

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
May 14, 2019
6:30 p.m.
LOUDON COUNTY COURTHOUSE ANNEX
Loudon, Tennessee

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – April 9, 2019, Special Called Meeting Minutes April 30, 2019
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Contract Modification Update
7. Poplar Springs Update
8. Attorney's Report
9. Chairman's Report
10. Other Items of Commission's Consideration
11. Adjourn

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Financial Report
April 2019

March 2019 Combined Ending Cash Balance per Monthly Report		3,745,867.32
Adjustments:		
March Interest	1,050.44	
Trustee's Commission	<u>(108.42)</u>	
Total Adjustments		<u>942.02</u>
Adjusted March 2019 Combined Ending Balance per Loudon Co Trustee		<u>3,746,809.34</u>

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance March 2019		3,683,372.76
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (Mar 2019)	12,209.50	
Surcharge - Security Fees (Mar 2019)	15,416.03	
Investment Income	<u>13,202.57</u>	
Total Monthly Revenue		40,828.10
Cash Disbursements:		
Board & Committee Members Fees	(300.00)	
Social Security		
Employer Medicare		
Audit Services (Mitchell Emert & Hill)	(8,400.00)	
Consultants (Geosyntec Consultants)	(8,495.42)	
Contracts with Private Agencies (Santek)		
Engineering Services (Santek)		
Contributions (Loudon Utilities - Quarterly)	0.00	
Legal Services (Kennerly Mar 2019)	(2,500.00)	
Legal Notices		
Other Contracted Services (Mowing)		
Materials		
Building & Content Insurance		
Staff Dev. (TDEC Conference Registration-Fields & Watkins)	(630.00)	
Trustee's Commission	<u>(394.78)</u>	
Total Cash Disbursements		(20,720.20)
Expenditure Credit:		
Trustee Commission Adjustment		<u>0.00</u>
<u>Operating Fund Ending Balance April 2019</u>		<u>3,703,480.66</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance March 2019		63,436.58
Cash Receipts:		
Total Monthly Revenue	<u>0.00</u>	0.00
Cash Disbursements:		
Poplar Springs Legal Services	0.00	
Total Cash Disbursements	<u>0.00</u>	<u>0.00</u>
<u>Poplar Springs Subfund Balance April 2019</u>		<u>63,436.58</u>

TOTAL COMBINED OPERATING AND POPLAR SPRINGS APRIL 2019 BALANCE

Combined Summary - April 2019		
Beginning Balance		3,746,809.34
Plus Operating Revenue		40,828.10
Less Operating and Poplar Springs Disbursements		(20,720.20)
TOTAL COMBINED BALANCE - APRIL 2019		<u>3,766,917.24</u>



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

Email: info@santekwasteservices.com
Internet: santekwasteservices.com

Monthly Operations Report
Matlock Bend Landfill
May 14, 2019

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. Landfill Origin Report
- H. Quarterly Solid Waste Fees Report

II. AIRSPACE UTILIZATION SCHEDULE

III. HOST & SECURITY FEES

**LANDFILL TONNAGE VOLUME
MONTH ENDING -
APRIL 2019**

MATLOCK BEND LANDFILL

MONTH	2018	2019	2018 TO 2019
JANUARY	15,858.64	13,578.63	(2,280.01)
FEBRUARY	13,865.56	11,770.32	(2,095.24)
MARCH	15,779.17	13,291.24	(2,487.93)
APRIL	15,147.53	14,140.50	(1,007.03)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	60,650.90	52,780.69	(7,870.21)

**DAILY AVG FOR ANY
RUNNING 30 DAY
PERIOD** **471.35**

LOUDON COUNTY

MONTH	2018	2019	2018 TO 2019
JANUARY	471.26	489.09	17.83
FEBRUARY	419.40	437.25	17.85
MARCH	496.17	527.14	30.97
APRIL	524.80	523.08	(1.72)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,911.63	1,976.56	64.93

