

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
August 14, 2018
6:30 p.m.
LOUDON COUNTY COURTHOUSE ANNEX
Loudon, Tennessee

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – July 10, 2018
3. Update on the use of LCSWDC Property by the FBI/Sherriff’s Department
4. Items of Public Concern
5. Cash Activity Report
6. Operations Report
 - a) Fire at the Landfill
 - b) Environmental Fee
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 and Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
July 2018

June 2018 Combined Ending Cash Balance per Monthly Report		3,620,046.07
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
Adjusted June 2018 Combined Ending Balance per Loudon Co Trustee		<u>3,620,046.07</u>

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance June 2018		3,426,666.79
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Interest & Penalty	0	
Surcharge - Host Fees <i>(June 2018 In-Transit)</i>	11,604.38	
Surcharge - Security Fees <i>(June 2018 In-Transit)</i>	14,505.48	
Investment Income	7,315.71	
Total Monthly Revenue		33,425.57
Cash Disbursements:		
Board & Committee Members Fees	(250.00)	
Board & Committee Members Fees <i>(June Payable)</i>	(50.00)	
Social Security <i>(June Payable)</i>	(3.10)	
Employer Medicare <i>(June Payable)</i>	(0.72)	
Audit Services (Mitchell Emert & Hill)		
Contracts with Private Agencies (Santek)		
Engineering Services (Santek)		
Contributions (Loudon Utilities - Quarterly)		
Legal Services <i>(Kennerly - June Payable)</i>	(2,500.00)	
Legal Notices		
Other Contracted Services (Mowing)		
Building & Content Insurance		
In-Service/Staff Development (Refund)		
Trustee's Commission	(169.56)	
Total Cash Disbursements		(2,973.38)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<u>Operating Fund Ending Balance July 2018</u>		<u>3,457,118.98</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance June 2018		193,379.28
Cash Receipts:		
	0.00	
Total Monthly Revenue		0.00
Cash Disbursements:		
Engineering Services <i>(FY 2018 Enc.)</i>	(855.00)	
Consultants <i>(BDY Environmental - PY Payable)</i>	(7,577.32)	
Total Cash Disbursements		(8,432.32)
<u>Poplar Springs Subfund Balance July 2018</u>		<u>184,946.96</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS JULY 2018 BALANCE</u>		<u>3,642,065.94</u>
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Combined Summary - July 2018		
Beginning Balance		3,620,046.07
Plus Operating Revenue		33,425.57
Less Operating and Poplar Springs Disbursements		(11,405.70)
TOTAL COMBINED BALANCE - JULY 2018		<u>3,642,065.94</u>

January 2017 Environmental Fees by Customer

ADAMS ROOFING	\$172.57
AG CENTRAL FARMERS CO-OP	\$53.71
CASH	\$954.10
FAMILY BRANDS INTERNATIONAL LLC	\$97.27
FAY PORTABLE BUILDINGS	\$160.30
GO GREEN REC	\$87.25
HARRISON DAIRY INC	\$71.30
HOME OPTIONS OF TN, INC	\$27.31
JUNK BEE GONE LLC	\$60.54
LEWIS CONSTRUCTION	\$47.43
MASHBURN HOMES	\$90.48
MONTEREY MUSHROOM	\$350.88
PCI	\$47.21
ROANE COUNTY RECYCLING CENTER	\$982.18
ROANE METALS GROUP	\$21.26
SERVICE MASTER BY CREATIVE RESTORATION	\$105.76
SUPERIOR SANITATION, LLC.	\$58.04
TDOT - ROANE CO	\$108.00
TENNESSEE DEPT OF TRANSPORTATION	\$31.72
TERRY LANKFORD	\$478.65
TVA - LITTLE TN WATERSHED TEAM	\$20.96
WASTE CONNECTIONS TN	\$447.61
WASTE CORPORATION OF TN, INC	\$22.04
WASTE MANAGEMENT OF KNOXVILLE	\$2,973.00
GRAND TOTAL:	\$7,469.57

February 2017 Environmental Fees by Customer

ADAMS ROOFING	\$185.85
AG CENTRAL FARMERS CO-OP	\$17.59
AGCENTRAL CO-OP	\$16.24
CASH	\$1,203.20
FAMILY BRANDS INTERNATIONAL LLC	\$84.55
FAY PORTABLE BUILDINGS	\$100.91
GO GREEN REC	\$126.17
HARRISON DAIRY INC	\$72.73
HOME OPTIONS OF TN, INC	\$13.83
JACCARD CONSTRUCTION	\$25.18
JUNK BEE GONE LLC	\$11.78
MASHBURN HOMES	\$93.74
MONTEREY MUSHROOM	\$152.57
PCI	\$13.84
REAL ALLOY RECYCLING INC	\$104.04
ROANE COUNTY RECYCLING CENTER	\$515.85
ROANE METALS GROUP	\$15.48
SERVICE MASTER BY CREATIVE RESTORATION	\$95.87
SUPERIOR SANITATION, LLC.	\$33.53
TDOT - ROANE CO	\$186.91
TENNESSEE DEPT OF TRANSPORTATION	\$55.68
TERRY LANKFORD	\$391.46
THE WEAVER HOMES COMPANY, INC	\$10.98
WASTE CONNECTIONS TN	\$1,551.38
WASTE CORPORATION OF TN, INC	\$36.36
WASTE MANAGEMENT OF KNOXVILLE	\$2,903.81
GRAND TOTAL:	\$8,019.53

