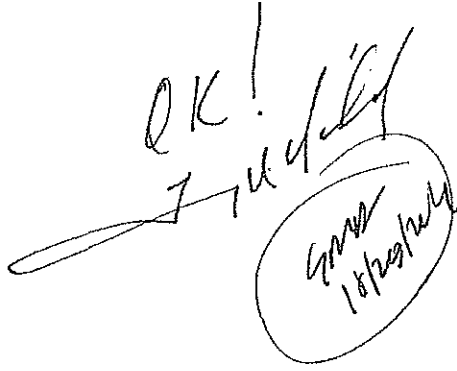
Dear Mr. Scott:

Enclosed please find an invoice for 3 months of services rendered from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5015-C represents 1/3 of the total of Invoice No. 5015.

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

Sincerely,  
  
J.W. Luna

/cb  
Enclosure

OK!  
7/21/16  


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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

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James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pilce  
Knoxville, TN 37922

Date: 7/21/2016  
Invoice # 5015-C  
Account # 13-01921

Re: Lenoir City – Poplar Springs Landfill

Legal Services Rendered April 1, 2016 – June 30, 2016

\$8,085.00

**TOTAL DUE:**

**\$8,085.00**

AK!  
J. Scott  
SMA  
10/20/16

LUNA LAW GROUP

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July 21, 2016

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Knoxville, TN 37922

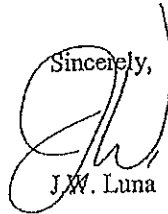
Re: Lenoir City – Poplar Springs Landfill Expert Fees

Dear Mr. Scott:

Enclosed please find an invoice for 3 months of expert fees incurred from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5016-C represents 1/3 of the total of Invoice No. 5016.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

OK!  
Frank

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

Date: 7/21/2016  
Invoice # 5016-C  
Account # 15-01941

Re: Lenoir City – Poplar Springs Landfill

Expert Fees Incurred April 1, 2016 – June 30, 2016

\$2,342.53

TOTAL DUE:

\$2,342.53

OK!  
Z. K. [Signature]  
SMP  
7/20/16

LUNA LAW GROUP

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October 14, 2016

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Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

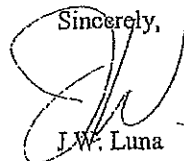
Re: Lenoir City – Poplar Springs Landfill Expert Fees

Dear Mr. Scott:

Enclosed please find an invoice for 3 months of expert fees incurred from July 1, 2016 through September 30, 2016 in the above-referenced matter. This Invoice No. 5043-C represents 1/3 of the total of Invoice No. 5043.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

OK!  
Tracy



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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

Date: 10/14/2016  
Invoice # 5043-C  
Account # 15-01941

Re: Lenoir City -- Poplar Springs Landfill

Expert Fees Incurred July 1, 2016 -- September 30, 2016

\$444.33

**TOTAL DUE:**

**\$444.33**

OK!  
J. Scott  
SMP  
10/29/16

LUNA LAW GROUP

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J.W. Luna  
jwluna@LunaLawNashville.com

October 14, 2016

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

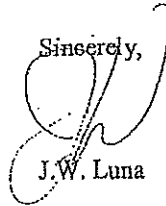
Re: Lenoir City – Poplar Springs Landfill

Dear Mr. Scott:

Enclosed please find an invoice for 3 months of services rendered from July 1, 2016 through September 30, 2016 in the above-referenced matter. This Invoice No. 5044-C represents 1/3 of the total of Invoice No. 5044.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

OK!  
I will do it

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

Date: 10/14/2016  
Invoice # 5044-C  
Account # 13-01921

Re: Lenoir City – Poplar Springs Landfill

Legal Services Rendered July 1, 2016 – September 30, 2016 \$990.00

**TOTAL DUE:** \$990.00

*RK!*  
*True*  
*SJK*  
*10/29/2016*

**LUNA LAW GROUP**

ATTORNEYS AT LAW

333 UNION STREET  
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J.W. Luna  
jwluna@LunaLawNashville.com

July 21, 2016

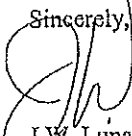
Joseph R. Ford, Esq.  
Ford & Nichols  
501 Mulberry Street  
P.O. Box 905  
Loudon, TN 37774

Re: City of Loudon – Poplar Springs Landfill

Dear Mr. Ford:

Enclosed please find an invoice for 3 months of services rendered from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5015-B represents 1/3 of the total of Invoice No. 5015.