**DAILY AVG FOR 22.5
DAY PERIOD** **628.47**

LENOIR CITY

MONTH	2018	2019	2018 TO 2019
JANUARY	311.92	359.51	47.59
FEBRUARY	294.51	310.75	16.24
MARCH	353.46	364.95	11.49
APRIL	368.49	399.46	30.97
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,328.38	1,434.67	106.29

CITY OF LOUDON

MONTH	2018	2019	2018 TO 2019
JANUARY	363.15	434.56	71.41
FEBRUARY	344.19	367.36	23.17
MARCH	371.66	434.95	63.29
APRIL	427.07	450.53	23.46
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	1,506.07	1,687.40	181.33

WASTE SERVICES OF TN

MONTH	2018	2019	2018 TO 2019
JANUARY	2,437.61	2,912.60	474.99
FEBRUARY	2,331.36	2,545.03	213.67
MARCH	2,635.18	2,954.94	319.76
APRIL	2,721.66	3,275.88	554.22
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	10,125.81	11,688.45	1,562.64

TENNESSEE TRASH

MONTH	2018	2019	2018 TO 2019
JANUARY	3,854.46	5,184.96	1,330.50
FEBRUARY	3,518.63	4,252.39	733.76
MARCH	4,121.81	5,009.22	887.41
APRIL	4,469.98	5,315.21	845.23
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	15,964.88	19,761.78	3,796.90

LANDFILL TONNAGE VOLUME
MONTH ENDING -
APRIL 2019

KIMBERLY CLARK - PAPER WASTE

MONTH	2018	2019	2018 TO 2019
JANUARY	5,057.39	0.00	(5,057.39)
FEBRUARY	3,563.87	0.00	(3,563.87)
MARCH	4,234.12	0.00	(4,234.12)
APRIL	3,071.82	0.00	(3,071.82)
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	15,927.20	0.00	(15,927.20)

Follow Up Inspection

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

**CLASS I
FACILITY**

SITE Matlock Bend SNL530000203 HWY 72	DATE 20190423	TIME 10:00	WEATHER sunny 70s
	INSPECTOR PJM u / SAD		EFO KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION NVO AOC V1 V2
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BUFFER ZONE STANDARDS FOR SITING LANDFILLS

8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)					
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COMMENTS							
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COLLECTED LEACHATE

8330	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii)					
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COMMENTS	Active leachate seeps on inside slopes being managed daily.						
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8340	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7					
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COMMENTS							
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COMMUNICATIONS

8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)					
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COMMENTS							
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COVER MATERIAL

8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h)					
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COMMENTS							
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DEAD ANIMALS

8250	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) (I-III)					
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COMMENTS							
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DUST CONTROL

8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j)					
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COMMENTS							
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DUTY TO PROVIDE INFORMATION

*SEE DISCLAIMER ON LAST PAGE

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	Permitted brush burning.					
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Up to date and active.					
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						

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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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS Litter leaving leaving property. Actively picking up.						
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						
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 Leachate levels 12.6" and 21.2"						

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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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Leachate seeps actively managed by excavating and slope grading. Any excess is collected in open pond for this purpose.					
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"/>	<input type="checkbox"/>
COMMENTS							
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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/>
COMMENTS							

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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"/> <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"/> <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"/> <input type="checkbox"/>
COMMENTS	Tarps for daily.		
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"/> <input type="checkbox"/>
COMMENTS	Onsite soils.		
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"/> <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"/> <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"/> <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"/> <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"/>
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"/>
COMMENTS						

LEACHATE LEVELS

12.6" and 21.2"