March 2017 Environmental Fees by Customer

ADAMS ROOFING	\$211.11
AG CENTRAL FARMERS CO-OP	\$44.18
CASH	\$1,363.00
COVEY CONSTRUCTION	\$10.48
FAMILY BRANDS INTERNATIONAL LLC	\$116.77
FAY PORTABLE BUILDINGS	\$171.83
GO GREEN REC	\$126.36
GRIFFIN WASTE SERVICES, LLC	\$21.14
HARRISON DAIRY INC	\$46.23
HOME OPTIONS OF TN, INC	\$84.00
JACCARD CONSTRUCTION	\$10.65
JUNK BEE GONE LLC	\$100.46
LEWIS CONSTRUCTION	\$10.50
MASHBURN HOMES	\$45.30
MATLOCK TIRES SERVICE	\$55.69
MONTEREY MUSHROOM	\$109.81
PCI	\$17.62
REAL ALLOY RECYCLING INC	\$78.61
ROANE METALS GROUP	\$64.47
SERVICE MASTER BY CREATIVE RESTORATION	\$117.12
SUPERIOR SANITATION, LLC.	\$21.91
TDOT - ROANE CO	\$173.11
TENN LAWN & LANDSCAPE	\$30.13
TENNESSEE DEPT OF TRANSPORTATION	\$304.55
TERRY LANKFORD	\$504.02
THE WEAVER HOMES COMPANY, INC	\$24.78
VALLEY BUILDING SUPPLY, INC	\$13.83
WASTE CONNECTIONS TN	\$1,920.33
WASTE CORPORATION OF TN, INC	\$46.60
WASTE MANAGEMENT OF KNOXVILLE	\$3,298.34
GRAND TOTAL:	\$9,142.93

April 2017 Environmental Fees by Customer

ADAMS ROOFING	\$272.21
AG CENTRAL FARMERS CO-OP	\$78.01
AGCENTRAL CO-OP	\$17.93
CASH	\$1,482.85
COVEY CONSTRUCTION	\$12.30
FAMILY BRANDS INTERNATIONAL LLC	\$181.52
FAY PORTABLE BUILDINGS	\$138.73
GO GREEN REC	\$164.94
GRIFFIN WASTE SERVICES, LLC	\$27.80
HARRISON DAIRY INC	\$21.82
HOME OPTIONS OF TN, INC	\$41.63
JUNK BEE GONE LLC	\$32.94
MASHBURN HOMES	\$72.88
MONTEREY MUSHROOM	\$78.87
PCI	\$29.68
REAL ALLOY RECYCLING INC	\$22.29
SERVICE MASTER BY CREATIVE RESTORATION	\$511.67
SUPERIOR SANITATION, LLC.	\$16.53
TDOT - ROANE CO	\$179.50
TENN LAWN & LANDSCAPE	\$28.88
TENNESSEE DEPT OF TRANSPORTATION	\$109.98
TERRY LANKFORD	\$496.28
WASTE CONNECTIONS TN	\$1,131.26
WASTE CORPORATION OF TN, INC	\$48.56
WASTE MANAGEMENT OF KNOXVILLE	\$3,018.49
GRAND TOTAL:	\$8,217.55

May 2017 Environmental Fees by Customer

ADAMS ROOFING	\$3.48	\$370.45
AG CENTRAL FARMERS CO-OP	\$3.45	\$15.48
CASH	\$2.35	\$1,508.70
FAMILY BRANDS INTERNATIONAL LLC	\$3.10	\$155.32
FAY PORTABLE BUILDINGS	\$5.12	\$163.03
GO GREEN REC	\$7.76	\$126.08
GRIFFIN WASTE SERVICES, LLC	\$4.69	\$17.45
HARRISON DAIRY INC	\$0.91	\$79.70
HOME OPTIONS OF TN, INC	\$2.74	\$54.60
JUNK BEE GONE LLC	\$6.77	\$20.75
LEWIS CONSTRUCTION	\$1.26	\$12.00
MASHBURN HOMES	\$0.94	\$91.26
MONTEREY MUSHROOM	\$1.57	\$315.43
PCI	\$2.55	\$46.92
REAL ALLOY RECYCLING INC	\$1.41	\$24.78
ROANE METALS GROUP	\$6.95	\$106.84
SERVICE MASTER BY CREATIVE RESTORATION	\$7.10	\$244.64
TDOT - ROANE CO	\$0.33	\$94.74
TENN LAWN & LANDSCAPE	\$7.57	\$47.36
TENNESSEE DEPT OF TRANSPORTATION	\$0.62	\$137.23
TERRY LANKFORD	\$4.76	\$498.93
THE WEAVER HOMES COMPANY, INC	\$2.06	\$24.50
VALLEY BUILDING SUPPLY, INC	\$1.60	\$12.54
WASTE CONNECTIONS TN	\$13.88	\$189.59
WASTE CORPORATION OF TN, INC	\$7.47	\$44.15
WASTE MANAGEMENT OF KNOXVILLE	\$8.14	\$3,274.39
GRAND TOTAL:		\$7,676.86

June 2017 Environmental Fees by Customer

ADAMS ROOFING	\$257.30
AG CENTRAL FARMERS CO-OP	\$49.66
AGCENTRAL CO-OP	\$20.88
CASH	\$1,626.20
COVEY CONSTRUCTION	\$28.02
FAMILY BRANDS INTERNATIONAL LLC	\$431.18
FAY PORTABLE BUILDINGS	\$48.77
GO GREEN REC	\$124.32
GOODYEAR COMMERCIAL TIRE	\$91.90
GRIFFIN WASTE SERVICES, LLC	\$31.07
HARRISON DAIRY INC	\$60.30
HOME OPTIONS OF TN, INC	\$39.31
JUNK BEE GONE LLC	\$74.44
MASHBURN HOMES	\$149.59
MATLOCK TIRES SERVICE	\$28.23
MONTEREY MUSHROOM	\$221.74
PCI	\$61.70
REAL ALLOY RECYCLING INC	\$95.78
ROANE METALS GROUP	\$94.13
SERVICE MASTER BY CREATIVE RESTORATION	\$129.97
TDOT - ROANE CO	\$115.51
TENN LAWN & LANDSCAPE	\$13.56
TENNESSEE DEPT OF TRANSPORTATION	\$76.23
TERRY LANKFORD	\$718.65
THE WEAVER HOMES COMPANY, INC	\$11.69
WASTE CORPORATION OF TN, INC	\$23.31
WASTE MANAGEMENT OF KNOXVILLE	\$3,147.37
GRAND TOTAL:	\$7,770.81