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

Sincerely,  
  
J.W. Luna

/cb  
Enclosure

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 7/21/2016  
Invoice # 5015-B  
Account # 13-01921

Re: City of Loudon – Poplar Springs Landfill

Legal Services Rendered April 1, 2016 – June 30, 2016

\$8,085.00

TOTAL DUE:

\$8,085.00





**LUNA LAW GROUP**

ATTORNEYS AT LAW

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July 21, 2016

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P.O. Box 905  
Loudon, TN 37774

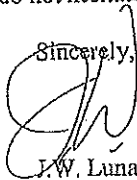
Re: City of Loudon -- Poplar Springs Landfill Expert Fees

Dear Mr. Ford:

Enclosed please find an invoice for 3 months of expert fees incurred from April 1, 2016 through June 30, 2016 in the above-referenced matter. This Invoice No. 5016-B represents 1/3 of the total of Invoice No. 5016.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

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

Date: 7/21/2016  
Invoice # 5016-B  
Account # 15-01941

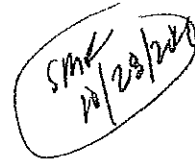
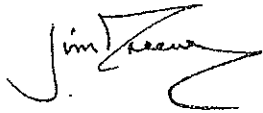
Re: City of Loudon – Poplar Springs Landfill

Expert Fees Incurred April 1, 2016 – June 30, 2016

\$2,342.53

TOTAL DUE:

\$2,342.53



LUNA LAW GROUP

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October 14, 2016

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Loudon, TN 37774

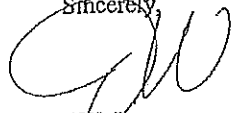
Re: City of Loudon -- Poplar Springs Landfill Expert Fees

Dear Mr. Ford:

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Sincerely,



J.W. Luna

/cb  
Enclosure



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333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 10/14/2016  
Invoice # 5043-B  
Account # 15-01941

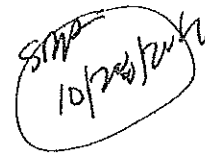
Re: City of Loudon – Poplar Springs Landfill

Expert Fees Incurred July 1, 2016 – September 30, 2016

\$444.33

TOTAL DUE:

\$444.33



LUNA LAW GROUP

ATTORNEYS AT LAW

333 UNION STREET  
SUITE 300  
NASHVILLE, TENNESSEE 37201

A PROFESSIONAL LIMITED LIABILITY COMPANY

TELEPHONE (615) 254-9146  
TELECOPIER (615) 254-7123  
WWW.LUNALAWNASHVILLE.COM

J.W. Luna  
jwluna@LunaLawNashville.com

October 14, 2016

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

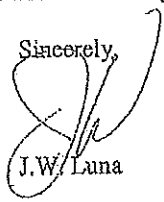
Re: City of Loudon -- Poplar Springs Landfill

Dear Mr. Ford:

Enclosed please find an invoice for 3 months of services rendered from July 1, 2016 through September 30, 2016 in the above-referenced matter. This Invoice No. 5044-B represents 1/3 of the total of Invoice No. 5044.

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

Sincerely,



J.W. Luna

/cb  
Enclosure

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

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

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

Date: 10/14/2016  
Invoice # 5044-B  
Account # 13-01921

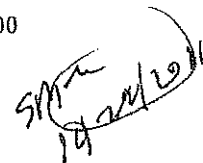
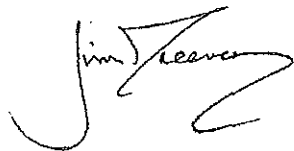
Re: City of Loudon – Poplar Springs Landfill

Legal Services Rendered July 1, 2016 – September 30, 2016

\$990.00

TOTAL DUE:

\$990.00





**Environment &  
Conservation**

October 24, 2016

Mr. Steve Field, Chair  
Loudon County Municipal Solid Waste Region  
100 River Road, Box #109  
Loudon, TN 37774

Dear Mr. Field,

The Solid Waste Management Act of 1991 enacted a goal that each municipal solid waste (MSW) region in the State of Tennessee shall reduce the amount of solid waste disposed of at Class I municipal solid waste disposal facilities and incinerators by twenty-five percent (25%) on a per capita basis. As an alternative to calculating this goal, regions have the option of using an adjusted economic growth or adjusted population methodology to determine compliance.