**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

LOCK Form

SAVE FORM

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary April 2019

Material	Tonnage	2016 Sludge %		2017 Sludge %	
MSW		January	4%	January	5%
		February	3%	February	8%
MSW	12,329	March	4%	March	8%
Special Waste		April	3%	April	7%
		May	4%	May	4%
Other	1,294	June	2%	June	2%
Ash	0	July	2%	July	3%
Sludge	518	August	3%	August	4%
Total Special Waste		September	2%	September	7%
		October	3%	October	8%
		November	3%	November	6%
		December	3%	December	5%
Total MSW & SW					
		2018 Sludge %		2019 Sludge %	
		January	4%	January	5%
		February	4%	February	5%
Tires	38	March	5%	March	4%
Total Material		April	6%	April	4%
		May	8%	May	
		June	9%	June	
		July	6%	July	
		August	4%	August	
% MSW	87%	September	2%	September	
		October	2%	October	
% Special Waste	13%	November	5%	November	
		December	5%	December	
% Sludge	4%				

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

Month	Tonnage
Jul-18	52.58
Aug-18	33.02
Sep-18	35.27
Oct-18	85.69
Nov-18	18.25
Dec-18	41.53
Jan-19	29.23
Feb-19	21.62
Mar-19	48.06
Apr-19	32.38
May-19	
Jun-19	
Total (tons)	397.63

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 2019	Q2 2019	Q3 2019	Q4 2019	YTD Total
Anderson	County	54.16				54.16
Knox	County	410.38				410.38
Loudon	County	34,497.26				34,497.26
McMinn	County	189.70				189.70
Monroe	County	596.93				596.93
Roane	County	2,597.97				2,597.97
Blount	County	276.30				276.30
Meigs	County	17.49				17.49
Rhea	County	0.00				0.00
Bradley	County	0.00				0.00
		38,640.19	0.00	0.00	0.00	38,640.19

LANDFILL ORIGIN REPORT

QUARTER 1 (JAN TO MARCH) | 2019

Matlock Bend Landfill

The following information shall be provided in accordance with TCA 68-211-862 which states:

(a) The owner or operator of each Class I municipal solid waste disposal facility or incinerator or transfer station required to remit a surcharge under 68-211-835(d) shall be responsible for keeping an accurate written record of all amounts and county of origin of solid waste, measured in tons, received at the facility. This information shall be submitted to the department.

(b) Measurement in tons of solid waste received shall be accomplished by one (1) or more of the following methods:

(1) The provision of stationary or portable scales at the disposal facility or incinerator or transfer station for weighing incoming waste; or

(2) Implementation of contractual or other arrangements for the use of scales at a location other than the disposal facility, incinerator, or transfer station for weighing all waste destined for disposal at the facility.

General Information

Facility ID #: *

53-000-0203 *(ID should be in format of ##-000-####)*

Facility Owner Name: *

Loudon County

Mailing Address: *

650 25th Street NW, Suite 100

Mailing Zip Code: *

37311

Mailing State: *

Tennessee

Tipping Fees

Advertised Tipping Fee per ton (\$): * 28.45 *(Please enter only the tipping fee for material going into the Class I landfill)*

Advertised Tipping Fee per ton (\$): *(If you have more than one tipping fee for material going into the Class I landfill, enter the second one here)*

1. Origin of Waste

Waste Received From: *

County

Transfer Station

Out of State

Select County: *

Anderson

Amount of Waste Received (Tons): *

54.16

Comments:

2. Origin of Waste

Waste Received From: *

- County
- Transfer Station
- Out of State

Select County: *

Blount

Amount of Waste Received (Tons): *

276.30

Comments:

3. Origin of Waste

Waste Received From: *

- County
- Transfer Station
- Out of State

Select County: *

Knox

Amount of Waste Received (Tons): *

410.38

Comments:

4. Origin of Waste

Waste Received From: *

- County
- Transfer Station
- Out of State

Select County: *

Loudon

Amount of Waste Received (Tons): *

34,497.26

Comments:

5. Origin of Waste

Waste Received From: *

- County
- Transfer Station

Out of State

Select County: *

McMinn

Amount of Waste Received (Tons): *

189.70

Comments:

6. Origin of Waste

Waste Received From: *

County

Transfer Station

Out of State

Select County: *

Meigs

Amount of Waste Received (Tons): *

17.49

Comments:

7. Origin of Waste

Waste Received From: *

County

Transfer Station

Out of State

Select County: *

Monroe

Amount of Waste Received (Tons): *

596.93

Comments:

8. Origin of Waste

Waste Received From: *

County

Transfer Station

Out of State

Select County: *

Roane

Amount of Waste Received (Tons): *

2,597.97

Comments:

Total Waste Received (Tons):

38,640.19

As Facility Contact, please type in your name to attest that the information included in the Origin Report has been reviewed for completeness, accuracy and is true to the best of your knowledge. *

Jamie Miller

Response created on: May 1, 2019 at 10:33 AM CDT by jmiller@santekenviro.com

Response last updated on: May 1, 2019 at 10:33 AM CDT by jmiller@santekenviro.com



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

YEAR

2019

RESET FORM

QUARTER

- Q1 JAN - MAR
 Q2 APR - JUN
 Q3 JUL - SEP
 Q4 OCT - DEC

QUARTERLY SOLID WASTE SURCHARGE AND FACILITY INSPECTION FEE REPORT

1. FACILITY INFORMATION

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

2. FEE CALCULATION

LINE	DESCRIPTION	FORMULA	AMOUNT	UNITS	LINE
LINE 1	AMOUNT OF WASTE RECEIVED	FIRST MONTH OF REPORTING QUARTER	13,578.63	TONS	1
LINE 2	AMOUNT OF WASTE RECEIVED	SECOND MONTH OF REPORTING QUARTER	11,770.32	TONS	2
LINE 3	AMOUNT OF WASTE RECEIVED	THIRD MONTH OF REPORTING QUARTER	13,291.24	TONS	3
LINE 4	TOTAL AMOUNT OF WASTE RECEIVED	ADD LINE1 + LINE2 + LINE3	38,640.19	TONS	4
LINE 5	SURCHARGE	MULTIPLY LINE 4 X .90	34,776.17		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	347.76		6
LINE 7	SUBTOTAL	SUBTRACT LINE 5 - LINE 6	34,428.41		7
LINE 8	FACILITY INSPECTION FEE	MULTIPLY LINE 4 X .35	13,524.07		8
LINE 9	SUBTOTAL	ADD LINE 7 + LINE 8	47,952.48		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 →	\$ 47,952.48		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.

	<u>Jamie Miller</u>
SIGNATURE OF OWNER / OPERATOR	PRINTED NAME
<u>Staff Accountant</u>	<u>4/25/19</u>
TITLE	DATE SIGNED

Matlock Bend Landfill - Module I-B 2019 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)
		13,103		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	-	13,666	A	1.44	19,679	244,317
September	-	11,173	A	1.44	16,089	228,228
October	-	12,609	A	1.44	18,157	210,071
November	-	12,489	A	1.44	17,984	192,087
December	-	11,930	A	1.44	17,179	174,908
January '19	-	13,605	A	1.44	19,591	155,317
February	-	11,798	A	1.44	16,989	138,328
March	-	13,333	A	1.44	19,200	119,128
April	-	14,178	A	1.44	20,416	98,711
May	-	13,103	P	1.44	18,868	79,843
June	-	13,103	P	1.44	18,868	60,975
July	-	13,103	P	1.44	18,868	42,106
August	-	13,103	P	1.44	18,868	23,238
September	-	13,103	P	1.44	18,868	4,369
October	-	13,103	P	1.44	18,868	0
November	-	13,103	P	1.44	18,868	0
December	-	13,103	P	1.44	18,868	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