July 2017 Environmental Fees by Customer

ADAMS ROOFING	\$266.73
AG CENTRAL FARMERS CO-OP	\$56.03
CASH	\$1,635.60
COVEY CONSTRUCTION	\$13.78
FAMILY BRANDS INTERNATIONAL LLC	\$27.68
FAY PORTABLE BUILDINGS	\$128.39
GO GREEN REC	\$49.25
GOODYEAR COMMERCIAL TIRE	\$34.59
GRIFFIN WASTE SERVICES, LLC	\$13.24
HARRISON DAIRY INC	\$83.31
HOME OPTIONS OF TN, INC	\$13.84
JUNK BEE GONE LLC	\$24.76
MASHBURN HOMES	\$124.84
MATLOCK TIRES SERVICE	\$39.27
PCI	\$38.61
ROANE METALS GROUP	\$110.73
SERVICE MASTER BY CREATIVE RESTORATION	\$105.92
TDOT - ROANE CO	\$78.35
TENNESSEE DEPT OF TRANSPORTATION	\$54.81
TERRY LANKFORD	\$612.01
TVA - LITTLE TN WATERSHED TEAM	\$24.20
VALLEY BUILDING SUPPLY, INC	\$13.13
WASTE CORPORATION OF TN, INC	\$24.48
WASTE MANAGEMENT OF KNOXVILLE	\$3,041.11
GRAND TOTAL:	\$6,614.66

August 2017 Environmental Fees by Customer

ADAMS ROOFING	\$306.78
AG CENTRAL FARMERS CO-OP	\$45.11
AGCENTRAL CO-OP	\$20.80
CASH	\$1,640.30
COVEY CONSTRUCTION	\$31.65
FAMILY BRANDS INTERNATIONAL LLC	\$13.84
FAY PORTABLE BUILDINGS	\$228.34
GO GREEN REC	\$73.05
GOODYEAR COMMERCIAL TIRE	\$97.23
GRIFFIN WASTE SERVICES, LLC	\$23.73
HARRISON DAIRY INC	\$59.49
HOME OPTIONS OF TN, INC	\$41.12
JUNK BEE GONE LLC	\$14.13
MASHBURN HOMES	\$152.37
MONTEREY MUSHROOM	\$164.71
PCI	\$25.67
ROANE METALS GROUP	\$57.23
SERVICE MASTER BY CREATIVE RESTORATION	\$67.16
TDOT - ROANE CO	\$110.76
TENN LAWN & LANDSCAPE	\$37.62
TENNESSEE DEPT OF TRANSPORTATION	\$41.92
TERRY LANKFORD	\$826.58
THE WEAVER HOMES COMPANY, INC	\$12.15
TVA - LITTLE TN WATERSHED TEAM	\$10.48
WASTE CONNECTIONS TN	\$304.51
WASTE CORPORATION OF TN, INC	\$47.60
WASTE MANAGEMENT OF KNOXVILLE	\$3,389.63
GRAND TOTAL:	\$7,843.96

September 2017 Environmental Fees by Customer

ADAMS ROOFING	\$283.05
AG CENTRAL FARMERS CO-OP	\$32.15
CASH	\$1,290.15
COVEY CONSTRUCTION	\$14.26
FAMILY BRANDS INTERNATIONAL LLC	\$55.36
FAY PORTABLE BUILDINGS	\$158.26
GO GREEN REC	\$46.17
GOODYEAR COMMERCIAL TIRE	\$71.00
GRIFFIN WASTE SERVICES, LLC	\$12.92
HARRISON DAIRY INC	\$70.26
HOME OPTIONS OF TN, INC	\$26.83
JUNK BEE GONE LLC	\$12.61
MASHBURN HOMES	\$170.81
MONTEREY MUSHROOM	\$253.54
REAL ALLOY RECYCLING INC	\$59.58
ROANE METALS GROUP	\$45.01
SERVICE MASTER BY CREATIVE RESTORATION	\$138.31
TDOT - ROANE CO	\$176.33
TENNESSEE DEPT OF TRANSPORTATION	\$137.88
TERRY LANKFORD	\$738.11
THE WEAVER HOMES COMPANY, INC	\$65.84
TVA - LITTLE TN WATERSHED TEAM	\$10.48
VALLEY BUILDING SUPPLY, INC	\$12.76
WASTE CONNECTIONS TN	\$1,867.12
WASTE CORPORATION OF TN, INC	\$44.80
WASTE MANAGEMENT OF KNOXVILLE	\$3,762.57
GRAND TOTAL:	\$9,556.16

October 2017 Environmental Fees by Customer

ADAMS ROOFING	\$206.58
AG CENTRAL FARMERS CO-OP	\$46.13
AGCENTRAL CO-OP	\$19.79
CASH	\$1,316.00
COVEY CONSTRUCTION	\$11.25
FAMILY BRANDS INTERNATIONAL LLC	\$13.84
FAY PORTABLE BUILDINGS	\$69.15
GO GREEN REC	\$51.68
GOODYEAR COMMERCIAL TIRE	\$30.47
GRIFFIN WASTE SERVICES, LLC	\$12.92
HARRISON DAIRY INC	\$33.75
HOME OPTIONS OF TN, INC	\$14.38
JUNK BEE GONE LLC	\$59.98
MASHBURN HOMES	\$215.53
MATLOCK TIRES SERVICE	\$45.27
MONTEREY MUSHROOM	\$232.72
ROANE METALS GROUP	\$41.98
SERVICE MASTER BY CREATIVE RESTORATION	\$180.46
TDOT - ROANE CO	\$147.38
TENN LAWN & LANDSCAPE	\$39.56
TENNESSEE DEPT OF TRANSPORTATION	\$125.96
TERRY LANKFORD	\$1,017.08
THE WEAVER HOMES COMPANY, INC	\$33.79
TVA - LITTLE TN WATERSHED TEAM	\$10.48
VALLEY BUILDING SUPPLY, INC	\$71.15
WASTE CONNECTIONS TN	\$2,549.40
WASTE CORPORATION OF TN, INC	\$20.94
WASTE MANAGEMENT OF KNOXVILLE	\$3,828.46
GRAND TOTAL:	\$10,446.08