In the event that a region does not meet the twenty-five percent (25%) waste reduction and diversion goal, the Department shall determine whether that region's programs are qualitatively equivalent to other regions that meet the goal, and whether that failure is due to factors beyond the control of the region. If a region fails to receive a favorable qualitative assessment by the Department, the Commissioner may subject the region and/or local governments in the region to sanctions (T.C.A. 568-211-861).

In accordance with information provided by the region in the 2015 Annual Progress Report submitted to the Department using the Re-TRAC system, the Loudon MSW Region reduced the amount of solid waste disposed in Class I disposal facilities by: -50% when compared to the base year method, and 33% using the real-time comparison.

If you should have any questions about your waste reduction and diversion rate, the calculation process, or related information, please contact me at (615) 253-9929 or by email at [Seth.Benge@tn.gov](mailto:Seth.Benge@tn.gov).

Sincerely,

Seth Benge  
Recovered Materials

CC: The Honorable Rollen Bradshaw, Loudon County Mayor  
Chris Parks, Loudon Solid Waste Director  
John LeCroy, Regional Director for External Affairs  
Mitch Loomis, East Tennessee Development District



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

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

**Monthly Operations Report  
Matlock Bend Landfill  
December 13, 2016**

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

- I. OPERATIONS**
  - A. Tonnage Report
  - B. Customer Report
  - C. Inspection
  - D. Materials Classification Report
  - E. Waste Characterization Report
  - F. Tire Report
  - G. Quarterly Waste Origin report
  - H. Quarterly State Surcharge and Inspection Fee Report
  
- II. ENGINEERING**
  - A. Airspace Utilization Schedule
  - B. Title V Major Source Operating Permit
  
- III. HOST & SECURITY FEES**

**LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
NOVEMBER 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	13,573.83	14,994.10	1,420.27
JUNE	16,695.74	14,159.65	(2,536.09)
JULY	16,482.91	14,517.67	(1,965.24)
AUGUST	11,362.23	16,139.18	4,776.95
SEPTEMBER	11,341.59	15,761.01	4,419.42
OCTOBER	12,899.22	16,145.67	3,246.45
NOVEMBER	12,663.44	16,532.14	3,868.70
DECEMBER			0.00
TOTAL	146,097.55	165,277.92	19,180.37

**DAILY AVG FOR ANY  
RUNNING 30 DAY  
PERIOD                    551.08**

**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	367.66	383.35	15.69
JUNE	411.35	427.97	16.62
JULY	411.03	403.03	(8.00)
AUGUST	355.23	432.17	76.94
SEPTEMBER	347.91	373.37	25.46
OCTOBER	359.25	351.68	(7.57)
NOVEMBER	358.44	342.94	(15.50)
DECEMBER			0.00
TOTAL	3,981.98	4,157.32	175.34

**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	477.51	466.86	(10.65)
JUNE	473.83	493.13	19.30
JULY	504.15	501.33	(2.82)
AUGUST	467.56	495.64	28.08
SEPTEMBER	422.52	440.52	18.00
OCTOBER	446.17	468.33	22.16
NOVEMBER	429.42	459.06	29.64
DECEMBER			0.00
TOTAL	4,941.05	5,160.60	219.55

**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	2,237.74	2,347.21	109.47
JUNE	2,153.85	2,406.60	252.75
JULY	2,248.31	2,438.41	190.10
AUGUST	2,017.47	2,673.71	656.24
SEPTEMBER	2,149.19	2,410.12	260.93
OCTOBER	2,511.84	2,502.28	(9.56)
NOVEMBER	2,086.75	2,483.98	397.23
DECEMBER			0.00
TOTAL	23,477.11	25,847.03	2,369.92