Tonnage for Past 3 Months

February	11,798
March	13,333
April	14,178
Average	13,103

cc: Tim
Matt
Ben
Ron
Justin
Jason
Mark

SANTEK



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

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

May 13, 2019

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 April 1, 2019 to April 30, 2019:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$331,143.86
Host Fee Percentage	<u>3.96%</u>
	\$ 13,113.30
Minimum Fee	<u>\$ 10,560.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	14,140.50
Rate per ton	<u>\$ 1.00</u>
Total	<u>\$ 14,140.50</u>
Total Tip Fees Billed	\$331,143.86
Security Fee Percentage	<u>5.00%</u>
	\$ 16,557.19

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,

Mark C. Mathys
Vice President of Finance & Corporate Controller

March 8, 2019



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

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

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

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

Dear Mr. Faleh:

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

The annual tonnage received at the Matlock Bend Landfill during 2018 was 160,972 tons. Using 273 operational days per year, further calculation results in approximately 590 tons per day in 2018. Of the 40 acres of the permitted sanitary landfill site, approximately 37 acres have been developed and are being utilized for waste disposal.

The total airspace permitted is 4,748,110 cy. The airspace remaining as of May 7, 2018 is 1,293,452 cy. This is the volume available for waste and operational soil. The average consumption of airspace is calculated to be 1.22 cy/ton; this also is waste and required operational cover soil. Using 273 operational days per year, the calculated life is 6.6 years.

In comparing the 2018 Estimate of Remaining Landfill Life to this year's report, you will notice the site has gained approximately 1 month of life. This is due to three factors; the aerial date adjustment, annual tonnage decrease, and better density have all contributed to this abnormal observation.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Ron E. Vail", is written over a faint, larger version of the same signature.

Ron E. Vail, P.E.
Executive V.P. of Engineering

Enclosure

cc: Mr. Steve Field, Loudon County Solid Waste Disposal Commission Chairman
Mr. Matt Dillard, Executive V.P. of Operations, Santek
~~Mr. Ben Johnston, V.P. of Marketing, Santek~~
Mr. Justin Givens, Operations Manager, Santek

2019 ESTIMATE OF REMAINING LANDFILL LIFE

Registration No. SNL 53-103-0203

Name of Site Matlock Bend Landfill

Location 21712 Highway 72 North, Loudon, TN

Owner Loudon County Solid Waste Disposal Commission

Estimated Remaining Life of Site in Years 6 Months 7 as of May 7, 2018 (Aerial Date)

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

590 Tons per day, or 720 Cubic yards per day

273 Number of days/operation per week

40 Number of Usable Acres Originally

3 Remaining Number of Usable Acres

Signature of person preparing form: 

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

Title: Executive Vice President of Engineering

Date prepared: _____

Spaces Below This Line For Office Use Only

Reviewed by Solid Waste Representative _____

Agree with Estimate Yes _____ No _____

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

Date of Review _____



NGU

RISK MANAGEMENT
111 Hazel Path, Hendersonville, TN 37075
Phone: 615-822-5454 Fax: 615-824-1980

Date: March 12, 2019

To: Ms. Susan Huskey, Purchasing Agent
Steve Field, Chairman

From: Ruby Keith

Subject: LOUDON COUNTY SOLID WASTE COMMISSION – 2019 RENEWAL

Dear Susan:

Thank you for your continued loyalty and renewal with the Tennessee Risk Management Trust. It is your loyalty and the resulting stability of TNRMT that allows us to continue to provide consistently low prices while providing the best coverage available to Tennessee governmental entities. We know budgets continue to be challenging. TNRMT is doing its part by holding premiums as low as possible. We ask that you do your part by getting the attached information back to us before the **deadline of April 12, 2019** so that we can provide exact budget numbers for you as early as possible.

Please find the following attachments:

- 1.) **Instruction Sheet**
- 2.) **2019 – 2020 Renewal Application**
- 3.) **Property, Vehicle and Mobile Equipment Schedules** are now found online per the attached. As you are aware, TNRMT appraises your buildings. Unless you have made major renovations or additions, please adjust only the contents and equipment values based on your GASB 34 inventory report. For Mobile Equipment, items valued under \$25,000, can be totaled into one lump amount.