November 2017 Environmental Fees by Customer

ADAMS ROOFING	\$1.60	\$241.44
AG CENTRAL FARMERS CO-OP	\$4.30	\$62.20
AGCENTRAL CO-OP	\$3.72	\$15.91
CASH	\$2.35	\$1,285.45
FAMILY BRANDS INTERNATIONAL LLC	\$2.42	\$13.84
FAY PORTABLE BUILDINGS	\$0.87	\$90.82
GOODYEAR COMMERCIAL TIRE	\$3.51	\$31.05
GRIFFIN WASTE SERVICES, LLC	\$2.04	\$50.75
HARRISON DAIRY INC	\$1.51	\$71.03
HOME OPTIONS OF TN, INC	\$2.66	\$45.57
JUNK BEE GONE LLC	\$1.81	\$36.24
MASHBURN HOMES	\$0.57	\$92.01
MATLOCK TIRES SERVICE	\$17.53	\$37.84
MONTEREY MUSHROOM	\$2.37	\$269.40
ROANE METALS GROUP	\$11.83	\$49.46
SERVICE MASTER BY CREATIVE RESTORATION	\$3.30	\$134.85
TDOT - ROANE CO	\$0.33	\$52.59
TENN LAWN & LANDSCAPE	\$1.45	\$51.40
TENNESSEE DEPT OF TRANSPORTATION	\$0.30	\$74.20
TERRY LANKFORD	\$2.10	\$736.36
THE WEAVER HOMES COMPANY, INC	\$0.91	\$11.44
TVA - LITTLE TN WATERSHED TEAM	\$0.30	\$57.58
VALLEY BUILDING SUPPLY, INC	\$7.81	\$56.56
WASTE CONNECTIONS TN	\$16.42	\$1,312.44
WASTE CORPORATION OF TN, INC	\$7.91	\$22.56
WASTE MANAGEMENT OF KNOXVILLE	\$3.55	\$2,978.57
GRAND TOTAL:		\$7,881.56

December 2017 Environmental Fees by Customer

ADAMS ROOFING	\$125.59
AG CENTRAL FARMERS CO-OP	\$60.52
CASH	\$1,135.05
FAMILY BRANDS INTERNATIONAL LLC	\$27.94
FAY PORTABLE BUILDINGS	\$137.42
GO GREEN REC	\$32.94
GOODYEAR COMMERCIAL TIRE	\$45.19
HARRISON DAIRY INC	\$94.04
HOME OPTIONS OF TN, INC	\$27.09
JUNK BEE GONE LLC	\$12.90
MASHBURN HOMES	\$81.99
MONTEREY MUSHROOM	\$237.42
SERVICE MASTER BY CREATIVE RESTORATION	\$83.38
SUPERIOR SANITATION, LLC.	\$17.78
TDOT - ROANE CO	\$96.40
TENN LAWN & LANDSCAPE	\$83.69
TENNESSEE DEPT OF TRANSPORTATION	\$77.51
TERRY LANKFORD	\$588.38
THE WEAVER HOMES COMPANY, INC	\$10.83
VALLEY BUILDING SUPPLY, INC	\$50.69
WASTE CONNECTIONS TN	\$413.66
WASTE CORPORATION OF TN, INC	\$38.65
WASTE MANAGEMENT OF KNOXVILLE	\$2,368.45
GRAND TOTAL:	\$5,847.51

January 2018 Environmental Fees by Customer

ADAMS ROOFING	\$56.67
AG CENTRAL FARMERS CO-OP	\$43.59
CASH	\$1,012.85
CONTINENTAL CARBONIC PRODUCTS	\$46.53
FAMILY BRANDS INTERNATIONAL LLC	\$27.68
FAY PORTABLE BUILDINGS	\$156.91
GO GREEN REC	\$47.80
GOODYEAR COMMERCIAL TIRE	\$31.22
HARRISON DAIRY INC	\$83.99
HOME OPTIONS OF TN, INC	\$31.31
JUNK BEE GONE LLC	\$23.55
MASHBURN HOMES	\$130.97
MONTEREY MUSHROOM	\$1,095.60
ROANE METALS GROUP	\$51.90
SERVICE MASTER BY CREATIVE RESTORATION	\$84.15
TDOT - ROANE CO	\$119.23
TENN LAWN & LANDSCAPE	\$60.84
TENNESSEE DEPT OF TRANSPORTATION	\$31.61
TERRY LANKFORD	\$772.21
THE WEAVER HOMES COMPANY, INC	\$42.66
VALLEY BUILDING SUPPLY, INC	\$37.76
WASTE CONNECTIONS TN	\$507.85
WASTE CORPORATION OF TN, INC	\$36.37
WASTE MANAGEMENT OF KNOXVILLE	\$2,507.44
GRAND TOTAL:	\$7,040.69

February 2018 Environmental Fees by Customer

ADAMS ROOFING	\$119.52
AG CENTRAL FARMERS CO-OP	\$55.44
AGCENTRAL CO-OP	\$16.32
CASH	\$940.00
FAMILY BRANDS INTERNATIONAL LLC	\$13.92
FAY PORTABLE BUILDINGS	\$131.58
GO GREEN REC	\$16.32
GOODYEAR COMMERCIAL TIRE	\$61.45
HARRISON DAIRY INC	\$81.10
HOME OPTIONS OF TN, INC	\$13.07
JUNK BEE GONE LLC	\$37.24
MARION ENVIRONMENTAL INC	\$29.66
MASHBURN HOMES	\$81.35
MONTEREY MUSHROOM	\$650.41
ROANE METALS GROUP	\$30.23
SERVICE MASTER BY CREATIVE RESTORATION	\$96.96
TDOT - ROANE CO	\$85.16
TENN LAWN & LANDSCAPE	\$175.56
TENNESSEE DEPT OF TRANSPORTATION	\$10.98
TERRY LANKFORD	\$963.83
THE WEAVER HOMES COMPANY, INC	\$11.00
WASTE CORPORATION OF TN, INC	\$135.09
WASTE MANAGEMENT OF KNOXVILLE	\$2,245.78
GRAND TOTAL:	\$6,001.97