**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	308.39	343.73	35.34
JUNE	339.02	353.55	14.53
JULY	381.56	355.51	(26.05)
AUGUST	337.35	374.84	37.49
SEPTEMBER	338.89	315.59	(23.30)
OCTOBER	284.77	285.54	0.77
NOVEMBER	297.17	295.73	(1.44)
DECEMBER			0.00
TOTAL	3,554.43	3,609.58	55.15

**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	2,187.70	2,927.00	739.30
JUNE	2,447.90	2,955.40	507.50
JULY	2,697.57	3,286.37	588.80
AUGUST	2,626.95	4,086.78	1,459.83
SEPTEMBER	2,367.72	4,104.61	1,736.89
OCTOBER	2,344.27	4,421.76	2,077.49
NOVEMBER	2,428.12	4,374.32	1,946.20
DECEMBER			0.00
TOTAL	25,892.11	36,238.62	10,346.51

**LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
NOVEMBER 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	2,973.18	4,941.64	1,968.46
JUNE	2,447.90	4,254.76	1,806.86
JULY	3,225.52	4,137.17	911.65
AUGUST	2,441.08	4,418.74	1,977.66
SEPTEMBER	2,013.83	5,124.10	3,110.27
OCTOBER	3,003.98	4,866.65	1,862.67
NOVEMBER	3,943.47	5,552.70	1,609.23
DECEMBER			0.00
TOTAL	31,130.58	52,556.71	21,426.13

**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	0.00	0.00
JUNE	0.00	0.00	0.00
JULY	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00
NOVEMBER	0.00	0.00	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	2,293.32	0.00	(2,293.32)
JUNE	4,563.22	0.00	(4,563.22)
JULY	3,390.73	0.00	(3,390.73)
AUGUST	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00
DECEMBER			0.00
TOTAL	18,235.42	0.00	(18,235.42)

**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	0.00	0.00
JUNE	0.00	0.00	0.00
JULY	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00
DECEMBER			0.00
TOTAL	0.00	0.00	0.00



STATE OF TENNESSEE  
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
 DIVISION OF SOLID WASTE MANAGEMENT  
 WILLIAM R. SNODGRASS TENNESSEE TOWER  
 312 ROSA L. PARKS AVENUE, 14TH FLOOR  
 NASHVILLE, TN 37243

SOLID WASTE DISPOSAL FACILITY EVALUATION

RESET

PRINT

DATE	TIME
11-17-16	10:50 AM
WEATHER	
65° - Sun	

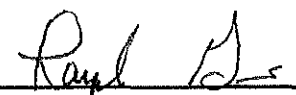
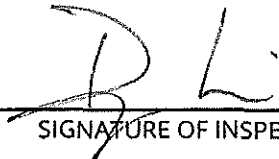
SITE NAME Loudon County Class I LF	REGISTRATION NUMBER SNL 53-0203	FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	PURPOSE <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW UP <input type="checkbox"/> OTHER
PHYSICAL LOCATION Rt 72			
OWNER / OPERATOR Loudon County			

NVO	AOC	V1	V2	CODE	*NVO - NO VIOLATION OBSERVED	COMMENTS
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8010 INADEQUATE VECTOR CONTROL	
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8020 ACCESS NOT LIMITED TO OPERATING HOURS	
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8030 INADEQUATE ARTIFICIAL OR NATURAL BARRIER	
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8040 INADEQUATE INFORMATION SIGNS	
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8050 UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S)	
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8060 CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8070 UNAPPROVED SALVAGING OF WASTE	
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8080 EVIDENCE OF OPEN BURNING	
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8090 INADEQUATE FIRE PROTECTION	
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8110 UNSATISFACTORY LITTER CONTROL	
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8120 INADEQUATE EMPLOYEE FACILITIES	
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8130 NO COMMUNICATION DEVICES	
13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8140 INADEQUATE OPERATING EQUIPMENT	
14.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8150 UNAVAILABILITY OF BACKUP EQUIPMENT	
15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8160 UNAVAILABILITY OF COVER MATERIAL	
16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8170 INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S)	
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8180 INADEQUATE EROSION CONTROL	
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8190 INADEQUATE DUST CONTROL	
19.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8210 UNAUTHORIZED WASTE ACCEPTED	
20.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8220 UNAPPROVED SPECIAL WASTE ACCEPTED	
21.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8230 TIRES IMPROPERLY HANDLED	
22.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8240 MEDICAL WASTE IMPROPERLY HANDLED	
23.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8250 DEAD ANIMALS IMPROPERLY HANDLED	
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8270 WASHOUT OF SOLID WASTE	
25.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		8280 NO PERMANENT BENCHMARK	