We value our relationship and appreciate the opportunity to continue servicing your insurance needs.

Let me know if you should need anything.

Ruby Keith
rkeith@ngutn.com

RENEWAL 2019 – 2020

It is renewal time again. We appreciate the opportunity to renew your **TRUST MEMBERSHIP** for the **2019 – 2020** coverage period. To make this process as easy as possible for you, the needed information is outlined below:

- 1.) **APPLICATION** - Please complete, sign and date all sections of this application. Failure to complete this application in its entirety could delay your renewal.
- 2.) **E-MAIL INFORMATION SHEET** - Complete the attached E-Mail Information Sheet for any changes or additions.
- 3.) **BUDGET** - Submit the most current. If it is available on your website, please provide the exact location/link to access the information.

Forms are to be returned to the following address:

NGU RISK MANAGEMENT
111 HAZEL PATH, HAMILTON BUILDING
HENDERSONVILLE, TN 37075

PLEASE RETURN THIS INFORMATION BY 4/12/19.

We appreciate your participation and hope to continue our relationship for many years to come. It is always our pleasure to answer any questions you may have about your coverage or this request. Please feel free to call toll free 1-877-822-6161 anytime we may be of service.

PUBLIC ENTITY RENEWAL APPLICATION AND SURVEY

NGU RISK MANAGEMENT
111 Hazel Path, Hamilton Building
Hendersonville, TN 37075
Toll Free Number: 877-8226161
Phone Number: 615-822-5454
Fax: 615-824-1980

I. ENTITY

Name: Loudon County Solid Waste Commission

Address: 100 River Road, Loudon, TN 37774

Population: _____ Current Number of Employees: _____

Date Submitted: _____ Effective Date: 7/01/2019

Contact: Susan Huskey, Purchasing Director E-mail: huskeys@loudoncounty-tn.gov
Steve Field, Chairman lcswdc@loudoncounty-tn.gov

II. INDICATE THE LINES OF COVERAGE CURRENTLY INSURED UNDER THIS PROGRAM AND ANY NEW LINES TO BE QUOTED.

General Liability Public Officials Law Enforcement Business Auto
 Excess Property Inland Marine Crime Boiler and Machinery
 Workers Comp

III. ATTACH A COPY OF AN ACTUAL FISCAL YEAR END BUDGET FOR THIS YEAR OR A PROPOSED FISCAL YEAR BUDGET FOR THE UPCOMING YEAR.

The undersigned declares that to the best of his/her knowledge, the information set forth in this application is true and complete.