March 2018 Environmental Fees by Customer

ADAMS ROOFING	\$156.76
CASH	\$1,412.35
COVEY CONSTRUCTION	\$16.67
FAMILY BRANDS INTERNATIONAL LLC	\$14.24
FAY PORTABLE BUILDINGS	\$157.97
GO GREEN REC	\$15.86
HARRISON DAIRY INC	\$129.52
HOME OPTIONS OF TN, INC	\$46.42
JUNK BEE GONE LLC	\$38.05
MASHBURN HOMES	\$94.09
MATLOCK TIRES SERVICE	\$10.73
MONTEREY MUSHROOM	\$424.73
ROANE METALS GROUP	\$29.92
SERVICE MASTER BY CREATIVE RESTORATION	\$134.39
TDOT - ROANE CO	\$55.86
TENNESSEE DEPT OF TRANSPORTATION	\$63.63
TERRY LANKFORD	\$387.65
THE WEAVER HOMES COMPANY, INC	\$21.05
TVA - LITTLE TN WATERSHED TEAM	\$10.89
VALLEY BUILDING SUPPLY, INC	\$16.62
WASTE CORPORATION OF TN, INC	\$38.48
WASTE MANAGEMENT OF KNOXVILLE	\$2,381.92
GRAND TOTAL:	\$5,657.80

April 2018 Environmental Fees by Customer

ADAMS ROOFING	\$167.11
AG CENTRAL FARMERS CO-OP	\$78.19
AGCENTRAL CO-OP	\$35.44
CASH	\$1,320.70
COVEY CONSTRUCTION	\$31.10
FAMILY BRANDS INTERNATIONAL LLC	\$83.73
FAY PORTABLE BUILDINGS	\$484.99
GO GREEN REC	\$14.56
GOODYEAR COMMERCIAL TIRE	\$45.62
HARRISON DAIRY INC	\$70.31
HOME OPTIONS OF TN, INC	\$14.67
JACCARD CONSTRUCTION	\$10.67
JUNK BEE GONE LLC	\$25.79
MASHBURN HOMES	\$79.86
MATLOCK TIRES SERVICE	\$11.16
MONTEREY MUSHROOM	\$826.42
ROANE METALS GROUP	\$72.96
SERVICE MASTER BY CREATIVE RESTORATION	\$323.25
TDOT - ROANE CO	\$123.63
TENNESSEE DEPT OF TRANSPORTATION	\$63.51
TERRY LANKFORD	\$335.82
THE WEAVER HOMES COMPANY, INC	\$22.40
WASTE CONNECTIONS TN	\$668.31
WASTE CORPORATION OF TN, INC	\$20.59
WASTE MANAGEMENT OF KNOXVILLE	\$2,207.82
GRAND TOTAL:	\$7,138.61

May 2018 Environmental Fees by Customer

ADAMS ROOFING	\$0.98	\$145.87		
AG CENTRAL FARMERS CO-OP	\$4.30	\$34.26		
AGCENTRAL CO-OP	\$4.57	\$17.26		
CASH	\$2.35	\$1,431.15		
COVEY CONSTRUCTION	\$4.26	\$42.83		
FAMILY BRANDS INTERNATIONAL LLC	\$2.42	\$110.72		
FAY PORTABLE BUILDINGS	\$6.49	\$300.52		
GO GREEN REC	\$3.35	\$15.32		
GOODYEAR COMMERCIAL TIRE	\$3.35	\$60.43		
GRIFFIN WASTE SERVICES, LLC	\$1.91	\$13.03		
H & H EXCAVATING & TRUCKING	\$4.00	\$137.50		
HARRISON DAIRY INC	\$0.75	\$90.73		
HOME OPTIONS OF TN, INC	\$5.82	\$46.50		
JUNK BEE GONE LLC	\$1.61	\$62.97		
MASHBURN HOMES	\$0.52	\$95.40		
MONTEREY MUSHROOM	\$1.05	\$268.55		
ROANE METALS GROUP	\$3.24	\$31.11		
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00		\$10/load Environmental Fee	\$ 10.00
SERVICE MASTER BY CREATIVE RESTORATION	\$1.22		2.50% Fuel Recovery Fee	\$ 1.22
SERVICE MASTER BY CREATIVE RESTORATION	\$2.07		4.25% Regulatory Fee	\$ 2.07
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00		TOTAL WASTE CHARGE	\$ 48.71
SERVICE MASTER BY CREATIVE RESTORATION	\$0.33			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.57			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.66			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.12			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.62			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.05			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.38			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.65			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.43			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.74			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.63			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.08			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.23			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.40			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.65			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.10			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.70			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.18			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.75			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.27			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.38			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.64			
SERVICE MASTER BY CREATIVE RESTORATION	\$10.00			
SERVICE MASTER BY CREATIVE RESTORATION	\$0.63			
SERVICE MASTER BY CREATIVE RESTORATION	\$1.06	\$150.54		
TDOT - ROANE CO	\$0.56	\$121.71		
TENNESSEE DEPT OF TRANSPORTATION	\$0.35	\$46.20		
TERRY LANKFORD	\$3.99	\$444.31		
THE WEAVER HOMES COMPANY, INC	\$1.26	\$36.08		
WASTE CONNECTIONS TN	\$15.02	\$1,080.94		
WASTE CORPORATION OF TN, INC	\$7.52	\$21.94		
WASTE MANAGEMENT OF KNOXVILLE	\$1.21	\$2,636.10		
GRAND TOTAL:		\$7,441.97		