FD081616



NVO AOC V1 V2 CODE				*NVO - NO VIOLATION OBSERVED	COMMENTS
26.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8290 INADEQUATE RANDOM INSPECTION PROGRAM	-NO VIOLATIONS OBSERVED.
27.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8300 MISHANDLING OF SPECIAL WASTE	
28.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8310 BUFFER ZONE STANDARD VIOLATED	
29.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8320 INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM	
30.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8330 LEACHATE IMPROPERLY MANAGED	
31.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8340 INADEQUATE LEACHATE COLLECTION SYSTEM	
32.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8350 LEACHATE OBSERVED AT THE SITE	
33.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8360 LEACHATE ENTERING RUNOFF	
34.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8370 LEACHATE ENTERING A WATER COURSE	
35.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8380 INADEQUATE GAS MIGRATION CONTROL SYSTEM	
36.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8390 INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	
37.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8420 POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	
38.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8430 WASTE NOT CONFINED TO A MANAGEABLE AREA	
39.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8440 IMPROPER SPREADING OF WASTE	
40.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8450 IMPROPER COMPACTING OF WASTE	
41.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8460 UNSATISFACTORY INITIAL COVER	
42.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8470 UNSATISFACTORY INTERMEDIATE COVER	
43.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8480 UNSATISFACTORY FINAL COVER	
44.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8490 EXCESSIVE POOLING OF WATER	
45.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8510 UNSATISFACTORY STABILIZATION OF COVER	
46.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8520 DUMPING OF WASTE INTO WATER	
47.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8530 UNSATISFACTORY RECORDS OR REPORTS	
48.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8540 GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	
49.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8570 OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	
50.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8580 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)	
51.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8590 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE	
52.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8610 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	



11-17-16

SIGNATURE OF PERSON INTERVIEWED      SIGNATURE OF INSPECTOR      DATE



STATE OF TENNESSEE  
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
 DIVISION OF SOLID WASTE MANAGEMENT  
 WILLIAM R. SNODGRASS TENNESSEE TOWER  
 312 ROSA L. PARKS AVENUE, 14TH FLOOR  
 NASHVILLE, TN 37243

RESET

PRINT

DATE	TIME
12-13-16	11:57 AM
WEATHER	
45° - clouds	

SOLID WASTE DISPOSAL FACILITY EVALUATION

SITE NAME	REGISTRATION NUMBER	FACILITY	PURPOSE
Loudon County Class I LF	SNL 53-0203	<input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW UP <input type="checkbox"/> OTHER
PHYSICAL LOCATION			
Rt 72			
OWNER / OPERATOR			
Loudon County			