Stephen M. Field

Chairman

04/05/2019

SIGNATURE OF AUTHORIZED OFFICER

TITLE

DATE

SIGNATURE OF AGENT/BROKER

TITLE

DATE

IV. GENERAL LIABILITY – OPERATIONS FOR THE UPCOMING POLICY TERM

Exposure	Yes	No		Yes	No
Airport and Related Facilities		X	Paint Spraying (incl. street/road/curb)		X
Amusement Parks		X	Parking garages and Lots		X
Animal Pound		X	Parks and Playgrounds		X
Blasting Operations		X	Penal Institutions, Jails, Correctional Institutions		X
Bridges		X	Ports/Harbors/Terminal Districts		X
Campgrounds		X	Racetracks		X
Carnivals, Fairs, Parades		X	Rifle Ranges		X
Cemeteries		X	Sanitary Sewers	X	
Chemical Spraying – Pesticide/Herbicide		X	Schools and Colleges		X
Concession Stands		X	Sewage Disposal Plant		X
Convention/Civic Center (include Arenas & Auditoriums)		X	Skateboard Activities		X
Dams, Levees or Dikes	X		Ski Facilities & Similar Areas		X
Day Care, Day Camps, Day Nurseries		X	Stadiums, Bleachers, Grandstands - rated only		X
Elevators		X	Storm Sewers	X	
Fire Department, Regular or Volunteer		X	Streets, Roads, Highways, Bridges – existence maintenance and construction hazards		X
Fireworks and other Pyrotechnics		X	Streets / Roads Cleaning	X	
Garbage or Refuse Collection		X	Streets / Roads Maintenance		X
Golf Courses		X	Streets / Roads Paving		X
Halfway Houses, Shelters, Group Homes		X	Swimming Pools		X
Housing Projects		X	Transportation systems, Facilities and services including airports, bus systems or other mass transit facilities		X
Ice or Roller Rinks		X	Utilities:		
Industrial parks		X	Water		X
Lake, Reservoir		X	Electric		X
Landfills/Dumps/Refuse Sites/Incinerators	X		Gas		X
Law Enforcement Departments		X	Sewer	X	
Library		X	Vacant Land	X	
Mechanical Amusement Devices		X	Water Slides		X
Medical and Ancillary Care Facilities and Services		X	Watercraft		X
Museum		X	Wharves, Piers, Docks, Marinas		X
Mowing Operations	X		Zoos		X

V. EMERGENCY PERSONNEL –(Do not count any individual twice)

Full-time

Part-time

EMTS/Paramedics/EMTAs	0	0
Officers with power of arrest	0	0
Jailers/matrons/detention guards	0	0
Reserve officers with power of arrest	0	0

VI. PLEASE PROVIDE E-MAIL ADDRESSES FOR ANY INDIVIDUALS INCLUDING YOUR COMMISSIONERS OR BOARD MEMBERS WHO NEED TO BE PROVIDED NOTICES, NEWS LETTERS, BULLETINS, ETC. DURING THE POLICY YEAR. PLEASE MAKE ANY CHANGES OR ADDITIONS AS NECESSARY.

NAME/ TITLE Steve Field, Chairman
E-MAIL: lcswdc@loudoncounty-tn.gov

NAME/ TITLE Kevin Stevens, General Council
E-MAIL: kstevens@kmfpc.com

NAME/ TITLE _____
E-MAIL: _____

NAME/ TITLE _____
E-MAIL: _____

NAME/ TITLE _____
E-MAIL: _____

Schedule Management

via the new

NGU Member Portal



March 12, 2019

To: TNRMT Membership

Re: NGU Member & Agent Portal for Schedule Management

In an effort to provide our membership with streamlined schedule management, NGU Risk Management is pleased to announce our new Member and Agent Portal. As a member of TNRMT, you can utilize this new portal to access, print, edit, and update your Property Schedule, Vehicle Schedule, and Mobile Equipment Schedule. NGU will also deliver important documents to you via the portal.

To gain access to the portal, please go to <http://www.ngutn.com> and complete the 'NGU Portal Access' form. Once reviewed, you'll receive an email with login credentials and further instructions. Alternatively, you can contact Kyle Greenup at 615.822.5454 or kgreenup@ngutn.com for portal access.

Once you have login credentials, you can access the portal at <http://www.ngutn.com/portal>. If you have questions or would like a tutorial, please contact Kyle Greenup at 615.822.5454 or kgreenup@ngutn.com.

As you are aware, TNRMT appraises your buildings. Unless you have made major renovations or additions, please adjust only the contents and equipment values based on your GASB 34 inventory report. For Mobile Equipment, items valued under \$25,000 can be totaled into one lump amount.

Thank you,

A handwritten signature in black ink that reads 'Kyle Greenup'. The signature is written in a cursive style with a large 'K' and 'G'.