June 2018 Environmental Fees By Customer

ADAMS ROOFING	259.19
AG CENTRAL FARMERS CO-OP	63.04
CASH	1480.5
COVEY CONSTRUCTION	30.31
FAMILY BRANDS INTERNATIONAL LLC	55.36
FAY PORTABLE BUILDINGS	165.11
GO GREEN REC	35.84
GOODYEAR COMMERCIAL TIRE	44.18
HARRISON DAIRY INC	68.3
HOME OPTIONS OF TN, INC	10.48
JACCARD CONSTRUCTION	35.08
JUNK BEE GONE LLC	86.48
MASHBURN HOMES	83.22
MATLOCK TIRES SERVICE	24.77
MONTEREY MUSHROOM	346.79
REAL ALLOY RECYCLING INC	91.27
ROANE METALS GROUP	23.17
SERVICE MASTER BY CREATIVE RESTORATION	120.86
TDOT - ROANE CO	54.24
TENNESSEE DEPT OF TRANSPORTATION	31.44
TERRY LANKFORD	517.76
THE WEAVER HOMES COMPANY, INC	11.13
VALLEY BUILDING SUPPLY, INC	13.49
WASTE CONNECTIONS TN	1419.61
WASTE CORPORATION OF TN, INC	24.08
WASTE MANAGEMENT OF KNOXVILLE	2461.65
Grand Total	7557.35



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(423) 303-7101

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Internet: www.santekenviro.com

**Monthly Operations Report
Matlock Bend Landfill
August 14, 2018**

**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
 - I. Summary of Landfill Fire Incident

- II. AIRSPACE UTILIZATION SCHEDULE**

- III. HOST & SECURITY FEES**

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

MATLOCK BEND LANDFILL

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	15,336.42	15,858.64	522.22			
FEBRUARY	14,991.58	13,865.56	(1,126.02)			
MARCH	16,055.37	15,779.17	(276.20)			
APRIL	14,472.05	15,147.53	675.48			
MAY	16,123.28	13,276.58	(2,846.70)			
JUNE	15,653.83	12,717.37	(2,936.46)			
JULY	14,586.45	12,353.95	(2,232.50)			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	107,218.98	98,998.80	(8,220.18)			

**DAILY AVG FOR ANY
RUNNING 30 DAY
PERIOD** **411.80**

LOUDON COUNTY

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	477.16	471.26	(5.90)			
FEBRUARY	424.98	419.40	(5.58)			
MARCH	498.94	496.17	(2.77)			
APRIL	507.83	524.80	16.97			
MAY	549.58	515.70	(33.88)			
JUNE	519.50	506.85	(12.65)			
JULY	542.63	551.73	9.10			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	3,520.62	3,485.91	(34.71)			

**DAILY AVG FOR 22.5
DAY PERIOD** **549.07**

LENOIR CITY

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	320.21	311.92	(8.29)			
FEBRUARY	280.52	294.51	13.99			
MARCH	375.49	353.46	(22.03)			
APRIL	345.90	368.49	22.59			
MAY	385.74	410.46	24.72			
JUNE	361.60	348.15	(13.45)			
JULY	368.18	391.93	23.75			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	2,437.64	2,478.92	41.28			

CITY OF LOUDON

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	374.21	363.15	(11.06)			
FEBRUARY	316.79	344.19	27.40			
MARCH	407.26	371.66	(35.60)			
APRIL	368.89	427.07	58.18			
MAY	446.12	442.51	(3.61)			
JUNE	404.84	412.21	7.37			
JULY	399.49	431.11	31.62			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	2,717.60	2,791.90	74.30			

WASTE SERVICES OF TN

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	2,573.63	2,437.61	(136.02)			
FEBRUARY	2,358.39	2,331.36	(27.03)			
MARCH	2,521.29	2,635.18	113.89			
APRIL	2,350.38	2,721.66	371.28			
MAY	2,737.26	2,902.00	164.74			
JUNE	2,769.33	2,707.31	(62.02)			
JULY	2,558.48	2,822.88	264.40			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	17,868.76	18,558.00	689.24			

TENNESSEE TRASH

MONTH	2017		2018		2017 TO 2018	
	2017	2018	2017	2018	2017	TO 2018
JANUARY	3,735.96	3,854.46	118.50			
FEBRUARY	3,572.92	3,518.63	(54.29)			
MARCH	3,906.62	4,121.81	215.19			
APRIL	3,800.78	4,469.98	669.20			
MAY	4,370.78	4,912.76	541.98			
JUNE	4,485.85	4,503.72	17.87			
JULY	3,911.99	4,825.80	913.81			
AUGUST			0.00			
SEPTEMBER			0.00			
OCTOBER			0.00			
NOVEMBER			0.00			
DECEMBER			0.00			
TOTAL	27,784.90	30,207.16	2,422.26			

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

KIMBERLY CLARK - PAPER WASTE

MONTH	2017		2018		2017 TO 2018
	2017	2018	2018	2018	
JANUARY	4,389.45		5,057.39		667.94
FEBRUARY	4,197.85		3,563.87		(633.98)
MARCH	3,834.53		4,234.12		399.59
APRIL	3,145.34		3,071.82		(73.52)
MAY	3,846.17		0.00		(3,846.17)
JUNE	3,682.06		0.00		(3,682.06)
JULY	3,592.35		0.00		(3,592.35)
AUGUST					0.00
SEPTEMBER					0.00
OCTOBER					0.00
NOVEMBER					0.00
DECEMBER					0.00
TOTAL	26,687.75		15,927.20		(10,760.55)

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS I FACILITY INSPECTION CHECKLIST***

**CLASS I
FACILITY**

SITE Facility Matlock Bend Permit Number SNL530000203, Loudon	DATE 20180716	TIME	WEATHER high 80s clouds
	INSPECTOR PjMu		EFO KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2

BUFFER ZONE STANDARDS FOR SITING LANDFILLS

8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							

COLLECTED LEACHATE

8330	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Transducer readings within range.						

8340	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Tanks to POTW.						