NVO AOC V1 V2 CODE *NVO - NO VIOLATION OBSERVED					COMMENTS
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8010 INADEQUATE VECTOR CONTROL	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8020 ACCESS NOT LIMITED TO OPERATING HOURS	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8030 INADEQUATE ARTIFICIAL OR NATURAL BARRIER	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8040 INADEQUATE INFORMATION SIGNS	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8050 UNSATISFACTORY ACCESS ROAD(S) / PARKING AREA(S)	
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8060 CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8070 UNAPPROVED SALVAGING OF WASTE	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8080 EVIDENCE OF OPEN BURNING	
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8090 INADEQUATE FIRE PROTECTION	
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8110 UNSATISFACTORY LITTER CONTROL	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8120 INADEQUATE EMPLOYEE FACILITIES	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8130 NO COMMUNICATION DEVICES	
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8140 INADEQUATE OPERATING EQUIPMENT	
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8150 UNAVAILABILITY OF BACKUP EQUIPMENT	
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8160 UNAVAILABILITY OF COVER MATERIAL	
16.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8170 INADEQUATE MAINTENANCE OF RUNON / RUNOFF SYSTEM(S)	
17.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8180 INADEQUATE EROSION CONTROL	
18.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8190 INADEQUATE DUST CONTROL	
19.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8210 UNAUTHORIZED WASTE ACCEPTED	
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8220 UNAPPROVED SPECIAL WASTE ACCEPTED	
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8230 TIRES IMPROPERLY HANDLED	
22.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8240 MEDICAL WASTE IMPROPERLY HANDLED	
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8250 DEAD ANIMALS IMPROPERLY HANDLED	
24.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8270 WASHOUT OF SOLID WASTE	
25.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8280 NO PERMANENT BENCHMARK	

FD081616

NVO AOC V1 V2 CODE				*NVO - NO VIOLATION OBSERVED	COMMENTS
26.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8290 INADEQUATE RANDOM INSPECTION PROGRAM	<i>-NO violations found.</i>
27.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8300 MISHANDLING OF SPECIAL WASTE	
28.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8310 BUFFER ZONE STANDARD VIOLATED	
29.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8320 INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM	
30.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8330 LEACHATE IMPROPERLY MANAGED	
31.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8340 INADEQUATE LEACHATE COLLECTION SYSTEM	
32.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8350 LEACHATE OBSERVED AT THE SITE	
33.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8360 LEACHATE ENTERING RUNOFF	
34.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8370 LEACHATE ENTERING A WATER COURSE	
35.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8380 INADEQUATE GAS MIGRATION CONTROL SYSTEM	
36.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8390 INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	
37.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8420 POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	
38.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8430 WASTE NOT CONFINED TO A MANAGEABLE AREA	
39.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8440 IMPROPER SPREADING OF WASTE	
40.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8450 IMPROPER COMPACTING OF WASTE	
41.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8460 UNSATISFACTORY INITIAL COVER	
42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8470 UNSATISFACTORY INTERMEDIATE COVER	
43.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8480 UNSATISFACTORY FINAL COVER	
44.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8490 EXCESSIVE POOLING OF WATER	
45.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8510 UNSATISFACTORY STABILIZATION OF COVER	
46.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8520 DUMPING OF WASTE INTO WATER	
47.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8530 UNSATISFACTORY RECORDS OR REPORTS	
48.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8540 GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	
49.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8570 OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	
50.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8580 OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITION(S)	
51.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8590 PERMIT, PLANS, OPERATION MANUAL NOT AVAILABLE	
52.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8610 NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	

  
 SIGNATURE OF PERSON INTERVIEWED

  
 SIGNATURE OF INSPECTOR

*12-13-16*  
 DATE

### 2016 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	7,648	8,205	9,829	9,081	9,292	9,408	9,834	11,044	10,168	10,629	10,340	0	105,479
Special Waste	5,387	5,415	5,975	5,489	5,702	4,751	4,684	5,096	5,593	5,517	6,192	0	59,802
Tires	32	26	40	41	22	33	27	34	34	42	37	0	367
<b>Total</b>	<b>13,067</b>	<b>13,646</b>	<b>15,844</b>	<b>14,610</b>	<b>15,016</b>	<b>14,193</b>	<b>14,545</b>	<b>16,174</b>	<b>15,795</b>	<b>16,188</b>	<b>16,570</b>	<b>0</b>	<b>165,648</b>
%													
MSW	59%	60%	62%	62%	62%	66%	68%	68%	64%	66%	63%	#DIV/0!	64%
Special Waste	41%	40%	38%	38%	38%	33%	32%	32%	35%	34%	37%	#DIV/0!	36%
<b>Total</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>#DIV/0!</b>	<b>100%</b>