Kyle Greenup
NGU Risk Management

Kevin C. Stevens

From: Loudon County Solid Waste Disposal Commission <lcswdc@loudoncounty-tn.gov>
Sent: Wednesday, May 8, 2019 9:32 PM
To: sm_field@bellsouth.net
Cc: Kevin C. Stevens
Subject: FW: Risk Management Insurance Renewal

FYI

From: Huskey, Susan
Sent: Friday, April 05, 2019 3:23 PM
To: Loudon County Solid Waste Disposal Commission; kstevens@kmfpc.com
Subject: RE: Risk Management Insurance Renewal

Steve,

I only have copies of the Solid Waste Commission reports for the time that I have been in this position. I do not know what Joan or Leo did with the Solid Waste copies during their tenure.

7/1/2018 to 6/30/2019 - \$4,764
7/1/2017 to 6/30/2018 - \$4,764
7/1/2016 to 6/30/2017 - \$4,976

We do not receive an estimate of the premium. NGU sends us the renewal application. Once they have received the renewal application, they send back an "invoice". I'm not sure why TN Risk Management sends your renewal application to me instead of sending it directly to you or Kevin. Questions about the coverage and premium cost for the Solid Waste Commission should be directed to Ruby Keith. You can contact her at the phone number or email listed on the cover sheet of the information I forwarded. Ruby would also have the information regarding your premium cost for 2015/16 and 2014/15

Hope this helps.

Susan

Susan Huskey, CPPB
Director of Procurement
Loudon County Government
100 River Road, Suite 110
Loudon, TN 37774
Phone: 865-458-4663, X 101
Fax: 865-458-4871

-----Original Message-----

From: Loudon County Solid Waste Disposal Commission
Sent: Friday, April 05, 2019 2:49 PM
To: Huskey, Susan; kstevens@kmfpc.com
Subject: RE: Risk Management Insurance Renewal

Hi Susan,

I'll fill it out and send it back.

Kevin C. Stevens

From: Loudon County Solid Waste Disposal Commission <lcswdc@loudoncounty-tn.gov>
Sent: Wednesday, May 8, 2019 9:32 PM
To: sm_field@bellsouth.net
Cc: Kevin C. Stevens
Subject: FW: Risk Management Insurance Renewal

FYI

From: Huskey, Susan
Sent: Friday, April 12, 2019 11:02 AM
To: Loudon County Solid Waste Disposal Commission; kstevens@kmfpc.com
Cc: sm_field@bellsouth.net
Subject: RE: Risk Management Insurance Renewal

Steve,

Solid Waste is paying for an old barn and house located on the landfill property. The house is covered for \$266,018 and the barn is covered for \$17,525. If these structures are not being maintained and/or used for any purpose, is there a need to continue paying for coverage on the structures?

Also - FYI - The Landfill Office & Scales, Landfill Shop have been billing on the County insurance premiums since 2002, and a barn added since 2016. Not sure why or how the barn was billed on both the Solid Waste and the County's premiums . I am having Ruby remove the barn from the County's billing and move the Office & Scales over to the Solid waste coverage where they should have been.

Let me know if you want me to have Ruby remove the house and barn structures from coverage.

Susan

Susan Huskey, CPPB
Director of Procurement
Loudon County Government
100 River Road, Suite 110
Loudon, TN 37774
Phone: 865-458-4663, X 101
Fax: 865-458-4871

-----Original Message-----

From: Loudon County Solid Waste Disposal Commission
Sent: Friday, April 05, 2019 4:18 PM
To: Huskey, Susan; kstevens@kmfpc.com
Cc: sm_field@bellsouth.net
Subject: RE: Risk Management Insurance Renewal

Susan,

I follow up with Ruby and she was very helpful in providing a few suggestions. The biggest one was a list of the "Yes" answers and some background in why I said yes (sheet attached). Please include the explanation sheet with the application. I also changed one answer so a revised sheet is attached.

Kevin - I might ask you to think about how Santek - as the operator has insurance which we'd like to not have to pay for as far as double insurance with our policy???

Thanks!