COMMUNICATIONS

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

COVER MATERIAL

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

DEAD ANIMALS

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

DUST CONTROL

8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS							

DUTY TO PROVIDE INFORMATION

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
DUTY TO PROVIDE INFORMATION						
8530	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 TCA 68-211-862(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8590	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
FIRE SAFETY						
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Fire extinguishers up to date in office and on equipment.					
GAS MIGRATION CONTROL STANDARDS						
8380	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8390	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
GENERAL FACILITY STANDARDS						
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
GENERAL FACILITY STANDARDS						
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
LITTER CONTROL						
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
OPERATING EQUIPMENT						
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
OVERALL PERFORMANCE STANDARD						
8270	WASHOUT OF SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	F					
8320	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)7		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Transducer readings within range.					

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARD						
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6,	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8420	POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	0400-11-01-.04(2)(a)2 0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8490	EXCESSIVE POOLING OF WATER	0400-11-01-.04 (2)(a)3 0400-11-01-.04(8)(c)4(iii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERMANENT BENCHMARK						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERSONNEL SERVICES						
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PROPER OPERATION AND MAINTENANCE						
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
RANDOM INSPECTION PROGRAM						
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Records up to date.					
RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE						
8610	NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	TCA 68-211-862(a)(b)(1)(2)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
RUN-ON, RUN-OFF, AND EROSION CONTROL						
8170	INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 0400-11-01-.04(8)(c)4(ii)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
SPECIAL WASTE APPROVAL PROCESS						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNLAWFUL METHODS OF DISPOSAL						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA 68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
WASTE HANDLING AND COVER STANDARDS						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
WASTE HANDLING AND COVER STANDARDS						
8440	IMPROPER SPREADING OF WASTE	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8450	IMPROPER COMPACTING OF WASTE	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8470	UNSATISFACTORY INTERMEDIATE COVER	0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Flagging on closed cell in the process of receiving intermediate cover. Same with road leading to area.					
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6 0400-11-01-.04(8)(c)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8510	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
WASTE RESTRICTIONS						
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
WASTE RESTRICTIONS			
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
8240	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4.(i-iv)	? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

LEACHATE LEVELS

9 inches at sump 1.
 19 inches and pumping down at sump 2. Shut off at 6 inches.

**Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.*

Compliance Date

ADDITIONAL COMMENTS

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary July 2018

Material	Tonnage	2015 Sludge %		2016 Sludge %	
MSW		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	3%
Special Waste					
Other	186				
Ash	0				
Sludge	499				
Total Special Waste	685				
Total MSW & SW	12,354				
Tires	43				
Total Material	12,397				
% MSW	94%				
% Special Waste	6%				
% Sludge	4%				
		2017 Sludge %		2018 Sludge %	
		January	5%	January	4%
		February	8%	February	4%
		March	8%	March	5%
		April	7%	April	6%
		May	4%	May	8%
		June	2%	June	9%
		July	3%	July	6%
		August	4%	August	0%
		September	7%	September	0%
		October	8%	October	0%
		November	6%	November	0%
		December	5%	December	0%

**2018-2019 Matlock Bend
Landfill Tire Report**

Month	Tonnage
Jul-18	52.58
Aug-18	
Sep-18	
Oct-18	
Nov-18	
Dec-18	
Jan-19	
Feb-19	
Mar-19	
Apr-19	
May-19	
Jun-19	
Total (tons)	52.58

Landfill Origin Report for Loudon County, Tennessee**Advertised Tipping Fee Per ton \$28.45**

Origin of Waste (Name of County)	Waste Received From County, Transfer Station or Other	Q1 2018	Q2 2018	Q3 2018	Q4 2018	YTD Total
Anderson	County	38.87	18.46			57.33
Knox	County	367.24	398.47			765.71
Loudon	County	41,127.85	36,088.71			77,216.56
McMinn	County	297.91	438.90			736.81
Monroe	County	996.11	1,282.91			2,279.02
Roane	County	2,474.62	2,713.77			5,188.39
Blount	County	193.12	131.68			324.80
Meigs	County	7.65	0.00			7.65
Rhea	County	0.00	57.58			57.58
Bradley	County	0.00	0.00			0.00
		45,503.37	41,130.48	0.00	0.00	86,633.85



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

PRINT FORM

RESET FORM

YEAR	2018
QUARTER	<input type="checkbox"/> Q1 JAN - MAR <input checked="" type="checkbox"/> Q2 APR - JUN <input type="checkbox"/> Q3 JUL - SEP <input type="checkbox"/> Q4 OCT - DEC

QUARTERLY SOLID WASTE SURCHARGE AND FACILITY INSPECTION FEE REPORT

1. FACILITY INFORMATION

FACILITY ID	FACILITY NAME		
SNL 53-103-0203	Matlock Bend Landfill		
PHYSICAL LOCATION ADDRESS		CITY	STATE ZIP
21712 Hwy 72 North		Loudon	TN 37774
FACILITY MANAGER OR SITE OPERATOR		(AREA CODE) + PHONE	EMAIL
Loudon County/Santek Environmental LLC		423-303-7101	j.miller@santekenviro.com

2. FEE CALCULATION

LINE	DESCRIPTION	FORMULA	AMOUNT	UNITS	LINE
LINE 1	AMOUNT OF WASTE RECEIVED	FIRST MONTH OF REPORTING QUARTER	15,147.53	TONS	1
LINE 2	AMOUNT OF WASTE RECEIVED	SECOND MONTH OF REPORTING QUARTER	13,276.58	TONS	2
LINE 3	AMOUNT OF WASTE RECEIVED	THIRD MONTH OF REPORTING QUARTER	12,717.37	TONS	3
LINE 4	TOTAL AMOUNT OF WASTE RECEIVED	ADD LINE1 + LINE2 + LINE3	41,141.48	TONS	4
LINE 5	SURCHARGE	MULTIPLY LINE 4 X .90	37,027.34		5
<input checked="" type="checkbox"/> CHECK IF YOU ARE CLAIMING THE 1% "ON-TIME PAYMENT DEDUCTION", IF NOT, ENTER \$0.00 ON LINE 6					
LINE 6	1% DEDUCTION IF PAYMENT MADE ON-TIME	MULTIPLY LINE 5 X .01	370.28		6
LINE 7	SUBTOTAL	SUBTRACT LINE 5 - LINE 6	36,657.06		7
LINE 8	FACILITY INSPECTION FEE	MULTIPLY LINE 4 X .35	14,399.52		8
LINE 9	SUBTOTAL	ADD LINE 7 + LINE 8	51,056.58		9
LINE 10	OUTSTANDING DEBIT	ENTER DEBIT AMOUNT HERE, ADD TO LINE 9 AND ENTER TOTAL ON LINE 12	0		10
LINE 11	OUTSTANDING CREDIT	ENTER CREDIT AMOUNT HERE, SUBTRACT FROM LINE 9 AND ENTER TOTAL ON LINE 12	0		11
LINE 12	TOTAL DUE	PAY THIS AMOUNT →	\$ 51,056.58		12