**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary November 2016**

Material	Tonnage	2015 Sludge %		2016 Sludge %	
<b>MSW</b>		January	2%	January	4%
		February	3%	February	3%
		March	3%	March	4%
		April	1%	April	3%
		May	2%	May	4%
		June	1%	June	2%
		July	5%	July	2%
		August	2%	August	3%
		September	2%	September	2%
		October	2%	October	3%
		November	3%	November	3%
		December	5%	December	0%
<b>Special Waste</b>					
Other	5,738				
Ash	0				
Sludge	454				
<b>Total Special Waste</b>	<b>6,192</b>				
<b>Total MSW &amp; SW</b>	<b>16,532</b>				
Tires	37				
<b>Total Material</b>	<b>16,570</b>				
<b>% MSW</b>	<b>63%</b>				
<b>% Special Waste</b>	<b>37%</b>				
<b>% Sludge</b>	<b>3%</b>				

**2016-2017 Matlock Bend  
Landfill Tire Report**

<b>Month</b>	<b>Tonnage</b>
Jul-16	28.68
Aug-16	34.04
Sep-16	35.55
Oct-16	36.32
Nov-16	41.63
Dec-16	
Jan-17	
Feb-17	
Mar-17	
Apr-17	
May-17	
Jun-17	
<b>Total (tons)</b>	<b>176.22</b>

## Landfill Origin Report for Loudon County, Tennessee

Advertised Tipping Fee Per ton \$29.70

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	24.55	96.30		193.13
Knox	County	660.88	324.95	345.71		1,331.54
Loudon	County	38,396.92	39,767.12	41,706.30		1,524.67
McMinn	County	108.75	111.60	138.88		359.23
Monroe	County	922.25	1,064.16	1,093.69		3,080.10
Roane	County	2,183.18	2,338.97	2,887.15		3,439.33
Blount	County	91.84	64.49	130.22		286.55
Meigs	County	2.92	2.84	17.05		22.81
Rhea	County	9.08	9.23	0.01		309.36
Bradley	County	10.75	15.49	4.55		30.79
		42,458.85	43,723.40	46,417.86		132,600.11



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:  September 30, 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>14517.67</u>
Second month of quarter	<u>16,139.18</u>
Third month of quarter	<u>15,761.01</u>
5. Total tons of waste received during reporting period	<u>46,417.86</u>
6(a). Surcharge: Total tons <del>46,417.86</del> x \$0.90 =	\$ <u>41,776.08</u>
6(b). Deduct 1% if paid on or before due date	Less \$ <u>417.76</u>
7. Facility Inspection Fee: Total tons <del>46,417.86</del> x \$0.35 =	\$ <u>16,246.26</u>
8. Outstanding debit or credit	\$ <u>0</u>
9. Total due	\$ <u>57,604.58</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>	<u>Staff Accountant</u>
Signature of Owner/Operator	Title
	<u>10/20/16</u>
	Date



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

DATE	REMAINING AIRSPACE <sup>1</sup> (CY)	MONTHLY TONNAGE	ACTUAL / PROJECTED <sup>2</sup>	UTILIZATION FACTOR	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
		16,130		1.07		
Sept. 15, 2016	517,724	-	-	-	-	-
Sept. 16 - 30, 2016	-	2,301	A	1.07	2,462	515,262
October	-	16,097	A	1.07	17,224	498,038
November	-	16,532	A	1.07	17,689	480,348
December	-	16,130	P	1.07	17,260	463,089
January '17	-	16,130	P	1.07	17,260	445,829
February	-	16,130	P	1.07	17,260	428,570
March	-	16,130	P	1.07	17,260	411,310
April	-	16,130	P	1.07	17,260	394,050
May	-	16,130	P	1.07	17,260	376,791
June	-	16,130	P	1.07	17,260	359,531
July	-	16,130	P	1.07	17,260	342,272
August	-	16,130	P	1.07	17,260	325,012
September	-	16,130	P	1.07	17,260	307,752
October	-	16,130	P	1.07	17,260	290,493
November	-	16,130	P	1.07	17,260	273,233
December	-	16,130	P	1.07	17,260	255,974

<sup>1</sup> = Remaining airspace based on September 15, 2016 aerial survey.