Q1 FEES DUE APRIL 30
 Q2 FEES DUE JULY 31
 Q3 FEES DUE OCTOBER 31
 Q4 FEES DUE JANUARY 31
 MAKE REMITTANCE PAYABLE TO: TREASURER, STATE OF TENNESSEE.

3. CERTIFICATION REQUIRED

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

→ Jamie Miller
 SIGNATURE OF OWNER / OPERATOR
Staff Accountant
 TITLE

Jamie Miller
 PRINTED NAME
7/20/18
 DATE SIGNED

FD102518

Matlock Bend – Landfill Fire on 8/4/2018

On August 4, 2018, a small surface fire occurred at the Matlock Bend – Landfill. According to Landfill Manager Raymond Givens, he received a call from a landfill employee at approximately 10 P.M. that it was a small surface fire. At the same time Raymond received this call and was in route to the landfill, the Monterey Mushroom facility next door called 911. When Raymond arrived at the landfill, the Fire Department was on the scene, had cut the lock to the facility, and was applying water to the fire. Raymond and two other landfill employees mobilized the bull dozer, track hoe, and water truck at the landfill to assist the Fire Department.

The area of waste on fire was approximately 1,000 square feet and was covered with the Alternative Daily Cover tarps. One tarp was destroyed, the other was burned on one corner. Raymond indicated the Fire Department sprayed approximately 12,000 gallons of water on the area. Once landfill personnel began working on the fire, the Fire Department left the property. Landfill personnel began digging into the waste to determine the depth of the fire. According to Raymond, they stopped encountering smoldering waste approximately one foot deep. However, to be safe, they dug out approximately four feet of waste and then proceeded to spread the smoldering waste out on the landfill surface. Personnel also applied approximately 10,000 gallons of water to the waste and in the hole until the smoldering waste was completely extinguished. Personnel remained on-site until 9 a.m. Sunday, August 5, to ensure the waste did not reignite.

The fire did not damage any physical structures, such as the liner or the leachate collection system. According to Raymond, the fire was located approximately 20 feet above the liner and 20 feet from the upper edge of liner. TDEC Division of Solid Waste Management regulators Paula Plont and Patrick Mulligan were notified of the fire on Monday, August 6, at 8:30 am via email.

Raymond indicated personnel believe the fire was a result of a hot load that arrived at the landfill on Saturday, August 4, 2018. To help prevent fires from reoccurring, Raymond performed Random Waste Load Inspection training with all landfill personnel on the morning of August 6th. As of 3:00 P.M. August 7th, the waste area in question showed no signs of smoldering and normal operations had resumed.

Matlock Bend Landfill - Module I-B 2018 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)
		12,794		1.44		
May 7, 2018	315,103	-	-	-	-	-
May 8 - 30, 2018	-	10,420	A	1.44	15,004	300,099
June	-	12,717	A	1.44	18,312	281,786
July	-	12,354	A	1.44	17,790	263,996
August	-	12,717	P	1.44	18,312	245,684
September	-	12,717	P	1.44	18,312	227,371
October	-	12,717	P	1.44	18,312	209,059
November	-	12,717	P	1.44	18,312	190,746
December	-	12,717	P	1.44	18,312	172,434
January '19	-	12,717	P	1.44	18,312	154,122
February	-	12,717	P	1.44	18,312	135,809
March	-	12,717	P	1.44	18,312	117,497
April	-	12,717	P	1.44	18,312	99,184
May	-	12,717	P	1.44	18,312	80,872
June	-	12,717	P	1.44	18,312	62,559
July	-	12,717	P	1.44	18,312	44,247
August	-	12,717	P	1.44	18,312	25,934
September	-	12,717	P	1.44	18,312	7,622
October	-	12,717	P	1.44	18,312	0
November	-	12,717	P	1.44	18,312	0
December	-	12,717	P	1.44	18,312	0

¹ = Remaining airspace based on May 7, 2018 aerial survey.

Full Date

October-2019

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 = 1.22 cy/ton)

* Annual utilization rate is 1.06 but using historical annual new cell utilization factor of 1.44

** Note: June tonnage is used due to Kimberly Clark tonnage reduction.

Tonnage for Past 3 Months

May	13,310
June	12,717
July	12,354
Average	12,794

cc: Tim
Matt
Cheryl
Ron
Raymond
Jason
Mark



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

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

August 10, 2018

Loudon County Solid Waste Disposal Commission
100 River Road
P.O. Box 351
Loudon, TN 37774

Dear Steve:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Santek agreed to pay the Commission a host fee and security fee as defined in the Agreement. The following recap reflects the calculation for the period July 1, 2018 to July 31, 2018:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$278,048.95
Host Fee Percentage	<u>4.00%</u>
	\$ 11,121.96
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	12,353.95
Rate per ton	<u>\$ 1.00</u>
Total	\$ 12,353.95
Total Tip Fees Billed	\$278,048.95
Security Fee Percentage	<u>5.00%</u>
	\$ 13,902.45

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 black ink, appearing to read "Mark C. Mathys", written over a horizontal line.

Mark C. Mathys
Vice President of Finance & Corporate Controller