Full Date

March-2019

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

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

### Tonnage for Past 3 Months

September	15,762
October	16,097
November	16,532
<b>Average</b>	<b>16,130</b>

cc: Tim

Matt

Cheryl

Ron

Chris

Raymond

Jason

Andy



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF AIR POLLUTION CONTROL  
William R. Snodgrass Tennessee Tower, 15<sup>th</sup> Floor  
312 Rosa L. Parks Avenue  
Nashville, TN 37243  
(615) 532-0554 Voice or (615) 532-0614 FAX

November 14, 2016

Mr. Matt Dillard, Executive VP of Operations  
Santek Waste Services, LLC  
650 25<sup>th</sup> Street NW, Suite 100  
Cleveland, TN 37311

**Re: Most important dates associated with Title V Permit 569595 for Source 53-0110**  
Santek Waste Services, LLC  
dba Loudon County (Matlock Bend) Landfill  
21712 Highway 72, Loudon, TN 37774

Dear Mr. Dillard:

Please find enclosed your Title V Major Source Operating Permit **569595**. This permit consists of 25 pages and three (3) attachments. This permit expires on **November 13, 2021**. You must apply for permit renewal between the dates of **February 16, 2021, and May 17, 2021**. It is important that you read and understand the requirements specified in this permit. While all requirements of your Title V permit are important, the following table summarizes the most important dates associated with your Title V permit.

Permit <b>Issue Date</b>	November 14, 2016
Annual Actual Emissions Analysis: (see paragraph E1)	<b>Analysis Period</b> -- July 1, 2016, through June 30, 2017, and each subsequent year. <b>Due Date</b> -- July 1, 2017, and each subsequent year.
Annual Actual Based Emission Fees: (see paragraph E1)	<b>Calculation Date</b> -- July 1, 2017, and each subsequent year. <b>Due Date</b> -- July 1, 2017, and each subsequent year.
TAPCD Annual Compliance Certification: (see paragraph E2)	<b>Compliance Period</b> -- January 1, 2017, through December 31, 2017, and each subsequent year. <b>Due Date</b> -- March 1, 2018, and each subsequent year.
Application <b>Renewal Period</b>	Between February 16, 2021, and May 17, 2021.
Permit <b>Expiration Date</b>	November 13, 2021.

Mr. Matt Dillard  
November 14, 2016  
Page 2

Please note that penalties associated with noncompliance with any of the requirements of this Title V permit are significant. If you violate any of the requirements of this permit, you may be subject to a civil penalty of up to \$25,000.00 (TWENTY FIVE THOUSAND DOLLARS) PER DAY FOR EACH DAY OF VIOLATION.

If you have any questions about this correspondence, please call John Trimmer at (615) 532-0552 or via e-mail at [John.Trimmer@tn.gov](mailto:John.Trimmer@tn.gov).

Sincerely,



Michelle W. Owenby  
Technical Secretary  
Tennessee Air Pollution Control Board

Enclosures - Title V Permit 569595



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

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

November 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 October 1, 2016 to October 31, 2016:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$316,788.85
Host Fee Percentage	<u>4.00%</u>
	<b>\$ 12,671.55</b>
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	16,145.67
Rate per ton	<u>\$ 1.00</u>
Total	<b>\$ 16,145.67</b>
Total Tip Fees Billed	\$316,788.85
Security Fee Percentage	<u>5.00%</u>
	<b>\$ 15,839.44</b>

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

Sincerely,

A handwritten signature in cursive script that reads "Andrew Kandy".

Andrew Kandy  
Vice President of Finance & Corporate Controller

# SANTEK



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

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

December 12, 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 November 1, 2016 to November 30, 2016:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$318,125.94
Host Fee Percentage	<u>4.00%</u>
	<b>\$ 12,725.04</b>
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	16,532.14
Rate per ton	<u>\$ 1.00</u>
Total	<b>\$ 16,532.14</b>
Total Tip Fees Billed	\$318,125.94
Security Fee Percentage	<u>5.00%</u>
	<b>\$ 15,906.30</b>

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

Sincerely,

Andrew Kandy  
Vice President of Finance & Corporate Controller